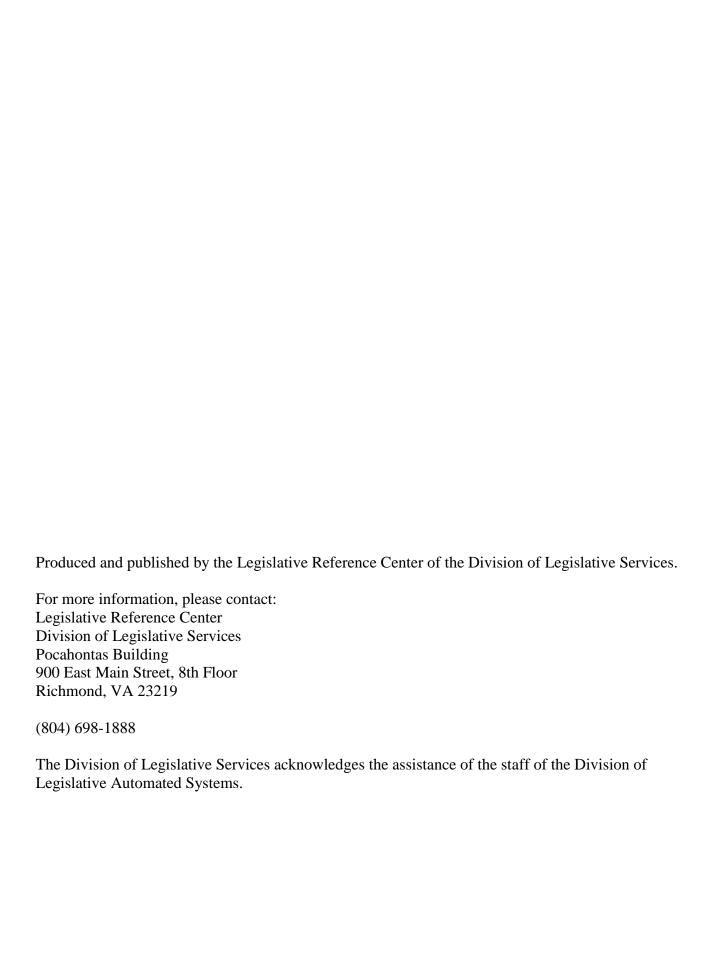
# **Annual Report of the Division of Legislative Services**

2021 Reports, Data, and Informational Requests by Standing Committee, Pursuant to § 30-28.16

# TO THE GENERAL ASSEMBLY OF VIRGINIA



Commonwealth of Virginia Richmond 2022



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# House Committee on Agriculture, Chesapeake and Natural Resources

#### **Center for Rural Virginia**

<u>PUBLISHED</u> - Annual report on the status, needs, and accomplishments of the Center for Rural Virginia. **Code of Virginia - § 2.2-2723 (A.10.)** - [10/1/2021]

# **Chesapeake Bay Restoration Fund Advisory Committee**

OVERDUE - Annual report on the plan for expenditure of any amounts in the Chesapeake Bay Restoration Fund. **Code of Virginia - § 30-256 (G.)** - [11/15/2021]

# **Commonwealth Center for Recurrent Flooding Resiliency**

OVERDUE - Report on the findings and recommendations of the evaluation and development of a Flood Resiliency Clearinghouse Program for coordinating flood mitigation solutions, including solutions that (i) manage both water quality and flooding and (ii) emphasize nature-based solutions, including currently approved and not-yet-approved stormwater best management practices. Chapter 150 Enactment Clause 1., § 3. (Special Session I, 2021) - [11/1/2021]

## **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.)** - [10/1/2021]

<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.)** - [10/1/2021]

<u>PUBLISHED</u> - Annual report on the effectiveness of the Dairy Producer Margin Coverage Premium Assistance Program in preserving and assisting with the continued operation of dairy producers in the Commonwealth of Virginia. **Code of Virginia - § 3.2-3306** - [12/1/2021]

<u>PUBLISHED</u> - Annual report on the operation of the Office of Farmland Preservation. **Code of Virginia - § 3.2-203** - [12/1/2021]

<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** - [12/1/2021]

<u>PUBLISHED</u> - Report on the Beekeeper Pollinator Protection Plan and voluntary best management practices, authorized pursuant to § 3.2-108.1 of the Code of Virginia, for the purpose of proposing improvements to communication between beekeepers and applicators to further reduce the risk to pollinators from neonicotinoid pesticides. **Chapter 458 Enactment Clause 1.** (**Special Session I, 2021**) - [12/1/2021]

#### **Department of Conservation and Recreation**

OVERDUE - Annual report on the leasing activities carried out pursuant to § 10.1-109 of the Code of Virginia. Code of Virginia - § 10.1-109 (D.) - [10/1/2021]

<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**) - [2/15/2021]

<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.** (Special Session I, 2021) - [8/15/2021]

<u>PUBLISHED</u> - Report on the assessment of the feasibility for development of a linear park along the Shenandoah Valley rail corridor from Front Royal to Broadway, Virginia, including the potential timeline for abandonment of existing Norfolk Southern rail sections B51.0 to B84.0 and CW84.0 to CW99.5, anticipated annual user revenues, and all start-up and ongoing costs of operation as a satellite facility of Seven Bends and Shenandoah State Parks. **Appropriation Act - Item 374 P.** (**Special Session I, 2021**) - [11/1/2021]

<u>PUBLISHED</u> - Report on the findings and recommendations of the review of the Science and Environmental Center at Widewater State Park planned to be constructed as part of Phase III in order to ensure the facility is adequate to meet the needs of the community, curriculum collaboration opportunities with local schools, and other needs; determine whether any design changes would further community environmental education goals; determine the availability of any grant, charitable or co-funding opportunities with Stafford County and/or Virginia higher educational institutions; determine the feasibility and costs of any design changes or the necessity of any Master Plan changes; and produce recommendations, if any, relating to such objectives. **Appropriation Act - Item 374 H.2.** (**Special Session I, 2021**) - [11/1/2021]

<u>PUBLISHED</u> - Report on the recommendations for one or more dedicated sources of funding for the system of state parks in the Commonwealth of Virginia. **Chapter 348 Enactment Clause 1. (Special Session I, 2021)** - [11/1/2021]

<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.) - [12/1/2021]

#### **Department of Energy**

<u>PUBLISHED</u> - 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 - § 45.2-1712** - [12/1/2021]

#### **Department of Environmental Quality**

OVERDUE - Report on the assessment and recommendations of current provisions of the Virginia Erosion and Sediment Control Act, Storm Water Management Act, and the Chesapeake Bay Preservation Act, including any areas of inconsistency, conflict, and duplication within and among the existing administrative regulations across the three regulatory programs and the impact on locally administered programs for MS4 permit localities under the Virginia Stormwater Management Act. **Appropriation Act - Item 377 I.** (**Regular Session, 2020**) - [4/1/2021]

<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) - [1/1/2021]

<u>PUBLISHED</u> - Annual report on the combined sewer overflow (CSO) system progress reports for any owner or operator of any CSO system east of Charlottesville that discharges into the James River watershed. **Chapter 634 Enactment Clause 1., § 3.** (**Regular Session, 2020**) - [1/1/2021]

<u>PUBLISHED</u> - Biennial report on the reduction and monitoring of toxics in state waters. **Code of Virginia - § 62.1-44.17:3 (B.)** - [1/1/2021]

<u>PUBLISHED</u> - Report on the findings of the stakeholder advisory group convened for the purpose of studying the planting or preservation of trees as an urban land cover type and as a stormwater best management practice (BMP). **Chapter 405 Enactment Clause 1.** (**Regular Session, 2020**) - [1/13/2021]

<u>PUBLISHED</u> - Report of the work group convened to conduct research and complete a single collaborative report that provides findings and recommendations related to: (i) the location, frequency, and severity of harmful algae blooms in Virginia waters; (ii) the factors that lead to the formation and occurrence of harmful algae blooms; and, (iii) plans and strategies for state agencies to lead or support appropriate mitigation efforts. **Appropriation Act - Item 377 P.** (**Special Session I, 2021**) - [9/1/2021]

<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.)** - [11/1/2021]

<u>PUBLISHED</u> - Annual report on pollution prevention activities. **Code of Virginia - § 10.1-1425.17** - [12/1/2021]

<u>PUBLISHED</u> - Report of the work group convened to review the practice of retiring agricultural land for the generation of nutrient credits and determine its impact on agricultural sustainability, farmland retention, farmland preservation, and functions of the nutrient credit exchange in the Virginia portion of the Chesapeake Bay watershed and its subwatersheds. **Appropriation Act - Item 377 O. (Special Session I, 2021)** - [12/1/2021]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened for the purpose of developing an annual fee schedule for non-hazardous solid waste management facilities to replace the current annual fee schedule set forth in § 10.1-1402.1:1 of the Code of Virginia that shall, at a minimum, be sufficient to reflect the direct costs of permitting, compliance, inspection, monitoring, training, and enforcement as set forth in the Department of Environmental Quality's budget for the nonhazardous solid waste management program when aggregated and combined with the permit fees assessed and collected pursuant to § 10.1-1402.1 of the Code of Virginia. **Chapter 275 Enactment Clause 1., § 1.** (Special Session I, 2021) - [12/1/2021]

<u>PUBLISHED</u> - Report on the recommendations of the work group convened for the purpose of developing a schedule of annual maintenance fees for water withdrawal permits including (i) Virginia Water Protection Individual-minimum instream flow permits, (ii) Virginia Water Protection Individual-reservoir permits, (iii) Ground Water Withdrawal permits, and (iv) Surface Water Withdrawal permits. **Chapter 275 Enactment Clause 1., § 2.** (**Special Session I, 2021**) - [12/1/2021]

# **Department of Forestry**

<u>PUBLISHED</u> - Report on the findings, recommendations, and draft legislation of the work group convened for the purpose of developing and providing recommendations to state and local governments related to policies which encourage the conservation of mature trees and tree cover on sites being developed, increase tree canopy cover in communities, and to encourage the planting of trees; and shall examine Virginia's existing enabling statutes and their use related to the preservation, planting, and replacement of trees during the land development process, including, but not limited to, §§ 15.2-960, 15.2-961, 15.2-961.1, and 15.2-961.2, Code of Virginia, and recommend potential changes to those sections that would enhance the preservation, planting, and replacement of trees during the land development process and incentives for the preservation, planting, or replacement of trees during the land development process.

Appropriation Act - Item 107 M. (Special Session I, 2021) - [11/1/2021]

# **Department of Historic Resources**

<u>PUBLISHED</u> - Biennial report on the stewardship of state-owned properties. **Code of Virginia - § 10.1-2202.3 (C.)** - [5/1/2021]

# **Department of Wildlife Resources**

<u>PUBLISHED</u> - Report on the recommendations of the work group convened for the purpose of developing and providing recommendations on access permit fees, various alternatives, and other issues related to the use and maintenance of Department of Wildlife Resources-owned boat ramp facilities, and shall consider mechanisms that will decrease the burden on outfitters, customers, education providers, and non-profit organizations; the usage of access fees to maintain or improve existing boat ramps and to add new boat ramps, paddlecraft launches, and public access points on Department of Wildlife Resources-owned property; and alternative funding mechanisms and strategies that can increase access by economically disadvantaged users. **Appropriation Act - Item 382 (Special Session I, 2021)** - [12/1/2021]

#### Department of Wildlife Resources and Department of Conservation and Recreation

<u>PUBLISHED</u> - Report on the assessment of the feasibility of developing the Rapidan Wildlife Management Area into a State Park, and shall include the impact on wildlife currently within the management area; any restrictions of deeds, easements, covenants or grant funding used in the initial acquisition of the wildlife management area; capital costs for developing recreational access and overnight accommodations; ongoing operational costs of the proposed facility; and

an anticipated timeline for phased access to public recreational facilities within the existing master planning process. **Appropriation Act - Item 383 E. (Special Session I, 2021)** - [11/1/2021]

# Joint Commission on Technology and Science

OVERDUE - Report on the findings and recommendations of the Joint Commission on Technology and Science on the study of the safety, quality of life, and economic consequences of weather and climate-related events on coastal areas in Virginia, including (i) the negative impacts of weather, and geological and climate-related events, including displacement, economic loss, and damage to health or infrastructure; (ii) the area or areas and the number of citizens affected by such impacts; (iii) the frequency or probability and the time dimensions, including near-term, medium-term, and long-term probabilities of such impacts; (iv) alternative actions available to remedy or mitigate such impacts and their expected cost; (v) the degree of certainty that each of these impacts and alternative actions may reliably be known; and (vi) the technical resources available, either in state or otherwise, to effect such alternative actions and improve our knowledge of their effectiveness and cost. [Reporting requirements of HJR47 (2020), are identical.] **Senate Joint Resolution 38 (Regular Session, 2020)** - [1/13/2021]

#### Joint Subcommittee on Coastal Flooding

OVERDUE - Interim report of the Joint Subcommittee established to formulate recommendations for the development of a comprehensive and coordinated planning effort to address recurrent flooding. In conducting its review, the Joint Subcommittee shall recommend short-term and long-term strategies for minimizing the impact of recurrent flooding and coastal storms. [First year of a two-year study.] [Reporting requirements of SJR 27 (2020) are identical.] **House Joint Resolution 102 (Regular Session, 2020)** - [1/12/2021]

OVERDUE - Interim report of the Joint Subcommittee established to formulate recommendations for the development of a comprehensive and coordinated planning effort to address recurrent flooding. In conducting its review, the Joint Subcommittee shall recommend short-term and long-term strategies for minimizing the impact of recurrent flooding and coastal storms. [First year of a two-year study.] [Reporting requirements of SJR 27 (2020) are identical.] **House Joint Resolution 102 (Regular Session, 2020)** - [1/13/2021]

#### Office of the Governor

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 - [1/31/2021]

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 - [7/31/2021]

#### **Rappahannock River Basin Commission**

OVERDUE - Annual executive summary on the interim activity and work of the Rappahannock River Basin Commission. Code of Virginia - § 62.1-69.33:2 - [1/13/2021]

#### 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 - [10/1/2021]

#### **Secretary of Natural and Historic Resources**

<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** - [11/1/2021]

<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.)** - [11/1/2021]

<u>PUBLISHED</u> - 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.** (**Special Session I, 2021**) - [11/15/2021]

#### Secretary of Natural and Historic Resources and Secretary of Agriculture and Forestry

<u>PUBLISHED</u> - Report on the findings, recommendations, and draft legislation of the work group convened for the purpose of developing and providing recommendations to state and local governments related to policies that encourage the conservation of mature trees and tree cover on sites being developed, increase tree canopy cover in communities, and encourage the planting of trees, and to examine the Commonwealth's existing enabling statutes and their use related to the preservation, planting, and replacement of trees during the land development process, including §§ 15.2-961 and 15.2-961.1 and the amendments to such sections provided in the first enactment of Chapter 90 of the 2021 Special Session I Acts of Assembly, and to recommend amendments to those statutes or the adoption of new Code sections that would enhance the preservation, planting, and replacement of trees during the land development process and increase incentives for the preservation, planting, and replacement of trees during the land development process. [Includes reporting requirements of Chapter89, Enactment Clause 2., 2021 Special Session I Acts of Assembly.] **Chapter 90 Enactment Clause 2.** (**Special Session I, 2021**) - [10/1/2021]

# **Secretary of Natural Resources**

<u>PUBLISHED</u> - Report on the recommendations and recommendations for executive and legislative actions necessary to ensure that the Commonwealth does not exceed the capacity of existing landfills and incinerators. **Executive Order 77 (2021)** - [10/1/2021]

#### Secretary of the Commonwealth

<u>PUBLISHED</u> - Annual report on the status of Indian tribes in Virginia. Code of Virginia - § 2.2-401.01 (A.2.) - [10/1/2021]

#### **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.)** - [10/1/2021]

#### **State Forester**

OVERDUE - Report on the proposed landowner incentive program for hardwood forest management identifying (i) potential hardwood forest operators eligible for participation in the program; (ii) effective hardwood forest management practices and potential landowner incentives; (iii) the amount of revenue collected annually from existing hardwood forest operations subject to the Forest Product Tax pursuant to Chapter 16 of Title 58.1; and (iv) the estimated annual costs and long term benefits of the Hardwood Forest Habitat program. **Appropriation Act - Item 107 L.** (**Special Session I, 2021**) - [10/15/2021]

<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** - [1/13/2021]

# **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.) - [10/1/2021]

#### **State Water Commission**

<u>PUBLISHED</u> - Annual report on the findings and recommendations of the State Water Commission. **Code of Virginia** -  $\S$  30-187 (3.) - [1/13/2021]

#### 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** - [10/1/2021]

<u>PUBLISHED</u> - Biennial report on the evaluation of the fee program related to the review of oil discharge contingency plans. **Code of Virginia - § 62.1-44.34:21 (D.)** - [10/1/2021]

#### **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.)** - [1/13/2021]

<u>PUBLISHED</u> - Annual Report of the Tobacco Region Revitalization Commission. **Code of Virginia - § 3.2-3103 (E.)** - [10/1/2021]

## Virginia Agricultural Council

OVERDUE - Annual report and financial statements of the Virginia Agricultural Council. Code of Virginia - § 3.2-2904 (B.) - [11/1/2021]

#### 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.)** - [1/13/2021]

#### 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.) - [12/15/2021]

# Virginia Marine Resources Commission

OVERDUE - 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.)** - [11/30/2021]

<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.)** - [12/1/2021]

<u>PUBLISHED</u> - Annual report on all projects and expenditures funded from the Virginia Saltwater Recreational Fishing Development Fund. **Appropriation Act - Item 390 C.** (Special Session I, 2021) - [12/15/2021]

# 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** - [1/13/2021]

# **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** - [10/1/2021]

#### **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.)** - [1/13/2021]

<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**) - [1/31/2021]

<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.)** - [2/16/2021]

<u>PUBLISHED</u> - 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** - [10/1/2021]

<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** - [11/1/2021]

<u>PUBLISHED</u> - Annual report on the certified tax revenues collected. [Reporting requirements of Item 2.B. and Item 274.A. of the 2021 Appropriation Act are included in this report.] **Code of Virginia - § 2.2-1829 (A.)** - [11/1/2021]

<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.)** - [11/1/2021]

# **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.)** - [1/13/2021]

# **Center for Innovative Technology**

<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. [Q2 FY 2021] **Appropriation Act - Item 135 D.2.** (**Regular Session, 2020**) - [1/30/2021]

<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. [Q3 FY 2021] **Appropriation Act - Item 135 D.2.** (**Regular Session, 2020**) - [4/30/2021]

# **Central Virginia Community College**

<u>PUBLISHED</u> - Annual report on the number of students enrolled in Central Virginia Community College, the programs provided with the number of students served, and the number of degrees and certificates awarded by program. **Appropriation Act - Item 220 O.** (Special Session I, 2021) - [10/1/2021]

#### **Chief Information Officer of the Commonwealth**

OVERDUE - Annual report on the use and application of information technology by executive branch agencies to increase economic efficiency, citizen convenience, and public access to state government. Code of Virginia - § 2.2-2007 (B.2.) - [10/1/2021]

<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. [Q2 FY 2021] **Appropriation Act - Item 90 D. (Regular Session, 2020)** - [1/1/2021]

<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. [Q3 FY 2021] **Appropriation Act - Item 90 D.** (**Regular Session, 2020**) - [4/1/2021]

<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.)** - [10/1/2021]

# 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**) - [1/15/2021]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D.** (**Regular Session, 2020**) - [2/15/2021]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D.** (**Regular Session, 2020**) - [4/15/2021]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D. (Regular Session, 2020)** - [5/15/2021]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D. (Special Session I, 2021)** - [6/15/2021]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D. (Special Session I, 2021)** - [7/15/2021]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D. (Special Session I, 2021)** - [8/15/2021]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D. (Special Session I, 2021)** - [9/15/2021]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D. (Special Session I, 2021)** - [10/15/2021]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D.** (Special Session I, 2021) - [11/15/2021]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D. (Special Session I, 2021)** - [12/15/2021]

#### **Chief Workforce Development Advisor**

OVERDUE - Final 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. **Appropriation Act - Item 111 E.3.** (Special Session I, 2020) - [4/15/2021]

# **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.** (Special Session I, 2021) - [12/15/2021]

# Chief Workforce Development Advisor and Secretary of Labor

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to identify barriers that recent refugees in Virginia face to entering the workforce; assess participation in adult education and workforce training programs; compare, to the extent practicable, the current employment of recent refugees to that of their employment,

including any occupational and professional credentials and academic degrees earned, prior to resettling in the United States; and identify the top occupations that recent refugees seek to work in Virginia and make recommendations for addressing any barriers that prevent them from using their work experience gained outside of the United States to obtaining employment in these occupations in Virginia. **Appropriation Act - Item 111.10 E.2.** (**Special Session I, 2021**) - [10/1/2021]

<u>PUBLISHED</u> - Report on the recommendations and findings of the work group convened to review the Commonwealth's state public works payment process to contractor employees. **Appropriation Act - Item 111.10 B.3.** (Special Session I, 2021) - [11/1/2021]

#### **Christopher Newport University**

<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** - [9/1/2021]

<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** - [10/1/2021]

<u>PUBLISHED</u> - Biennial report of the 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.)** - [12/1/2021]

#### CodeVA

<u>PUBLISHED</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.** (**Special Session I, 2021**) - [10/1/2021]

#### **Commission on Local Government**

PUBLISHED - Report on: (a) the number and value of accounts that are at least 30 days in arrears; (b) the number and value of accounts that are at least 60 days in arrears; (c) the number, total value, and average debt of accounts that are participating in the Repayment Plan, or another repayment plan as set forth by the utility; (d) the number of accounts removed from the Repayment Plan, or another repayment plan as set forth by the utility, categorized by reason; (e) the amount of and average debt still remaining for accounts removed from the Repayment Plan or another repayment plan as set forth by the utility; (f) the carrying costs of the debt for accounts participating in a repayment plan and any associated administrative costs incurred; (g) the number, total value, and average debt of accounts offset by the funds provided in Item 479.10, paragraph B.2. of the 2021 Appropriation Act and local programs using Coronavirus Relief Funds, categorized by days in arrears, customer account type, and Coronavirus Relief Fund type; and, (h) the cumulative level of customer arrearages by locality. **Appropriation Act - Item 4-1400 7.h.** (**Special Session I, 2021**) - [10/1/2021]

<u>PUBLISHED</u> - Report on the findings and recommendations of the review of the fiscal effects of mandatory property tax exemptions on the capacity of local governments to deliver essential services to the public, and shall ascertain the impact of the exemptions on property tax collections, the shift to and reliance on other local revenues to compensate for exempted properties, the additional fiscal stress placed on non-exempted properties and non-exempted local taxpayers, and the ability of local governments to meet spending needs, and shall include potential recommendations to mitigate the fiscal impacts on local governments tied to these state tax exemption initiatives. **Appropriation Act - Item 117 A.** (Special Session I, 2021) - [11/1/2021]

# Commission to Investigate the May 31, 2019 Virginia Beach Mass Shooting

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Commission on the May 31, 2019 Virginia Beach Mass Shooting. **Appropriation Act - Item 27.20 E.** (**Special Session I, 2021**) - [11/1/2021]

#### **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** - [11/30/2021]

#### **Commonwealth Center for Advanced Logistics Systems**

<u>PUBLISHED</u> - 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.** (Special Session I, 2021) - [10/1/2021]

## **Commonwealth Center for Advanced Manufacturing**

<u>PUBLISHED</u> - 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.** (Special Session I, 2021) - [10/1/2021]

# **Commonwealth Cyber Initiative**

<u>PUBLISHED</u> - 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.4.** (**Special Session I, 2021**) - [10/1/2021]

#### **Commonwealth Transportation Board**

<u>PUBLISHED</u> - Annual report on the Transit Ridership Incentive Program on the projects and services funded by the Program, including an analysis of the performance of the funded projects, the performance of the identified routes of regional significance, transit ridership, efforts funded pursuant to subsection E, and any other information the Board determines to be appropriate. **Code of Virginia - § 33.2-1526.3 (E.)** - [10/1/2021]

<u>PUBLISHED</u> - Interim report on the use of the funds appropriated in Item 447.10 of the 2021 Appropriation Act. **Appropriation Act - Item 447.10 C.** (**Special Session I, 2021**) - [11/1/2021]

<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.)** - [12/15/2021]

#### **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.** (**Special Session I, 2021**) - [11/1/2021]

OVERDUE - Report on the findings of the survey of sheriffs' offices to determine anticipated costs to support staffing and training needs to meet the requirements of the plan developed by the Department of Criminal Justice Services outlining law enforcement agencies' roles and engagement with the development of the Mental Health Awareness Response and Community Understanding Services Alert System. **Appropriation Act - Item 75 W.** (**Special Session I, 2021**) - [11/1/2021]

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.) - [12/1/2021]

<u>PUBLISHED</u> - Progress report on the study of the staffing standards used to determine and distribute funding and positions allocated to Commonwealth's Attorney's offices, including the use of diversion programs, specialty dockets, and other programs that incentivize best practices and improved outcomes as part of overall criminal justice reform efforts, rather than the current practice which relies solely on metrics related to felony charges and convictions, and shall identify funding needs to support staffing for statutorily prescribed duties while also identifying funding needs for participation in special programs, discretionary duties, and current local supplemental funds allocated. **Appropriation Act - Item 75 V.2.** (Special Session I, 2021) - [11/1/2021]

<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. (Special Session I, 2021)** - [12/1/2021]

## Department for Aging and Rehabilitative Services

<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. (Special Session I, 2021)** - [9/1/2021]

<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.** (Special Session I, 2021) - [10/1/2021]

<u>PUBLISHED</u> - 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. (Special Session I, 2021)** - [11/1/2021]

<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 L.6.** (**Special Session I, 2021**) - [12/31/2021]

#### **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** - [1/1/2021]

<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** - [4/1/2021]

<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))** - [10/1/2021]

<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** - [10/1/2021]

<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** - [11/1/2021]

<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** - [12/15/2021]

#### **Department of Agriculture and Consumer Services**

<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** - [12/1/2021]

# Department of Behavioral Health and Developmental Services

OVERDUE - Report on the General Fund and Nongeneral Fund allocations and authorized position levels for each state-operated training center. **Appropriation Act - Item 333 (Special Session I, 2021)** - [8/1/2021]

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 FY2022] Appropriation Act - Item 320 CC.2. (Special Session I, 2021) - [10/31/2021]

OVERDUE - 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.** (**Special Session I, 2021**) - [11/30/2021]

OVERDUE - Report on the design and implementation of the pilot program to serve approximately 60 additional individuals with a primary diagnosis of dementia who are ready for discharge from state geriatric behavioral health hospitals to the community and who are in need of nursing facility level care. **Chapter 1 Enactment Clause 1., B.2.m.6**) (Special Session II, 2021) - [12/1/2021]

<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 2021] **Appropriation Act - Item 320 L.1. through 4. (Regular Session, 2020)** - [1/1/2021]

<u>PUBLISHED</u> - Quarterly report on the use of the new waiver slots added for emergency situations. [Q2 FY 2021]. **Appropriation Act - Item 313 J.4.c.** (**Regular Session, 2020**) - [1/1/2021]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the remaining training centers. [Q2 FY 2021] **Appropriation Act - Item 320 Z.2. (Regular Session, 2020)** - [1/20/2021]

<u>PUBLISHED</u> - 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. [Q2 FY2021] **Appropriation Act - Item 320 CC.2.** (**Regular Session, 2020**) - [1/31/2021]

<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 2021] **Appropriation Act - Item 320 L.1. through 4. (Regular Session, 2020)** - [4/1/2021]

<u>PUBLISHED</u> - Quarterly report on the use of the new waiver slots added for emergency situations. [Q3 FY 2021]. **Appropriation Act - Item 313 J.4.c.** (**Regular Session, 2020**) - [4/1/2021]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the remaining training centers. [Q3 FY 2021] **Appropriation Act - Item 320 Z.2.** (**Regular Session, 2020**) - [4/20/2021]

<u>PUBLISHED</u> - 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. [Q3 FY2021] **Appropriation Act - Item 320 CC.2.** (**Regular Session, 2020**) - [4/30/2021]

<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**) - [6/30/2021]

<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 2021] **Appropriation Act - Item 320 L.1. through 4. (Special Session I, 2021)** - [7/1/2021]

<u>PUBLISHED</u> - Quarterly report on the use of the new waiver slots added for emergency situations. [Q4 FY 2021]. **Appropriation Act - Item 313 J.4.c.** (Special Session I, 2021) - [7/1/2021]

<u>PUBLISHED</u> - Report on the written plan for the development of a Marcus alert system. **Code of Virginia - § 37.2-311.1 (B.2.)** - [7/1/2021]

<u>PUBLISHED</u> - Quarterly report on the use of Developmental Disability (DD) waivers slots that have been assigned to individuals by the Community Services Boards and of those how many individuals are currently accessing services. [Q4 FY2021]. **Appropriation Act - Item 320 S.2.** (**Special Session I, 2021**) - [7/31/2021]

<u>PUBLISHED</u> - Annual report of the agency's organization and operations, including an organizational chart that shows all full- and part-time positions (by job title) employed by the agency as well as the current management structure and unit responsibilities, and a summary of organization changes implemented over the previous year. **Appropriation Act** - **Item 320 Y.** (**Special Session I, 2021**) - [8/15/2021]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the remaining training centers. [Q4 FY 2021] **Appropriation Act - Item 320 Z.2.** (Special Session I, 2021) - [8/15/2021]

<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. (Special Session I, 2021)** - [9/1/2021]

<u>PUBLISHED</u> - Quarterly report on the use of the new waiver slots added for emergency situations. [Q1 FY 2022] **Appropriation Act - Item 313 J.4.c.** (**Special Session I, 2021**) - [10/1/2021]

<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.** (**Special Session I, 2021**) - [10/1/2021]

<u>PUBLISHED</u> - Quarterly report on the expense of surveillance activities and testing costs of residents and staff in order to avoid and manage COVID-19 outbreaks at state facilities, including the number of tests administered. **Appropriation Act - Item 326 E.** (**Special Session I, 2021**) - [10/15/2021]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the remaining training centers. [Q1 FY 2022] **Appropriation Act - Item 320 Z.2.** (Special Session I, 2021) - [10/20/2021]

<u>PUBLISHED</u> - Quarterly report on the use of Developmental Disability (DD) waivers slots that have been assigned to individuals by the Community Services Boards and of those how many individuals are currently accessing services. [Q1 FY2022]. **Appropriation Act - Item 320 S.2.** (**Special Session I, 2021**) - [10/31/2021]

<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.** (**Special Session I, 2021**) - [11/1/2021]

<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.** (**Special Session I, 2021**) - [11/1/2021]

<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.** (**Special Session I, 2021**) - [11/1/2021]

<u>PUBLISHED</u> - Report on the details of the Memorandum of Understanding with Chesapeake Regional Healthcare for dedicating a portion of the future bed capacity of a 20-bed psychiatric unit at the hospital for use in providing treatment services to individuals that may otherwise be admitted to a state behavioral health hospital, and shall detail the priority populations that would be best served at Chesapeake Regional Healthcare and that assists the Commonwealth in reducing census pressure on state behavioral health hospitals, including an estimated financial contribution for the potential benefit of such an arrangement to the Commonwealth. **Appropriation Act - Item 322 PP.** (**Special Session I, 2021**) - [11/1/2021]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to review issues with existing rates and rate methodologies for developmental disability (DD) waiver services. **Appropriation Act - Item 320 NN.1.** and **2.** (**Special Session I, 2021**) - [11/1/2021]

<u>PUBLISHED</u> - Report on the findings and recommendations on the examination of how to better utilize the Virginia Treatment Center for Children (VTCC) in assisting with relief for the census pressures on the Commonwealth Center for Children and Adolescents (CCCA), and shall include: (i) diversion strategies when CCCA is near capacity; (ii) increasing the number of Temporary Detention Order admissions; and (iii) operating as a step-down facility from CCCA. **Appropriation Act - Item 320 LL.** (**Special Session I, 2021**) - [11/1/2021]

<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. **Appropriation Act - Item 322 H.2.** (Special Session I, 2021) - [11/15/2021]

PUBLISHED - Annual report on the impact and effectiveness of the comprehensive crisis system (Marcus alert system), the number of calls to the crisis call center, number of mobile crisis responses, number of crisis responses that involved law-enforcement backup, and overall function of the comprehensive crisis system. The report shall also include the number and description of approved local programs and how the programs interface comprehensive crisis system and mobile crisis response; the number of crisis incidents and injuries to any parties involved; a description of successes and problems encountered; and an analysis of the overall operation of any local protocols or programs, including any disparities in response and outcomes by race and ethnicity of individuals experiencing a behavioral health crisis and recommendations for improvement of the programs, and shall include a specific plan to phase in a Marcus alert system and mobile crisis response in each remaining geographical area served by a community services board or behavioral health authority as required in subdivision C.3. of Code of Virginia § 37.2-311.1. Code of Virginia - § 37.2-311.1 (D.) - [11/15/2021]

<u>PUBLISHED</u> - Report on current efforts to provide early psychosis intervention and coordinated specialty care for children, adolescents and young adults in need of services, and shall include a summary of current services, funding and programmatic issues to address treatment and care of this population, as well as planned efforts and recommendations to expand and improve care for this population. **Appropriation Act - Item 320 MM.** (**Special Session I, 2021**) - [11/15/2021]

<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. 2021 Appropriation Act.] **Chapter 683 Enactment Clause 4. (Regular Session, 2017)** - [12/1/2021]

<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. **Appropriation Act - Item 320 BB.** (**Special Session I, 2021**) - [12/1/2021]

<u>PUBLISHED</u> - Report of the Temporary Detention Order Evaluator Work Group on the implementation plan to expand the individuals who may conduct Preadmission screenings . **Appropriation Act - Item 320 II.** (**Special Session I, 2021**) - [12/1/2021]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to review the current processes and barriers to sharing relevant patient information between community hospitals and Community Services Boards for shared patients subject to an Emergency Custody Order and under evaluation for a Temporary Detention Order. **Appropriation Act - Item 320 JJ. (Special Session I, 2021)** - [12/1/2021]

<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 2021 Appropriation Act.] **Code of Virginia - § 37.2-304 (12.)** - [12/1/2021]

# **Department of Conservation and Recreation**

OVERDUE - Annual report on the leasing activities carried out pursuant to § 10.1-109 of the Code of Virginia. Code of Virginia - § 10.1-109 (D.) - [10/1/2021]

<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**) - [2/15/2021]

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, 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.** (Special Session I, 2021) - [8/15/2021]

<u>PUBLISHED</u> - Report on the assessment of the feasibility for development of a linear park along the Shenandoah Valley rail corridor from Front Royal to Broadway, Virginia, including the potential timeline for abandonment of existing Norfolk Southern rail sections B51.0 to B84.0 and CW84.0 to CW99.5, anticipated annual user revenues, and all start-up and ongoing costs of operation as a satellite facility of Seven Bends and Shenandoah State Parks. **Appropriation Act - Item 374 P.** (**Special Session I, 2021**) - [11/1/2021]

<u>PUBLISHED</u> - Report on the findings and recommendations of the review of the Science and Environmental Center at Widewater State Park planned to be constructed as part of Phase III in order to ensure the facility is adequate to meet the needs of the community, curriculum collaboration opportunities with local schools, and other needs; determine whether any design changes would further community environmental education goals; determine the availability of any grant, charitable or co-funding opportunities with Stafford County and/or Virginia higher educational institutions; determine the feasibility and costs of any design changes or the necessity of any Master Plan changes; and produce recommendations, if any, relating to such objectives. **Appropriation Act - Item 374 H.2.** (**Special Session I, 2021**) - [11/1/2021]

<u>PUBLISHED</u> - Report on the recommendations for one or more dedicated sources of funding for the system of state parks in the Commonwealth of Virginia. **Chapter 348 Enactment Clause 1. (Special Session I, 2021)** - [11/1/2021]

# **Department of Corrections**

<u>PUBLISHED</u> - Report on the evaluation of options to increase programs that increase hours of exposure to mental health or behavioral health counseling, spiritual counseling, and/or recreation, for persons in restrictive housing. **Appropriation Act - Item 402 U. (Regular Session, 2020)** - [1/1/2021]

<u>PUBLISHED</u> - Report on the implementation and usage of the behavioral correction program. **Appropriation Act** - **Item 400 G.3.** (**Special Session I, 2021**) - [6/30/2021]

<u>PUBLISHED</u> - Status report of the work group convened to study the impact of the sentence credit amendments set forth in Chapter 50 of the 2020 Special Session I Acts of Assembly, including the membership of the work group and the work group's plan for conducting such study, and any data and information upon which the work group will rely in conducting such study. [Reporting requirements of Chapter 52, Enactment Clause 2. of the 2020 Special Session I Acts of Assembly are identical.] **Chapter 50 Enactment Clause 2.** (Special Session I, 2020) - [7/1/2021]

<u>PUBLISHED</u> - Annual report on the how funds were used for the repair, renovation, or improvement of existing correctional facilities including mechanical and security systems, including: i) the facilities in which the funds were spent; ii) a description of each project; and iii) the total amount spent for each project. **Appropriation Act - Item C-55** (**Special Session I, 2021**) - [7/15/2021]

<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.** (**Special Session I, 2021**) - [9/1/2021]

<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.)** - [10/1/2021]

<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. (Special Session I, 2021)** - [10/1/2021]

<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.** (**Special Session I, 2021**) - [10/1/2021]

<u>PUBLISHED</u> - Annual report of the work group on the progress and outcomes of the university health system medical pilots. **Appropriation Act - Item 401 E.1. (Special Session I, 2021)** - [10/15/2021]

<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.** (**Special Session I, 2021**) - [10/15/2021]

# **Department of Criminal Justice Services**

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.** (**Special Session I, 2021**) - [10/16/2021]

<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 406 A.2. (Regular Session, 2020)** - [1/1/2021]

<u>PUBLISHED</u> - Report on the distributions made under the Body Worn Camera Grant, and shall include information on distributions made by agency, description and amount of equipment purchased per agency, and any balances remaining from this funding. **Appropriation Act - Item 406 S.4.** (**Special Session I, 2021**) - [9/30/2021]

<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.** (**Special Session I, 2021**) - [10/1/2021]

<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.** (Special Session I, 2021) - [10/15/2021]

<u>PUBLISHED</u> - Report on the findings and recommendations of the competitive grants awarded to five localities to support evidence-based gun violence intervention and prevention initiatives, including the implementation and effectiveness of the programs in each locality that received the award and the amount awarded. **Appropriation Act-Item 406 M.** (Special Session I, 2021) - [11/1/2021]

PUBLISHED - 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.)** - [12/31/2021]

#### **Department of Education**

OVERDUE - Annual compiled report on the individual uses for the prior year of the following funds: (i) Prevention, Intervention, and Remediation, (ii) At-Risk Add-On, and (iii) Early Reading Intervention, including permitted categories of spending, personnel, both state and local contributions, and to the extent possible, the individual schools which these funds were expended. **Appropriation Act - Item 145 B.29.** (**Regular Session, 2020**) - [1/13/2021]

<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 145 B.12.** (**Regular Session, 2020**) - [1/13/2021]

<u>PUBLISHED</u> - Annual report on the status of required local effort in support of the Standards of Quality. [Includes reporting requirements for Item 145.B.8.a.2) of the 2020 Appropriation Act.] **Code of Virginia - § 22.1-97 (A.)** - [1/13/2021]

<u>PUBLISHED</u> - Compilation report of data from school divisions on the prevailing practice of planning time for elementary school teachers. **Appropriation Act - Item 143 H. (Regular Session, 2020)** - [1/13/2021]

<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 145 C.9.e.3b)** (**Regular Session, 2020**) - [1/13/2021]

<u>PUBLISHED</u> - Annual 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 144 G.4.** (**Special Session I, 2021**) - [6/30/2021]

<u>PUBLISHED</u> - Report on the collection of data from school boards regarding their ability to fill school counselor positions, including (i) the number of school counselors employed in elementary, middle, and high schools in the local school division; (ii) the number and duration of school counselor vacancies; (iii) the number, role, and license type of other licensed counseling professionals employed by the school board; and (iv) information about their preferences for meeting updated school counselor to student ratios with other licensed counseling professionals. **Chapter 641 Enactment Clause 1.** (**Regular Session, 2020**) - [6/30/2021]

<u>PUBLISHED</u> - Report on the plan to determine and biennially re-benchmark the allocation of existing regional alternative education program slots to participating school divisions, and shall (i) identify a mechanism to calculate slot distribution based on the number of students in a participating division requiring regional alternative education, (ii) identify needs to implement such a plan, including reporting from local school divisions, (iii) identify any legislative and Appropriation Act amendments necessary for implementation, and (iv) plan for the full implementation to rebenchmark the slot allocation of regional alternative education programs. **Appropriation Act - Item 145 C.9.f.5**) (**Special Session I, 2021**) - [8/1/2021]

<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.) - [9/1/2021]

<u>PUBLISHED</u> - 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**) (**Special Session I, 2021**) - [9/30/2021]

<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.e.** (**Special Session I, 2021**) - [10/1/2021]

<u>PUBLISHED</u> - 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.)** - [10/1/2021]

<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.** (Special Session I, 2021) - [10/1/2021]

<u>PUBLISHED</u> - Report of the work group convened to make recommendations on the desired qualifications and training for school personnel providing health services in schools. **Appropriation Act - Item 137 T. (Special Session I, 2021)** - [10/1/2021]

<u>PUBLISHED</u> - Report on the progress in implementing the recommendations identified in the "Feasibility Study of Developing an Early Childhood Mental Health Consultation Program", as directed by House Joint Resolution 51 (2020), and including any legislative, regulatory, budgetary, and other actions necessary to implement recommendations in such study. **Appropriation Act - Item 137 Q. (Special Session I, 2021)** - [10/1/2021]

<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. (Special Session I, 2021)** - [11/1/2021]

<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**) (**Special Session I, 2021**) - [11/1/2021]

<u>PUBLISHED</u> - Report of the work group convened by the Board of Education (the Board) to make recommendations for: (i) appropriate staffing and funding levels necessary for State Operated Programs (SOP) in regional and local detention centers to provide a quality education program; (ii) implementation of appropriate efficiencies in staffing practices in such programs; (iii) statutory and regulatory changes needed to implement the Board's findings; and (iv) appropriate programs to redirect any potential savings realized from implementation of the Board's findings. **Appropriation Act - Item 145 C.19.c.2.** (Special Session I, 2021) - [11/1/2021]

<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. (Special Session I, 2021)** - [11/1/2021]

<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**) (**Special Session I, 2021**) - [11/1/2021]

<u>PUBLISHED</u> - Report on the plan to implement an effective and appropriately-resourced school improvement program, including the activities necessary for its Office of School Quality to provide effective support to school divisions in the school improvement program, and the number of state staff and funding required to effectively implement the planned activities; and shall define performance measures that will be used to evaluate the effectiveness of the services its Office of School Quality provides to school divisions and how it will evaluate performance compared to those measures and make changes as needed to ensure ongoing effectiveness. **Appropriation Act - Item 140 C. (Special Session I, 2021)** - [11/1/2021]

<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; including the number of divisions offering the option; the number of students earning a verified credit with such option; and the number of students attempting but not successfully earning a verified credit with such option. **Appropriation Act - Item 139 D.3.** (**Special Session I, 2021**) - [11/1/2021]

<u>PUBLISHED</u> - Report on the review of Family Life Education in the Commonwealth, including whether each school division offers Family Life Education; how medical accuracy of the curriculum is determined; whether the curriculum includes instruction on a range of contraceptive options; whether instruction is provided on sexual orientation and gender identity; whether the curriculum is provided by school division staff or external organizations; and how often Family Life Education is provided; and, using the Youth Risk Behavior Survey, whether there is any correlation that may exist between student behavior and the type of Family Life Education offered in the school division. **Appropriation Act-Item 137 P.** (Special Session I, 2021) - [11/1/2021]

<u>PUBLISHED</u> - Annual 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.) - [12/1/2021]

<u>PUBLISHED</u> - Report on the financing strategies that can be used to support the systemic costs of high-quality child care services, ensure equitable compensation for child care staff, and better prepare children for kindergarten, including the effectiveness of using a cost-of-quality modeling system for the child care subsidy program. **Chapter 510 Enactment Clause 5. (Special Session I, 2021)** - [12/1/2021]

<u>PUBLISHED</u> - Report on the updated plan for comprehensive public reporting on early childhood expenditures, outcomes, and program quality to replace the reporting requirement set forth in Item 145.C.14.1.5) of the 2021 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.14.1.6.**) (**Special Session I, 2021**) - [12/1/2021]

<u>PUBLISHED</u> - Update on the 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**) - [12/1/2021]

<u>PUBLISHED</u> - Report on the compilation of school division certifications to the Department of Education that the allocated funds will be used to improve qualifying ventilation improvement projects in local public schools in accordance with guidelines issued by the U.S. Department of the Treasury for the American Rescue Plan Act Coronavirus State and Local Fiscal Recovery Funds . **Chapter 1 Enactment Clause 1., B.2.h.1)** (**Special Session II, 2021**) - [12/15/2021]

<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.I.5**) (**Special Session I, 2021**) - [12/31/2021]

#### **Department of Education and Department of the Treasury**

<u>PUBLISHED</u> - Report on the recommendations to make Literary Fund construction loans more competitive and attractive to school divisions as a viable source for funding school construction projects. **Appropriation Act - Item 145 C.11.e.** (**Special Session I, 2021**) - [7/31/2021]

#### **Department of Emergency Management**

OVERDUE - Report on the specific use of the funds appropriated in Item 411.E. of the 2021 Appropriation Act in FY 2021, together with an estimate of the proposed use of the funding appropriated in FY 2022 and any additional funds that may be required to respond to the COVID-19 pandemic. **Appropriation Act - Item 411 E.6.** (**Special Session I, 2021**) - [8/15/2021]

<u>PUBLISHED</u> - 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.** (**Special Session I, 2021**) - [6/30/2021]

<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.** (Special Session I, 2021) - [9/1/2021]

<u>PUBLISHED</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.)** - [11/1/2021]

<u>PUBLISHED</u> - 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.** (Special Session I, 2021) - [11/1/2021]

<u>PUBLISHED</u> - Report on the plan that prioritizes a list of repairs, replacements, upgrades, and maintenance needs of IFLOWS systems, and shall include detailed costs and expenditures for projects that were prioritized; a phased plan to fund the cost of upgrading, enhancing, and maintaining the remaining systems, if feasible, giving priority to systems that require immediate replacement, repairs, and upgrades; and recommendations for offsetting the costs with federal grants and cost-sharing opportunities with localities that rely on IFLOWS. **Appropriation Act - Item 412 B.2.** (**Special Session I, 2021**) - [11/1/2021]

## **Department of Energy**

<u>PUBLISHED</u> - Final report of the work group convened to make recommendations for how the Commonwealth can provide economic transition support to the coalfield region, with a particular focus on workforce redevelopment, economic diversification, reclamation of coal-impacted lands and brownfields, community revitalization, infrastructure improvements, and clean energy development. [Includes reporting requirements of Chapter 553, 2021 Special Session I Acts of Assembly.] **Chapter 554 Enactment Clause 3.** (Special Session I, 2021) - [12/1/2021]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to determine the feasibility and approach of creating a Virginia R-PACE program, and shall assess the status and readiness of Federal regulations to support an R-PACE program; determine market interest, size, and potential volume for a Virginia R-PACE program; recommend draft legislation to facilitate program implementation and administration; and develop draft guidelines governing R-PACE loans in Virginia. **Appropriation Act - Item 125 E.** (**Special Session I, 2021**) - [12/1/2021]

#### **Department of Environmental Quality**

OVERDUE - Report on the assessment and recommendations of current provisions of the Virginia Erosion and Sediment Control Act, Storm Water Management Act, and the Chesapeake Bay Preservation Act, including any areas of inconsistency, conflict, and duplication within and among the existing administrative regulations across the three regulatory programs and the impact on locally administered programs for MS4 permit localities under the Virginia Stormwater Management Act. **Appropriation Act - Item 377 I.** (**Regular Session, 2020**) - [4/1/2021]

<u>PUBLISHED</u> - Report of the work group convened to conduct research and complete a single collaborative report that provides findings and recommendations related to: (i) the location, frequency, and severity of harmful algae blooms in Virginia waters; (ii) the factors that lead to the formation and occurrence of harmful algae blooms; and, (iii) plans and strategies for state agencies to lead or support appropriate mitigation efforts. **Appropriation Act - Item 377 P.** (**Special Session I, 2021**) - [9/1/2021]

<u>PUBLISHED</u> - Report of the work group convened to review the practice of retiring agricultural land for the generation of nutrient credits and determine its impact on agricultural sustainability, farmland retention, farmland preservation, and functions of the nutrient credit exchange in the Virginia portion of the Chesapeake Bay watershed and its subwatersheds. **Appropriation Act - Item 377 O.** (**Special Session I, 2021**) - [12/1/2021]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened for the purpose of developing an annual fee schedule for non-hazardous solid waste management facilities to replace the current annual fee schedule set forth in § 10.1-1402.1:1 of the Code of Virginia that shall, at a minimum, be sufficient to reflect the direct costs of permitting, compliance, inspection, monitoring, training, and enforcement as set forth in the Department of Environmental Quality's budget for the nonhazardous solid waste management program when aggregated and combined with the permit fees assessed and collected pursuant to § 10.1-1402.1 of the Code of Virginia. **Chapter 275 Enactment Clause 1., § 1.** (Special Session I, 2021) - [12/1/2021]

<u>PUBLISHED</u> - Report on the recommendations of the work group convened for the purpose of developing a schedule of annual maintenance fees for water withdrawal permits including (i) Virginia Water Protection Individual-minimum instream flow permits, (ii) Virginia Water Protection Individual-reservoir permits, (iii) Ground Water Withdrawal permits, and (iv) Surface Water Withdrawal permits. **Chapter 275 Enactment Clause 1., § 2.** (**Special Session I, 2021**) - [12/1/2021]

## **Department of Forestry**

<u>PUBLISHED</u> - Report on the findings, recommendations, and draft legislation of the work group convened for the purpose of developing and providing recommendations to state and local governments related to policies which encourage the conservation of mature trees and tree cover on sites being developed, increase tree canopy cover in communities, and to encourage the planting of trees; and shall examine Virginia's existing enabling statutes and their use related to the preservation, planting, and replacement of trees during the land development process, including, but not limited to, §§ 15.2-960, 15.2-961, 15.2-961.1, and 15.2-961.2, Code of Virginia, and recommend potential changes

to those sections that would enhance the preservation, planting, and replacement of trees during the land development process and incentives for the preservation, planting, or replacement of trees during the land development process. **Appropriation Act - Item 107 M.** (Special Session I, 2021) - [11/1/2021]

# **Department of General Services**

<u>PUBLISHED</u> - Report of the work group convened to review and study proposed changes to the Code of Virginia in areas of non-technology goods and services, technology goods and services, construction, transportation, and professional services procurements. **Appropriation Act - Item 82 B.3.** (**Special Session I, 2021**) - [9/1/2021]

<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.** (**Special Session I, 2021**) - [9/1/2021]

<u>PUBLISHED</u> - Annual report on value engineering of state agency capital outlay projects. Code of Virginia - § 2.2-1133 (D.) - [9/15/2021]

<u>PUBLISHED</u> - Report on the findings and cost-effective recommendations of the capital outlay, maintenance reserve, maintenance and operations and real estate activities across the Department of Behavioral Health and Developmental Services (DBHDS) agency. **Appropriation Act - Item 79 H.** (**Special Session I, 2021**) - [10/1/2021]

<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.)** - [12/1/2021]

<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.)** - [12/1/2021]

#### **Department of Health**

OVERDUE - Report on the specific use of funds to support a mass COVID-19 vaccine vaccination campaign, and an estimate of the proposed use of the funding appropriated in FY 2022 and any additional funds that may be required to respond to the COVID-19 pandemic . **Appropriation Act - Item 299 L.4.** (Special Session I, 2021) - [8/15/2021]

OVERDUE - 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.** (Special Session I, 2021) - [9/1/2021]

OVERDUE - 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.) - [10/1/2021]

OVERDUE - Five-year report on the status of onsite sewage handling and disposal. Code of Virginia - § 32.1-163.2 - [10/1/2021]

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.)** - [10/1/2021]

OVERDUE - 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 2021) **Appropriation Act - Item 299 G.** (Special Session I, 2021) - [10/31/2021]

OVERDUE - Report on the progress of establishing the Nursing Preceptor Incentive Program. **Appropriation Act - Item 295 D. (Special Session I, 2021)** - [11/1/2021]

OVERDUE - 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 2021) **Appropriation Act - Item 299 G. (Special Session I, 2021)** - [11/30/2021]

OVERDUE - 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 2021) **Appropriation Act - Item 299 G. (Special Session I, 2021)** - [12/31/2021]

<u>PUBLISHED</u> - Monthly 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. [January 2021] **Appropriation Act - Item 299 I.** (**Special Session I, 2020**) - [1/1/2021]

<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 2020) **Appropriation Act - Item 299 G.** (**Regular Session, 2020**) - [1/31/2021]

<u>PUBLISHED</u> - Monthly 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. [February 2021] **Appropriation Act - Item 299 I.** (**Special Session I, 2020**) - [2/1/2021]

<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 2021) **Appropriation Act - Item 299 G. (Regular Session, 2020)** - [2/28/2021]

<u>PUBLISHED</u> - Monthly 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. [March 2021] **Appropriation Act - Item 299 I.** (**Special Session I, 2020**) - [3/1/2021]

<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 2021) **Appropriation Act - Item 299 G.** (**Regular Session**, **2020**) - [3/31/2021]

<u>PUBLISHED</u> - Monthly 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. [April 2021] **Appropriation Act - Item 299 I.** (**Special Session I, 2020**) - [4/1/2021]

<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 2021) **Appropriation Act - Item 299 G.** (**Regular Session, 2020**) - [4/30/2021]

<u>PUBLISHED</u> - Monthly 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. [May 2021] **Appropriation Act - Item 299 I.** (**Special Session I, 2020**) - [5/1/2021]

<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 2021) **Appropriation Act - Item 299 G.** (**Special Session I, 2021**) - [5/31/2021]

<u>PUBLISHED</u> - Monthly 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. [June 2021] **Appropriation Act - Item 299 I.** (Special Session I, 2020) - [6/1/2021]

<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 2021) **Appropriation Act - Item 299 G. (Special Session I, 2021)** - [6/30/2021]

<u>PUBLISHED</u> - Monthly 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. [July 2021] **Appropriation Act - Item 299 I.** (Special Session I, 2021) - [7/1/2021]

<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. (June 2021) **Appropriation Act - Item 299 G.** (**Special Session I, 2021**) - [7/31/2021]

<u>PUBLISHED</u> - Monthly 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. [August 2021] **Appropriation Act - Item 299 I.** (Special Session I, 2021) - [8/1/2021]

<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 2021) **Appropriation Act - Item 299 G.** (**Special Session I, 2021**) - [8/31/2021]

<u>PUBLISHED</u> - Monthly 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. [September 2021] **Appropriation Act - Item 299 I.** (**Special Session I, 2021**) - [9/1/2021]

<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 2021) **Appropriation Act - Item 299 G.** (**Special Session I, 2021**) - [9/30/2021]

<u>PUBLISHED</u> - Report on the detailed plan and implementation schedule for a records management system that will digitize and automate records processes. **Chapter 1 Enactment Clause 1., B.2.p.9**) (**Special Session II, 2021**) - [9/30/2021]

<u>PUBLISHED</u> - Report on the detailed plan and implementation schedule for the modernization of administrative systems and software in order to create response capacity during future emergencies. **Chapter 1 Enactment Clause 1.**, **B.2.p.7**) (**Special Session II, 2021**) - [9/30/2021]

<u>PUBLISHED</u> - Report on the detailed plan and implementation schedule for the procurement and deployment of an electronic health records system. **Chapter 1 Enactment Clause 1., B.2.p.5**) (**Special Session II, 2021**) - [9/30/2021]

<u>PUBLISHED</u> - Report on the detailed plan and implementation schedule to address broadband connectivity and network infrastructure issues at local health departments. **Chapter 1 Enactment Clause 1., B.2.p.4**) (**Special Session II, 2021**) - [9/30/2021]

<u>PUBLISHED</u> - Report on the detailed plan and implementation schedule to target core building upgrades at local health departments to mitigate the impact of infrastructure that hinders the agency's ability to reach and serve at-risk communities. **Chapter 1 Enactment Clause 1., B.2.p.6**) (**Special Session II, 2021**) - [9/30/2021]

<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** - [10/1/2021]

<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.** (Special Session I, 2021) - [10/1/2021]

<u>PUBLISHED</u> - 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.** (Special Session I, 2021) - [10/1/2021]

<u>PUBLISHED</u> - Monthly 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. [October 2021] **Appropriation Act - Item 299 I.** (**Special Session I, 2021**) - [10/1/2021]

<u>PUBLISHED</u> - Monthly 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. [November 2021] **Appropriation Act - Item 299 I.** (**Special Session I, 2021**) - [11/1/2021]

<u>PUBLISHED</u> - Monthly 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. [December 2021] **Appropriation Act - Item 299 I. (Special Session I, 2021)** - [12/1/2021]

#### **Department of Health**

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened by the Office of the Chief Medical Examiner and the Department of Health to develop a plan for establishing a Fetal and Infant Mortality Review Team (the Team) to (i) examine medical, social, and other related information regarding fetal and infant deaths in the Commonwealth to facilitate broad quantitative analyses as well as in-depth qualitative reviews of fetal and infant deaths in the Commonwealth to identify and investigate correlating factors that influence fetal and infant mortality; (ii) develop policy and programmatic recommendations to address the circumstances that may negatively impact fetal and infant health and improve services, systems of care, and resources for women, infants, and families; and (iii) work with communities and partners to implement such policy and programmatic recommendations and create actionable processes of change. **Chapter 164 Enactment Clause 1., (6.) (Special Session I, 2021)** - [12/1/2021]

# **Department of Health**

<u>PUBLISHED</u> - Quarterly progress report on the implementation schedule for the procurement and deployment of an electronic health records system. **Chapter 1 Enactment Clause 1., B.2.p.5**) (**Special Session II, 2021**) - [12/31/2021]

<u>PUBLISHED</u> - Quarterly progress report on the implementation schedule to address broadband connectivity and network infrastructure issues at local health departments. **Chapter 1 Enactment Clause 1., B.2.p.4**) (**Special Session II, 2021**) - [12/31/2021]

#### **Department of Health Professions**

<u>PUBLISHED</u> - Report on the findings and recommendations on the oversight and regulation of advanced practice registered nurses (APRNs), and shall review recommendations of the National Council of State Boards of Nursing,

analyze the oversight and regulations governing the practice of APRNs in other states, and review research on the impact of statutes and regulations on practice and patient outcomes. **Appropriation Act - Item 309 C.** (**Special Session I, 2021**) - [11/1/2021]

# **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 113 H. (Regular Session, 2020)** - [1/13/2021]

<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. [Q2 FY2021] **Appropriation Act - Item 114 N.6. (Regular Session, 2020)** - [1/31/2021]

<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. [Q3 FY2021] **Appropriation Act - Item 114 N.6.** (**Regular Session, 2020**) - [4/30/2021]

<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 2021 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. [Q4 FY2021] **Appropriation Act - Item 114 N.5.** (Special Session I, 2021) - [7/31/2021]

<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 2021 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 FY2022] **Appropriation Act - Item 114 N.5.** (Special Session I, 2021) - [10/31/2021]

<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 113 E.3. of the 2021 Appropriation Act.] **Code of Virginia - § 36-142 (E.)** - [11/1/2021]

<u>PUBLISHED</u> - Report on findings of the work group convened to study the ideal Automated External Defibrillator (AED) density in commercial and residential buildings. **Appropriation Act - Item 116 A.** (**Special Session I, 2021**) - [11/1/2021]

<u>PUBLISHED</u> - Report on the survey of municipal utilities to determine the amount of unspent utility assistance funds previously provided under the Coronavirus Aid, Relief, and Economic Security (CARES) Act (P.L. 116-136), as well as the level of outstanding customer arrearages as of August 31, 2021, from March 12, 2020, and shall include the number and value of accounts that are at least 60 days in arrears disaggregated by residential, business, and industrial users. **Chapter 1 Enactment Clause 1., B.2.e.e)** (Special Session II, 2021) - [11/1/2021]

<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.** (**Special Session I, 2021**) - [11/4/2021]

<u>PUBLISHED</u> - Annual report on the Virginia Community Development Financial Institution Fund, including the amount of funding committed to projects from the Fund. **Appropriation Act - Item 114 Q.4.** (**Special Session I, 2021**) - [12/1/2021]

#### **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 2020) **Code of Virginia - § 2.2-607 (B.)** - [1/1/2021]

<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 2021) **Code of Virginia - § 2.2-607 (B.)** - [4/1/2021]

<u>PUBLISHED</u> - Report any proposed changes in premiums, benefits, carriers, or provider networks. **Appropriation Act** - **Item 83 A.** (**Special Session I, 2020**) - [5/1/2021]

<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 2021) **Code of Virginia - § 2.2-607 (B.)** - [7/1/2021]

<u>PUBLISHED</u> - Biennial report on (i) the classified job roles that should receive higher salary increases based on identified recruitment and retention challenges, (ii) the appropriate amount by which the salary of such classified job roles should be increased, and (iii) cost estimates for funding any salary increases. **Code of Virginia - § 2.2-1202 (B.)** - [9/1/2021]

<u>PUBLISHED</u> - Report on the findings on the examination of the Commonwealth's existing telework policies, and how agency program and service delivery tools and methodologies employed during the COVID-19 pandemic may inform future policy objectives regarding the use of telework and alternative work schedules as a means of achieving administrative efficiencies, reducing cost, and sustaining the hiring and retention of a highly qualified workforce. **Appropriation Act - Item 83 N. (Special Session I, 2021)** - [9/1/2021]

<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)** - [9/30/2021]

<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.** (Special Session I, 2021) - [10/1/2021]

<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 2021) **Code of Virginia - § 2.2-607 (B.)** - [10/1/2021]

<u>PUBLISHED</u> - Report on the renewal cost of the state employee health insurance program premiums that will go into effect on July 1, 2022, 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.** (Special Session I, 2021) - [10/15/2021]

<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.** (**Special Session I, 2021**) - [10/30/2021]

<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.)** - [12/1/2021]

#### **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. (Special Session I, 2021)** - [11/1/2021]

#### **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.** (**Special Session I, 2021**) - [11/1/2021]

# **Department of Medical Assistance Services**

OVERDUE - 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. (Special Session I, 2021)** - [9/1/2021]

OVERDUE - 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.** (Special Session I, 2021) - [10/1/2021]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [December 2020] **Appropriation Act - Item 317 B.1.** (**Regular Session, 2020**) - [1/20/2021]

<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 2021] **Appropriation Act - Item 317 P.2.** (**Regular Session, 2020**) - [2/1/2021]

<u>PUBLISHED</u> - Quarterly report summarizing managed care encounter data by service category. [Q2 FY 2021] **Appropriation Act - Item 317 B.2.** (**Regular Session, 2020**) - [2/1/2021]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [January 2021] **Appropriation Act - Item 317 B.1.** (**Regular Session, 2020**) - [2/20/2021]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [February 2021] **Appropriation Act - Item 317 B.1.** (**Regular Session, 2020**) - [3/20/2021]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [March 2021] **Appropriation Act - Item 317 B.1.** (**Regular Session, 2020**) - [4/20/2021]

<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 2021] **Appropriation Act - Item 317 P.2.** (**Regular Session, 2020**) - [5/1/2021]

<u>PUBLISHED</u> - Quarterly report summarizing managed care encounter data by service category. [Q3 FY 2021] **Appropriation Act - Item 317 B.2. (Special Session I, 2021)** - [5/1/2021]

<u>PUBLISHED</u> - Report on the recommendations for changing Medicaid regulations for Peer Recovery Support Services. **Appropriation Act - Item 313 PPPP.** (**Regular Session, 2020**) - [5/1/2021]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [April 2021] **Appropriation Act - Item 317 B.1.** (**Regular Session, 2020**) - [5/20/2021]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [May 2021] **Appropriation Act - Item 317 B.1.** (**Regular Session, 2020**) - [6/20/2021]

<u>PUBLISHED</u> - 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. [Q4 FY21] **Appropriation Act - Item 313 BBBBB.** (Special Session I, 2021) - [7/15/2021]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [June 2021] **Appropriation Act - Item 317 B.1.** (Special Session I, 2021) - [7/20/2021]

<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 2021] **Appropriation Act - Item 317 P.2.** (**Special Session I, 2021**) - [8/1/2021]

<u>PUBLISHED</u> - Quarterly report summarizing managed care encounter data by service category. [Q4 FY 2021] **Appropriation Act - Item 317 B.2.** (Special Session I, 2021) - [8/1/2021]

<u>PUBLISHED</u> - Report on the details of all COVID-19 vaccination costs incurred in FY 2021 and a projection of FY 2022 costs, including a breakdown of spending by purpose and fund, as well as the impact on managed care capitated payments. **Appropriation Act - Item 313 XXXXXX.2.** (Special Session I, 2021) - [8/1/2021]

<u>PUBLISHED</u> - Annual detailed accounting of the organization and operations of the Department of Medical Assistance Services. **Appropriation Act - Item 317 C.** (**Special Session I, 2021**) - [8/15/2021]

<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.** (**Special Session I, 2021**) - [8/15/2021]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [July 2021] **Appropriation Act - Item 317 B.1. (Special Session I, 2021)** - [8/20/2021]

<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.** (Special Session I, 2021) - [9/1/2021]

<u>PUBLISHED</u> - Report for the most recently completed fiscal year on the revenue collected from the coverage assessment, expenditures for purposes authorized by the 2020 Appropriation Act, and the year-end coverage assessment balance in the Health Care Coverage Assessment Fund, including a complete and itemized listing of all administrative costs included in the coverage assessment; and the revenue collected from the payment rate assessment, expenditures for purposes authorized by the 2020 Appropriation Act, and the year-end assessment balance in the Health Care Provider Payment Rate Assessment Fund. [Includes reporting requirements of § 3-5.16 G. of the 2021 Appropriation Act.] **Appropriation Act - Item 3-5.15 E. and 3-5.16 G. (Special Session I, 2021)** - [9/1/2021]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [August 2021] **Appropriation Act - Item 317 B.1.** (Special Session I, 2021) - [9/20/2021]

<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.** (**Special Session I, 2021**) - [10/1/2021]

<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.** (Special Session I, 2021) - [10/1/2021]

<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.** (**Special Session I, 2021**) - [10/1/2021]

<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.** (Special Session I, 2021) - [10/1/2021]

<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.** (**Special Session I, 2021**) - [10/1/2021]

<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.** (**Special Session I, 2021**) - [10/1/2021]

PUBLISHED - Report on the findings and recommendations on the analysis of the utilization of Transportation Network Company (TNC) Type II Non Emergency Medicaid Transportation (NEMT) providers by the Medicaid fee-for-service program and contracted Medicaid managed care organizations, and shall: identify any barriers to patient access to TNC Type II NEMT services; identify any gaps in TNC Type II service contracting between the department's contracted MCOs, or their transportation brokers and TNC Type II NEMT providers; examine the eligible patient population for TNC Type II NEMT services to ensure all clinically indicated Medicaid beneficiaries are eligible for TNC Type II NEMT services; and examine the necessity of TNC Type II operating requirements and identify any extraneous service requirements limiting TNC Type II services. Appropriation Act - Item 313 HHHHHHH. (Special Session I, 2021) - [10/1/2021]

<u>PUBLISHED</u> - Report on the findings of the implications of eliminating restrictive Medicaid eligibility requirements through a "1634 agreement" with the Social Security Administration (SSA) which will allow for automatic enrollment of Supplemental Security Income (SSI) recipients into Virginia's Medicaid program as categorically eligible individuals, including cost and programmatic changes that would be necessary to effect such changes . **Appropriation Act - Item 313 KKKKKK.** (Special Session I, 2021) - [10/1/2021]

<u>PUBLISHED</u> - Report on the review of current contracts and staffing to determine the operational and administrative cost savings and merger-related costs that would result from merging the Commonwealth Coordinated Care Plus and Medallion 4.0 managed care programs. **Appropriation Act - Item 313 EE.3.** (Special Session I, 2021) - [10/1/2021]

<u>PUBLISHED</u> - Report on the strategies, for consideration by the 2022 General Assembly, to re-invest general fund dollars freed-up by the enhanced federal match on home and community based services (HCBS), and shall prioritize those strategies that do not require significant on-going obligations or rely on rate increases, and shall include six-year cost projections. **Chapter 1 Enactment Clause 1.,E.3.** (**Special Session II, 2021**) - [10/1/2021]

<u>PUBLISHED</u> - 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. [Q3 FY21] **Appropriation Act - Item 313 BBBBB.** (Special Session I, 2021) - [10/15/2021]

<u>PUBLISHED</u> - Report on the recommendations of the work group convened to plan for implementing a pilot program to provide mobile vision clinic services to Medicaid, FAMIS and MCHIP children in a school-based setting, and shall determine the scope and design of the pilot program, including (i) the referral process for initial and follow-up services (ii) who shall provide the services, (iii) how parents or legal guardians will be notified, (iv) the role of school districts and the Department of Education in screening and referring children to the program, (iv) reimbursement rates for services that consider access, quality, and cost effectiveness of services provided, (v) detailed cost estimates of the pilot program, and (vi) a mechanism for evaluating the pilot program. **Appropriation Act - Item 313 JJJJJJ. (Special Session I, 2021)** - [10/15/2021]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [September 2021] **Appropriation Act - Item 317 B.1.** (**Special Session I, 2021**) - [10/20/2021]

<u>PUBLISHED</u> - Annual report of managed care organizations relating to Medicaid Community Mental Health Rehabilitation Services on: (i) the number of providers in their network and their geographic locations; (ii) the total number of provider terminations by year since fiscal year 2018 and the number terminated with and without cause; (iii) the localities the terminated providers served; and (iv) the number of Medicaid members the providers were serving prior to termination of their provider contract. **Appropriation Act - Item 313 E.9.** (**Special Session I, 2021**) - [11/1/2021]

<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.** (**Special Session I, 2021**) - [11/1/2021]

<u>PUBLISHED</u> - 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.** (Special Session I, 2021) - [11/1/2021]

<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 2022] **Appropriation Act - Item 317 P.2.** (**Special Session I, 2021**) - [11/1/2021]

<u>PUBLISHED</u> - Quarterly report summarizing managed care encounter data by service category. [Q1 FY 2022] **Appropriation Act - Item 317 B.2.** (Special Session I, 2021) - [11/1/2021]

<u>PUBLISHED</u> - Report on the analysis of the impact of merging the separate Family Access to Medical Insurance Security (FAMIS) population into a single Children's Health Insurance Program children's eligibility group under Medicaid, and shall include the fiscal impact on medical and administrative costs to the agency, including any savings, the federal and state authorities that would need to be modified and processes needed to make such change, and a timeline for such process to occur. **Appropriation Act - Item 313 EE.2.** (Special Session I, 2021) - [11/1/2021]

<u>PUBLISHED</u> - 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. **Appropriation Act - Item 313 YY.** (**Special Session I, 2021**) - [11/1/2021]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to study and develop recommendations for the permanent use of virtual supports and increasing access to virtual supports and services for individuals with intellectual and developmental disabilities by promoting access to assistive technology and environmental modifications. [Includes reporting requirements of Chapter 223, Enactment Clause 1., 2021 Special Session I Acts of Assembly.] **Chapter 224 Enactment Clause 1.** (**Special Session I, 2021**) - [11/1/2021]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [October 2021] **Appropriation Act - Item 317 B.1.** (**Special Session I, 2021**) - [11/20/2021]

<u>PUBLISHED</u> - Report of the work group convened to determine how to optimize the use of the Emergency Department Care Coordination Program (EDCC system) and any enhancements to the EDCC system to facilitate communication and collaboration among physicians, other healthcare providers and other clinical and care management personnel about patients receiving services in hospital emergency departments for the purpose of improving the quality of care, and shall determine how to best measure performance of the EDCC system, identify utilization trends and outcomes, and make any recommendations for system improvements. **Appropriation Act - Item 317 KK.** (**Special Session I, 2021**) - [12/1/2021]

<u>PUBLISHED</u> - Report on the results and recommendations of the work group convened to make recommendations on a Medicaid home-visiting benefit to support members' health, access to care and health equity, and shall: (i) analyze federal and state regulations and funding mechanisms impacting establishment of a Medicaid home visiting benefit; (ii) review home visiting strategies and benefits implemented in other state Medicaid programs; (iii) analyze and make recommendations on appropriate services and rates to be included in a Medicaid home visiting benefit; and (iv) project estimated costs over the next five years. **Appropriation Act - Item 313 EEEEEE.** (**Special Session I, 2021**) - [12/1/2021]

<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.** (**Special Session I, 2021**) - [12/15/2021]

<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. (Special Session I, 2021)** - [12/15/2021]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [November 2021] **Appropriation Act - Item 317 B.1.** (**Special Session I, 2021**) - [12/20/2021]

Department of Medical Assistance Services and Department of Behavioral Health and Developmental Services

PUBLISHED - Report on the plan detailing the changes to Community Mental Health and Rehabilitation Services, including provider rates, new services added, and any other programmatic or cost changes. Appropriation Act - Item 303 YYY.3. (Regular Session, 2019) - [12/1/2021]

# **Department of Planning and Budget**

OVERDUE - Report of any amounts remaining unexpended from general fund appropriations in the 2020 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.** (Special Session I, 2021) - [8/15/2021]

OVERDUE - Report on the performance of each new initiative contained in the Appropriation Act for which appropriations are provided. The report shall compare the actual results, including expenditures, of the initiative with the anticipated results and the appropriation for the initiative. **Appropriation Act - Item 4-5.03 d.1.** (**Special Session I, 2021**) - [12/20/2021]

<u>PUBLISHED</u> - Annual report on the indirect cost recovery moneys administratively appropriated. **Appropriation Act** - **Item 4-2.03 d. (Special Session I, 2021)** - [9/1/2021]

<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.** (Special Session I, 2021) - [11/1/2021]

<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.** (Special Session I, 2021) - [11/15/2021]

## 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 2021] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] **Chapter 769 Enactment Clause 11.** (**Regular Session, 2016**) - [1/1/2021]

<u>PUBLISHED</u> - Quarterly report on the status of the completion of the General Assembly Building project. [Q3 FY 2021] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] **Chapter 769 Enactment Clause 11.** (**Regular Session, 2016**) - [4/1/2021]

<u>PUBLISHED</u> - Quarterly report on the status of the completion of the General Assembly Building project. [Q4 FY 2021] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] **Chapter 769 Enactment Clause 11.** (Regular Session, 2016) - [7/1/2021]

# Department of Rail and Public Transportation

<u>PUBLISHED</u> - Report on the evaluation of the operating and capital costs associated with an extension of the Virginia Railway Express commuter rail service from Manassas to Gainesville. **Appropriation Act - Item 443 F. (Special Session I, 2021)** - [6/30/2021]

<u>PUBLISHED</u> - Annual report to the Joint Commission on Transportation Accountability on the uses of the Commonwealth Rail Fund. **Appropriation Act - Item 1 O.** (Special Session I, 2021) - [11/15/2021]

<u>PUBLISHED</u> - Report on the evaluation of enhanced public transportation services from the Franconia-Springfield Metro Station to Fort Belvoir, Lorton, Potomac Mills, and Marine Corps Base Quantico in Prince William County, including the cost and feasibility of extending the Blue Line and other multimodal options such as bus rapid transit along Interstate 95 and U.S. Route 1. **Appropriation Act - Item 442 F.** (**Special Session I, 2021**) - [12/1/2021]

<u>PUBLISHED</u> - Report on the utilization and impacts of commuter tax benefit tax deductions for businesses in Virginia. Chapter 1033 Enactment Clause 3. (Regular Session, 2020) - [12/1/2021]

#### **Department of Small Business and Supplier Diversity**

OVERDUE - 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 2021] **Appropriation Act - Item 128 H. (Special Session I, 2021)** - [10/30/2021]

<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 2020] **Appropriation Act - Item 128 H. (Regular Session, 2020)** - [1/30/2021]

<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 128 B.** (**Regular Session, 2020**) - [4/1/2021]

<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 2021] **Appropriation Act - Item 128 H. (Regular Session, 2020)** - [4/30/2021]

<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 2021] **Appropriation Act - Item 128 H. (Special Session I, 2021)** - [7/30/2021]

## **Department of Social Services**

<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)** - [3/1/2021]

<u>PUBLISHED</u> - 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.** (Special Session I, 2021) - [6/1/2021]

<u>PUBLISHED</u> - Annual report annual program performance and outcome measures contained in the memorandum of understanding with the Department of Social Services for competitive grants for public transportation (as defined in Virginia Code § 33.2-100) and public transportation demand management service fare passes.. **Appropriation Act - Item 356 S.** (Special Session I, 2021) - [7/1/2021]

<u>PUBLISHED</u> - Annual report on performance and outcome data collected through the memorandum of understanding with United Community for wrap-around services for low-income families. **Appropriation Act - Item 356 T. (Special Session I, 2021)** - [7/1/2021]

<u>PUBLISHED</u> - Report of the work group convened to establish a five-year plan to prevent child abuse and neglect, which plan shall focus on primary prevention, be trauma informed, include a public health framework on abuse prevention, promote positive youth development, and be asset- and strength-based, and shall reference and coordinate with any other state plans or programs that deal with issues related to child abuse prevention such as, but not limited to, teen pregnancy prevention, youth substance use, school dropout, domestic violence/family violence, and foster care prevention. **Appropriation Act - Item 354 U.** (**Special Session I, 2021**) - [7/1/2021]

<u>PUBLISHED</u> - Report on the resource cliff faced by families receiving public assistance when income increases enough to reduce or terminate the family's eligibility for public assistance, including how the structure and terms of eligibility affect the ability of participants to move toward self-sufficiency. **Appropriation Act - Item 350 Q.** (**Regular Session, 2020**) - [8/1/2021]

<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.** (**Special Session I, 2021**) - [8/15/2021]

<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.** (**Special Session I, 2021**) - [9/1/2021]

<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.** (**Special Session I, 2021**) - [9/1/2021]

<u>PUBLISHED</u> - Report of the work group convened to develop recommendations for implementation of local criminal justice diversion programs, and each diversion program should offer standards for providing persons charged with lower-level offenses alternatives to arrest, conviction or incarceration for lower-level offenses, and shall provide for two-generation whole family strategies that deal with meeting the needs of the potential offender and his or her entire family by addressing issues related to poverty, including homelessness. **Appropriation Act - Item 359 M.** (Special Session I, 2021) - [9/30/2021]

<u>PUBLISHED</u> - Annual report on the Commonwealth's emergency shelter capabilities and readiness. **Appropriation Act - Item 358 A. (Special Session I, 2021)** - [10/1/2021]

<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. (Special Session I, 2021)** - [10/1/2021]

<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.** (Special Session I, 2021) - [10/1/2021]

PUBLISHED - Report of the work group convened to develop a plan for a three-year pilot Produce Rx Program (the Program) to incentivize consumption of qualifying fruits and vegetables by eligible individuals for whom increased consumption of fruits and vegetables is recommended by a qualified care provider, which plan shall include (i) eligibility criteria for participation in the Program, including criteria for eligible individuals and qualified care providers; (ii) a process for enrolling eligible individuals in the Program; (iii) a process for the issuance by qualified care providers to eligible individuals of Program vouchers that may be redeemed for the purchase of qualifying fruits and vegetables; (iv) reporting requirements for qualified care providers who issue Program vouchers; and (v) a description of the role of the Department of Social Services and the Department of Medical Assistance Services and local government agencies in administering and overseeing the implementation of the Program, and a detailed estimate of the cost of implementing the Program as a three-year pilot program, including state and local administrative costs, and identify sources of funding for such Program. Chapter 212 Enactment Clause 1. (Special Session I, 2021) - [10/1/2021]

<u>PUBLISHED</u> - 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. **Appropriation Act - Item 358 B.1.** (Special Session I, 2021) - [10/15/2021]

<u>PUBLISHED</u> - Report on the program design and structure, administrative cost estimates, program guidelines, and other relevant information related to implementing a program that provides a fixed reimbursement, which shall not exceed \$15 monthly, for broadband service costs for select households currently participating in the Supplemental Nutrition Assistance Program. **Appropriation Act - Item 359 L. (Special Session I, 2021)** - [11/1/2021]

<u>PUBLISHED</u> - Report on the summer feeding program pilot, including monthly expenditures, number of children served, and localities in which children were served. **Appropriation Act - Item 350 P.** (**Regular Session, 2020**) - [11/1/2021]

<u>PUBLISHED</u> - Annual report on the expenditures and activities associated with the Virginia Sexual and Domestic Violence Prevention Fund. **Code of Virginia - § 63.2-2300 (C.6.)** - [11/30/2021]

# **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.** (Special Session I, 2021) - [9/1/2021]

<u>PUBLISHED</u> - Report on the feasibility of establishing a registry for determining eligibility to lawfully possess a firearm for on-site rental use at a sport shooting range, based on existing state and federal laws concerning possession of firearms by persons with a history of mental illness, and shall consider, at a minimum: (i) the information technology changes needed to collect the necessary information to determine if the renter of a firearm for on-site use is prohibited from possessing a firearm under any applicable state or federal law; (ii) the appropriate form or mechanism for collection of information to determine the mental health and criminal history of customers of sport shooting ranges; (iii) the reasonable timeline by which the registry can be implemented; and (iv) any necessary costs for implementation of a mental health background check registry for on-site firearms rentals. **Appropriation Act - Item 425 S.** (**Special Session I, 2021**) - [9/30/2021]

<u>PUBLISHED</u> - Report on the detailed fleet replacement schedule, and shall include, but not be limited to, the number of vehicles it replaces per year, the estimated useful life of a patrol vehicle (including average mileage), the incremental additional cost per vehicle (including upgrades and costs associated with changing vehicle types), how the replacement schedule is impacted by the trooper vacancy rate, the anticipated graduation rate from the basic trooper school, the average time for equipment installation, and the number of vehicles replaced due to vehicle accident and damage. **Appropriation Act - Item 426 R.1.** (Special Session I, 2021) - [10/1/2021]

<u>PUBLISHED</u> - Report of the work group convened for the purpose of conducting a comprehensive study to document the current issues that create barriers to the Department of State Police's ability to recruit and retain qualified and diverse law enforcement personnel, and shall address issues of pay compression among the various levels of the existing law enforcement workforce, competition with other employers for individuals with the same preferred qualifications and skill sets, and any other circumstances such as the cost of relocation that create barriers to maintaining a diverse, high-

quality law enforcement workforce; and shall include a detailed plan for implementing a compensation program that responds to the issues and problems outlined in the report and the related annual costs to implement the plan beginning in fiscal year 2023, and the ongoing cost for the next five fiscal years. **Chapter 1 Enactment Clause 1., B.5.k.5)b)** (Special Session II, 2021) - [10/15/2021]

# **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**) - [1/13/2021]

PUBLISHED - Annual report on voluntary contributions. Code of Virginia - § 58.1-344.3 (A.4.) - [1/13/2021]

PUBLISHED - Annual report on all tax credits that are deemed obsolete. Code of Virginia - § 58.1-319 - [2/1/2021]

<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.** (**Special Session I, 2021**) - [9/1/2021]

<u>PUBLISHED</u> - Annual report on the compliance with and enforcement of worker classification, including information regarding the number of investigated reports of worker misclassification; the findings of such reports; the amount of combined tax, interest, and fines collected; the number of referrals to the Department of Labor and Industry, Virginia Employment Commission, Department of Small Business and Supplier Diversity, Workers' Compensation Commission, and Department of Professional and Occupational Regulation; and the number of notifications of failure to properly classify to all public bodies and institutions. **Code of Virginia - § 58.1-1905** - [10/1/2021]

<u>PUBLISHED</u> - Annual report on the cost of administering the setoff debt collection program. **Code of Virginia - § 58.1-531 (B.)** - [10/1/2021]

<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.)** - [10/1/2021]

<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)** - [11/1/2021]

<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)** - [11/1/2021]

<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.) - [11/1/2021]

<u>PUBLISHED</u> - Report of the task force convened to develop methods for modernizing the cigarette stamping and tax collection system. **Chapter 61 Enactment Clause 3. (Special Session I, 2021)** - [11/1/2021]

<u>PUBLISHED</u> - Report on the study to assess the feasibility and costs associated with the creation of licensure for tobacco retailers to prevent the selling of tobacco products to underage individuals. **Request of the House of Delegates (2021)** - [12/1/2021]

<u>PUBLISHED</u> - Report on the findings and recommendations of establishing an online portal for tax practitioners who possess a valid Power of Attorney and Declaration of Representative form to access confidential client information, and shall evaluate (i) comparable services offered by the Internal Revenue Service or by other states that provide electronic access to confidential taxpayer information and (ii) cybersecurity concerns associated with providing such services, including the estimated costs associated with the creation of such a portal. **Chapter 414 Enactment Clause 1.** (**Special Session I, 2021**) - [12/1/2021]

<u>PUBLISHED</u> - Report on the unitary business income tax returns filed with the Department of Taxation pursuant to § 3-5.23 of the 2021 Appropriation Act. **Appropriation Act - Item 3-5.23 B.** (**Special Session I, 2021**) - [12/1/2021]

### **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 285 D.** (**Regular Session, 2020**) - [1/15/2021]

## **Department of Transportation**

<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**) - [12/1/2021]

<u>PUBLISHED</u> - Annual update on the status of the Coastal Virginia Transportation Infrastructure Inundation Study, including an up-to-date identification of at-risk rural, suburban and urban infrastructure, and planning and options to mitigate or eliminate the identified risks; and a report on what work remains to be completed and an estimated time frame for the completion of its work. **Appropriation Act - Item 446 F. (Special Session I, 2021)** - [12/1/2021]

## **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.** (Special Session I, 2021) - [10/1/2021]

# **Department of Wildlife Resources**

<u>PUBLISHED</u> - Report on the recommendations of the work group convened for the purpose of developing and providing recommendations on access permit fees, various alternatives, and other issues related to the use and maintenance of Department of Wildlife Resources-owned boat ramp facilities, and shall consider mechanisms that will decrease the burden on outfitters, customers, education providers, and non-profit organizations; the usage of access fees to maintain or improve existing boat ramps and to add new boat ramps, paddlecraft launches, and public access points on Department of Wildlife Resources-owned property; and alternative funding mechanisms and strategies that can increase access by economically disadvantaged users. **Appropriation Act - Item 382 (Special Session I, 2021)** - [12/1/2021]

# Department of Wildlife Resources and Department of Conservation and Recreation

<u>PUBLISHED</u> - Report on the assessment of the feasibility of developing the Rapidan Wildlife Management Area into a State Park, and shall include the impact on wildlife currently within the management area; any restrictions of deeds, easements, covenants or grant funding used in the initial acquisition of the wildlife management area; capital costs for developing recreational access and overnight accommodations; ongoing operational costs of the proposed facility; and an anticipated timeline for phased access to public recreational facilities within the existing master planning process. **Appropriation Act - Item 383 E. (Special Session I, 2021)** - [11/1/2021]

#### **Dominion Energy Virginia**

OVERDUE - Report on all actions taken to forgive customer balances as set forth in Item § 4-1400 of the 2020 Appropriation Act. Appropriation Act - Item 4-1400 7.k.2. (Special Session I, 2021) - [11/1/2021]

## Dr. Martin Luther King, Jr. Memorial Commission

OVERDUE - Report on the findings of the pre-planning study to locate a memorial tribute to the late Senator Yvonne Miller on Virginia's Capitol Square or another location. **Appropriation Act - Item 9 B.** (Special Session I, 2021) - [11/1/2021]

#### **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. (Special Session I, 2021)** - [7/1/2021]

#### **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.)** - [12/1/2021]

#### **Fort Monroe Authority**

PUBLISHED - Annual budget of the Fort Monroe Authority. Code of Virginia - § 2.2-2339 (5.) - [7/1/2021]

# **George Mason University**

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 - [9/1/2021]

OVERDUE - Biennial report of the 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, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306** (B.) - [12/1/2021]

<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** - [10/1/2021]

## **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.** (**Special Session I, 2021**) - [11/15/2021]

## **James Madison University**

OVERDUE - 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 - [10/1/2021]

<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** - [9/1/2021]

<u>PUBLISHED</u> - Biennial report of the 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.)** - [12/1/2021]

#### Joint Legislative Audit and Review Commission

OVERDUE - Biannual oversight report of the Virginia Retirement System (VRS). Code of Virginia - § 30-81 (D.) - [6/30/2021]

OVERDUE - Report on the findings by the private actuarial firm that contracts with the Joint Legislative Audit and Review Commission on the peer review of the actuarial calculations used for the State Health Insurance Program, including (1) a review the reasonableness of actuarial methods, and accuracy of reports produced by the actuary; (2) an assessment of the data and methods used to establish rates; (3) a review and comment on actuarial models used to estimate the impact of plan changes, develop rates and budget projections, and monitor claims experience; and (4) recommendations concerning the appropriate target level of cash balances for the fund. **Appropriation Act - Item 84 I.** (Special Session I, 2021) - [9/30/2021]

OVERDUE - Special annual report on state spending. Code of Virginia - § 30-58.3 (A.) - [11/15/2021]

OVERDUE - 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.) - [12/15/2021]

OVERDUE - Biannual oversight report of the Virginia Retirement System (VRS). Code of Virginia - § 30-81 (D.) - [12/30/2021]

<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.)** - [12/15/2021]

## **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, 2020)** - [1/13/2021]

# Joint Subcommittee on the Future Competitiveness of Virginia Higher Education

OVERDUE - Final report on the two-year work plan for the review and assessment of: a) ways to maintain and improve the quality of higher education, while providing for broad access and affordability; (b) the impact of financial, demographic, and competitive changes on the sustainability of individual institutions and the system as a whole; (c) identification of best practices to make the system more efficient, including shared services, institutional flexibility, and

easily accessible academic pathways; (d) the evaluation of the use of distance education and online instruction across the Commonwealth and appropriate business models for such programs; (e) a review of current need-based financial aid programs and alternative models to best provide for student affordability and completion; (f) a review of the recommendations of the Joint Legislative Audit and Review Commission on the study of the cost efficiency of higher education institutions and make recommendations to their respective committees on the implementation of those recommendations; (g) the study of the effectiveness and value of transfer students; (h) the evaluation of the effectiveness of dual enrollment in reducing the cost of higher education; and (i) the study of the effectiveness of preparing teachers to enter the K-12 system. The final report shall also include a focused review of access, affordability, quality, and autonomy issues related to Virginia's public higher education system, and will explore ways to (a) improve the quality of higher education; (b) review the autonomy and flexibility granted to Virginia's public higher education institutions, including the history of restructuring and the expansion of autonomy; (c) examine access and affordability in higher education, including the cost of education and need-based financial aid programs; (d) review the impact of financial, demographic, and competitive changes on the sustainability of Virginia's public higher education system; and (e) identify any practices that would result in more efficient outcomes regarding cost and completion, including dual enrollment and online programs. **Appropriation Act - Item 1 Q.5.** (**Special Session I, 2021**) - [12/1/2021]

## 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.) - [1/13/2021]

## 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. (Special Session I, 2021)** - [12/31/2021]

### Library of Virginia

<u>PUBLISHED</u> - Annual report on the progress of reducing The Library of Virginia archival backlog. **Appropriation Act - Item 245 B. (Special Session I, 2021)** - [12/1/2021]

## **Longwood University**

<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** - [9/1/2021]

<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** - [10/1/2021]

<u>PUBLISHED</u> - Biennial report of the 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.)** - [12/1/2021]

# **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.** (**Special Session I, 2021**) - [9/1/2021]

## 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** - [1/13/2021]

# Middle Peninsula Planning District Commission

<u>PUBLISHED</u> - Annual report on (i) the feasibility of elevating the parts of septic systems vulnerable to rising sea levels; (ii) optimal system design, or range of designs, for vertically elevated septic systems capable of withstanding sea level rise and chronic flooding that meets effluent standards; (iii) recommendations for legal or regulatory changes, if any, to authorize the use of vertically elevated septic systems; (iv) recommendations for amending current septic system permit requirements to allow for the use of vertically elevated septic systems; (v) recommendations for financing the installation of vertically elevated septic systems; (vi) the expected date of completion of the pilot program; (vii) installation and projected average annual maintenance costs for a vertically elevated septic system over 10 years; and (viii) any other pertinent information. **Appropriation Act - Item 302 I.2.** (**Special Session I, 2021**) - [12/1/2021]

## **Norfolk State University**

<u>PUBLISHED</u> - Report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 150.F.4.d. of the 2020 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 150 F.4.d.** (**Regular Session, 2020**) - [5/1/2021]

<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** - [9/1/2021]

<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** - [10/1/2021]

<u>PUBLISHED</u> - Biennial report of the 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.)** - [12/1/2021]

## 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.** (Special Session I, 2021) - [10/1/2021]

# 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.** (**Special Session I, 2021**) - [11/15/2021]

# **Northern Virginia Transportation Commission**

<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** - [12/15/2021]

# Office of Children's Services

<u>PUBLISHED</u> - Final report on the findings on the continuation of the study on current rates paid by localities to special education private day programs licensed by the Virginia Department of Education for private day special education services. **Appropriation Act - Item 293 B.3.** (Special Session I, 2021) - [9/1/2021]

<u>PUBLISHED</u> - Report on the implementation of new statutory requirements contained in House Bill 2212, 2021 Special Session 1, including a plan to modify its staffing and operations to ensure effective local implementation of the

Children's Services Act. The plan shall include any new or different staff positions required, how those positions will be used to monitor and improve effectiveness, and the estimated cost of implementing these changes. **Appropriation** Act - Item 293 D. and E. (Special Session I, 2021) - [11/1/2021]

<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.** (Special Session I, 2021) - [12/1/2021]

<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.** (**Special Session I, 2021**) - [12/1/2021]

<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.** (**Special Session I, 2021**) - [12/1/2021]

<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. (Special Session I, 2021)** - [12/15/2021]

## Office of Diversity, Equity, and Inclusion

OVERDUE - Report on the recommendations to implement a language access policy for Virginia state government to ensure equitable access to state services for Virginians with limited English proficiency, and shall identify current practices in Virginia state agencies, and best practices from other states and localities, assess applicable federal requirements, consider relevant data pertaining to Virginia's immigrant community, and identify a plan, including timeline, fiscal impact, and methods for making translated materials available to the public, that would be required for implementing a language access policy. **Appropriation Act - Item 52 G.2.** (Special Session I, 2021) - [11/1/2021]

## Office of Intermodal Planning and Investment

<u>PUBLISHED</u> - Report on the recommendations of the work group convened to evaluate and recommend a prioritization process for the identification of new multi-use trail opportunities, a master planning process, and a funding needs assessment. **Appropriation Act - Item 447.10 G. (Special Session I, 2021)** - [10/15/2021]

<u>PUBLISHED</u> - Biennial report on: 1. A list of transportation projects approved or modified during the prior fiscal year, including whether each such project was evaluated pursuant to § 33.2-214.1 and the program from which each such project received funding; 2. The results of the most recent project evaluations pursuant to § 33.2-214.1, including a comparison of (i) projects selected for funding with projects not selected for funding, (ii) funding allocated by district and by mode of transportation, and (iii) the size of projects selected for funding; 3. The current performance of the Commonwealth's surface transportation system, the targets for future performance, and the progress toward such targets based on the measures developed pursuant to § 2.2-229; 4. The status of the Virginia Transportation Infrastructure Bank, including the balance in the Bank, funding commitments made over the prior fiscal year, and performance of the current loan portfolio; 5. The status of the Toll Facilities Revolving Account, including the balance in the account, project commitments from the account, repayment schedules, and the performance of the current loan portfolio; and 6. Progress made toward achieving the performance targets established by the Commonwealth Transportation Board. **Code of Virginia - § 33.2-232 (C.)** - [11/1/2021]

# 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.** (**Special Session I, 2021**) - [11/1/2021]

#### Office of the Governor

 $\underline{OVERDUE}$  - Annual report on authorized and unauthorized deficits. **Appropriation Act - Item 4-3.01 d.** (Special Session I, 2021) - [8/15/2021]

OVERDUE - Report of the Chief Diversity Officer on the results of the translation planning efforts to determine which state agencies have the highest need for translation services, determination of the types of services needed, and the determination of the costs to implement such services in support of determining amounts to consider for inclusion in the budget for the 2022-2024 biennium. **Chapter 1 Enactment Clause 1., B.2.q.1**) (**Special Session II, 2021**) - [11/1/2021]

<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.)** - [1/31/2021]

<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.)** - [7/31/2021]

<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 2021 Appropriation Act.] **Appropriation Act - Item 4-3.02 b.6.c**) (**Special Session I, 2021**) - [8/15/2021]

<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** - [9/15/2021]

<u>PUBLISHED</u> - Report on the recommendations of the work group convened to to address the compensation structure for correctional officers at the Department of Corrections, deputy sheriffs within Sheriff's Departments, and regional jail officers. **Chapter 1 Enactment Clause 1.,B.2.s.2)** (**Special Session II, 2021**) - [10/15/2021]

<u>PUBLISHED</u> - A tentative bill for all proposed appropriations of the budget. [The reporting requirements of § 2.2-1504 B. are included in the Budget Bill.] **Code of Virginia - § 2.2-1509 (A.)** - [12/20/2021]

## Office of the State Inspector General

OVERDUE - Report on the findings on the review of the regulatory structure of charitable gaming in Virginia, including: (i) current permitting requirements and exemptions; (ii) net revenue dedicated to charitable activities and which types of gaming revenue is excluded from this calculation; (iii) charitable gaming occurring in remote locations not located in the same jurisdiction as the registered address of the charitable organization; (iv) enforcement of the "social quarters" and "members and guests" limitation; (v) the structure of the Charitable Gaming Board including any changes needed to prevent conflicts of interest; (vi) the adequacy of enforcement and resources dedicated to oversight activities of the Office of Charitable and Regulatory Programs; and (vii) whether regulation of charitable gaming would be more appropriately vested with the Virginia Lottery. **Appropriation Act - Item 105 D.1.** (**Special Session I, 2021**) - [10/1/2021]

## **Old Dominion University**

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 150.F.4.d. of the 2020 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 150 F.4.d.** (**Regular Session, 2020**) - [5/1/2021]

<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** - [9/1/2021]

<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** - [10/1/2021]

<u>PUBLISHED</u> - Biennial report of the 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.)** - [12/1/2021]

# 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.)** - [10/1/2021]

<u>PUBLISHED</u> - Annual status report on the success of the Online Virginia Network Authority in (1) serving adult learners, nontraditional students, and other students seeking access to an online degree program; (2) reducing costs relative to a traditional degree; (3) reducing the unit cost of providing online education; (4) using tuition revenue from online students to support the cost of the initiative; (5) partnering with those currently providing online courses; and (6) utilizing only existing financial aid programs. **Appropriation Act - Item 262 (Regular Session, 2020)** - [11/1/2021]

## **Radford University**

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 150.F.4.d. of the 2020 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 150 F.4.d.** (**Regular Session, 2020**) - [5/1/2021]

<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** - [9/1/2021]

<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** - [10/1/2021]

<u>PUBLISHED</u> - Biennial report of the 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.)** - [12/1/2021]

## Richard Bland College of William and Mary

OVERDUE - Annual report on Richard Bland College's progress in exploring and expanding partnership opportunities for shared services and academic programming with other higher education partners. **Appropriation Act - Item 164 C.6.** (**Special Session I, 2021**) - [7/1/2021]

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 - [9/1/2021]

OVERDUE - 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 - [10/1/2021]

OVERDUE - Biennial report of the 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 (A.)** - [12/1/2021]

## **Secretary of Administration**

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 2021 Appropriation Act.] **Code of Virginia - § 2.2-203.1 (C.4.)** - [10/1/2021]

# **Secretary of Commerce and Trade**

OVERDUE - Report on the costs to implement and support a national and state labor laws professional development training program for the Commonwealth's capital project managers. **Appropriation Act - Item 111.10 C.2.** (**Special Session I, 2021**) - [9/1/2021]

<u>PUBLISHED</u> - Status report on the deployment of the \$210,000,000 allocated from the Coronavirus Aid, Relief, and Economic Security (CARES) Act (P.L. 116-136) as additional support for the Virginia's Unemployment Insurance program. **Appropriation Act - Item 479.10 B.8.** (Special Session I, 2020) - [1/1/2021]

## **Secretary of Education**

OVERDUE - Biennial report on the coordination efforts among the agencies that report to the Secretary of Education in the preparation of policies, plans, and budgets for education. **Code of Virginia - § 2.2-208 (E.)** - [10/1/2021]

<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.** (**Special Session I, 2021**) - [8/31/2021]

#### Secretary of Education and Secretary of Health and Human Resources

OVERDUE - Preliminary report on the findings of the work group convened to develop a detailed plan to (i) direct the transfer of Children's Services Act funds currently reserved for children requiring an educational placement in a private special education day school or residential facility to the Department of Education, (ii) provide recommendations on the use of Children's Services Act funds to pay for services delivered directly to students with disabilities in public school to enable those who are at risk of out-of-school placements to remain in a public school setting, and (iii) provide recommendations on the most effective use of Children's Services Act funds to transition students from out-of-school placements to public school. [Includes reporting requirements of Chapter 70, Enactment Clause 2., 2021 Special Session I Acts of Assembly.] Chapter 71 Enactment Clause 2. (Special Session I, 2021) - [11/1/2021]

## **Secretary of Finance**

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 - [12/1/2021]

PUBLISHED - Annual report of the Debt Capacity Advisory Committee. Code of Virginia - § 2.2-2713 (2.) - [1/1/2021]

<u>PUBLISHED</u> - Report on: (i) the progress towards identifying the 25 percent regulatory requirements reduction goal, (ii) recommendations for expanding the regulatory requirements reduction program to other agencies, and (iii) any additional information that may be helpful to support the General Assembly's regulatory reduction and reform efforts. [Includes reporting requirements of Chapter 444, Enactment Clause 1., § 4.C., 2018 Acts of Assembly.] **Chapter 445 Enactment Clause 1.**, § 4. C. (**Regular Session, 2018**) - [10/15/2021]

<u>PUBLISHED</u> - 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.** (Special Session I, 2021) - [11/1/2021]

## Secretary of Finance and Secretary of Administration

<u>OVERDUE</u> - Report on the findings and recommendations of the work group convened to study collective bargaining for state public sectors employees. **Appropriation Act - Item 264 B. (Special Session I, 2021)** - [11/1/2021]

# **Secretary of Health and Human Resources**

OVERDUE - Report on the recommendations of the work group convened for developing a state-based subsidy program to increase affordability of health plans to individuals and to increase enrollment in the Virginia Health Benefit Exchange. Chapter 480 Enactment Clause 3. (Special Session I, 2021) - [9/15/2021]

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.** (Special Session I, 2021) - [11/1/2021]

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.** (Special Session I, 2021) - [12/15/2021]

<u>PUBLISHED</u> - Report of the work group convened to identify existing services and make recommendations for the development, evaluation, implementation, and scaling-up of evidence-based and evidence-informed services for persons living with dementia in order to improve quality and availability of care and reduce preventable hospitalizations, and shall include an evaluation of the Northern Virginia Regional Older Adult Facilities Mental Health Support Team

(RAFT) and determine the feasibility of replicating the RAFT model elsewhere in the Commonwealth to support persons living with dementia with disruptive behaviors or severe and persistent behavioral health conditions. **Appropriation Act - Item 321 N.4.** (Special Session I, 2021) - [11/1/2021]

<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.** (Special Session I, 2021) - [11/15/2021]

PUBLISHED - Report of the work group convened to (i) review other state aging departments and best practices for offices of aging services that are fully capable of leading across state government with regard to the impacts of an aging population; (ii) review and develop an optimal organizational structure; (iii) develop a transition plan for transferring staff, funding and making other operational changes as needed; (iv) draft legislation for consideration by the 2022 General Assembly; (v) determine potential costs; and (vi) develop draft changes to the Appropriation Act; and shall evaluate the most appropriate place that aging services, adult services, adult protective services and auxiliary grant programs should reside within state government, and examine any other aging-related programs in the Health and Human Resources Secretariat and make recommendations as appropriate to ensure coordination across such programs. Appropriation Act - Item 291 F.3. (Special Session I, 2021) - [12/1/2021]

#### **Secretary of Natural and Historic Resources**

OVERDUE - Annual report on the implementation of the 2014 Chesapeake Bay Watershed Agreement. [Reporting requirement for Item 372.A. of the 2021 Appropriation Act is included in this report.] **Code of Virginia - § 2.2-220.1** - [11/1/2021]

<u>PUBLISHED</u> - Annual report on the implementation of the 2014 Chesapeake Bay Watershed Agreement. [Reporting requirement for Item 372.A. of the 2021 Appropriation Act is included in this report.] **Code of Virginia - § 2.2-220.1** - [11/1/2021]

<u>PUBLISHED</u> - 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.** (**Special Session I, 2021**) - [11/15/2021]

## Secretary of Public Safety and Homeland Security

OVERDUE - 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.** (Special Session I, 2021) - [11/15/2021]

<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 426 I.2.** (**Regular Session, 2020**) - [1/1/2021]

<u>PUBLISHED</u> - Report on the recommendations of the work group convened to assess the deficiencies related to the timely routing of Emergency 911 (E911) calls to the appropriate public-safety answering point (PSAP) across either state or county borders, including working with stakeholders to collect information on problems with the current system and processes; review mitigation solutions already implemented by localities and citizen groups; determine best practices; and provide inputs and recommendations to the General Assembly on technology, training, and compensation that would be necessary to address the identified deficiencies. **Appropriation Act - Item 391 F. (Special Session I, 2020)** - [4/1/2021]

<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.** (Special Session I, 2021) - [10/1/2021]

<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.** (**Special Session I, 2021**) - [10/15/2021]

<u>PUBLISHED</u> - Report on the assessment of the need for, potential benefits and feasibility of implementing, and staffing and other associated costs of establishing an Office of the Ombudsman within the Department of Corrections, and shall identify the staffing and associated costs necessary for the Ombudsman to, at a minimum, (i) provide information to

inmates and family members, DOC employees and contractors, and others regarding the rights of inmates; (ii) monitor the conditions of confinement; (iii) provide technical assistance to support inmate participation in self-advocacy; (iv) provide technical assistance to local governments in the creation of correctional facility oversight bodies; (v) establish a statewide uniform reporting system to collect and analyze data related to complaints received by the Department of Corrections; (vi) gather stakeholder inputs into the Office of the Ombudsman's activities and priorities; (vii) inspect each state correctional facility at least once every three years, and at least once every year for maximum security facilities; (viii) publicly provide facility inspection reports; (ix) conduct investigations of complaints made by inmates, family members, and advocates; and (x) the efficacy of expanding alternative methods of oversight to include the direct oversight of the Department by the Board of Local and Regional Jails or similar entity. **Appropriation Act - Item 391 G.** (Special Session I, 2021) - [12/1/2021]

<u>PUBLISHED</u> - Report on the evaluation of existing funding that has been previously authorized for the enforcement of laws related to controlled substance prohibition, and shall identify, for controlled substances which have recently been decriminalized or legalized, sources of funding that are authorized for enforcement activities, including funding dedicated to patrol, arrests, incarceration, training, or other activities, that may be saved and reallocated towards other programs. **Appropriation Act - Item 391 H.** (**Special Session I, 2021**) - [12/1/2021]

#### **Secretary of Transportation**

<u>PUBLISHED</u> - Annual report on the allocation of federal transportation funds and the actions taken to provide the required match. **Appropriation Act - Item 430 B.2.** (**Special Session I, 2021**) - [6/1/2021]

<u>PUBLISHED</u> - Report on the assessment of both the total project costs and incremental costs resulting from (i) the extension of intercity passenger rail to Bristol, Virginia; and (ii) modelling conducted to assess any infrastructure or network costs needed to service a rail station in Bedford, Virginia. **Appropriation Act - Item 447.10 E.** (**Special Session I, 2021**) - [11/15/2021]

<u>PUBLISHED</u> - Report on the assessment of both the total project costs and incremental costs resulting from modelling conducted to assess any infrastructure or network costs needed to service a rail station in Bedford, Virginia. **Appropriation Act - Item 447.10 E.** (Special Session I, 2021) - [11/15/2021]

## Secretary of Transportation and Secretary of Natural and Historic Resources

<u>PUBLISHED</u> - Final 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.** (**Special Session I, 2021**) - [9/30/2021]

## 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 2021 Appropriation Act. Appropriation Act - Item 462 A.5. (Special Session I, 2021) - [10/15/2021]

## 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.** (**Special Session I, 2021**) - [10/1/2021]

# 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.** (**Special Session I, 2021**) - [9/1/2021]

# State Board of Local and Regional Jails

<u>PUBLISHED</u> - Report for each jail on the standard State Board of Local and Regional Jails measure of rated capacity, including double-bunking capacity. **Appropriation Act - Item 398 D. (Special Session I, 2021)** - [10/1/2021]

# **State Corporation Commission**

<u>PUBLISHED</u> - Triennial report describing and quantifying all investments made by Appalachian Power Company (the utility) during the test period or periods under review in both (i) new utility-owned generation facilities utilizing energy derived from sunlight or from onshore or offshore wind and (ii) electric distribution grid transformation projects, as determined by the utility's plant in service and construction work in progress balances related to such investments as recorded per books by the utility for financial reporting purposes as of the end of the most recent test period under review. The report shall include, but not be limited to, an analysis of the financial effects of such investments, including the effects on customer rates, customer bill credits, and the earnings and rate base. **Chapter 296 Enactment Clause 23.** (**Regular Session, 2018**) - [7/1/2021]

<u>PUBLISHED</u> - Report on the survey of jurisdictional utilities to determine the amount of unspent utility assistance funds previously provided under the Coronavirus Aid, Relief, and Economic Security (CARES) Act (P.L. 116-136), as well as the level of outstanding customer arrearages as of August 31, 2021, from March 12, 2020, including the number and value of accounts that are at least 60 days in arrears disaggregated by residential, business, and industrial users. **Chapter 1 Item 479.20 B.2.e.1)f)** (**Special Session II, 2021**) - [11/1/2021]

<u>PUBLISHED</u> - Annual aggregated anonymized report by utility containing (a) the number and value of outstanding aged account balances, categorized by customer type; (b) the number and value of associated collections from customers, categorized by customer type; (c) the number and value of associated additions to aged accounts receivable balances, categorized by customer type; (d) the number and value of aged accounts receivable balances, net of collections and additions; (e) the number, total value, and average debt of accounts that are participating in the Repayment Plan, or another repayment plan as set forth by the utility; (f) the number of accounts removed from the Repayment Plan, or another repayment plan as set forth by the utility, categorized by reason; (g) the amount of and average debt still remaining for customer accounts removed from the Repayment Plan or another repayment plan as set forth by the utility; (h) the carrying costs of the debt for accounts participating in a repayment plan and any associated administrative costs incurred; (i) the number, total value, and average debt of customer accounts receiving direct assistance by the funds provided in Item 479.10, paragraph B.2. of the 2021 Appropriation Act, categorized by days in arrears and customer account type; (j) the cumulative level of customer arrearages by locality; and (k) any cost recorded as regular asset authorized by that certain order of the Commission in Case Number PUR-2020-00074. Appropriation Act - Item 4-1400 7.g. (Special Session I, 2021) - [11/27/2021]

<u>PUBLISHED</u> - Report on the findings and recommendations regarding any necessary statutory changes that would permit the sale of private insurance plans that would help meet the policy goals identified in the "Paid Family and Medical Leave Study" published by the Offices of the Secretary of Commerce and Trade and the Chief Workforce Development Advisor in September 2020 and coexist as part of a statewide paid family and medical leave program. **Chapter 512 Enactment Clause 1.** (**Special Session I, 2021**) - [11/30/2021]

## State Council of Higher Education for Virginia

OVERDUE - 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.) - [8/1/2021]

<u>PUBLISHED</u> - Annual report on the number of recipients of the Virginia Military Survivors and Dependents program. **Appropriation Act - Item 150 E.4.** (**Special Session I, 2021**) - [5/15/2021]

<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**) (**Special Session I, 2021**) - [8/1/2021]

PUBLISHED - Progress report on the following higher education institutions reaching the increased degree production goals as set forth in the 2021 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. (Special Session I, 2021) - [8/15/2021]

PUBLISHED - Annual report on the statewide strategic plan. Code of Virginia - § 23.1-203 - [10/1/2021]

<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** - [10/1/2021]

<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.** (**Special Session I, 2021**) - [10/1/2021]

<u>PUBLISHED</u> - Report on the allocation methodology used to distribute need-based financial aid for in-state undergraduate students from low- and moderate-income households at public institutions of higher education, and the allocation methodology used to distribute need-based financial aid for in-state undergraduate students from low- and moderate-income households at institutions of higher education eligible for the Virginia Tuition Assistance Grant

Program in accordance with § 23.1-628 through § 23.1-635, Code of Virginia. Chapter 1 Enactment Clause 1., B.2.i.1) and 2) (Special Session II, 2021) - [11/1/2021]

<u>PUBLISHED</u> - Preliminary report on the review of higher education costs, funding needs, and appropriations in Virginia, which review shall identify and recommend: (1) methods to determine appropriate costs, including a detailed cost analysis of Virginia institutions and peer institutions; (2) measures of efficiency and effectiveness, including identifying opportunities for mitigating costs, increasing financial efficiencies, and incorporating current best practices employed by Virginia institutions and other institutions, nationwide; (3) provisions for any new reporting requirements, including a possible periodic review of cost data and strategies employed to implement efficient and effective operational practices; (4) strategies to allocate limited public resources based on outcomes that align with state needs related to affordability, access, completion, and workforce alignment, and the impact on tuition and pricing; (5) the impact of funding on underrepresented student populations; and (6) a timeline for implementation. **Appropriation Act** - **Item 152 U.4.** (Special Session I, 2021) - [12/1/2021]

## 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.** (Special Session I, 2021) - [10/1/2021]

## **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.** (Special Session I, 2021) - [12/1/2021]

## **State Forester**

OVERDUE - Report on the proposed landowner incentive program for hardwood forest management identifying (i) potential hardwood forest operators eligible for participation in the program; (ii) effective hardwood forest management practices and potential landowner incentives; (iii) the amount of revenue collected annually from existing hardwood forest operations subject to the Forest Product Tax pursuant to Chapter 16 of Title 58.1; and (iv) the estimated annual costs and long term benefits of the Hardwood Forest Habitat program. **Appropriation Act - Item 107 L. (Special Session I, 2021)** - [10/15/2021]

# 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.)** - [1/1/2021]

<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.)** - [8/1/2021]

<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. (Special Session I, 2021)** - [9/1/2021]

<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**) - [11/15/2021]

<u>PUBLISHED</u> - Executive summary detailing (i) a plan for the implementation of the provisions of HB2286 (2021 Special Session I), (ii) an estimate of the costs of implementation, and (iii) an estimate of potential off-setting savings resulting from implementation of the plan. **Appropriation Act - Item 39 R.** (**Special Session I, 2021**) - [12/1/2021]

## The College of William and Mary in Virginia

<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** - [9/1/2021]

<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 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** - [10/1/2021]

<u>PUBLISHED</u> - Biennial report of the 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.)** - [12/1/2021]

## **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) - [11/1/2021]

## 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.) - [12/1/2021]

#### University of Mary Washington

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 - [9/1/2021]

OVERDUE - Biennial report of the 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.)** - [12/1/2021]

<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** - [10/1/2021]

## 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 - [9/1/2021]

<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** - [10/1/2021]

<u>PUBLISHED</u> - Biennial report of the 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.)** - [12/1/2021]

## 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 137 J. (Special Session I, 2021)** - [6/30/2021]

## University of Virginia's College at Wise

OVERDUE - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 150.F.4.d. of the 2020 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 150 F.4.d.** (**Special Session I, 2021**) - [5/1/2021]

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 - [9/1/2021]

<u>PUBLISHED</u> - Biennial report of the six-year plan for the University of Virginia's College at Wise (UVA-Wise), including a report of UVA-Wise'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.)** - [12/1/2021]

#### Virginia Alcoholic Beverage Control Authority

OVERDUE - 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. (June 2021) [Reporting requirements of Chapter 1217, Enactment Clause 3., of the 2020 Acts of Assembly, are identical.] Chapter 1277 Enactment Clause 3. (Regular Session, 2020) - [7/1/2021]

<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. (December 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**) - [1/1/2021]

<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. (January 2021) [Reporting requirements of Chapter 1217, Enactment Clause 3., of the 2020 Acts of Assembly, are identical.] **Chapter 1277 Enactment Clause 3.** (**Regular Session, 2020**) - [2/1/2021]

<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. (February 2021) [Reporting requirements of Chapter 1217, Enactment Clause 3., of the 2020 Acts of Assembly, are identical.] **Chapter 1277 Enactment Clause 3.** (**Regular Session, 2020**) - [3/1/2021]

<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. (March 2021) [Reporting requirements of Chapter 1217, Enactment Clause 3., of the 2020 Acts of Assembly, are identical.] **Chapter 1277 Enactment Clause 3.** (**Regular Session, 2020**) - [4/1/2021]

<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. (April 2021) [Reporting requirements of Chapter 1217, Enactment Clause 3., of the 2020 Acts of Assembly, are identical.] **Chapter 1277 Enactment Clause 3.** (**Regular Session, 2020**) - [5/1/2021]

<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. (May 2021) [Reporting requirements of Chapter 1217, Enactment Clause 3., of the 2020 Acts of Assembly, are identical.] **Chapter 1277 Enactment Clause 3.** (**Regular Session, 2020**) - [6/1/2021]

<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**) - [10/15/2021]

<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.)** - [12/15/2021]

#### Virginia Alcoholic Beverage Control Board

<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. (Special Session I, 2021)** - [9/1/2021]

## 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 2021 Appropriation Act.] Code of Virginia - § 5.1-2.2:3 (A.) - [11/1/2021]

## 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. (Special Session I, 2021) - [10/1/2021]

## Virginia Biotechnology Research Partnership Authority

OVERDUE - 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**) - [11/1/2021]

# Virginia Board of Workforce Development

OVERDUE - Annual report on the additions or other changes to the high-demand fields that qualify for financial assistance under the Get Skilled, Get a Job, Give Back (G3) Program. [Includes reporting requirements of Item 221.D.2.a. of the 2021 Appropriation Act.] Code of Virginia - § 23.1-2911.2 (D.) - [12/1/2021]

OVERDUE - Annual report on the recommendations for additions or other changes to the high-demand fields that qualify for financial assistance under the Get Skilled, Get a Job, Give Back Program (G3 Program). **Appropriation Act** - **Item 221 D.2.** (Special Session I, 2021) - [12/1/2021]

# Virginia College Savings Plan

<u>PUBLISHED</u> - Report of the work group convened to identify and make recommendations as to other amendments to the Code of Virginia necessary and prudent to effectuate the provisions of the State-Facilitated Savings Program (the Program), including: (i) recommendations of any technical amendments necessary to clarify the scope of the Program and ensure compliance with law, (ii) examination of the experience of other states that have enacted similar legislation, (iii) assessment of potential incentives to encourage participation in the Program and defray the costs of participation for small businesses, and (iv) assessment of the costs and benefits, to employers and to the Commonwealth, of reducing the threshold number of employees of an eligible employer. **Chapter 556 Enactment Clause 3. (Special Session I, 2021)** - [10/31/2021]

## 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.)** - [12/15/2021]

## Virginia Commonwealth University

OVERDUE - Report of the work group convened to purpose of developing a plan for the Commonwealth Center for Cloud Computing (C4), and shall identify areas of research relevant to the C4, guiding principles to ensure continued collaboration between and among the partnering entities, opportunities for potential expansion of other institutions and entities, linkages with the Commonwealth Cyber Initiative, the Cyber Range and the Greater Washington Partnership, operational cost estimates and cost sharing strategies between and among the partnering institutions and entities to include potential for leveraging private sector partnerships. **Appropriation Act - Item C-68.50 G.** (Special Session I, 2021) - [12/1/2021]

<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 2020) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [1/30/2021]

<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 2021) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [2/28/2021]

<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 2021) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [3/31/2021]

<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 2021) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [4/30/2021]

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 150.F.4.d. of the 2020 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 150 F.4.d.** (**Regular Session, 2020**) - [5/1/2021]

<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 2021) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [5/31/2021]

<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 2021) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [6/30/2021]

<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 2021) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [7/31/2021]

<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 2021) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [8/31/2021]

<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** - [9/1/2021]

<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 2021) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [9/30/2021]

<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** - [10/1/2021]

<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 2021) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [10/31/2021]

<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 2021) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [11/30/2021]

<u>PUBLISHED</u> - Biennial report of the 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.)** - [12/1/2021]

<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 2021) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [12/31/2021]

## 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.** (**Special Session I, 2021**) - [12/1/2021]

#### Virginia Community College System

OVERDUE - Report on the allocation of all new general funds and nongeneral funds in Item 220 of the 2021 Appropriation Act and any cost recovery plans between the individual community colleges and the Virginia Community College System office. **Appropriation Act - Item 220 B.** (Special Session I, 2021) - [6/1/2021]

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 2021 Appropriation Act.] Code of Virginia - § 23.1-2908 (B.4.) - [11/1/2021]

<u>PUBLISHED</u> - Biennial report of the 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.)** - [12/1/2021]

# Virginia Cooperative Extension and Agricultural Experiment Station

<u>PUBLISHED</u> - Biennial report of the six-year plan for Virginia Cooperative Extension and Agricultural Experiment Station, 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.)** - [12/1/2021]

## **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.** (**Special Session I, 2021**) - [10/1/2021]

## 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., 2021 Appropriation Act.] **Code of Virginia - § 2.2-2237.1** (**D.2.b.**) - [6/30/2021]

<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.** (**Special Session I, 2021**) - [11/1/2021]

<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, including an update on the activities of the Office of Labor Market and Alignment. **Code of Virginia** - § 2.2-2237.1 - [11/1/2021]

## **Virginia Employment Commission**

OVERDUE - Biennial report on the implementation of § 60.2-528.1 of the Code of Virginia. Each report of the Virginia Employment Commission shall provide information, aggregated so as not to identify specific employers or claimants, regarding the number of employers that have been deemed to have established a pattern of failing to respond timely or adequately to written requests for information, the amount of benefit charges not relieved from employers' accounts as a result of the implementation of such section, the assessment of civil penalties pursuant to such section, the effectiveness of the section in reducing the number and amount of erroneous payments made to claimants and in increasing the percentage of employers that provide timely and adequate responses to requests for information relating to claims for compensation, and the effect thereof on the solvency level of the Unemployment Trust Fund and the average state unemployment tax per employee. Each report shall include information regarding the burden of complying with and administering the section and recommendations for legislative changes that would ease such burdens and increase the section's effectiveness. Chapter 771 Enactment Clause 2. (Regular Session, 2013) - [7/1/2021]

# 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.** (**Special Session I, 2021**) - [11/1/2021]

## **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.** (**Special Session I, 2021**) - [10/1/2021]

# 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 2021) [Includes reporting requirements of Item 92.E.2. of the 2020 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [2/1/2021]

<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 2021) [Includes reporting requirements of Item 92.E.2. of the 2021 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [5/1/2021]

<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 2021) [Includes reporting requirements of Item 92.E.2. of the 2021 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [8/1/2021]

<u>PUBLISHED</u> - Annual network infrastructure report, including whether the Commonwealth's network infrastructure is adequate to meet the needs of state agencies, and, if not, identifying any needed upgrades and specifying the estimated cost and whether the upgrade is to the portion of the network maintained by the Virginia Information Technologies Agency or another state agency. **Appropriation Act - Item 90 F. (Special Session I, 2021)** - [11/1/2021]

<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 2022) [Includes reporting requirements of Item 92.E.2. of the 2021 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [11/1/2021]

## Virginia Innovation Partnership Authority

OVERDUE - Annual report on all investment activities of the Virginia Innovation Partnership Authority, and any entity established by the Authority, including returns on investments. **Code of Virginia - § 2.2-2355 (20.)** - [10/1/2021]

<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. (Special Session I, 2021)** - [6/15/2021]

<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 2021] **Appropriation Act - Item 135 D.2.** (Special Session I, 2021) - [7/30/2021]

<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 2021 Appropriation Act. **Appropriation Act - Item 135 D.1.** (**Special Session I, 2021**) - [9/30/2021]

<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 2022] **Appropriation Act - Item 135 D.2.** (**Special Session I, 2021**) - [10/30/2021]

<u>PUBLISHED</u> - Annual report on: 1. activities associated with the Growth Accelerator Program (GAP); 2. activities associated with the Regional Innovation Fund; and 3. the prior fiscal year outcomes as well as the outcomes of each program managed directly by the Virginia Innovation Partnership Authority since inception, and program changes anticipated in the subsequent fiscal year. **Appropriation Act - Item 135 E.1.-3.** (**Special Session I, 2021**) - [11/1/2021]

## Virginia Institute of Marine Science

OVERDUE - Biennial report of the 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.)** - [12/1/2021]

#### **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.) - [12/15/2021]

#### 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.) - [10/1/2021]

<u>PUBLISHED</u> - Report of the work group convened to examine: (i) Virginia Lottery sales agent compensation, including standard commissions and any bonuses and incentives which are paid; (ii) how Virginia Lottery sales agent compensation compares to jurisdictions that border Virginia; and (iii) the impacts on sales agent commissions when Lottery purchases are made by means other than cash. **Appropriation Act - Item 488 E.2.** (**Regular Session, 2020**) - [1/1/2021]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (December 2020) **Code of Virginia - § 58.1-4006 (B.15.)** - [1/31/2021]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (January 2021) **Code of Virginia - § 58.1-4006 (B.15.)** - [2/28/2021]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (January 2021) **Code of Virginia - § 58.1-4031 (C.2.)** - [2/28/2021]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (February 2021) **Code of Virginia - § 58.1-4006 (B.15.)** - [3/31/2021]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (February 2021) **Code of Virginia - § 58.1-4031 (C.2.)** - [3/31/2021]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (March 2021) **Code of Virginia - § 58.1-4006 (B.15.)** - [4/30/2021]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (March 2021) **Code of Virginia - § 58.1-4031 (C.2.)** - [4/30/2021]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (April 2021) **Code of Virginia - § 58.1-4006 (B.15.)** - [5/31/2021]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (April 2021) **Code of Virginia - § 58.1-4031 (C.2.)** - [*5/31/2021*]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (May 2021) **Code of Virginia - § 58.1-4006 (B.15.)** - [6/30/2021]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (May 2021) **Code of Virginia - § 58.1-4031 (C.2.)** - [6/30/2021]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (June 2021) **Code of Virginia - § 58.1-4006 (B.15.)** - [7/31/2021]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (June 2021) **Code of Virginia - § 58.1-4031 (C.2.)** - [7/31/2021]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (July 2021) **Code of Virginia - § 58.1-4006 (B.15.)** - [8/31/2021]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (July 2021) **Code of Virginia - § 58.1-4031 (C.2.)** - [8/31/2021]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (August 2021) **Code of Virginia - § 58.1-4006 (B.15.)** - [9/30/2021]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (August 2021) **Code of Virginia - § 58.1-4031 (C.2.)** - [9/30/2021]

<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.)** - [10/1/2021]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (September 2021) Code of Virginia - § 58.1-4006 (B.15.) - [10/31/2021]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (September 2021) **Code of Virginia - § 58.1-4031 (C.2.)** - [10/31/2021]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (October 2021) **Code of Virginia - § 58.1-4006 (B.15.)** - [11/30/2021]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (October 2021) **Code of Virginia - § 58.1-4031 (C.2.)** - [11/30/2021]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (November 2021) **Code of Virginia - § 58.1-4006 (B.15.)** - [12/31/2021]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (November 2021) **Code of Virginia - § 58.1-4031 (C.2.)** - [12/31/2021]

## **Virginia Marine Resources Commission**

<u>PUBLISHED</u> - Annual report on all projects and expenditures funded from the Virginia Saltwater Recreational Fishing Development Fund. **Appropriation Act - Item 390 C. (Special Session I, 2021)** - [12/15/2021]

### Virginia Military Institute

<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** - [9/1/2021]

<u>PUBLISHED</u> - Biennial report of the 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.)** - [12/1/2021]

#### Virginia Minority Business Commission

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Virginia Minority Business Commission. **Appropriation Act - Item 27.10 D. (Special Session I, 2021)** - [11/1/2021]

## 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** - [11/1/2021]

# Virginia Nuclear Energy Consortium Authority

OVERDUE - Report of the work group convened for the purpose of developing a proposal to create a nuclear research and innovation hub in Virginia, including planning activities and the final proposal. **Appropriation Act - Item 135 S.2.** (Special Session I, 2021) - [11/1/2021]

# Virginia Passenger Rail Authority

<u>PUBLISHED</u> - Annual report of the Virginia Passenger Rail Authority, including audited financial statements of the Authority for the fiscal year ending the preceding June 30. **Code of Virginia - § 33.2-299 (C.)** - [11/1/2021]

# Virginia Polytechnic Institute and State University

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 - [9/1/2021]

<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 and Virginia State University Cooperative Extension and Agricultural Research Services. The report shall include all expenditures from local support funds.

[Reporting requirements for Item 241.B., 2021 Appropriation Act are included in this report.] **Appropriation Act - Item 236 B.2.** (Special Session I, 2021) - [9/1/2021]

<u>PUBLISHED</u> - Biennial report of the 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.)** - [12/1/2021]

## 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.)** - [11/1/2021]

## 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.)** - [9/30/2021]

<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.)** - [9/30/2021]

<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.)** - [11/1/2021]

## Virginia Racing Commission

<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. [Q2 FY2021] **Appropriation Act - Item 110 F.3. (Regular Session, 2020)** - [1/15/2021]

<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. [December 2020] **Appropriation Act - Item 110 F.1. (Regular Session, 2020)** - [1/31/2021]

<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. [January 2021] **Appropriation Act - Item 110 F.1.** (**Regular Session, 2020**) - [2/28/2021]

<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. [February 2021] **Appropriation Act - Item 110 F.1. (Regular Session, 2020)** - [3/31/2021]

<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. [Q3 FY2021] **Appropriation Act - Item 110 F.3. (Regular Session, 2020)** - [4/15/2021]

<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. [March 2021] **Appropriation Act - Item 110 F.1. (Regular Session, 2020)** - [4/30/2021]

<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. [April 2021] **Appropriation Act - Item 110 F.1. (Regular Session, 2020)** - [5/31/2021]

<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. [May 2021] **Appropriation Act - Item 110 F.1. (Special Session I, 2021)** - [6/30/2021]

<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 2021 Appropriation Act resulting from each day of live racing pursuant to Virginia Administrative Code § 11VAC10-47-190. [Q4 FY2021] **Appropriation Act - Item 110 F.3. (Special Session I, 2021)** - [7/15/2021]

<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. [June 2021] **Appropriation Act - Item 110 F.1.** (**Special Session I, 2021**) - [7/31/2021]

<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 2021] **Appropriation Act - Item 110 F.1.** (**Special Session I, 2021**) - [8/31/2021]

<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 2021] **Appropriation Act - Item 110 F.1. (Special Session I, 2021)** - [9/30/2021]

<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 2021 Appropriation Act resulting from each day of live racing pursuant to Virginia Administrative Code § 11VAC10-47-190. [Q1 FY2022] **Appropriation Act - Item 110 F.3. (Special Session I, 2021)** - [10/15/2021]

<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 2021] **Appropriation Act - Item 110 F.1. (Special Session I, 2021)** - [10/31/2021]

<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 2021] **Appropriation Act - Item 110 F.1.** (**Special Session I, 2021**) - [11/30/2021]

<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 2021] **Appropriation Act - Item 110 F.1.** (**Special Session I, 2021**) - [12/31/2021]

## Virginia Retirement System

<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 (Special Session I, 2021)** - [9/30/2021]

<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.** (Special Session I, 2021) - [10/15/2021]

<u>PUBLISHED</u> - Annual report on sensitivity and stress test analyses, and investment performance and expenses such as external manager fees, carried interest fees, and investment department expenses for all asset classes, including private equity, public equity, fixed income, credit strategies, real assets, strategic opportunities, and other investments. **Code of Virginia - § 51.1-124.30:1** (3.) - [12/1/2021]

<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.)** - [12/31/2021]

#### **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 128 E.2. (Regular Session, 2020)** - [1/1/2021]

<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, including information regarding the percentage of loan and grant program funds that were utilized or awarded by the Authority during such year. **Code of Virginia - § 2.2-2312** - [11/1/2021]

## 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** - [10/15/2021]

## 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 50 C.** (**Regular Session, 2020**) - [1/1/2021]

## Virginia State University

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 150.F.4.d. of the 2020 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 150 F.4.d.** (**Regular Session, 2020**) - [5/1/2021]

<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** - [9/1/2021]

<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** - [10/1/2021]

<u>PUBLISHED</u> - Biennial report of the 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.)** - [12/1/2021]

# Virginia State University Cooperative Extension and Agriculture Research Services

<u>PUBLISHED</u> - Biennial report of the six-year plan for Virginia State University Cooperative Extension and Agriculture Research Services (VSU/CEARS), including a report of VSU/CEARS' 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.)** - [12/1/2021]

## Virginia Tourism Authority

<u>PUBLISHED</u> - Annual report on the operating plan of the Virginia Tourism Authority. **Appropriation Act - Item 134 C.** (**Special Session I, 2021**) - [6/30/2021]

<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. (Special Session I, 2021)** - [8/31/2021]

## **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.) - [11/30/2021]

## 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 C.** (Special Session I, 2021) - [11/1/2021]

#### 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.)** - [1/13/2021]

## **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**) - [12/1/2021]

# Youth for Tomorrow

OVERDUE - Report from Youth for Tomorrow (YFT) that details program services, outputs and outcomes. Appropriation Act - Item 356 L. (Special Session I, 2021) - [10/1/2021]

# House Committee on Communications, Technology and Innovation

# **Auditor of Public Accounts**

<u>PUBLISHED</u> - Annual audit report on the financial statements of the Virginia Commercial Space Flight Authority. **Code of Virginia - § 2.2-2213** - [11/1/2021]

#### **Broadband Advisory Council**

<u>PUBLISHED</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.)** - [12/1/2021]

### Chief Data Officer of the Commonwealth

OVERDUE - Annual report on the activities of the Office of Data Governance and Analytics, the Commonwealth Data Trust, and the Virginia Data Commission. **Code of Virginia - § 2.2-203.2:4 (D.8.)** - [12/1/2021]

## **Chief Information Officer of the Commonwealth**

OVERDUE - Annual report on the use and application of information technology by executive branch agencies to increase economic efficiency, citizen convenience, and public access to state government. Code of Virginia - § 2.2-2007 (B.2.) - [10/1/2021]

<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. [Q2 FY 2021] **Appropriation Act - Item 90 D.** (**Regular Session, 2020**) - [1/1/2021]

<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. [Q3 FY 2021] **Appropriation Act - Item 90 D.** (**Regular Session, 2020**) - [4/1/2021]

<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.)** - [10/1/2021]

## 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**) - [1/15/2021]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D.** (**Regular Session, 2020**) - [2/15/2021]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D.** (**Regular Session, 2020**) - [3/15/2021]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D.** (**Regular Session, 2020**) - [4/15/2021]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D.** (**Regular Session, 2020**) - [5/15/2021]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D. (Special Session I, 2021)** - [6/15/2021]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D. (Special Session I, 2021)** - [7/15/2021]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D. (Special Session I, 2021)** - [8/15/2021]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D. (Special Session I, 2021)** - [9/15/2021]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D. (Special Session I, 2021)** - [10/15/2021]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D. (Special Session I, 2021)** - [11/15/2021]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D. (Special Session I, 2021)** - [12/15/2021]

## **Commonwealth Cyber Initiative**

<u>PUBLISHED</u> - 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.4.** (**Special Session I, 2021**) - [10/1/2021]

## Joint Commission on Technology and Science

OVERDUE - Annual report of the Joint Commission on Technology and Science. Code of Virginia - § 30-85 (10.) - [1/13/2021]

<u>PUBLISHED</u> - Report on the findings, recommendations, and best practices of the work group convened to review the provisions of the Consumer Data Protection Act. [Includes reporting requirements of Chapter 35, Enactment Clause 2., 2021 Special Session I Acts of Assembly.] **Chapter 36 Enactment Clause 2.** (Special Session I, 2021) - [11/1/2021]

#### **Secretary of Administration**

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 2021 Appropriation Act.] **Code of Virginia - § 2.2-203.1 (C.4.)** - [10/1/2021]

## Virginia Biotechnology Research Partnership Authority

OVERDUE - 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**) - [11/1/2021]

#### Virginia Commonwealth University

OVERDUE - Report of the work group convened to purpose of developing a plan for the Commonwealth Center for Cloud Computing (C4), and shall identify areas of research relevant to the C4, guiding principles to ensure continued collaboration between and among the partnering entities, opportunities for potential expansion of other institutions and entities, linkages with the Commonwealth Cyber Initiative, the Cyber Range and the Greater Washington Partnership, operational cost estimates and cost sharing strategies between and among the partnering institutions and entities to include potential for leveraging private sector partnerships. **Appropriation Act - Item C-68.50 G.** (**Special Session I, 2021**) - [12/1/2021]

# Virginia Information Technologies Agency

<u>PUBLISHED</u> - Report on the findings and recommendations on the study of ransomware attack preparedness, and shall (i) assess the Commonwealth's susceptibility to ransomware attacks at the state and local levels of government; (ii) develop guidelines and best practices to prevent ransomware attacks; (iii) evaluate current data encryption and backup strategies; (iv) evaluate the availability of tools to monitor unusual access requests, viruses, and network traffic; (v) develop guidance for state agencies and localities on responding in the event of a ransomware attack; (vi) develop a coordinated law-enforcement response strategy that utilizes forensic investigative techniques to identify the source of ransomware attacks; and (vii) provide recommendations on legislative or regulatory changes to better protect state and local government entities from ransomware. **House Joint Resolution 64 (Regular Session, 2020)** - [1/13/2021]

<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 2021) [Includes reporting requirements of Item 92.E.2. of the 2020 Appropriation Act.] Code of Virginia - § 2.2-2017 (9.) - [2/1/2021]

<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 2021) [Includes reporting requirements of Item 92.E.2. of the 2021 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [5/1/2021]

<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 2021) [Includes reporting requirements of Item 92.E.2. of the 2021 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [8/1/2021]

<u>PUBLISHED</u> - Annual network infrastructure report, including whether the Commonwealth's network infrastructure is adequate to meet the needs of state agencies, and, if not, identifying any needed upgrades and specifying the estimated cost and whether the upgrade is to the portion of the network maintained by the Virginia Information Technologies Agency or another state agency. **Appropriation Act - Item 90 F.** (**Special Session I, 2021**) - [11/1/2021]

<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 2022) [Includes reporting requirements of Item 92.E.2. of the 2021 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [11/1/2021]

## Virginia Innovation Partnership Authority

OVERDUE - Annual report on all investment activities of the Virginia Innovation Partnership Authority, and any entity established by the Authority, including returns on investments. **Code of Virginia - § 2.2-2355 (20.)** - [10/1/2021]

<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 2021] **Appropriation Act - Item 135 D.2.** (**Special Session I, 2021**) - [7/30/2021]

<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 2021 Appropriation Act. **Appropriation Act - Item 135 D.1.** (**Special Session I, 2021**) - [9/30/2021]

<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 2022] **Appropriation Act - Item 135 D.2.** (**Special Session I, 2021**) - [10/30/2021]

<u>PUBLISHED</u> - Annual report on: 1. activities associated with the Growth Accelerator Program (GAP); 2. activities associated with the Regional Innovation Fund; and 3. the prior fiscal year outcomes as well as the outcomes of each program managed directly by the Virginia Innovation Partnership Authority since inception, and program changes anticipated in the subsequent fiscal year. **Appropriation Act - Item 135 E.1.-3.** (**Special Session I, 2021**) - [11/1/2021]

# **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.)** - [2/16/2021]

#### **Commission on Local Government**

OVERDUE - Report of the Catalog of State and Federal Mandates on Local Governments. **Code of Virginia - § 15.2-2903 (7.)** - [10/1/2021]

<u>PUBLISHED</u> - Report on: (a) the number and value of accounts that are at least 30 days in arrears; (b) the number and value of accounts that are at least 60 days in arrears; (c) the number, total value, and average debt of accounts that are participating in the Repayment Plan, or another repayment plan as set forth by the utility; (d) the number of accounts removed from the Repayment Plan, or another repayment plan as set forth by the utility, categorized by reason; (e) the amount of and average debt still remaining for accounts removed from the Repayment Plan or another repayment plan as set forth by the utility; (f) the carrying costs of the debt for accounts participating in a repayment plan and any associated administrative costs incurred; (g) the number, total value, and average debt of accounts offset by the funds provided in Item 479.10, paragraph B.2. of the 2021 Appropriation Act and local programs using Coronavirus Relief Funds, categorized by days in arrears, customer account type, and Coronavirus Relief Fund type; and, (h) the cumulative level of customer arrearages by locality. **Appropriation Act - Item 4-1400 7.h.** (**Special Session I, 2021**) - [10/1/2021]

<u>PUBLISHED</u> - Report on the findings and recommendations of the review of the fiscal effects of mandatory property tax exemptions on the capacity of local governments to deliver essential services to the public, and shall ascertain the impact of the exemptions on property tax collections, the shift to and reliance on other local revenues to compensate for exempted properties, the additional fiscal stress placed on non-exempted properties and non-exempted local taxpayers, and the ability of local governments to meet spending needs, and shall include potential recommendations to mitigate the fiscal impacts on local governments tied to these state tax exemption initiatives. **Appropriation Act - Item 117 A.** (Special Session I, 2021) - [11/1/2021]

<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.)** - [11/30/2021]

<u>PUBLISHED</u> - Report on: (a) the number and value of accounts that are at least 30 days in arrears; (b) the number and value of accounts that are at least 60 days in arrears; (c) the number, total value, and average debt of accounts that are participating in the Repayment Plan, or another repayment plan as set forth by the utility; (d) the number of accounts removed from the Repayment Plan, or another repayment plan as set forth by the utility, categorized by reason; (e) the amount of and average debt still remaining for accounts removed from the Repayment Plan or another repayment plan as set forth by the utility; (f) the carrying costs of the debt for accounts participating in a repayment plan and any associated administrative costs incurred; (g) the number, total value, and average debt of accounts offset by the funds provided in Item 479.10, paragraph B.2. of the 2021 Appropriation Act and local programs using Coronavirus Relief Funds, categorized by days in arrears, customer account type, and Coronavirus Relief Fund type; and, (h) the cumulative level of customer arrearages by locality. **Appropriation Act - Item 4-1400 7.h. (Special Session I, 2021)** - [12/31/2021]

#### **Department of Historic Resources**

<u>PUBLISHED</u> - Report on the study of House Bill 5030 (2020 Special Session I) as it relates to actions by local governments for monuments or memorials for war veterans. **Rules of the Senate of Virginia Rule 20 (o) (2021)** - [2/28/2021]

## 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, 2020**) - [1/13/2021]

#### **Virginia Coalfields Expressway Authority**

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Virginia Coalfields Expressway Authority. **Code of Virginia - § 15.2-6015.4 (3.)** - [1/8/2021]

# **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.)** - [10/1/2021]

# **Central Criminal Records Exchange**

<u>PUBLISHED</u> - 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<sub>2</sub>) - [11/1/2021]

#### Chief Information Officer of the Commonwealth

<u>PUBLISHED</u> - 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.) - [10/1/2021]

## City of Alexandria Circuit Court

OVERDUE - Annual progress report on the implementation of the automated systems to exchange information of the case management system that interfaces between the Supreme Court of Virginia, the Virginia Department of State Police, and Circuit Court Clerks. [Includes reporting requirements of Chapter 524, Enactment Clause 10., 2021 Special Session I Acts of Assembly.] Chapter 542 Enactment Clause 10. (Special Session I, 2021) - [11/1/2021]

## Commission on the 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.)** - [1/13/2021]

# Commission to Investigate the May 31, 2019 Virginia Beach Mass Shooting

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Commission on the May 31, 2019 Virginia Beach Mass Shooting. **Appropriation Act - Item 27.20 E.** (**Special Session I, 2021**) - [11/1/2021]

## **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.** (**Special Session I, 2021**) - [11/1/2021]

OVERDUE - Report on the findings of the survey of sheriffs' offices to determine anticipated costs to support staffing and training needs to meet the requirements of the plan developed by the Department of Criminal Justice Services outlining law enforcement agencies' roles and engagement with the development of the Mental Health Awareness Response and Community Understanding Services Alert System. **Appropriation Act - Item 75 W.** (**Special Session I, 2021**) - [11/1/2021]

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.) - [12/1/2021]

<u>PUBLISHED</u> - Progress report on the study of the staffing standards used to determine and distribute funding and positions allocated to Commonwealth's Attorney's offices, including the use of diversion programs, specialty dockets, and other programs that incentivize best practices and improved outcomes as part of overall criminal justice reform efforts, rather than the current practice which relies solely on metrics related to felony charges and convictions, and shall identify funding needs to support staffing for statutorily prescribed duties while also identifying funding needs for participation in special programs, discretionary duties, and current local supplemental funds allocated. **Appropriation Act - Item 75 V.2.** (Special Session I, 2021) - [11/1/2021]

<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. (Special Session I, 2021)** - [12/1/2021]

## 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. (Special Session I, 2021)** - [10/1/2021]

PUBLISHED - 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.) - [12/1/2021]

# **Department of Corrections**

<u>PUBLISHED</u> - Report on the evaluation of options to increase programs that increase hours of exposure to mental health or behavioral health counseling, spiritual counseling, and/or recreation, for persons in restrictive housing. **Appropriation Act - Item 402 U. (Regular Session, 2020)** - [1/1/2021]

<u>PUBLISHED</u> - Status report of the work group convened to study the impact of the sentence credit amendments set forth in Chapter 50 of the 2020 Special Session I Acts of Assembly, including the membership of the work group and the work group's plan for conducting such study, and any data and information upon which the work group will rely in conducting such study. [Reporting requirements of Chapter 52, Enactment Clause 2. of the 2020 Special Session I Acts of Assembly are identical.] **Chapter 50 Enactment Clause 2.** (Special Session I, 2020) - [7/1/2021]

<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.** (**Special Session I, 2021**) - [9/1/2021]

<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.** (**Special Session I, 2021**) - [9/1/2021]

<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. (Special Session I, 2021)** - [10/1/2021]

# **Department of Criminal Justice Services**

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.** (**Special Session I, 2021**) - [10/16/2021]

<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 406 A.2. (Regular Session, 2020)** - [1/1/2021]

<u>PUBLISHED</u> - 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.) - [10/1/2021]

<u>PUBLISHED</u> - 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.) - [10/1/2021]

<u>PUBLISHED</u> - 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.)** - [10/1/2021]

<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.** (**Special Session I, 2021**) - [10/1/2021]

<u>PUBLISHED</u> - Report on the status of the regulations promulgated to implement the provisions of §§ 2.2-5515 and 15.2-1721.1 of the Code of Virginia, and of subdivisions 61 and 62 of § 9.1-102 and § 15.2-1707 of the Code of Virginia, as created by and as amended by Chapter 37 of the 2020 Special Session I Acts of Assembly. **Chapter 37 Enactment Clause 3.** (Special Session I, 2020) - [11/1/2021]

<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.)** - [12/31/2021]

<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** - [12/31/2021]

## **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. (Special Session I, 2021)** - [11/1/2021]

<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** - [12/1/2021]

# Department of Motor Vehicles and Supreme Court of Virginia

OVERDUE - 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)** - [12/1/2021]

#### **Department of State Police**

PUBLISHED - Annual report on the insurance fraud program. Code of Virginia - § 52-43 - [2/15/2021]

PUBLISHED - Annual report on crime in Virginia. Code of Virginia - § 52-26 - [7/1/2021]

<u>PUBLISHED</u> - Report on the feasibility of establishing a registry for determining eligibility to lawfully possess a firearm for on-site rental use at a sport shooting range, based on existing state and federal laws concerning possession of firearms by persons with a history of mental illness, and shall consider, at a minimum: (i) the information technology changes needed to collect the necessary information to determine if the renter of a firearm for on-site use is prohibited from possessing a firearm under any applicable state or federal law; (ii) the appropriate form or mechanism for collection of information to determine the mental health and criminal history of customers of sport shooting ranges; (iii) the reasonable timeline by which the registry can be implemented; and (iv) any necessary costs for implementation of a mental health background check registry for on-site firearms rentals. **Appropriation Act - Item 425 S. (Special Session I, 2021)** - [9/30/2021]

<u>PUBLISHED</u> - Annual progress report on the implementation of the automated systems to exchange information of the case management system that interfaces between the Supreme Court of Virginia, the Virginia Department of State Police, and Circuit Court Clerks. [Includes reporting requirements of Chapter 524, Enactment Clause 10., 2021 Special Session I Acts of Assembly.] **Chapter 542 Enactment Clause 10.** (Special Session I, 2021) - [11/1/2021]

<u>PUBLISHED</u> - Annual report on the feasibility and cost of implementing an automated system to review out-of-state criminal history records. [Includes reporting requirements of Chapter 524, Enactment Clause 11., 2021 Special Session I Acts of Assembly.] **Chapter 542 Enactment Clause 11.** (**Special Session I, 2021**) - [11/1/2021]

#### **Fairfax County Circuit Court**

OVERDUE - Annual progress report on the implementation of the automated systems to exchange information of the case management system that interfaces between the Supreme Court of Virginia, the Virginia Department of State Police, and Circuit Court Clerks. [Includes reporting requirements of Chapter 524, Enactment Clause 10., 2021 Special Session I Acts of Assembly.] Chapter 542 Enactment Clause 10. (Special Session I, 2021) - [11/1/2021]

## **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.) - [10/1/2021]

# Joint Subcommittee to Study Barrier Crimes and Criminal History Records Checks

<u>PUBLISHED</u> - Report on the findings and recommendations of the Joint Subcommittee convened to study (i) whether statutory provisions related to criminal history records checks, barrier crimes, and barrier crime exceptions should be reorganized and consolidated into a central location in the Code of Virginia; (ii) whether certain crimes should be removed from the list of barrier crimes; (iii) whether barrier crime exceptions and waiver processes should be broadened; (iv) whether the required amount of time that must lapse after conviction of certain barrier crimes should be shortened; and (v) other changes that could be made to criminal history records check and barrier crimes requirements that would improve the organization, effectiveness, and fairness of such provisions. **Senate Joint Resolution 35 (Regular Session, 2020)** - [1/13/2021]

#### Joint Subcommittee to Study Mental Health Services in the Commonwealth in the 21st Century

OVERDUE - Report on the findings, conclusions, and recommendations of the study of the relevant standard of danger to self or others that may be appropriately applied to persons found not guilty in the issuance of emergency custody orders, involuntary temporary detention orders, or the ordering of other mandatory mental health treatments in accordance with Article 4 (§ 37.2-808 et seq.) or Article 5 (§ 37.2-814 et seq.) of Chapter 8 of Title 37.2 of the Code of Virginia. [Includes reporting requirements of Chapter 523, Enactment Clause 3., 2021 Special Session I Acts of Assembly.] Chapter 540 Enactment Clause 3. (Special Session I, 2021) - [12/1/2021]

## Judicial Council of Virginia

PUBLISHED - Annual report on the Judicial Council proceedings. Code of Virginia - § 17.1-705 - [1/13/2021]

<u>PUBLISHED</u> - Report on the findings and recommendations on the study of the jurisdiction and organization of the Court of Appeals of Virginia, and shall (i) make recommendations on implementing an appeal of right in all cases decided by and appealed from the circuit courts; (ii) make recommendations on organizing the Court of Appeals into four geographic circuits, approximately encompassing central Virginia, eastern Virginia, northern Virginia, and western and southwestern Virginia with appeal by certiorari to the Supreme Court of Virginia, including how many additional judges would be necessary to effectuate such a system; (iii) make recommendations as to whether any additional statutory changes are necessary; and (iv) develop a proposed budget and implementation schedule. **Senate Joint Resolution 47 (Regular Session, 2020)** - [1/13/2021]

### 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. (Special Session I, 2021)** - [12/31/2021]

## **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** - [12/1/2021]

# 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.** (Special Session I, 2021) - [10/1/2021]

## 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** - [1/1/2021]

<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.** (**Special Session I, 2021**) - [11/1/2021]

<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** - [12/31/2021]

# 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 - [3/13/2021]

## **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.** (Special Session I, 2021) - [11/15/2021]

# Secretary of Public Safety and Homeland Security

PUBLISHED - Report on the assessment of the need for, potential benefits and feasibility of implementing, and staffing and other associated costs of establishing an Office of the Ombudsman within the Department of Corrections, and shall identify the staffing and associated costs necessary for the Ombudsman to, at a minimum, (i) provide information to inmates and family members, DOC employees and contractors, and others regarding the rights of inmates; (ii) monitor the conditions of confinement; (iii) provide technical assistance to support inmate participation in self-advocacy; (iv) provide technical assistance to local governments in the creation of correctional facility oversight bodies; (v) establish a statewide uniform reporting system to collect and analyze data related to complaints received by the Department of Corrections; (vi) gather stakeholder inputs into the Office of the Ombudsman's activities and priorities; (vii) inspect each state correctional facility at least once every three years, and at least once every year for maximum security facilities; (viii) publicly provide facility inspection reports; (ix) conduct investigations of complaints made by inmates, family members, and advocates; and (x) the efficacy of expanding alternative methods of oversight to include the direct oversight of the Department by the Board of Local and Regional Jails or similar entity. **Appropriation Act - Item 391 G.** (Special Session I, 2021) - [12/1/2021]

## 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.** (**Special Session I, 2021**) - [10/1/2021]

## 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 (8.)** - [12/1/2021]

<u>PUBLISHED</u> - Annual report summarizing the reviews of the death of inmates in local correctional facilities conducted by the State Board of Local and Regional Jails 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.)** - [12/1/2021]

## 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**) - [1/1/2021]

<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.)** - [1/1/2021]

<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 2021) **Code of Virginia - § 19.2-163** - [1/15/2021]

<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 2021) **Code of Virginia - § 19.2-163** - [4/15/2021]

<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 2021) **Code of Virginia - § 19.2-163** - [7/15/2021]

<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.)** - [8/1/2021]

<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. (Special Session I, 2021)** - [9/1/2021]

<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.)** - [10/1/2021]

<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 2022) **Code of Virginia - § 19.2-163** - [10/15/2021]

<u>PUBLISHED</u> - Annual progress report on the implementation of the automated systems to exchange information of the case management system that interfaces between the Supreme Court of Virginia, the Virginia Department of State Police, and Circuit Court Clerks. [Includes reporting requirements of Chapter 524, Enactment Clause 10., 2021 Special Session I Acts of Assembly.] **Chapter 542 Enactment Clause 10.** (**Special Session I, 2021**) - [11/1/2021]

<u>PUBLISHED</u> - Report on the number of civil offenses committed and civil penalties imposed for violations of §§ 4.1-1100, 4.1-1105, and 4.1-1105.1 of the Code of Virginia. [Includes reporting requirements of Chapter 550, Enactment Clause 24., 2021 Special Session I Acts of Assembly.] **Chapter 551 Enactment Clause 24.** (**Special Session I, 2021**) - [11/1/2021]

<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**) - [11/15/2021]

<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.)** - [12/1/2021]

<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** - [12/1/2021]

<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.)** - [12/1/2021]

<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)** - [12/1/2021]

<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.)** - [12/1/2021]

<u>PUBLISHED</u> - Executive summary detailing (i) a plan for the implementation of the provisions of HB2286 (2021 Special Session I), (ii) an estimate of the costs of implementation, and (iii) an estimate of potential off-setting savings resulting from implementation of the plan. **Appropriation Act - Item 39 R.** (Special Session I, 2021) - [12/1/2021]

<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.)** - [12/1/2021]

PUBLISHED - Report on: (i) the number of cases in which a defendant introduces evidence concerning his mental condition pursuant to § 19.2-271.6 of the Code of Virginia; (ii) the number of cases in which such evidence is introduced and a jury or court finds that a defendant did not have the intent required for the offense charged due to a mental illness as defined in § 19.2-271.6 of the Code of Virginia, an intellectual or developmental disability, or autism spectrum disorder; (iii) the number of cases in which the court issues an emergency custody order pursuant to § 37.2-808 of the Code of Virginia, after a jury or the court finds that a defendant did not have the intent required for the offense charged due to a mental illness as defined in § 19.2-271.6 of the Code of Virginia, an intellectual or developmental disability, or autism spectrum disorder; and (iv) if an emergency custody order is issued in such case, the number of defendants for whom no subsequent temporary detention order is issued and who are released, the number of defendants for whom a subsequent temporary detention order is issued, and the number of defendants who are subsequently involuntarily admitted. [Includes reporting requirements of Chapter 523, Enactment Clause 2., 2021 Special Session I Acts of Assembly.] Chapter 540 Enactment Clause 2. (Special Session I, 2021) - [12/1/2021]

#### Virginia Commission on Youth

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to review current data and record-sharing provisions with regard to youth served by the juvenile justice and child welfare systems for best practices for the sharing, collection, and use of such data and records while respecting the privacy interests of youth and families. **Chapter 466 Enactment Clause 2. (Special Session I, 2021)** - [11/1/2021]

#### Virginia Court Clerks' Association

OVERDUE - Annual report on the necessary staffing and technology costs of implementing the provisions of Chapter 524 and Chapter 542 of the 2021 Special Session I Acts of Assembly. [Includes reporting requirements of Chapter 524, Enactment Clause 12., 2021 Special Session I Acts of Assembly.] **Chapter 542 Enactment Clause 12.** (**Special Session I, 2021**) - [11/1/2021]

# 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.)** - [12/1/2021]

# **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.)** - [10/1/2021]

#### 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 50 C.** (**Regular Session, 2020**) - [1/1/2021]

# **Virginia State Crime Commission**

OVERDUE - Report on the findings of the study of expungement, including (i) the interplay between the current expungement statute and the sealing of criminal history record information and court records; (ii) the feasibility of destroying or purging expunged or sealed criminal history record information and court records; (iii) permissible uses of criminal history record information and court records; (iv) plea agreements in relation to the expungement or sealing of criminal history record information and court records; and (v) any other relevant matters that arise during the course of the study; and a recommendation on how to create a review process for any proposed changes to the expungement or sealing of criminal history record information and court records. [Includes reporting requirements of Chapter 524, Enactment Clause 15., 2021 Special Session I Acts of Assembly.] Chapter 542 Enactment Clause 15. (Special Session I, 2021) - [12/15/2021]

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Virginia State Crime Commission. **Code of Virginia - § 30-158** - [1/13/2021]

PUBLISHED - Annual report of the Virginia State Crime Commission. Code of Virginia - § 30-158 (A.4.) - [6/30/2021]

<u>PUBLISHED</u> - Virginia State Crime Commission Virginia Pre-Trial Data Project: Final Report. **Code of Virginia - § 30-161** - [10/1/2021]

# **House Committee on Education**

# **Board of Education**

OVERDUE - Annual 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.)** - [11/15/2021]

<u>PUBLISHED</u> - Report on the recommendations of the School Readiness Committee. **Code of Virginia - § 2.2-208.1** (C.) - [1/13/2021]

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 - [12/1/2021]

<u>PUBLISHED</u> - Annual report on the human research projects reviewed and approved. **Code of Virginia - § 22.1-16.1** - [12/1/2021]

#### 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** - [1/13/2021]

## **Central Virginia Community College**

<u>PUBLISHED</u> - Annual report on the number of students enrolled in Central Virginia Community College, the programs provided with the number of students served, and the number of degrees and certificates awarded by program. **Appropriation Act - Item 220 O.** (**Special Session I, 2021**) - [10/1/2021]

#### **Chief Information Officer of the Commonwealth**

<u>PUBLISHED</u> - 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.) - [10/1/2021]

#### **Christopher Newport University**

<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.)** - [1/13/2021]

<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** - [9/1/2021]

<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** - [10/1/2021]

<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.)** - [12/1/2021]

<u>PUBLISHED</u> - Biennial report of the 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.)** - [12/1/2021]

#### CodeVA

<u>PUBLISHED</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.** (**Special Session I, 2021**) - [10/1/2021]

#### **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.)** - [1/13/2021]

## Department of Behavioral Health and Developmental Services

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the remaining training centers. [Q3 FY 2021] **Appropriation Act - Item 320 Z.2. (Regular Session, 2020)** - [4/20/2021]

#### **Department of Education**

OVERDUE - Annual compiled report on the individual uses for the prior year of the following funds: (i) Prevention, Intervention, and Remediation, (ii) At-Risk Add-On, and (iii) Early Reading Intervention, including permitted categories of spending, personnel, both state and local contributions, and to the extent possible, the individual schools which these funds were expended. **Appropriation Act - Item 145 B.29.** (**Regular Session, 2020**) - [1/13/2021]

OVERDUE - Report on the recommendations of the Culturally Relevant and Inclusive Education Practices Advisory Committee for strengthening culturally relevant education practices and supporting anti-bias education and response in the Commonwealth. **Code of Virginia - § 22.1-208.02 (A.)** - [7/1/2021]

<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 145 B.12.** (**Regular Session, 2020**) - [1/13/2021]

<u>PUBLISHED</u> - Annual report on the status of required local effort in support of the Standards of Quality. [Includes reporting requirements for Item 145.B.8.a.2) of the 2020 Appropriation Act.] **Code of Virginia - § 22.1-97 (A.)** - [1/13/2021]

<u>PUBLISHED</u> - Compilation report of data from school divisions on the prevailing practice of planning time for elementary school teachers. **Appropriation Act - Item 143 H. (Regular Session, 2020)** - [1/13/2021]

<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 145 C.9.e.3b)** (**Regular Session, 2020**) - [1/13/2021]

<u>PUBLISHED</u> - Biennial review of the compensation of teachers and shall consider the Commonwealth's compensation for teachers relative to the national average teacher salary. **Code of Virginia - § 22.1-289.1** - [6/1/2021]

<u>PUBLISHED</u> - Annual 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 144 G.4.** (**Special Session I, 2021**) - [6/30/2021]

<u>PUBLISHED</u> - Report on the collection of data from school boards regarding their ability to fill school counselor positions, including (i) the number of school counselors employed in elementary, middle, and high schools in the local school division; (ii) the number and duration of school counselor vacancies; (iii) the number, role, and license type of other licensed counseling professionals employed by the school board; and (iv) information about their preferences for meeting updated school counselor to student ratios with other licensed counseling professionals. **Chapter 641 Enactment Clause 1.** (**Regular Session, 2020**) - [6/30/2021]

<u>PUBLISHED</u> - Report on the plan to determine and biennially re-benchmark the allocation of existing regional alternative education program slots to participating school divisions, and shall (i) identify a mechanism to calculate slot distribution based on the number of students in a participating division requiring regional alternative education, (ii) identify needs to implement such a plan, including reporting from local school divisions, (iii) identify any legislative and Appropriation Act amendments necessary for implementation, and (iv) plan for the full implementation to rebenchmark the slot allocation of regional alternative education programs. **Appropriation Act - Item 145 C.9.f.5**) (**Special Session I, 2021**) - [8/1/2021]

<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.) - [9/1/2021]

<u>PUBLISHED</u> - 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**) (**Special Session I, 2021**) - [9/30/2021]

<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.e. (Special Session I, 2021)** - [10/1/2021]

<u>PUBLISHED</u> - 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.)** - [10/1/2021]

<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.** (**Special Session I, 2021**) - [10/1/2021]

<u>PUBLISHED</u> - Report of the work group convened to make recommendations on the desired qualifications and training for school personnel providing health services in schools. **Appropriation Act - Item 137 T. (Special Session I, 2021)** - [10/1/2021]

<u>PUBLISHED</u> - Report on the progress in implementing the recommendations identified in the "Feasibility Study of Developing an Early Childhood Mental Health Consultation Program", as directed by House Joint Resolution 51 (2020), and including any legislative, regulatory, budgetary, and other actions necessary to implement recommendations in such study. **Appropriation Act - Item 137 Q. (Special Session I, 2021)** - [10/1/2021]

<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. (Special Session I, 2021)** - [11/1/2021]

<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**) (**Special Session I, 2021**) - [11/1/2021]

<u>PUBLISHED</u> - Annual update on the statewide strategic plan for recruiting and retaining special education teachers, and shall (i) use data analyses to determine the specific staffing needs of each local school division on an ongoing basis; (ii) evaluate the potential effectiveness of strategies for addressing recruitment and retention challenges, including tuition assistance, differentiated pay for special education teachers, and the expansion of special education teacher mentorships; and (iii) estimate the costs of implementing each such strategy, including the extent to which federal funds could be used to support implementation. **Code of Virginia - § 22.1-214.4 (5.)** - [11/1/2021]

<u>PUBLISHED</u> - Comprehensive plan to improve the approach to monitoring Virginia's special education system on an ongoing basis, and shall describe the Department of Education's procedures for effectively determining whether school divisions are complying with state and federal requirements pertaining to (i) identification and eligibility determination processes, (ii) individualized education program development and implementation, (iii) post-secondary transition planning, (iv) inclusion in academic and non-academic experiences and the use of discipline, and (v) special education staffing, and shall propose actions to increase monitoring capacity and onsite visits with existing resources and by

leveraging available federal funding. [Includes reporting requirements of Chapter 451, Enactment Clause 11, 2021 Special Session I Acts of Assembly.] **Chapter 452 Enactment Clause 11. (Special Session I, 2021)** - [11/1/2021]

<u>PUBLISHED</u> - Report of the work group convened by the Board of Education (the Board) to make recommendations for: (i) appropriate staffing and funding levels necessary for State Operated Programs (SOP) in regional and local detention centers to provide a quality education program; (ii) implementation of appropriate efficiencies in staffing practices in such programs; (iii) statutory and regulatory changes needed to implement the Board's findings; and (iv) appropriate programs to redirect any potential savings realized from implementation of the Board's findings. **Appropriation Act - Item 145 C.19.c.2.** (**Special Session I, 2021**) - [11/1/2021]

<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. (Special Session I, 2021)** - [11/1/2021]

<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**) (**Special Session I, 2021**) - [11/1/2021]

<u>PUBLISHED</u> - Report on the comprehensive review of the ongoing implementation of mandatory computer science standards in elementary schools and middle schools and the alignment of middle school and high school computer science courses and course pathways, including recommendations for implementation processes at the local level, profiles of implementation processes that have been successful for school divisions, a description of opportunities for enhanced collaboration with relevant computer science stakeholders to expand computer science education opportunities for all students in the Commonwealth and for relevant professional development for teachers, and examining methods of data collection annually from local school divisions pertaining to computer science implementation **Chapter 22 Enactment Clause 1. (Special Session I, 2021)** - [11/1/2021]

<u>PUBLISHED</u> - Report on the plan to implement an effective and appropriately-resourced school improvement program, including the activities necessary for its Office of School Quality to provide effective support to school divisions in the school improvement program, and the number of state staff and funding required to effectively implement the planned activities; and shall define performance measures that will be used to evaluate the effectiveness of the services its Office of School Quality provides to school divisions and how it will evaluate performance compared to those measures and make changes as needed to ensure ongoing effectiveness. **Appropriation Act - Item 140 C. (Special Session I, 2021)** - [11/1/2021]

<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; including the number of divisions offering the option; the number of students earning a verified credit with such option; and the number of students attempting but not successfully earning a verified credit with such option. **Appropriation Act - Item 139 D.3.** (**Special Session I, 2021**) - [11/1/2021]

<u>PUBLISHED</u> - Report on the resources needed to successfully support local school divisions with the implementation of a statewide social-emotional learning program. **339 Enactment Clause 1.** (**Regular Session, 2020**) - [11/1/2021]

<u>PUBLISHED</u> - Report on the review of Family Life Education in the Commonwealth, including whether each school division offers Family Life Education; how medical accuracy of the curriculum is determined; whether the curriculum includes instruction on a range of contraceptive options; whether instruction is provided on sexual orientation and gender identity; whether the curriculum is provided by school division staff or external organizations; and how often Family Life Education is provided; and, using the Youth Risk Behavior Survey, whether there is any correlation that may exist between student behavior and the type of Family Life Education offered in the school division. **Appropriation Act** - **Item 137 P.** (**Special Session I, 2021**) - [11/1/2021]

<u>PUBLISHED</u> - Annual 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.)** - [12/1/2021]

<u>PUBLISHED</u> - Report on the financing strategies that can be used to support the systemic costs of high-quality child care services, ensure equitable compensation for child care staff, and better prepare children for kindergarten, including the effectiveness of using a cost-of-quality modeling system for the child care subsidy program. **Chapter 510 Enactment Clause 5. (Special Session I, 2021)** - [12/1/2021]

<u>PUBLISHED</u> - Report on the updated plan for comprehensive public reporting on early childhood expenditures, outcomes, and program quality to replace the reporting requirement set forth in Item 145.C.14.1.5) of the 2021 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.14.1.6.**) (**Special Session I, 2021**) - [12/1/2021]

<u>PUBLISHED</u> - Update on the 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**) - [12/1/2021]

<u>PUBLISHED</u> - Report on the compilation of school division certifications to the Department of Education that the allocated funds will be used to improve qualifying ventilation improvement projects in local public schools in accordance with guidelines issued by the U.S. Department of the Treasury for the American Rescue Plan Act Coronavirus State and Local Fiscal Recovery Funds . **Chapter 1 Enactment Clause 1., B.2.h.1) (Special Session II, 2021)** - [12/15/2021]

<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.I.5**) (**Special Session I, 2021**) - [12/31/2021]

<u>PUBLISHED</u> - Report on the findings and recommendations on the need for and feasibility of allowing parents to provide partial consent to the initial implementation of their child's individualized education program (IEP), including an assessment of the use of partial parental consent in other states and by school divisions in the Commonwealth of Virginia. [Includes reporting requirements of Chapter 451, Enactment Clause 12., 2021 Special Session I Acts of Assembly.] **Chapter 452 Enactment Clause 12.** (Special Session I, 2021) - [12/31/2021]

#### **Department of Education and Department of the Treasury**

<u>PUBLISHED</u> - Report on the recommendations to make Literary Fund construction loans more competitive and attractive to school divisions as a viable source for funding school construction projects. **Appropriation Act - Item 145 C.11.e.** (**Special Session I, 2021**) - [7/31/2021]

# Department of Education, Department of Behavioral Health and Developmental Services, Department of Social Services

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to study the feasibility of developing an early childhood mental health consultation available to all early care and education programs serving children from birth to five years of age. **House Joint Resolution 51 (Regular Session, 2020)** - [1/13/2021]

# **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.) - [9/30/2021]

#### **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.** (Special Session I, 2021) - [11/15/2021]

## **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 - [1/13/2021]

#### **George Mason University**

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 - [9/1/2021]

OVERDUE - Biennial report of the 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, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306** (B.) - [12/1/2021]

<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.)** - [1/13/2021]

<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** - [10/1/2021]

<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.)** - [12/1/2021]

#### **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.) - [10/1/2021]

# **James Madison University**

OVERDUE - 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 - [10/1/2021]

<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.)** - [1/13/2021]

<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** - [9/1/2021]

<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.)** - [12/1/2021]

<u>PUBLISHED</u> - Biennial report of the 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.)** - [12/1/2021]

#### Joint Legislative Audit and Review Commission

OVERDUE - Quadrennial review of the Virginia College Savings Plan's annual actuarial valuation reports. **Code of Virginia - § 30-332 (D.)** - [7/1/2021]

OVERDUE - 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.) - [12/15/2021]

<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.)** - [12/15/2021]

# Joint Subcommittee on the Future Competitiveness of Virginia Higher Education

OVERDUE - Final report on the two-year work plan for the review and assessment of: a) ways to maintain and improve the quality of higher education, while providing for broad access and affordability; (b) the impact of financial, demographic, and competitive changes on the sustainability of individual institutions and the system as a whole; (c) identification of best practices to make the system more efficient, including shared services, institutional flexibility, and easily accessible academic pathways; (d) the evaluation of the use of distance education and online instruction across the Commonwealth and appropriate business models for such programs; (e) a review of current need-based financial aid programs and alternative models to best provide for student affordability and completion; (f) a review of the recommendations of the Joint Legislative Audit and Review Commission on the study of the cost efficiency of higher education institutions and make recommendations to their respective committees on the implementation of those recommendations; (g) the study of the effectiveness and value of transfer students; (h) the evaluation of the effectiveness of dual enrollment in reducing the cost of higher education; and (i) the study of the effectiveness of preparing teachers to enter the K-12 system. The final report shall also include a focused review of access, affordability, quality, and autonomy issues related to Virginia's public higher education system, and will explore ways to (a) improve the quality of higher education; (b) review the autonomy and flexibility granted to Virginia's public higher education institutions, including the history of restructuring and the expansion of autonomy; (c) examine access and affordability in higher education, including the cost of education and need-based financial aid programs; (d) review the impact of financial, demographic, and competitive changes on the sustainability of Virginia's public higher education system; and (e) identify any practices that would result in more efficient outcomes regarding cost and completion, including dual enrollment and online programs. Appropriation Act - Item 1 Q.5. (Special Session I, 2021) - [12/1/2021]

#### **Longwood University**

<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.)** - [1/13/2021]

<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** - [9/1/2021]

<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** - [10/1/2021]

<u>PUBLISHED</u> - Biennial report of the 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.)** - [12/1/2021]

<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.)** - [12/1/2021]

## 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.** (**Special Session I, 2021**) - [9/1/2021]

#### **Norfolk State University**

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.)** - [12/1/2021]

<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.)** - [1/13/2021]

<u>PUBLISHED</u> - Report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 150.F.4.d. of the 2020 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 150 F.4.d.** (**Regular Session, 2020**) - [5/1/2021]

<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** - [9/1/2021]

<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** - [10/1/2021]

<u>PUBLISHED</u> - Biennial report of the 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.)** - [12/1/2021]

#### Office of Children's Services

<u>PUBLISHED</u> - Final report on the findings on the continuation of the study on current rates paid by localities to special education private day programs licensed by the Virginia Department of Education for private day special education services. **Appropriation Act - Item 293 B.3.** (Special Session I, 2021) - [9/1/2021]

<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.** (**Special Session I, 2021**) - [12/1/2021]

#### **Old Dominion University**

<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.)** - [1/13/2021]

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 150.F.4.d. of the 2020 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 150 F.4.d.** (**Regular Session, 2020**) - [5/1/2021]

<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** - [9/1/2021]

<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** - [10/1/2021]

<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.)** - [12/1/2021]

<u>PUBLISHED</u> - Biennial report of the 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.)** - [12/1/2021]

#### **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.)** - [10/1/2021]

<u>PUBLISHED</u> - Annual status report on the success of the Online Virginia Network Authority in (1) serving adult learners, nontraditional students, and other students seeking access to an online degree program; (2) reducing costs relative to a traditional degree; (3) reducing the unit cost of providing online education; (4) using tuition revenue from online students to support the cost of the initiative; (5) partnering with those currently providing online courses; and (6) utilizing only existing financial aid programs. **Appropriation Act - Item 262 (Regular Session, 2020)** - [11/1/2021]

## **Radford University**

<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.)** - [1/13/2021]

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 150.F.4.d. of the 2020 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 150 F.4.d.** (**Regular Session, 2020**) - [5/1/2021]

<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** - [9/1/2021]

<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** - [10/1/2021]

<u>PUBLISHED</u> - Biennial report of the 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.)** - [12/1/2021]

<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.)** - [12/1/2021]

#### Richard Bland College of William and Mary

OVERDUE - Annual report on Richard Bland College's progress in exploring and expanding partnership opportunities for shared services and academic programming with other higher education partners. **Appropriation Act - Item 164 C.6.** (Special Session I, 2021) - [7/1/2021]

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 - [9/1/2021]

OVERDUE - 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 - [10/1/2021]

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.)** - [12/1/2021]

OVERDUE - Biennial report of the 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 (A.)** - [12/1/2021]

### **Secretary of Education**

OVERDUE - Biennial report on the coordination efforts among the agencies that report to the Secretary of Education in the preparation of policies, plans, and budgets for education. **Code of Virginia - § 2.2-208 (E.)** - [10/1/2021]

#### **Secretary of Education**

<u>PUBLISHED</u> - Report on the plan for introducing teachers, particularly those teaching health, to the information and resources available to them to assist them in teaching the 2020 Health Standards of Learning as it relates to marijuana use, including providing professional development webinars as soon as practicable, as well as ongoing periodic professional development relating to marijuana, alcohol, tobacco, and other drugs as appropriate, and shall include the estimated cost of implementation and any potential source of funds to cover such cost. [Includes reporting requirements of Chapter 550, Enactment Clause 19., 2021 Special Session I Acts of Assembly.] **Chapter 551 Enactment Clause 19.** (**Special Session I, 2021**) - [11/1/2021]

# Secretary of Education and Secretary of Health and Human Resources

OVERDUE - Preliminary report on the findings of the work group convened to develop a detailed plan to (i) direct the transfer of Children's Services Act funds currently reserved for children requiring an educational placement in a private special education day school or residential facility to the Department of Education, (ii) provide recommendations on the use of Children's Services Act funds to pay for services delivered directly to students with disabilities in public school to enable those who are at risk of out-of-school placements to remain in a public school setting, and (iii) provide recommendations on the most effective use of Children's Services Act funds to transition students from out-of-school placements to public school. [Includes reporting requirements of Chapter 70, Enactment Clause 2., 2021 Special Session I Acts of Assembly.] Chapter 71 Enactment Clause 2. (Special Session I, 2021) - [11/1/2021]

# Secretary of Education and State Council of Higher Education for Virginia and Virginia Higher Education Substance Use Advisory Committee and Department of Behavioral Health and Developmental Services

<u>PUBLISHED</u> - Report on the review of existing collegiate recovery programs to determine what, if any, additional evidence-based efforts should be undertaken for college-age individuals to promote education and prevention strategies relating to marijuana, including the estimated cost of implementation and any potential source of funds to cover such cost. [Includes reporting requirements of Chapter 550, Enactment Clause 20., 2021 Special Session I Acts of Assembly.] **Chapter 551 Enactment Clause 20.** (**Special Session I, 2021**) - [11/1/2021]

#### Secretary of Labor

OVERDUE - Biennial report on improvements in the coordination of workforce development efforts statewide. The reports shall identify (i) program success rates in relation to performance measures established by the Virginia Board of Workforce Development (ii) obstacles to program and resource coordination, and (iii) strategies for facilitating statewide program and resource coordination. The report shall also include the annual evaluations of the performance of workforce development and training programs and activities and their administrators and providers. **Code of Virginia** - § 2.2-214.3 (8. and 10.) - [12/20/2021]

#### State Council of Higher Education for Virginia

OVERDUE - 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.) - [8/1/2021]

OVERDUE - Report on the review of the recommendations of the Higher Education Advisory Committee relative to the criteria set forth in subdivision B. 1. through B. 6. of § 23.1-309 of the Code of Virginia. Code of Virginia - § 23.1-309 (B.) - [12/1/2021]

OVERDUE - Report on the review of the recommendations of the Higher Education Advisory Committee relative to the criteria set forth in subdivision C. 1. and C. 2 of § 23.1-309 of the Code of Virginia. **Code of Virginia - § 23.1-309** (C.) - [12/1/2021]

<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** - [1/1/2021]

<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)** - [1/10/2021]

<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.)** - [1/13/2021]

<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.)** - [2/1/2021]

PUBLISHED - Progress report on the following higher education institutions reaching the increased degree production goals as set forth in the 2021 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. (Special Session I, 2021) - [8/15/2021]

PUBLISHED - Annual report on the statewide strategic plan. Code of Virginia - § 23.1-203 - [10/1/2021]

<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** - [10/1/2021]

<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.)** - [10/1/2021]

<u>PUBLISHED</u> - Report on any policy changes necessary to effectuate the implementation of a minimal uniform standard, to the extent practicable, for providing the public with real-time electronic access to meetings of the governing boards of public institutions of higher education. **Chapter 447 Enactment Clause 2.** (Special Session I, 2021) - [11/1/2021]

<u>PUBLISHED</u> - Report on the allocation methodology used to distribute need-based financial aid for in-state undergraduate students from low- and moderate-income households at public institutions of higher education, and the allocation methodology used to distribute need-based financial aid for in-state undergraduate students from low- and moderate-income households at institutions of higher education eligible for the Virginia Tuition Assistance Grant Program in accordance with § 23.1-628 through § 23.1-635, Code of Virginia. Chapter 1 Enactment Clause 1., B.2.i.1) and 2) (Special Session II, 2021) - [11/1/2021]

<u>PUBLISHED</u> - Preliminary report on the review of higher education costs, funding needs, and appropriations in Virginia, which review shall identify and recommend: (1) methods to determine appropriate costs, including a detailed cost analysis of Virginia institutions and peer institutions; (2) measures of efficiency and effectiveness, including identifying opportunities for mitigating costs, increasing financial efficiencies, and incorporating current best practices employed by Virginia institutions and other institutions, nationwide; (3) provisions for any new reporting requirements, including a possible periodic review of cost data and strategies employed to implement efficient and effective operational practices; (4) strategies to allocate limited public resources based on outcomes that align with state needs related to affordability, access, completion, and workforce alignment, and the impact on tuition and pricing; (5) the impact of funding on underrepresented student populations; and (6) a timeline for implementation. **Appropriation Act** - **Item 152 U.4.** (Special Session I, 2021) - [12/1/2021]

#### 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.** (Special Session I, 2021) - [10/1/2021]

#### The College of William and Mary in Virginia

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.)** - [12/1/2021]

<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.)** - [1/13/2021]

<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** - [9/1/2021]

<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** - [10/1/2021]

<u>PUBLISHED</u> - Biennial report of the 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.)** - [12/1/2021]

# **University of Mary Washington**

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** - [9/1/2021]

OVERDUE - Biennial report of the 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.)** - [12/1/2021]

<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.)** - [1/13/2021]

<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** - [10/1/2021]

<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.)** - [12/1/2021]

#### 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 - [9/1/2021]

<u>OVERDUE</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.)** - [12/1/2021]

<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.)** - [1/13/2021]

<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** - [10/1/2021]

<u>PUBLISHED</u> - Biennial report of the 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.)** - [12/1/2021]

# 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 137 J. (Special Session I, 2021)** - [6/30/2021]

#### University of Virginia's College at Wise

OVERDUE - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 150.F.4.d. of the 2020 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 150 F.4.d.** (**Special Session I, 2021**) - [5/1/2021]

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 - [9/1/2021]

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.)** - [12/1/2021]

<u>PUBLISHED</u> - Biennial report of the six-year plan for the University of Virginia's College at Wise (UVA-Wise), including a report of UVA-Wise'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.)** - [12/1/2021]

#### 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** - [12/1/2021]

#### 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.** (Special Session I, 2021) - [10/1/2021]

#### 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.) - [11/1/2021]

## 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** - [12/15/2021]

<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.)** - [12/15/2021]

#### Virginia Commonwealth University

OVERDUE - Report of the work group convened to purpose of developing a plan for the Commonwealth Center for Cloud Computing (C4), and shall identify areas of research relevant to the C4, guiding principles to ensure continued collaboration between and among the partnering entities, opportunities for potential expansion of other institutions and entities, linkages with the Commonwealth Cyber Initiative, the Cyber Range and the Greater Washington Partnership, operational cost estimates and cost sharing strategies between and among the partnering institutions and entities to include potential for leveraging private sector partnerships. **Appropriation Act - Item C-68.50 G.** (**Special Session I, 2021**) - [12/1/2021]

<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.)** - [1/13/2021]

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 150.F.4.d. of the 2020 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 150 F.4.d.** (**Regular Session, 2020**) - [5/1/2021]

<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** - [9/1/2021]

<u>PUBLISHED</u> - Annual audit report of the Virginia Commonwealth University Health System Authority accounts. **Code of Virginia - § 23.1-2410 (B.)** - [10/1/2021]

<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** - [10/1/2021]

<u>PUBLISHED</u> - Biennial report of the 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.)** - [12/1/2021]

<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.)** - [12/1/2021]

## 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.) - [1/13/2021]

OVERDUE - Report on the allocation of all new general funds and nongeneral funds in Item 220 of the 2021 Appropriation Act and any cost recovery plans between the individual community colleges and the Virginia Community College System office. Appropriation Act - Item 220 B. (Special Session I, 2021) - [6/1/2021]

<u>PUBLISHED</u> - Biennial report of the 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.)** - [12/1/2021]

# Virginia Cooperative Extension and Agricultural Experiment Station

<u>PUBLISHED</u> - Biennial report of the six-year plan for Virginia Cooperative Extension and Agricultural Experiment Station, 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.)** - [12/1/2021]

## 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** - [1/13/2021]

# 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.** (**Special Session I, 2021**) - [10/1/2021]

## 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.** (**Special Session I, 2021**) - [11/1/2021]

## Virginia Institute of Marine Science

OVERDUE - Biennial report of the 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.)** - [12/1/2021]

## Virginia Military Institute

<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.)** - [1/13/2021]

<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** - [9/1/2021]

<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.)** - [12/1/2021]

<u>PUBLISHED</u> - Biennial report of the 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.)** - [12/1/2021]

#### Virginia Polytechnic Institute and State University

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** - [9/1/2021]

<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.)** - [1/13/2021]

<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.)** - [12/1/2021]

<u>PUBLISHED</u> - Biennial report of the 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.)** - [12/1/2021]

#### 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.)** - [9/30/2021]

<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.)** - [9/30/2021]

<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.)** - [11/1/2021]

#### 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.)** - [10/1/2021]

#### Virginia State University

<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.)** - [1/13/2021]

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 150.F.4.d. of the 2020 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 150 F.4.d.** (**Regular Session, 2020**) - [5/1/2021]

<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** - [9/1/2021]

<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** - [10/1/2021]

<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.)** - [12/1/2021]

<u>PUBLISHED</u> - Biennial report of the 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.)** - [12/1/2021]

#### Virginia State University Cooperative Extension and Agriculture Research Services

<u>PUBLISHED</u> - Biennial report of the six-year plan for Virginia State University Cooperative Extension and Agriculture Research Services (VSU/CEARS), including a report of VSU/CEARS' 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.)** - [12/1/2021]

# Western Virginia Public Education Consortium

<u>PUBLISHED</u> - Annual report on the work and activities of the Western Virginia Public Education Consortium. **Code of Virginia - § 22.1-354.1** (E.) - [1/13/2021]

# **House Committee on Finance**

#### **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.)** - [2/16/2021]

<u>PUBLISHED</u> - 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** - [10/1/2021]

<u>PUBLISHED</u> - Annual report on the certified tax revenues collected. [Reporting requirements of Item 2.B. and Item 274.A. of the 2021 Appropriation Act are included in this report.] **Code of Virginia - § 2.2-1829 (A.)** - [11/1/2021]

#### **Commission on Local Government**

<u>PUBLISHED</u> - Report on the findings and recommendations of the review of the fiscal effects of mandatory property tax exemptions on the capacity of local governments to deliver essential services to the public, and shall ascertain the impact of the exemptions on property tax collections, the shift to and reliance on other local revenues to compensate for exempted properties, the additional fiscal stress placed on non-exempted properties and non-exempted local taxpayers, and the ability of local governments to meet spending needs, and shall include potential recommendations to mitigate the fiscal impacts on local governments tied to these state tax exemption initiatives. **Appropriation Act - Item 117 A.** (Special Session I, 2021) - [11/1/2021]

<u>PUBLISHED</u> - Report on: (a) the number and value of accounts that are at least 30 days in arrears; (b) the number and value of accounts that are at least 60 days in arrears; (c) the number, total value, and average debt of accounts that are participating in the Repayment Plan, or another repayment plan as set forth by the utility; (d) the number of accounts removed from the Repayment Plan, or another repayment plan as set forth by the utility, categorized by reason; (e) the amount of and average debt still remaining for accounts removed from the Repayment Plan or another repayment plan as set forth by the utility; (f) the carrying costs of the debt for accounts participating in a repayment plan and any associated administrative costs incurred; (g) the number, total value, and average debt of accounts offset by the funds provided in Item 479.10, paragraph B.2. of the 2021 Appropriation Act and local programs using Coronavirus Relief Funds, categorized by days in arrears, customer account type, and Coronavirus Relief Fund type; and, (h) the cumulative level of customer arrearages by locality. **Appropriation Act - Item 4-1400 7.h.** (Special Session I, 2021) - [12/31/2021]

## **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** - [4/1/2021]

<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** - [10/1/2021]

# Department of Behavioral Health and Developmental Services

<u>PUBLISHED</u> - 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. [Q4 FY2021] **Appropriation Act - Item 320 CC.2.** (Special Session I, 2021) - [7/31/2021]

<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 (Special Session I, 2021)** - [8/1/2021]

# Department of Rail and Public Transportation

<u>PUBLISHED</u> - Report on the utilization and impacts of commuter tax benefit tax deductions for businesses in Virginia. Chapter 1033 Enactment Clause 3. (Regular Session, 2020) - [12/1/2021]

## **Department of Taxation**

OVERDUE - Annual report on the status and implementation of the worker training tax credit. **Code of Virginia - § 58.1-439.6:1** (G.) - [10/1/2021]

<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**) - [1/13/2021]

PUBLISHED - Annual report on voluntary contributions. Code of Virginia - § 58.1-344.3 (A.4.) - [1/13/2021]

PUBLISHED - Annual report on all tax credits that are deemed obsolete. Code of Virginia - § 58.1-319 - [2/1/2021]

<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.** (**Special Session I, 2021**) - [9/1/2021]

<u>PUBLISHED</u> - Annual report on the compliance with and enforcement of worker classification, including information regarding the number of investigated reports of worker misclassification; the findings of such reports; the amount of combined tax, interest, and fines collected; the number of referrals to the Department of Labor and Industry, Virginia Employment Commission, Department of Small Business and Supplier Diversity, Workers' Compensation Commission, and Department of Professional and Occupational Regulation; and the number of notifications of failure to properly classify to all public bodies and institutions. **Code of Virginia - § 58.1-1905** - [10/1/2021]

<u>PUBLISHED</u> - Annual report on the cost of administering the setoff debt collection program. **Code of Virginia - § 58.1-531 (B.)** - [10/1/2021]

<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.)** - [10/1/2021]

<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.)** - [11/1/2021]

<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) - [11/1/2021]

<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)** - [11/1/2021]

<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.) - [11/1/2021]

<u>PUBLISHED</u> - Report of the task force convened to develop methods for modernizing the cigarette stamping and tax collection system. **Chapter 61 Enactment Clause 3. (Special Session I, 2021)** - [11/1/2021]

<u>PUBLISHED</u> - Report on the study to assess the feasibility and costs associated with the creation of licensure for tobacco retailers to prevent the selling of tobacco products to underage individuals. **Request of the House of Delegates (2021)** - [12/1/2021]

<u>PUBLISHED</u> - Report on the findings and recommendations of establishing an online portal for tax practitioners who possess a valid Power of Attorney and Declaration of Representative form to access confidential client information, and shall evaluate (i) comparable services offered by the Internal Revenue Service or by other states that provide electronic access to confidential taxpayer information and (ii) cybersecurity concerns associated with providing such services, including the estimated costs associated with the creation of such a portal. **Chapter 414 Enactment Clause 1.** (**Special Session I, 2021**) - [12/1/2021]

<u>PUBLISHED</u> - Report on the unitary business income tax returns filed with the Department of Taxation pursuant to § 3-5.23 of the 2021 Appropriation Act. **Appropriation Act - Item 3-5.23 B.** (Special Session I, 2021) - [12/1/2021]

# **Division of Legislative Services**

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to assess the feasibility of transitioning to a unitary combined reporting system for corporate income tax purposes, and shall assess the administrative feasibility, the impact on major classifications of corporations operating in Virginia, the impact on corporate expansion within and into Virginia, and the projected impact on Virginia's tax revenue as a result of adopting corporate income tax unitary combined reporting. **HJ563** (Special Session I, 2021) - [11/1/2021]

#### **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.) - [1/13/2021]

#### Office of the Governor

<u>PUBLISHED</u> - A tentative bill for all proposed appropriations of the budget. [The reporting requirements of § 2.2-1504 B. are included in the Budget Bill.] **Code of Virginia - § 2.2-1509 (A.)** - [12/20/2021]

## **Secretary of Finance**

<u>PUBLISHED</u> - 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.** (Special Session I, 2021) - [11/1/2021]

#### Virginia Alcoholic Beverage Control Authority

OVERDUE - 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. (June 2021) [Reporting requirements of Chapter 1217, Enactment Clause 3., of the 2020 Acts of Assembly, are identical.] Chapter 1277 Enactment Clause 3. (Regular Session, 2020) - [7/1/2021]

<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**) - [10/15/2021]

#### Virginia Alcoholic Beverage Control Board

<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. (Special Session I, 2021)** - [9/1/2021]

#### 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.)** - [10/1/2021]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (December 2020) **Code of Virginia - § 58.1-4006 (B.15.)** - [1/31/2021]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (January 2021) **Code of Virginia - § 58.1-4006 (B.15.)** - [2/28/2021]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (January 2021) **Code of Virginia - § 58.1-4031 (C.2.)** - [2/28/2021]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (February 2021) **Code of Virginia - § 58.1-4006 (B.15.)** - [3/31/2021]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (February 2021) **Code of Virginia - § 58.1-4031 (C.2.)** - [3/31/2021]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (March 2021) **Code of Virginia - § 58.1-4006 (B.15.)** - [4/30/2021]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (March 2021) **Code of Virginia - § 58.1-4031 (C.2.)** - [4/30/2021]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (April 2021) **Code of Virginia - § 58.1-4006 (B.15.)** - [5/31/2021]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (April 2021) **Code of Virginia - § 58.1-4031 (C.2.)** - [*5/31/2021*]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (May 2021) **Code of Virginia - § 58.1-4006 (B.15.)** - [6/30/2021]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (May 2021) **Code of Virginia - § 58.1-4031 (C.2.)** - [6/30/2021]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (June 2021) **Code of Virginia - § 58.1-4006 (B.15.)** - [7/31/2021]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (June 2021) **Code of Virginia - § 58.1-4031 (C.2.)** - [7/31/2021]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (July 2021) **Code of Virginia - § 58.1-4006 (B.15.)** - [8/31/2021]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (July 2021) **Code of Virginia - § 58.1-4031 (C.2.)** - [8/31/2021]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (August 2021) **Code of Virginia - § 58.1-4006 (B.15.)** - [9/30/2021]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (August 2021) **Code of Virginia - § 58.1-4031 (C.2.)** - [9/30/2021]

<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.)** - [10/1/2021]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (September 2021) **Code of Virginia - § 58.1-4006 (B.15.)** - [10/31/2021]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (September 2021) **Code of Virginia - § 58.1-4031 (C.2.)** - [10/31/2021]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (October 2021) **Code of Virginia - § 58.1-4006 (B.15.)** - [11/30/2021]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (October 2021) **Code of Virginia - § 58.1-4031 (C.2.)** - [11/30/2021]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (November 2021) **Code of Virginia - § 58.1-4006 (B.15.)** - [12/31/2021]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (November 2021) **Code of Virginia - § 58.1-4031 (C.2.)** - [12/31/2021]

# **House Committee on General Laws**

# 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.)** - [1/31/2021]

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.)** - [7/31/2021]

## **Auditor of Public Accounts**

PUBLISHED - Annual audit report of the Fort Monroe Authority. Code of Virginia - § 2.2-2348 - [10/1/2021]

<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.)** - [11/1/2021]

#### Chief Data Officer of the Commonwealth

OVERDUE - Annual report on the activities of the Office of Data Governance and Analytics, the Commonwealth Data Trust, and the Virginia Data Commission. **Code of Virginia - § 2.2-203.2:4 (D.8.)** - [12/1/2021]

#### **Chief Information Officer of the Commonwealth**

OVERDUE - Annual report on the use and application of information technology by executive branch agencies to increase economic efficiency, citizen convenience, and public access to state government. Code of Virginia - § 2.2-2007 (B.2.) - [10/1/2021]

PUBLISHED - 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.) - [10/1/2021]

<u>PUBLISHED</u> - 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.) - [10/1/2021]

#### 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**) - [3/15/2021]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D. (Special Session I, 2021)** - [7/15/2021]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D.** (Special Session I, 2021) - [8/15/2021]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D. (Special Session I, 2021)** - [9/15/2021]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D. (Special Session I, 2021)** - [10/15/2021]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D.** (Special Session I, 2021) - [11/15/2021]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D. (Special Session I, 2021)** - [12/15/2021]

# **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.)** - [10/1/2021]

#### **Department of Emergency Management**

<u>PUBLISHED</u> - Report on the findings and recommendations of the review of the emergency services and disaster preparedness programs to determine if changes to those programs are necessary in order to address the needs of individuals with limited English proficiency and individuals with access or functional needs. **Chapter 590 Enactment Clause 1.** (**Regular Session, 2020**) - [1/13/2021]

<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.** (Special Session I, 2021) - [9/1/2021]

<u>PUBLISHED</u> - 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. (Special Session I, 2021)** - [11/1/2021]

# **Department of General Services**

<u>PUBLISHED</u> - Report of the work group convened to review and study proposed changes to the Code of Virginia in areas of non-technology goods and services, technology goods and services, construction, transportation, and professional services procurements. **Appropriation Act - Item 82 B.3.** (Special Session I, 2021) - [9/1/2021]

<u>PUBLISHED</u> - Annual report on value engineering of state agency capital outlay projects. Code of Virginia - § 2.2-1133 (D.) - [9/15/2021]

<u>PUBLISHED</u> - Report on the findings and cost-effective recommendations of the capital outlay, maintenance reserve, maintenance and operations and real estate activities across the Department of Behavioral Health and Developmental Services (DBHDS) agency. **Appropriation Act - Item 79 H.** (Special Session I, 2021) - [10/1/2021]

<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.** (**Special Session I, 2021**) - [10/1/2021]

<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.** (**Special Session I, 2021**) - [11/15/2021]

<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.)** - [12/1/2021]

<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.)** - [12/1/2021]

# **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 113 H. (Regular Session, 2020)** - [1/13/2021]

<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. [Q2 FY2021] **Appropriation Act - Item 114 N.6. (Regular Session, 2020)** - [1/31/2021]

<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. [Q3 FY2021] **Appropriation Act - Item 114 N.6. (Regular Session, 2020)** - [4/30/2021]

<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 2021 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. [Q4 FY2021] **Appropriation Act - Item 114 N.5.** (Special Session I, 2021) - [7/31/2021]

<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 2021 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 FY2022] **Appropriation Act - Item 114 N.5.** (Special Session I, 2021) - [10/31/2021]

<u>PUBLISHED</u> - Report on findings of the work group convened to study the ideal Automated External Defibrillator (AED) density in commercial and residential buildings. **Appropriation Act - Item 116 A.** (**Special Session I, 2021**) - [11/1/2021]

PUBLISHED - Report on the findings and recommendations of the stakeholder group convened to evaluate the construction of internal, attached, and detached accessory dwelling units as a strategy to address the Commonwealth's growing demand for affordable and market-rate housing, and shall (i) to the extent possible, collect data from stakeholders regarding the current state of the for-sale and rental accessory dwelling unit market in the Commonwealth and information regarding projected demand for accessory dwelling units; (ii) solicit input from stakeholders regarding the current implementation of local accessory dwelling unit ordinances in the Commonwealth; (iii) solicit input from stakeholders regarding locally and state-enacted impediments to the development or construction of accessory dwelling units, including state statutes, building codes, and local zoning ordinances and development standards; (iv) identify local tools to facilitate the construction of accessory dwelling units, including alternative permitting processes, waiver or modification of local parking requirements or ratios, expediting permitting processes, small lot ordinances, and density adjustments; and (v) develop recommendations for state policy changes to remove obstacles to local implementation of accessory dwelling units. Chapter 411 Enactment Clause 1. (Special Session I, 2021) - [11/1/2021]

<u>PUBLISHED</u> - Report on the survey of municipal utilities to determine the amount of unspent utility assistance funds previously provided under the Coronavirus Aid, Relief, and Economic Security (CARES) Act (P.L. 116-136), as well as the level of outstanding customer arrearages as of August 31, 2021, from March 12, 2020, and shall include the number and value of accounts that are at least 60 days in arrears disaggregated by residential, business, and industrial users. **Chapter 1 Enactment Clause 1., B.2.e.e)** (**Special Session II, 2021**) - [11/1/2021]

<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** - [12/1/2021]

<u>PUBLISHED</u> - Annual report on the Virginia Community Development Financial Institution Fund, including the amount of funding committed to projects from the Fund. **Appropriation Act - Item 114 Q.4.** (**Special Session I, 2021**) - [12/1/2021]

## **Department of Human Resource Management**

<u>PUBLISHED</u> - Report any proposed changes in premiums, benefits, carriers, or provider networks. **Appropriation Act** - **Item 83 A.** (**Special Session I, 2020**) - [5/1/2021]

<u>PUBLISHED</u> - Report on the findings on the examination of the Commonwealth's existing telework policies, and how agency program and service delivery tools and methodologies employed during the COVID-19 pandemic may inform future policy objectives regarding the use of telework and alternative work schedules as a means of achieving administrative efficiencies, reducing cost, and sustaining the hiring and retention of a highly qualified workforce. **Appropriation Act - Item 83 N. (Special Session I, 2021)** - [9/1/2021]

<u>PUBLISHED</u> - Report on the renewal cost of the state employee health insurance program premiums that will go into effect on July 1, 2022, 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.** (Special Session I, 2021) - [10/15/2021]

<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.** (Special Session I, 2021) - [10/30/2021]

<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**) - [11/1/2021]

#### 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.** (**Special Session I, 2021**) - [12/20/2021]

## **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.)** - [10/1/2021]

# 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 2021] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] **Chapter 769 Enactment Clause 11.** (Regular Session, 2016) - [1/1/2021]

<u>PUBLISHED</u> - Quarterly report on the status of the completion of the General Assembly Building project. [Q3 FY 2021] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] **Chapter 769 Enactment Clause 11.** (Regular Session, 2016) - [4/1/2021]

<u>PUBLISHED</u> - Quarterly report on the status of the completion of the General Assembly Building project. [Q4 FY 2021] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] **Chapter 769 Enactment Clause 11.** (**Regular Session, 2016**) - [7/1/2021]

# **Department of Professional and Occupational Regulation**

<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.)** - [12/1/2021]

<u>PUBLISHED</u> - Report on the efficacy of the Commonwealth's occupational licensing laws for construction trades. **Request of the House of Delegates (2021)** - [12/1/2021]

# **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 2020] **Appropriation Act - Item 128 H. (Regular Session, 2020)** - [1/30/2021]

<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 128 B.** (**Regular Session, 2020**) - [4/1/2021]

<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 2021] **Appropriation Act - Item 128 H. (Regular Session, 2020)** - [4/30/2021]

<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** - [11/1/2021]

#### **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.)** - [1/13/2021]

# **Department of State Police**

<u>PUBLISHED</u> - Report on the detailed fleet replacement schedule, and shall include, but not be limited to, the number of vehicles it replaces per year, the estimated useful life of a patrol vehicle (including average mileage), the incremental additional cost per vehicle (including upgrades and costs associated with changing vehicle types), how the replacement schedule is impacted by the trooper vacancy rate, the anticipated graduation rate from the basic trooper school, the average time for equipment installation, and the number of vehicles replaced due to vehicle accident and damage. **Appropriation Act - Item 426 R.1.** (**Special Session I, 2021**) - [10/1/2021]

<u>PUBLISHED</u> - Report of the work group convened for the purpose of conducting a comprehensive study to document the current issues that create barriers to the Department of State Police's ability to recruit and retain qualified and diverse law enforcement personnel, and shall address issues of pay compression among the various levels of the existing law enforcement workforce, competition with other employers for individuals with the same preferred qualifications and skill sets, and any other circumstances such as the cost of relocation that create barriers to maintaining a diverse, high-quality law enforcement workforce; and shall include a detailed plan for implementing a compensation program that responds to the issues and problems outlined in the report and the related annual costs to implement the plan beginning in fiscal year 2023, and the ongoing cost for the next five fiscal years. **Chapter 1 Enactment Clause 1., B.5.k.5)b)** (**Special Session II, 2021**) - [10/15/2021]

#### **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.** (**Special Session I, 2021**) - [10/1/2021]

PUBLISHED - Annual report of the Military Spouse Liaison. Code of Virginia - \$ 2.2-2002.2 (C.) - [12/1/2021]

<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.)** - [12/1/2021]

# **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.)** - [11/1/2021]

# Joint Legislative Audit and Review Commission

OVERDUE - Report on the findings of the analysis of the provisions of Chapter 551 of 2021 Special Session I Acts of Assembly compared to the provisions of the Joint Legislative Audit and Review Commission Report 542 (2020).

[Includes reporting requirements of Chapter 550, Enactment Clause 25., 2021 Special Session I Acts of Assembly.] **Chapter 551 Enactment Clause 25. (Special Session I, 2021)** - [11/1/2021]

## Library of Virginia

<u>PUBLISHED</u> - Annual report on the progress of reducing The Library of Virginia archival backlog. **Appropriation Act - Item 245 B. (Special Session I, 2021)** - [12/1/2021]

## Office of Diversity, Equity, and Inclusion

OVERDUE - Report on the recommendations to implement a language access policy for Virginia state government to ensure equitable access to state services for Virginians with limited English proficiency, and shall identify current practices in Virginia state agencies, and best practices from other states and localities, assess applicable federal requirements, consider relevant data pertaining to Virginia's immigrant community, and identify a plan, including timeline, fiscal impact, and methods for making translated materials available to the public, that would be required for implementing a language access policy. **Appropriation Act - Item 52 G.2.** (Special Session I, 2021) - [11/1/2021]

#### Office of New Americans

OVERDUE - 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. [Includes reporting requirements of Item 349.G. of the 2021 Appropriation Act.] Code of Virginia - § 2.2-2498 (A.5.) - [12/1/2021]

#### 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.)** - [10/1/2021]

#### Office of the Governor

OVERDUE - Report of the Chief Diversity Officer on the results of the translation planning efforts to determine which state agencies have the highest need for translation services, determination of the types of services needed, and the determination of the costs to implement such services in support of determining amounts to consider for inclusion in the budget for the 2022-2024 biennium. **Chapter 1 Enactment Clause 1., B.2.q.1**) (**Special Session II, 2021**) - [11/1/2021]

#### Office of the State Inspector General

OVERDUE - Annual report summarizing the activities of the Fraud and Abuse Whistle Blower Reward Fund. **Code of Virginia - § 2.2-3014 (E.)** - [10/1/2021]

OVERDUE - 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.) - [10/1/2021]

OVERDUE - Report on the findings on the review of the regulatory structure of charitable gaming in Virginia, including: (i) current permitting requirements and exemptions; (ii) net revenue dedicated to charitable activities and which types of gaming revenue is excluded from this calculation; (iii) charitable gaming occurring in remote locations not located in the same jurisdiction as the registered address of the charitable organization; (iv) enforcement of the "social quarters" and "members and guests" limitation; (v) the structure of the Charitable Gaming Board including any changes needed to prevent conflicts of interest; (vi) the adequacy of enforcement and resources dedicated to oversight activities of the Office of Charitable and Regulatory Programs; and (vii) whether regulation of charitable gaming would be more appropriately vested with the Virginia Lottery. **Appropriation Act - Item 105 D.1.** (**Special Session I, 2021**) - [10/1/2021]

# **Plastic Waste Prevention Advisory Council**

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Plastic Waste Prevention Advisory Council. **Code of Virginia - § 2.2-2699.14 (5.)** - [1/13/2021]

#### **Secretary of Administration**

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 2021 Appropriation Act.] Code of Virginia - § 2.2-203.1 (C.4.) - [10/1/2021]

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.)** - [12/1/2021]

<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.)** - [9/1/2021]

# Secretary of Agriculture and Forestry and 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 develop a plan for identifying and collecting data that can determine the use and misuse of marijuana in order to determine appropriate policies and programs to promote public health and safety, including marijuana-related data regarding (i) poison control center calls; (ii) hospital and emergency room visits; (iii) impaired driving; (iv) use rates, including heavy or frequent use, mode of use, and demographic information for vulnerable populations, including youth and pregnant women; and (v) treatment rates for cannabis use disorder and any other diseases related to marijuana use; and shall detail the categories for which each data source will be collected, including the region where the individual lives or the incident occurred and the age and the race or ethnicity of the individual; and the means by which initial data will be collected as soon as practicable as a benchmark prior to or as soon as possible after the effective date of an act legalizing marijuana for adult use, the plan for regular collection of such data thereafter, and the cost of the initial and ongoing collection of such data; and shall recommend a timetable and determine the cost for analyzing and reporting the data. [Includes reporting requirements of Chapter 550, Enactment Clause 17., 2021 Special Session I Acts of Assembly.] Chapter 551 Enactment Clause 17. (Special Session I, 2021) - [11/1/2021]

# **Secretary of Finance**

<u>PUBLISHED</u> - Report on: (i) the progress towards identifying the 25 percent regulatory requirements reduction goal, (ii) recommendations for expanding the regulatory requirements reduction program to other agencies, and (iii) any additional information that may be helpful to support the General Assembly's regulatory reduction and reform efforts. [Includes reporting requirements of Chapter 444, Enactment Clause 1., § 4.C., 2018 Acts of Assembly.] **Chapter 445 Enactment Clause 1.**, § 4. **C.** (**Regular Session, 2018**) - [10/15/2021]

## 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**) - [10/1/2021]

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.** (**Special Session I, 2021**) - [11/1/2021]

#### 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 2021 Appropriation Act. Appropriation Act - Item 462 A.5. (Special Session I, 2021) - [10/15/2021]

#### **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.) - [1/13/2021]

<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.** (**Special Session I, 2021**) - [9/1/2021]

#### 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** - [11/1/2021]

#### Virginia Alcoholic Beverage Control Authority

OVERDUE - 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. (June 2021) [Reporting requirements of Chapter 1217, Enactment Clause 3., of the 2020 Acts of Assembly, are identical.] Chapter 1277 Enactment Clause 3. (Regular Session, 2020) - [7/1/2021]

OVERDUE - Report on the findings and recommendations of the work group convened to study the implementation of the provisions for the sale and delivery of mixed beverages and pre-mixed wine for off-premises consumption and whether such provisions should be implemented permanently, and any further statutory or regulatory modifications that should be made in the event that such provisions are made permanent. [Includes reporting requirements of Chapter 281, Enactment Clause 3., 2021 Special Session I Acts of Assembly.] Chapter 282 Enactment Clause 3. (Special Session I, 2021) - [11/1/2021]

<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. (December 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**) - [1/1/2021]

<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. (January 2021) [Reporting requirements of Chapter 1217, Enactment Clause 3., of the 2020 Acts of Assembly, are identical.] **Chapter 1277 Enactment Clause 3.** (**Regular Session, 2020**) - [2/1/2021]

<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. (February 2021) [Reporting requirements of Chapter 1217, Enactment Clause 3., of the 2020 Acts of Assembly, are identical.] **Chapter 1277 Enactment Clause 3.** (**Regular Session, 2020**) - [3/1/2021]

<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. (March 2021) [Reporting requirements of Chapter 1217, Enactment Clause 3., of the 2020 Acts of Assembly, are identical.] **Chapter 1277 Enactment Clause 3.** (**Regular Session, 2020**) - [4/1/2021]

<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. (April 2021) [Reporting requirements of Chapter 1217, Enactment Clause 3., of the 2020 Acts of Assembly, are identical.] **Chapter 1277 Enactment Clause 3.** (**Regular Session, 2020**) - [5/1/2021]

<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. (May 2021) [Reporting requirements of Chapter 1217, Enactment Clause 3., of the 2020 Acts of Assembly, are identical.] **Chapter 1277 Enactment Clause 3.** (**Regular Session, 2020**) - [6/1/2021]

<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**) - [10/15/2021]

<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.)** - [12/15/2021]

#### Virginia Alcoholic Beverage Control Board

<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. (Special Session I, 2021)** - [9/1/2021]

# Virginia Board of Workforce Development and Department of Labor and Industry and Department of General Services

OVERDUE - Report on the findings and recommendations of the review of the availability of registered apprenticeship programs in the Commonwealth, and the evaluation of the capacity to build a program that would require contractors engaged in construction contracts with public bodies to participate in apprenticeship training programs for each trade or classification of employees engaged in the construction contract, and the evaluation of whether a requirement to limit public procurements to bidders with registered apprenticeship programs would assist the construction industry in meeting its workforce needs. **Chapter 2 Enactment Clause 1.** (**Special Session I, 2021**) - [12/1/2021]

#### 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.)** - [*12/1/2021*]

## Virginia Council on Environmental Justice

OVERDUE - Annual report of the interim activity and work of the Virginia Council on Environmental Justice. Code of Virginia - § 2.2-2699.12 (2.) - [1/13/2021]

#### 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., 2021 Appropriation Act.] **Code of Virginia - § 2.2-2237.1** (**D.2.b.**) - [6/30/2021]

<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.)** - [11/1/2021]

<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, including an update on the activities of the Office of Labor Market and Alignment. **Code of Virginia** - § 2.2-2237.1 - [11/1/2021]

# Virginia Freedom of Information Advisory Council

OVERDUE - 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.)** - [12/1/2021]

#### 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.)** - [12/1/2021]

#### Virginia Housing Commission

OVERDUE - Annual executive summary on the interim activity and work of the Virginia Housing Commission. **Code of Virginia - § 30-261 (B.)** - [1/13/2021]

## 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 2021) [Includes reporting requirements of Item 92.E.2. of the 2020 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [2/1/2021]

<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 2021) [Includes reporting requirements of Item 92.E.2. of the 2021 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [5/1/2021]

<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 2021) [Includes reporting requirements of Item 92.E.2. of the 2021 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [8/1/2021]

<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 2022) [Includes reporting requirements of Item 92.E.2. of the 2021 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [11/1/2021]

## 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.)** - [10/1/2021]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (January 2021) **Code of Virginia - § 58.1-4031 (C.2.)** - [2/28/2021]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (February 2021) **Code of Virginia - § 58.1-4031 (C.2.)** - [3/31/2021]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (March 2021) **Code of Virginia - § 58.1-4031 (C.2.)** - [4/30/2021]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (April 2021) **Code of Virginia - § 58.1-4031 (C.2.)** - [5/31/2021]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (May 2021) **Code of Virginia - § 58.1-4031 (C.2.)** - [6/30/2021]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (June 2021) **Code of Virginia - § 58.1-4031 (C.2.)** - [7/31/2021]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (July 2021) **Code of Virginia - § 58.1-4031 (C.2.)** - [8/31/2021]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (August 2021) **Code of Virginia - § 58.1-4031 (C.2.)** - [9/30/2021]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (September 2021) **Code of Virginia - § 58.1-4031 (C.2.)** - [10/31/2021]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (October 2021) **Code of Virginia - § 58.1-4031 (C.2.)** - [11/30/2021]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (November 2021) **Code of Virginia - § 58.1-4031 (C.2.)** - [12/31/2021]

## 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.) - [1/13/2021]

#### **Virginia Minority Business Commission**

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Virginia Minority Business Commission. **Appropriation Act - Item 27.10 D. (Special Session I, 2021)** - [11/1/2021]

#### 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** - [11/1/2021]

#### 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.)** - [11/1/2021]

#### Virginia Racing Commission

<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. [Q2 FY2021] **Appropriation Act - Item 110 F.3. (Regular Session, 2020)** - [1/15/2021]

<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. [December 2020] **Appropriation Act - Item 110 F.1. (Regular Session, 2020)** - [1/31/2021]

<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. [January 2021] **Appropriation Act - Item 110 F.1. (Regular Session, 2020)** - [2/28/2021]

<u>PUBLISHED</u> - Annual report on the financial statement of the operation of the Virginia Racing Commission. **Code of Virginia - § 59.1-369 (9.)** - [3/1/2021]

<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. [February 2021] **Appropriation Act - Item 110 F.1.** (**Regular Session, 2020**) - [3/31/2021]

<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. [Q3 FY2021] **Appropriation Act - Item 110 F.3. (Regular Session, 2020)** - [4/15/2021]

<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. [March 2021] **Appropriation Act - Item 110 F.1.** (**Regular Session, 2020**) - [4/30/2021]

<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. [April 2021] **Appropriation Act - Item 110 F.1. (Regular Session, 2020)** - [5/31/2021]

<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. [May 2021] **Appropriation Act - Item 110 F.1. (Special Session I, 2021)** - [6/30/2021]

<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 2021 Appropriation Act resulting from each day of live racing pursuant to Virginia Administrative Code § 11VAC10-47-190. [Q4 FY2021] **Appropriation Act - Item 110 F.3. (Special Session I, 2021)** - [7/15/2021]

<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. [June 2021] **Appropriation Act - Item 110 F.1. (Special Session I, 2021)** - [7/31/2021]

<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 2021] **Appropriation Act - Item 110 F.1. (Special Session I, 2021)** - [8/31/2021]

<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 2021] **Appropriation Act - Item 110 F.1.** (**Special Session I, 2021**) - [9/30/2021]

<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 2021 Appropriation Act resulting from each day of live racing pursuant to Virginia Administrative Code § 11VAC10-47-190. [Q1 FY2022] **Appropriation Act - Item 110 F.3. (Special Session I, 2021)** - [10/15/2021]

<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 2021] **Appropriation Act - Item 110 F.1. (Special Session I, 2021)** - [10/31/2021]

<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 2021] **Appropriation Act - Item 110 F.1. (Special Session I, 2021)** - [11/30/2021]

<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 2021] **Appropriation Act - Item 110 F.1. (Special Session I, 2021)** - [12/31/2021]

## Virginia Resources Authority

<u>PUBLISHED</u> - 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** - [12/1/2021]

#### **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.)** - [11/30/2021]

#### 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.)** - [1/13/2021]

# 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.)** - [10/1/2021]

#### **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.)** - [12/1/2021]

#### **Board of Education**

<u>PUBLISHED</u> - Annual report on the human research projects reviewed and approved. **Code of Virginia - § 22.1-16.1** - [12/1/2021]

#### **Board of Health**

<u>PUBLISHED</u> - Annual report of the Board of Health on its review of immunization of patients against certain diseases. **Code of Virginia - § 32.1-46 (F.)** - [9/1/2021]

<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** - [10/1/2021]

PUBLISHED - Annual report of the Virginia Board of Health. Code of Virginia - § 32.1-14 - [10/1/2021]

#### **Board of Medicine and Board of Nursing**

<u>PUBLISHED</u> - Report on the implementation of Chapter 776, 2018 Acts of Assembly [the Act], including the number of nurse practitioners who have been authorized to practice without a practice agreement, the geographic and specialty areas in which nurse practitioners are practicing without a practice agreement, and any complaints or disciplinary actions taken against such nurse practitioners, along with any recommended modifications to the requirements of the Act including any modifications to the clinical experience requirements for practicing without a practice agreement. **Chapter 776 Enactment Clause 4. (Regular Session, 2018)** - [11/1/2021]

#### **Board of Pharmacy**

<u>PUBLISHED</u> - Report of the work group convened to develop recommendations related to the addition of duties and tasks that a pharmacy technician registered by the Board of Pharmacy may perform. [Reporting requirements of Chapter 102, Enactment Clause 3., of the 2020 Acts of Assembly, are identical.] **Chapter 237 Enactment Clause 3.** (**Regular Session, 2020**) - [11/1/2021]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to provide recommendations regarding the development of protocols for the initiation of treatment with and dispensing and administering of drugs, devices, controlled paraphernalia, and supplies and equipment by pharmacists to persons 18 years of age or older, including (i) controlled substances, devices, controlled paraphernalia, and supplies and equipment 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, urinary tract infection, and group A Streptococcus bacteria, and (ii) drugs approved by the U.S. Food and Drug Administration for tobacco cessation therapy, including nicotine replacement therapy. **Chapter 214 Enactment Clause 4.** (**Special Session I, 2021**) - [11/1/2021]

<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.) - [12/1/2021]

# **Cancer Action Coalition of Virginia**

<u>PUBLISHED</u> - Annual report on changes to the Virginia Cancer Plan. **House Joint Resolution 56 (Regular Session, 2010)** - [1/13/2021]

# **Cannabis Public Health Advisory Council**

<u>PUBLISHED</u> - Annual report of the Board of Directors of the Cannabis Public Health Advisory Council on: 1. The number of state licenses of each category issued pursuant to the Cannabis Control Act; 2. Demographic information concerning the licensees; 3. A description of enforcement and disciplinary actions taken against licensees; 4. A statement of revenues and expenses related to the implementation, administration, and enforcement of this subtitle; 5. A statement showing the taxes collected under this subtitle during the year; 6. General information and remarks about the working of the cannabis control laws within the Commonwealth; 7. A description of the efforts undertaken by the Board to

promote diverse business ownership within the cannabis industry; and 8. Any other information requested by the Governor. **Code of Virginia - § 4.1-620 (A.)** - [12/15/2021]

#### **Chief Information Officer of the Commonwealth**

<u>PUBLISHED</u> - 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.) - [10/1/2021]

#### **Commission on School Construction and Modernization**

<u>OVERDUE</u> - Annual executive summary of the interim activity and work of the Commission on School Construction and Modernization. **Code of Virginia - § 30-382** - [1/13/2021]

# Commission on Wellness and Opportunity

OVERDUE - Annual executive summary of the interim activity and work of the Commission on Wellness and Opportunity. Code of Virginia - § 30-382 - [1/13/2021]

### **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.** (**Special Session I, 2021**) - [11/1/2021]

<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.** (Special Session I, 2021) - [12/1/2021]

## **Department for Aging and Rehabilitative Services**

PUBLISHED - Annual report of the Virginia State Rehabilitation Council. Code of Virginia - § 51.5-129 - [1/13/2021]

<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.** (**Special Session I, 2021**) - [9/1/2021]

<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** - [10/1/2021]

<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.** (Special Session I, 2021) - [10/1/2021]

<u>PUBLISHED</u> - 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. (Special Session I, 2021)** - [11/1/2021]

<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 L.6.** (**Special Session I, 2021**) - [12/31/2021]

#### **Department of Behavioral Health and Developmental Services**

OVERDUE - Report on the General Fund and Nongeneral Fund allocations and authorized position levels for each state-operated training center. **Appropriation Act - Item 333 (Special Session I, 2021)** - [8/1/2021]

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 FY2022] **Appropriation Act - Item 320 CC.2. (Special Session I, 2021)** - [10/31/2021]

OVERDUE - 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.** (**Special Session I, 2021**) - [11/30/2021]

OVERDUE - Report on the design and implementation of the pilot program to serve approximately 60 additional individuals with a primary diagnosis of dementia who are ready for discharge from state geriatric behavioral health hospitals to the community and who are in need of nursing facility level care. **Chapter 1 Enactment Clause 1., B.2.m.6**) (**Special Session II, 2021**) - [12/1/2021]

<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 2021] **Appropriation Act - Item 320 L.1. through 4. (Regular Session, 2020)** - [1/1/2021]

<u>PUBLISHED</u> - Quarterly report on the use of the new waiver slots added for emergency situations. [Q2 FY 2021]. **Appropriation Act - Item 313 J.4.c.** (**Regular Session, 2020**) - [1/1/2021]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the remaining training centers. [Q2 FY 2021] **Appropriation Act - Item 320 Z.2. (Regular Session, 2020)** - [1/20/2021]

<u>PUBLISHED</u> - 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. [Q2 FY2021] **Appropriation Act - Item 320 CC.2.** (**Regular Session, 2020**) - [1/31/2021]

<u>PUBLISHED</u> - 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 2021] **Code of Virginia - § 37.2-308 (C.)** - [2/15/2021]

<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 2021] **Appropriation Act - Item 320 L.1. through 4. (Regular Session, 2020)** - [4/1/2021]

<u>PUBLISHED</u> - Quarterly report on the use of the new waiver slots added for emergency situations. [Q3 FY 2021]. **Appropriation Act - Item 313 J.4.c.** (**Regular Session, 2020**) - [4/1/2021]

<u>PUBLISHED</u> - 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. [Q3 FY2021] **Appropriation Act - Item 320 CC.2.** (**Regular Session, 2020**) - [4/30/2021]

<u>PUBLISHED</u> - 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 2021] **Code of Virginia - § 37.2-308 (C.)** - [5/15/2021]

<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**) - [6/30/2021]

<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 2021] **Appropriation Act - Item 320 L.1. through 4. (Special Session I, 2021)** - [7/1/2021]

<u>PUBLISHED</u> - Quarterly report on the use of the new waiver slots added for emergency situations. [Q4 FY 2021]. **Appropriation Act - Item 313 J.4.c.** (**Special Session I, 2021**) - [7/1/2021]

<u>PUBLISHED</u> - Report on the written plan for the development of a Marcus alert system. **Code of Virginia - § 37.2-311.1 (B.2.)** - [7/1/2021]

<u>PUBLISHED</u> - 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. [Q4 FY2021] **Appropriation Act - Item 320 CC.2.** (Special Session I, 2021) - [7/31/2021]

<u>PUBLISHED</u> - Quarterly report on the use of Developmental Disability (DD) waivers slots that have been assigned to individuals by the Community Services Boards and of those how many individuals are currently accessing services. [Q4 FY2021]. **Appropriation Act - Item 320 S.2.** (**Special Session I, 2021**) - [7/31/2021]

<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 (Special Session I, 2021)** - [8/1/2021]

<u>PUBLISHED</u> - Annual report of the agency's organization and operations, including an organizational chart that shows all full- and part-time positions (by job title) employed by the agency as well as the current management structure and unit responsibilities, and a summary of organization changes implemented over the previous year. **Appropriation Act** - **Item 320 Y.** (**Special Session I, 2021**) - [8/15/2021]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the remaining training centers. [Q4 FY 2021] **Appropriation Act - Item 320 Z.2.** (**Special Session I, 2021**) - [8/15/2021]

<u>PUBLISHED</u> - 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 2021] **Code of Virginia - § 37.2-308 (C.)** - [8/15/2021]

<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.** (**Special Session I, 2021**) - [9/1/2021]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to (i) review the current process for discharging patients from state mental health hospitals, including the current assigned responsibilities of state hospital staff and community services board staff, as well as the barriers to timely discharge for patients clinically ready to discharge, and (ii) develop potential options to expedite the discharge process for individuals who can be safely discharged back into the community, and shall include a plan that includes recommendations for expediting the discharge process and shall identify the necessary funding to ensure that individuals receive essential services upon discharge and that discharges are timely. **Chapter 249 Enactment Clause 2.** (Special Session I, 2021) - [9/1/2021]

<u>PUBLISHED</u> - Quarterly report on the use of the new waiver slots added for emergency situations. [Q1 FY 2022] **Appropriation Act - Item 313 J.4.c.** (**Special Session I, 2021**) - [10/1/2021]

<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.** (**Special Session I, 2021**) - [10/1/2021]

<u>PUBLISHED</u> - Quarterly report on the expense of surveillance activities and testing costs of residents and staff in order to avoid and manage COVID-19 outbreaks at state facilities, including the number of tests administered. **Appropriation Act - Item 326 E. (Special Session I, 2021)** - [10/15/2021]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the remaining training centers. [Q1 FY 2022] **Appropriation Act - Item 320 Z.2.** (**Special Session I, 2021**) - [10/20/2021]

<u>PUBLISHED</u> - Quarterly report on the use of Developmental Disability (DD) waivers slots that have been assigned to individuals by the Community Services Boards and of those how many individuals are currently accessing services. [Q1 FY2022]. **Appropriation Act - Item 320 S.2.** (**Special Session I, 2021**) - [10/31/2021]

<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.** (**Special Session I, 2021**) - [11/1/2021]

<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.** (**Special Session I, 2021**) - [11/1/2021]

<u>PUBLISHED</u> - Annual report on the utilization of, and recommendations to enhance the use of, supported decision-making agreements. **Code of Virginia - § 37.2-314.3 (C.)** - [11/1/2021]

<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.** (**Special Session I, 2021**) - [11/1/2021]

<u>PUBLISHED</u> - Report on the details of the Memorandum of Understanding with Chesapeake Regional Healthcare for dedicating a portion of the future bed capacity of a 20-bed psychiatric unit at the hospital for use in providing treatment services to individuals that may otherwise be admitted to a state behavioral health hospital, and shall detail the priority populations that would be best served at Chesapeake Regional Healthcare and that assists the Commonwealth in reducing census pressure on state behavioral health hospitals, including an estimated financial contribution for the potential benefit of such an arrangement to the Commonwealth. **Appropriation Act - Item 322 PP.** (**Special Session I, 2021**) - [11/1/2021]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to review issues with existing rates and rate methodologies for developmental disability (DD) waiver services. **Appropriation Act - Item 320 NN.1.** and **2.** (**Special Session I, 2021**) - [11/1/2021]

<u>PUBLISHED</u> - Report on the findings and recommendations on the examination of how to better utilize the Virginia Treatment Center for Children (VTCC) in assisting with relief for the census pressures on the Commonwealth Center for Children and Adolescents (CCCA), and shall include: (i) diversion strategies when CCCA is near capacity; (ii) increasing the number of Temporary Detention Order admissions; and (iii) operating as a step-down facility from CCCA. **Appropriation Act - Item 320 LL.** (**Special Session I, 2021**) - [11/1/2021]

<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. **Appropriation Act - Item 322 H.2.** (**Special Session I, 2021**) - [11/15/2021]

PUBLISHED - Annual report on the impact and effectiveness of the comprehensive crisis system (Marcus alert system), the number of calls to the crisis call center, number of mobile crisis responses, number of crisis responses that involved law-enforcement backup, and overall function of the comprehensive crisis system. The report shall also include the number and description of approved local programs and how the programs interface comprehensive crisis system and mobile crisis response; the number of crisis incidents and injuries to any parties involved; a description of successes and problems encountered; and an analysis of the overall operation of any local protocols or programs, including any disparities in response and outcomes by race and ethnicity of individuals experiencing a behavioral health crisis and recommendations for improvement of the programs, and shall include a specific plan to phase in a Marcus alert system and mobile crisis response in each remaining geographical area served by a community services board or behavioral health authority as required in subdivision C.3. of Code of Virginia § 37.2-311.1. Code of Virginia - § 37.2-311.1 (D.) - [11/15/2021]

<u>PUBLISHED</u> - 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. [Q1 FY 2022] **Code of Virginia - § 37.2-308 (C.)** - [11/15/2021]

<u>PUBLISHED</u> - Report on current efforts to provide early psychosis intervention and coordinated specialty care for children, adolescents and young adults in need of services, and shall include a summary of current services, funding and programmatic issues to address treatment and care of this population, as well as planned efforts and recommendations to expand and improve care for this population. **Appropriation Act - Item 320 MM.** (**Special Session I, 2021**) - [11/15/2021]

<u>PUBLISHED</u> - Annual report on the activities related to suicide prevention across the lifespan. **Code of Virginia - § 37.2-312.1 (B.)** - [12/1/2021]

<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.)** - [12/1/2021]

<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. 2021 Appropriation Act.] Chapter 683 Enactment Clause 4. (Regular Session, 2017) - [12/1/2021]

<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. **Appropriation Act - Item 320 BB.** (**Special Session I, 2021**) - [12/1/2021]

PUBLISHED - 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.) - [12/1/2021]

<u>PUBLISHED</u> - Report of the Temporary Detention Order Evaluator Work Group on the implementation plan to expand the individuals who may conduct Preadmission screenings . **Appropriation Act - Item 320 II.** (**Special Session I, 2021**) - [12/1/2021]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to review the current processes and barriers to sharing relevant patient information between community hospitals and Community Services Boards for shared patients subject to an Emergency Custody Order and under evaluation for a Temporary Detention Order. **Appropriation Act - Item 320 JJ. (Special Session I, 2021)** - [12/1/2021]

<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 2021 Appropriation Act.] **Code of Virginia - § 37.2-304 (12.)** - [12/1/2021]

# **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.)** - [1/13/2021]

<u>PUBLISHED</u> - Report on the implementation and usage of the behavioral correction program. **Appropriation Act** - **Item 400 G.3.** (**Special Session I, 2021**) - [6/30/2021]

<u>PUBLISHED</u> - Annual report on the how funds were used for the repair, renovation, or improvement of existing correctional facilities including mechanical and security systems, including: i) the facilities in which the funds were spent; ii) a description of each project; and iii) the total amount spent for each project. **Appropriation Act - Item C-55** (**Special Session I, 2021**) - [7/15/2021]

<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.** (**Special Session I, 2021**) - [9/1/2021]

<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.** (**Special Session I, 2021**) - [9/1/2021]

<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.)** - [10/1/2021]

<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. (Special Session I, 2021)** - [10/1/2021]

<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.** (**Special Session I, 2021**) - [10/1/2021]

<u>PUBLISHED</u> - Annual report of the work group on the progress and outcomes of the university health system medical pilots. **Appropriation Act - Item 401 E.1. (Special Session I, 2021)** - [10/15/2021]

<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.** (Special Session I, 2021) - [10/15/2021]

# **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.** (Special Session I, 2021) - [10/15/2021]

<u>PUBLISHED</u> - Report on the findings and recommendations of the competitive grants awarded to five localities to support evidence-based gun violence intervention and prevention initiatives, including the implementation and effectiveness of the programs in each locality that received the award and the amount awarded. **Appropriation Act-Item 406 M.** (Special Session I, 2021) - [11/1/2021]

# Department of Education, Department of Behavioral Health and Developmental Services, Department of Social Services

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to study the feasibility of developing an early childhood mental health consultation available to all early care and education programs serving children from birth to five years of age. **House Joint Resolution 51 (Regular Session, 2020)** - [1/13/2021]

#### **Department of Health**

OVERDUE - Report on the specific use of funds to support a mass COVID-19 vaccine vaccination campaign, and an estimate of the proposed use of the funding appropriated in FY 2022 and any additional funds that may be required to respond to the COVID-19 pandemic . **Appropriation Act - Item 299 L.4.** (**Special Session I, 2021**) - [8/15/2021]

OVERDUE - 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.** (Special Session I, 2021) - [9/1/2021]

OVERDUE - 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.) - [10/1/2021]

OVERDUE - Five-year report on the status of onsite sewage handling and disposal. Code of Virginia - § 32.1-163.2 - [10/1/2021]

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.)** - [10/1/2021]

OVERDUE - 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 2021) **Appropriation Act - Item 299 G.** (Special Session I, 2021) - [10/31/2021]

OVERDUE - Report on the progress of establishing the Nursing Preceptor Incentive Program. **Appropriation Act - Item 295 D.** (Special Session I, 2021) - [11/1/2021]

OVERDUE - 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 2021) **Appropriation Act - Item 299 G.** (**Special Session I, 2021**) - [11/30/2021]

OVERDUE - Annual report on the findings and conclusions of the Task Force on Maternal Health Data and Quality Measures. Chapter 215 Enactment Clause 1., (7.) (Special Session I, 2021) - [12/1/2021]

OVERDUE - 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 2021) **Appropriation Act - Item 299 G. (Special Session I, 2021)** - [12/31/2021]

<u>PUBLISHED</u> - Monthly 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. [January 2021] **Appropriation Act - Item 299 I.** (**Special Session I, 2020**) - [1/1/2021]

<u>PUBLISHED</u> - Report of the Office of Drinking Water of the Department of Health on the findings and recommendations on the study of the Commonwealth's drinking water infrastructure and oversight of the drinking water program, and shall (i) evaluate the existing drinking water program infrastructure and oversight of the drinking water program to identify problems or issues that may result in contamination of drinking water with lead or copper or other substances or organisms or increase the likelihood of contamination of drinking water with lead or copper or other substances or organisms and (ii) develop recommendations for addressing such problems or issues. **House Joint Resolution 92** (**Regular Session, 2020**) - [1/13/2021]

<u>PUBLISHED</u> - Report on the efficacy of the strategy and progress made toward improving the technical, managerial, and financial capacity of public water systems in the Virginia. **Federal Safe Water Drinking Act - Section 1420(c)(3)** (2021) - [1/15/2021]

<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 2020) **Appropriation Act - Item 299 G.** (**Regular Session, 2020**) - [1/31/2021]

<u>PUBLISHED</u> - Monthly 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. [February 2021] **Appropriation Act - Item 299 I.** (**Special Session I, 2020**) - [2/1/2021]

<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 2021) **Appropriation Act - Item 299 G.** (**Regular Session, 2020**) - [2/28/2021]

<u>PUBLISHED</u> - Monthly 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. [March 2021] **Appropriation Act - Item 299 I.** (**Special Session I, 2020**) - [3/1/2021]

<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 2021) **Appropriation Act - Item 299 G.** (**Regular Session, 2020**) - [3/31/2021]

<u>PUBLISHED</u> - Monthly 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. [April 2021] **Appropriation Act - Item 299 I.** (**Special Session I, 2020**) - [4/1/2021]

<u>PUBLISHED</u> - Report and recommendations on the review of Krabbe disease to determine whether Krabbe disease should be included in the core panel of heritable disorders and genetic diseases for which newborn screening is conducted. **Chapter 416 Enactment Clause 1.** (**Regular Session, 2020**) - [4/1/2021]

<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 2021) **Appropriation Act - Item 299 G.** (**Regular Session, 2020**) - [4/30/2021]

<u>PUBLISHED</u> - Monthly 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. [May 2021] **Appropriation Act - Item 299 I.** (Special Session I, 2020) - [5/1/2021]

<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 2021) **Appropriation Act - Item 299 G. (Special Session I, 2021)** - [5/31/2021]

<u>PUBLISHED</u> - Monthly 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. [June 2021] **Appropriation Act - Item 299 I.** (Special Session I, 2020) - [6/1/2021]

<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 2021) **Appropriation Act - Item 299 G.** (**Special Session I, 2021**) - [6/30/2021]

<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.) - [7/1/2021]

<u>PUBLISHED</u> - Monthly 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. [July 2021] **Appropriation Act - Item 299 I.** (**Special Session I, 2021**) - [7/1/2021]

<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. (June 2021) **Appropriation Act - Item 299 G. (Special Session I, 2021)** - [7/31/2021]

<u>PUBLISHED</u> - Monthly 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. [August 2021] **Appropriation Act - Item 299 I.** (Special Session I, 2021) - [8/1/2021]

<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 2021) **Appropriation Act - Item 299 G.** (**Special Session I, 2021**) - [8/31/2021]

<u>PUBLISHED</u> - Monthly 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. [September 2021] **Appropriation Act - Item 299 I.** (Special Session I, 2021) - [9/1/2021]

<u>PUBLISHED</u> - Plan for the oversight and enforcement 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 and are located in counties eligible for participation in the Rural Coastal Virginia Community Enhancement Authority. **Chapter 429 Enactment Clause 1.** (**Regular Session, 2019**) - [9/1/2021]

<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 2021) **Appropriation Act - Item 299 G.** (**Special Session I, 2021**) - [9/30/2021]

<u>PUBLISHED</u> - Report on the detailed plan and implementation schedule for a records management system that will digitize and automate records processes. **Chapter 1 Enactment Clause 1., B.2.p.9**) (**Special Session II, 2021**) - [9/30/2021]

<u>PUBLISHED</u> - Report on the detailed plan and implementation schedule for the modernization of administrative systems and software in order to create response capacity during future emergencies. **Chapter 1 Enactment Clause 1., B.2.p.7**) (**Special Session II, 2021**) - [9/30/2021]

<u>PUBLISHED</u> - Report on the detailed plan and implementation schedule for the procurement and deployment of an electronic health records system. **Chapter 1 Enactment Clause 1., B.2.p.5**) (**Special Session II, 2021**) - [9/30/2021]

<u>PUBLISHED</u> - Report on the detailed plan and implementation schedule to address broadband connectivity and network infrastructure issues at local health departments. **Chapter 1 Enactment Clause 1., B.2.p.4**) (**Special Session II, 2021**) - [9/30/2021]

<u>PUBLISHED</u> - Report on the detailed plan and implementation schedule to target core building upgrades at local health departments to mitigate the impact of infrastructure that hinders the agency's ability to reach and serve at-risk communities. **Chapter 1 Enactment Clause 1., B.2.p.6**) (**Special Session II, 2021**) - [9/30/2021]

<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** - [10/1/2021]

<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.** (Special Session I, 2021) - [10/1/2021]

<u>PUBLISHED</u> - 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.** (Special Session I, 2021) - [10/1/2021]

<u>PUBLISHED</u> - Final 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**) - [10/1/2021]

<u>PUBLISHED</u> - Monthly 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. [October 2021] **Appropriation Act - Item 299 I.** (**Special Session I, 2021**) - [10/1/2021]

<u>PUBLISHED</u> - Monthly 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. [November 2021] **Appropriation Act - Item 299 I.** (**Special Session I, 2021**) - [11/1/2021]

<u>PUBLISHED</u> - 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** - [12/1/2021]

<u>PUBLISHED</u> - Monthly 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. [December 2021] **Appropriation Act - Item 299 I.** (**Special Session I, 2021**) - [12/1/2021]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 32.1-276.9:1 (B.)** - [12/1/2021]

#### **Department of Health**

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened by the Office of the Chief Medical Examiner and the Department of Health to develop a plan for establishing a Fetal and Infant Mortality Review Team (the Team) to (i) examine medical, social, and other related information regarding fetal and infant deaths in the Commonwealth to facilitate broad quantitative analyses as well as in-depth qualitative reviews of fetal and infant deaths in the Commonwealth to identify and investigate correlating factors that influence fetal and infant mortality; (ii) develop policy and programmatic recommendations to address the circumstances that may negatively impact fetal and infant health and improve services, systems of care, and resources for women, infants, and families; and (iii) work with communities and partners to implement such policy and programmatic recommendations and create actionable processes of change. **Chapter 164 Enactment Clause 1., (6.) (Special Session I, 2021)** - [12/1/2021]

#### **Department of Health**

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to study the occurrence of perfluorooctanoic acid (PFOA), perfluorooctane sulfonate (PFOS), perfluorobutyrate (PFBA), perfluoroheptanoic acid (PFHpA), perfluorohexane sulfonate (PFHxS), perfluoronanoic acid (PFNA), and other perfluoroalkyl and polyfluoroalkyl substances (PFAS), as deemed necessary, in the Commonwealth's public drinking water, and the specific maximum contaminant levels for PFOA, PFOS, PFBA, PFHpA, PFHxS, PFNA, and other PFAS, as deemed necessary, for inclusion in regulations of the Board of Health applicable to waterworks. **Chapter 611 Enactment Clause 1.** (**Regular Session, 2020**) - [12/1/2021]

<u>PUBLISHED</u> - Quarterly progress report on the implementation schedule for the procurement and deployment of an electronic health records system. **Chapter 1 Enactment Clause 1., B.2.p.5**) (**Special Session II, 2021**) - [12/31/2021]

<u>PUBLISHED</u> - Quarterly progress report on the implementation schedule to address broadband connectivity and network infrastructure issues at local health departments. **Chapter 1 Enactment Clause 1., B.2.p.4**) (**Special Session II, 2021**) - [12/31/2021]

<u>PUBLISHED</u> - Quarterly report on the implementation schedule for a records management system that will digitize and automate records processes. **Chapter 1 Enactment Clause 1., B.2.p.9**) (**Special Session II, 2021**) - [12/31/2021]

<u>PUBLISHED</u> - Quarterly report on the implementation schedule for the modernization of administrative systems and software in order to create response capacity during future emergencies. **Chapter 1 Enactment Clause 1., B.2.p.7**) (**Special Session II, 2021**) - [12/31/2021]

<u>PUBLISHED</u> - Quarterly report on the implementation schedule to target core building upgrades at local health departments to mitigate the impact of infrastructure that hinders the agency's ability to reach and serve at-risk communities. **Chapter 1 Enactment Clause 1., B.2.p.6**) (**Special Session II, 2021**) - [12/31/2021]

#### **Department of Health and Department of Education**

<u>PUBLISHED</u> - Report on the review of §§ 22.1-271.2 and 32.1-46 of the Code of Virginia and the effectiveness of the required vaccination program in promoting public health. **Chapter 1223 Enactment Clause 2.** (**Regular Session, 2020**) - [12/1/2021]

# **Department of Health Professions**

<u>PUBLISHED</u> - Report on the findings and conclusions of the work group convened to study the licensure and regulation of certified nurse midwives, certified midwives, and certified professional midwives to determine the appropriate licensing entity for such professionals. [Includes reporting requirements of Chapter 200, Enactment Clause 2., 2021 Special Session I Acts of Assembly.] **Chapter 201 Enactment Clause 2.** (**Special Session I, 2021**) - [11/1/2021]

<u>PUBLISHED</u> - Report on the findings and recommendations on the oversight and regulation of advanced practice registered nurses (APRNs), and shall review recommendations of the National Council of State Boards of Nursing, analyze the oversight and regulations governing the practice of APRNs in other states, and review research on the impact of statutes and regulations on practice and patient outcomes. **Appropriation Act - Item 309 C.** (**Special Session I, 2021**) - [11/1/2021]

<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.**) - [*11/1/2021*]

#### **Department of Housing and Community Development**

<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 113 E.3. of the 2021 Appropriation Act.] **Code of Virginia - § 36-142 (E.)** - [11/1/2021]

<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.** (Special Session I, 2021) - [11/4/2021]

#### **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 422 F. (Regular Session, 2020)** - [1/13/2021]

<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** - [12/1/2021]

#### **Department of Medical Assistance Services**

<u>OVERDUE</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. (Special Session I, 2021)** - [9/1/2021]

OVERDUE - 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.** (Special Session I, 2021) - [10/1/2021]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [December 2020] **Appropriation Act - Item 317 B.1.** (**Regular Session, 2020**) - [1/20/2021]

<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 2021] **Appropriation Act - Item 317 P.2.** (**Regular Session, 2020**) - [2/1/2021]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [January 2021] **Appropriation Act - Item 317 B.1.** (**Regular Session, 2020**) - [2/20/2021]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [February 2021] **Appropriation Act - Item 317 B.1.** (**Regular Session, 2020**) - [3/20/2021]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [March 2021] **Appropriation Act - Item 317 B.1.** (**Regular Session, 2020**) - [4/20/2021]

<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 2021] **Appropriation Act - Item 317 P.2.** (**Regular Session, 2020**) - [5/1/2021]

<u>PUBLISHED</u> - Report on the recommendations for changing Medicaid regulations for Peer Recovery Support Services. **Appropriation Act - Item 313 PPPP.** (**Regular Session, 2020**) - [5/1/2021]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [April 2021] **Appropriation Act - Item 317 B.1.** (**Regular Session, 2020**) - [5/20/2021]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [May 2021] **Appropriation Act - Item 317 B.1.** (**Regular Session, 2020**) - [6/20/2021]

<u>PUBLISHED</u> - 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. [Q4 FY21] **Appropriation Act - Item 313 BBBBB.** (Special Session I, 2021) - [7/15/2021]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [June 2021] **Appropriation Act - Item 317 B.1. (Special Session I, 2021)** - [7/20/2021]

<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.)** - [8/1/2021]

<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 2021] **Appropriation Act - Item 317 P.2.** (**Special Session I, 2021**) - [8/1/2021]

<u>PUBLISHED</u> - Report on the details of all COVID-19 vaccination costs incurred in FY 2021 and a projection of FY 2022 costs, including a breakdown of spending by purpose and fund, as well as the impact on managed care capitated payments. **Appropriation Act - Item 313 XXXXX.2.** (Special Session I, 2021) - [8/1/2021]

<u>PUBLISHED</u> - Annual detailed accounting of the organization and operations of the Department of Medical Assistance Services. **Appropriation Act - Item 317 C.** (**Special Session I, 2021**) - [8/15/2021]

<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.** (**Special Session I, 2021**) - [8/15/2021]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [July 2021] **Appropriation Act - Item 317 B.1. (Special Session I, 2021)** - [8/20/2021]

<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.** (Special Session I, 2021) - [9/1/2021]

<u>PUBLISHED</u> - Report for the most recently completed fiscal year on the revenue collected from the coverage assessment, expenditures for purposes authorized by the 2020 Appropriation Act, and the year-end coverage assessment balance in the Health Care Coverage Assessment Fund, including a complete and itemized listing of all administrative costs included in the coverage assessment; and the revenue collected from the payment rate assessment, expenditures for purposes authorized by the 2020 Appropriation Act, and the year-end assessment balance in the Health Care Provider Payment Rate Assessment Fund. [Includes reporting requirements of § 3-5.16 G. of the 2021 Appropriation Act.] **Appropriation Act - Item 3-5.15 E. and 3-5.16 G. (Special Session I, 2021)** - [9/1/2021]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [August 2021] **Appropriation Act - Item 317 B.1.** (Special Session I, 2021) - [9/20/2021]

<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. (Special Session I, 2021)** - [10/1/2021]

<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. (Special Session I, 2021)** - [10/1/2021]

<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.** (**Special Session I, 2021**) - [10/1/2021]

<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.** (Special Session I, 2021) - [10/1/2021]

<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.** (**Special Session I, 2021**) - [10/1/2021]

<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 J.4.d. (Special Session I, 2021) - [10/1/2021]

<u>PUBLISHED</u> - Report on the findings and recommendations on the analysis of the utilization of Transportation Network Company (TNC) Type II Non Emergency Medicaid Transportation (NEMT) providers by the Medicaid fee-for-service program and contracted Medicaid managed care organizations, and shall: identify any barriers to patient access to TNC Type II NEMT services; identify any gaps in TNC Type II service contracting between the department's contracted MCOs, or their transportation brokers and TNC Type II NEMT providers; examine the eligible patient population for TNC Type II NEMT services to ensure all clinically indicated Medicaid beneficiaries are eligible for TNC Type II NEMT services; and examine the necessity of TNC Type II operating requirements and identify any extraneous service

requirements limiting TNC Type II services. **Appropriation Act - Item 313 HHHHHH.** (**Special Session I, 2021**) - [10/1/2021]

<u>PUBLISHED</u> - Report on the findings of the implications of eliminating restrictive Medicaid eligibility requirements through a "1634 agreement" with the Social Security Administration (SSA) which will allow for automatic enrollment of Supplemental Security Income (SSI) recipients into Virginia's Medicaid program as categorically eligible individuals, including cost and programmatic changes that would be necessary to effect such changes . **Appropriation Act - Item 313 KKKKKK.** (Special Session I, 2021) - [10/1/2021]

<u>PUBLISHED</u> - Report on the review of current contracts and staffing to determine the operational and administrative cost savings and merger-related costs that would result from merging the Commonwealth Coordinated Care Plus and Medallion 4.0 managed care programs. **Appropriation Act - Item 313 EE.3.** (**Special Session I, 2021**) - [10/1/2021]

<u>PUBLISHED</u> - Report on the strategies, for consideration by the 2022 General Assembly, to re-invest general fund dollars freed-up by the enhanced federal match on home and community based services (HCBS), and shall prioritize those strategies that do not require significant on-going obligations or rely on rate increases, and shall include six-year cost projections. **Chapter 1 Enactment Clause 1.,E.3.** (Special Session II, 2021) - [10/1/2021]

<u>PUBLISHED</u> - 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. [Q3 FY21] **Appropriation Act - Item 313 BBBBB.** (Special Session I, 2021) - [10/15/2021]

<u>PUBLISHED</u> - Report on the recommendations of the work group convened to plan for implementing a pilot program to provide mobile vision clinic services to Medicaid, FAMIS and MCHIP children in a school-based setting, and shall determine the scope and design of the pilot program, including (i) the referral process for initial and follow-up services (ii) who shall provide the services, (iii) how parents or legal guardians will be notified, (iv) the role of school districts and the Department of Education in screening and referring children to the program, (iv) reimbursement rates for services that consider access, quality, and cost effectiveness of services provided, (v) detailed cost estimates of the pilot program, and (vi) a mechanism for evaluating the pilot program. **Appropriation Act - Item 313 JJJJJJ. (Special Session I, 2021)** - [10/15/2021]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [September 2021] **Appropriation Act - Item 317 B.1.** (Special Session I, 2021) - [10/20/2021]

<u>PUBLISHED</u> - Annual report of managed care organizations relating to Medicaid Community Mental Health Rehabilitation Services on: (i) the number of providers in their network and their geographic locations; (ii) the total number of provider terminations by year since fiscal year 2018 and the number terminated with and without cause; (iii) the localities the terminated providers served; and (iv) the number of Medicaid members the providers were serving prior to termination of their provider contract. **Appropriation Act - Item 313 E.9.** (**Special Session I, 2021**) - [11/1/2021]

<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.** (Special Session I, 2021) - [11/1/2021]

<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.** (**Special Session I, 2021**) - [11/1/2021]

<u>PUBLISHED</u> - 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.** (Special Session I, 2021) - [11/1/2021]

<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 2022] **Appropriation Act - Item 317 P.2.** (**Special Session I, 2021**) - [11/1/2021]

<u>PUBLISHED</u> - Report on the analysis of the impact of merging the separate Family Access to Medical Insurance Security (FAMIS) population into a single Children's Health Insurance Program children's eligibility group under Medicaid, and shall include the fiscal impact on medical and administrative costs to the agency, including any savings, the federal and state authorities that would need to be modified and processes needed to make such change, and a timeline for such process to occur. **Appropriation Act - Item 313 EE.2.** (Special Session I, 2021) - [11/1/2021]

<u>PUBLISHED</u> - 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. **Appropriation Act - Item 313 YY.** (**Special Session I, 2021**) - [11/1/2021]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to study and develop recommendations for the permanent use of virtual supports and increasing access to virtual supports and services for individuals with intellectual and developmental disabilities by promoting access to assistive technology and environmental modifications. [Includes reporting requirements of Chapter 223, Enactment Clause 1., 2021 Special Session I Acts of Assembly.] **Chapter 224 Enactment Clause 1.** (**Special Session I, 2021**) - [11/1/2021]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [October 2021] **Appropriation Act - Item 317 B.1.** (**Special Session I, 2021**) - [11/20/2021]

<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.)** - [12/1/2021]

<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.) - [12/1/2021]

<u>PUBLISHED</u> - Report of the work group convened to determine how to optimize the use of the Emergency Department Care Coordination Program (EDCC system) and any enhancements to the EDCC system to facilitate communication and collaboration among physicians, other healthcare providers and other clinical and care management personnel about patients receiving services in hospital emergency departments for the purpose of improving the quality of care, and shall determine how to best measure performance of the EDCC system, identify utilization trends and outcomes, and make any recommendations for system improvements. **Appropriation Act - Item 317 KK.** (**Special Session I, 2021**) - [12/1/2021]

<u>PUBLISHED</u> - Report on the results and recommendations of the work group convened to make recommendations on a Medicaid home-visiting benefit to support members' health, access to care and health equity, and shall: (i) analyze federal and state regulations and funding mechanisms impacting establishment of a Medicaid home visiting benefit; (ii) review home visiting strategies and benefits implemented in other state Medicaid programs; (iii) analyze and make recommendations on appropriate services and rates to be included in a Medicaid home visiting benefit; and (iv) project estimated costs over the next five years. **Appropriation Act - Item 313 EEEEEE.** (**Special Session I, 2021**) - [12/1/2021]

<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.** (**Special Session I, 2021**) - [12/15/2021]

<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. (Special Session I, 2021)** - [12/15/2021]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [November 2021] **Appropriation Act - Item 317 B.1.** (**Special Session I, 2021**) - [12/20/2021]

Department of Medical Assistance Services and Department of Behavioral Health and Developmental Services

PUBLISHED - Report on the plan detailing the changes to Community Mental Health and Rehabilitation Services, including provider rates, new services added, and any other programmatic or cost changes. Appropriation Act - Item 303 YYY.3. (Regular Session, 2019) - [12/1/2021]

# **Department of Social Services**

<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**) - [3/1/2021]

<u>PUBLISHED</u> - 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.** (Special Session I, 2021) - [6/1/2021]

<u>PUBLISHED</u> - Annual report annual program performance and outcome measures contained in the memorandum of understanding with the Department of Social Services for competitive grants for public transportation (as defined in Virginia Code § 33.2-100) and public transportation demand management service fare passes.. **Appropriation Act - Item 356 S. (Special Session I, 2021)** - [7/1/2021]

<u>PUBLISHED</u> - Annual report on performance and outcome data collected through the memorandum of understanding with United Community for wrap-around services for low-income families. **Appropriation Act - Item 356 T. (Special Session I, 2021)** - [7/1/2021]

<u>PUBLISHED</u> - Report of the work group convened to establish a five-year plan to prevent child abuse and neglect, which plan shall focus on primary prevention, be trauma informed, include a public health framework on abuse prevention, promote positive youth development, and be asset- and strength-based, and shall reference and coordinate with any other state plans or programs that deal with issues related to child abuse prevention such as, but not limited to, teen pregnancy prevention, youth substance use, school dropout, domestic violence/family violence, and foster care prevention. **Appropriation Act - Item 354 U. (Special Session I, 2021)** - [7/1/2021]

<u>PUBLISHED</u> - Report on the resource cliff faced by families receiving public assistance when income increases enough to reduce or terminate the family's eligibility for public assistance, including how the structure and terms of eligibility affect the ability of participants to move toward self-sufficiency. **Appropriation Act - Item 350 Q.** (**Regular Session, 2020**) - [8/1/2021]

<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.** (**Special Session I, 2021**) - [8/15/2021]

<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.** (**Special Session I, 2021**) - [9/1/2021]

<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.** (**Special Session I, 2021**) - [9/1/2021]

<u>PUBLISHED</u> - Report of the work group convened to develop recommendations for implementation of local criminal justice diversion programs, and each diversion program should offer standards for providing persons charged with lower-level offenses alternatives to arrest, conviction or incarceration for lower-level offenses, and shall provide for two-generation whole family strategies that deal with meeting the needs of the potential offender and his or her entire family by addressing issues related to poverty, including homelessness. **Appropriation Act - Item 359 M.** (Special Session I, 2021) - [9/30/2021]

<u>PUBLISHED</u> - Annual report on the Commonwealth's emergency shelter capabilities and readiness. **Appropriation Act - Item 358 A. (Special Session I, 2021)** - [10/1/2021]

<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. (Special Session I, 2021)** - [10/1/2021]

<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. (Special Session I, 2021)** - [10/1/2021]

<u>PUBLISHED</u> - Biennial report on the effectiveness of low-income energy assistance programs in meeting the needs of low-income Virginians. **Code of Virginia - § 63.2-805 (C.5.)** - [10/1/2021]

<u>PUBLISHED</u> - Report of the work group convened to develop a plan for a three-year pilot Produce Rx Program (the Program) to incentivize consumption of qualifying fruits and vegetables by eligible individuals for whom increased consumption of fruits and vegetables is recommended by a qualified care provider, which plan shall include (i) eligibility criteria for participation in the Program, including criteria for eligible individuals and qualified care providers; (ii) a process for enrolling eligible individuals in the Program; (iii) a process for the issuance by qualified care providers to eligible individuals of Program vouchers that may be redeemed for the purchase of qualifying fruits and vegetables; (iv) reporting requirements for qualified care providers who issue Program vouchers; and (v) a description of the role of the Department of Social Services and the Department of Medical Assistance Services and local government agencies in administering and overseeing the implementation of the Program, and a detailed estimate of the cost of implementing the Program as a three-year pilot program, including state and local administrative costs, and identify sources of funding for such Program. Chapter 212 Enactment Clause 1. (Special Session I, 2021) - [10/1/2021]

<u>PUBLISHED</u> - 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. **Appropriation Act - Item 358 B.1.** (Special Session I, 2021) - [10/15/2021]

<u>PUBLISHED</u> - Report on the program design and structure, administrative cost estimates, program guidelines, and other relevant information related to implementing a program that provides a fixed reimbursement, which shall not exceed \$15 monthly, for broadband service costs for select households currently participating in the Supplemental Nutrition Assistance Program. **Appropriation Act - Item 359 L. (Special Session I, 2021)** - [11/1/2021]

<u>PUBLISHED</u> - Report on the summer feeding program pilot, including monthly expenditures, number of children served, and localities in which children were served. **Appropriation Act - Item 350 P.** (**Regular Session, 2020**) - [11/1/2021]

<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**) - [11/30/2021]

<u>PUBLISHED</u> - Annual report on the expenditures and activities associated with the Virginia Sexual and Domestic Violence Prevention Fund. **Code of Virginia - § 63.2-2300 (C.6.)** - [11/30/2021]

<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.) - [12/1/2021]

<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** - [12/15/2021]

#### **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.)** - [10/1/2021]

#### 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. (Special Session I, 2021)** - [7/1/2021]

#### **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.)** - [10/1/2021]

#### **Joint Commission on Health Care**

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Joint Commission on Health Care. **Code of Virginia - § 30-168.5** - [1/13/2021]

PUBLISHED - Annual Report of the Joint Commission on Health Care. Code of Virginia - § 30-168.3 (7.) - [6/30/2021]

<u>PUBLISHED</u> - Strategies to Support Aging Virginians in their Communities. **Code of Virginia - § 30-168** - [10/31/2021]

PUBLISHED - Workforce Challenges in Virginia's Nursing Homes. Code of Virginia - § 30-168 - [10/31/2021]

<u>PUBLISHED</u> - Report on Health Insurance Affordability in the Individual Market. **Code of Virginia - § 30-168** - [11/30/2021]

#### Joint Subcommittee to Study Mental Health Services in the Commonwealth in the 21st Century

OVERDUE - Report on the study of mental health services in the Commonwealth in the 21st century. [Includes reporting requirements of Item 1.V., 2020 Appropriation Act.] **Senate Joint Resolution 301 (Regular Session, 2019)** - [1/13/2021]

# Middle Peninsula Planning District Commission

<u>PUBLISHED</u> - Annual report on (i) the feasibility of elevating the parts of septic systems vulnerable to rising sea levels; (ii) optimal system design, or range of designs, for vertically elevated septic systems capable of withstanding sea level rise and chronic flooding that meets effluent standards; (iii) recommendations for legal or regulatory changes, if any, to authorize the use of vertically elevated septic systems; (iv) recommendations for amending current septic system permit requirements to allow for the use of vertically elevated septic systems; (v) recommendations for financing the installation of vertically elevated septic systems; (vi) the expected date of completion of the pilot program; (vii) installation and projected average annual maintenance costs for a vertically elevated septic system over 10 years; and (viii) any other pertinent information. **Appropriation Act - Item 302 I.2.** (**Special Session I, 2021**) - [12/1/2021]

#### Office of Children's Services

<u>PUBLISHED</u> - Report on the implementation of new statutory requirements contained in House Bill 2212, 2021 Special Session 1, including a plan to modify its staffing and operations to ensure effective local implementation of the Children's Services Act. The plan shall include any new or different staff positions required, how those positions will be used to monitor and improve effectiveness, and the estimated cost of implementing these changes. **Appropriation Act - Item 293 D. and E. (Special Session I, 2021)** - [11/1/2021]

<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.** (Special Session I, 2021) - [12/1/2021]

<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.** (**Special Session I, 2021**) - [12/1/2021]

<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.** (**Special Session I, 2021**) - [12/1/2021]

<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.** (**Special Session I, 2021**) - [12/15/2021]

#### Office of New Americans Advisory Board

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Office of New Americans Advisory Board. **Code of Virginia - § 2.2-2498 (A.5.)** - [1/13/2021]

#### Office of the Governor

<u>PUBLISHED</u> - Report on the recommendations of the work group convened to to address the compensation structure for correctional officers at the Department of Corrections, deputy sheriffs within Sheriff's Departments, and regional jail officers. **Chapter 1 Enactment Clause 1.,B.2.s.2)** (**Special Session II, 2021**) - [10/15/2021]

#### **Rare Disease Council**

<u>PUBLISHED</u> - Annual report of the Rare Disease Council and shall i) describe the activities and recommendations of the Council, and (ii) describe the status of funding available to the Council, including information regarding any grants applied for and received by the Council. **Code of Virginia - § 32.1-73.15 (4.)** - [10/1/2021]

# Secretary of Agriculture and Forestry and 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 develop a plan for identifying and collecting data that can determine the use and misuse of marijuana in order to determine appropriate policies and programs to promote public health and safety, including marijuana-related data regarding (i) poison control center calls; (ii) hospital and emergency room visits; (iii) impaired driving; (iv) use rates, including heavy or frequent use, mode of use, and demographic information for vulnerable populations, including youth and pregnant women; and (v) treatment rates for cannabis use disorder and any other diseases related to marijuana use; and shall detail the categories for which each data source will be collected, including the region where the individual lives or the incident occurred and the age and the race or ethnicity of the individual; and the means by which initial data will be collected as soon as practicable as a benchmark prior to or as soon as possible after the effective date of an act legalizing marijuana for adult use, the

plan for regular collection of such data thereafter, and the cost of the initial and ongoing collection of such data; and shall recommend a timetable and determine the cost for analyzing and reporting the data. [Includes reporting requirements of Chapter 550, Enactment Clause 17., 2021 Special Session I Acts of Assembly.] **Chapter 551 Enactment Clause 17.** (**Special Session I, 2021**) - [11/1/2021]

# Secretary of Education and Secretary of Health and Human Resources

OVERDUE - Preliminary report on the findings of the work group convened to develop a detailed plan to (i) direct the transfer of Children's Services Act funds currently reserved for children requiring an educational placement in a private special education day school or residential facility to the Department of Education, (ii) provide recommendations on the use of Children's Services Act funds to pay for services delivered directly to students with disabilities in public school to enable those who are at risk of out-of-school placements to remain in a public school setting, and (iii) provide recommendations on the most effective use of Children's Services Act funds to transition students from out-of-school placements to public school. [Includes reporting requirements of Chapter 70, Enactment Clause 2., 2021 Special Session I Acts of Assembly.] Chapter 71 Enactment Clause 2. (Special Session I, 2021) - [11/1/2021]

# Secretary of Education and State Council of Higher Education for Virginia and Virginia Higher Education Substance Use Advisory Committee and Department of Behavioral Health and Developmental Services

<u>PUBLISHED</u> - Report on the review of existing collegiate recovery programs to determine what, if any, additional evidence-based efforts should be undertaken for college-age individuals to promote education and prevention strategies relating to marijuana, including the estimated cost of implementation and any potential source of funds to cover such cost. [Includes reporting requirements of Chapter 550, Enactment Clause 20., 2021 Special Session I Acts of Assembly.] **Chapter 551 Enactment Clause 20.** (Special Session I, 2021) - [11/1/2021]

#### **Secretary of Health and Human Resources**

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.** (Special Session I, 2021) - [12/15/2021]

<u>PUBLISHED</u> - Report of the work group convened to identify existing services and make recommendations for the development, evaluation, implementation, and scaling-up of evidence-based and evidence-informed services for persons living with dementia in order to improve quality and availability of care and reduce preventable hospitalizations, and shall include an evaluation of the Northern Virginia Regional Older Adult Facilities Mental Health Support Team (RAFT) and determine the feasibility of replicating the RAFT model elsewhere in the Commonwealth to support persons living with dementia with disruptive behaviors or severe and persistent behavioral health conditions. **Appropriation Act - Item 321 N.4.** (**Special Session I, 2021**) - [11/1/2021]

<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.** (Special Session I, 2021) - [11/15/2021]

<u>PUBLISHED</u> - Report of the work group convened to (i) review other state aging departments and best practices for offices of aging services that are fully capable of leading across state government with regard to the impacts of an aging population; (ii) review and develop an optimal organizational structure; (iii) develop a transition plan for transferring staff, funding and making other operational changes as needed; (iv) draft legislation for consideration by the 2022 General Assembly; (v) determine potential costs; and (vi) develop draft changes to the Appropriation Act; and shall evaluate the most appropriate place that aging services, adult services, adult protective services and auxiliary grant programs should reside within state government, and examine any other aging-related programs in the Health and Human Resources Secretariat and make recommendations as appropriate to ensure coordination across such programs. **Appropriation Act - Item 291 F.3. (Special Session I, 2021)** - [12/1/2021]

#### 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. **Chapter 362 Enactment Clause 1.** (**Regular Session, 2020**) - [6/1/2021]

# Secretary of Public Safety and Homeland Security

OVERDUE - 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.** (Special Session I, 2021) - [11/15/2021]

<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 426 I.2.** (**Regular Session, 2020**) - [1/1/2021]

<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.** (**Special Session I, 2021**) - [10/15/2021]

#### 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.)** - [1/13/2021]

## State Board of Local and Regional Jails

<u>PUBLISHED</u> - Report for each jail on the standard State Board of Local and Regional Jails measure of rated capacity, including double-bunking capacity. **Appropriation Act - Item 398 D. (Special Session I, 2021)** - [10/1/2021]

<u>PUBLISHED</u> - Report on the findings and recommendations of the review of the behavioral health screening and assessment process for individuals committed to local correctional facilities, and shall (i) identify barriers to ensuring that all behavioral health assessments are completed within 72 hours of completion of the behavioral health screening and (ii) develop recommendations for addressing those barriers to ensure that all behavioral health assessments are completed within 72 hours of completion of the behavioral health screening in local correctional facilities. **Chapter 179 Enactment Clause 2.** (**Special Session I, 2021**) - [10/1/2021]

# **State Board of Social Services**

PUBLISHED - Annual report on the Human Research Projects. Code of Virginia - § 63.2-218 - [10/1/2021]

#### **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.** (**Special Session I, 2021**) - [12/1/2021]

PUBLISHED - Biennial report on the progress of comprehensive services to children, youth and families and a plan for the next succeeding biennium, including: a. fiscal profile of current and previous years' federal and state expenditures for a comprehensive service system for children, youth and families; b. information and recommendations from local comprehensive service systems with responsibility for planning and delivering services to children, youth and families; c. goals for comprehensive services and the estimated costs of implementing, progress toward previously identified goals and establish priorities for the coming biennium; d. report and analyze expenditures associated with children who do not receive pool funding and have emotional and behavioral problems; e. identify funding streams used to purchase services in addition to pooled, Medicaid, and Title IV-E funding; and f. other information or recommendations as may be necessary and appropriate for the improvement and coordinated development of the state's comprehensive services system. [Includes the reporting requirement of Item 292 H., 2021 Appropriation Act] Code of Virginia - § 2.2-2648 (D.21.) - [12/20/2021]

#### **Substance Abuse Services Council**

<u>PUBLISHED</u> - 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.)** - [10/1/2021]

<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** - [12/1/2021]

#### 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.** (**Special Session I, 2021**) - [9/1/2021]

#### Task Force on Services for Survivors of Sexual Assault

OVERDUE - Annual report on the activities of the Task Force on Services for Survivors of Sexual Assault. **Code of Virginia - § 32.1-162.15:11 (B.8.)** - [12/1/2021]

# Virginia Alcoholic Beverage Control Board

<u>PUBLISHED</u> - Annual report on the substance abuse prevention activities of the Commonwealth. **Code of Virginia - § 4.1-103.02** - [12/1/2021]

# Virginia Board for People with Disabilities

<u>PUBLISHED</u> - 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.)** - [7/1/2021]

# 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** - [3/1/2021]

#### Virginia Commission on Youth

<u>PUBLISHED</u> - Collection of Evidence-Based Treatment Modalities for Children and Adolescents with Mental Health Treatment Needs. **Senate Joint Resolution 358 (Regular Session, 2003)** - [6/1/2021]

#### Virginia Disability Commission

<u>PUBLISHED</u> - 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** - [10/1/2021]

## Virginia Foundation for Healthy Youth

<u>PUBLISHED</u> - Annual report of the Virginia Foundation for Healthy Youth. Code of Virginia - § 32.1-364 - [3/31/2021]

#### 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.** (**Special Session I, 2021**) - [10/1/2021]

#### 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.)** - [10/1/2021]

# Youth for Tomorrow

OVERDUE - Report from Youth for Tomorrow (YFT) that details program services, outputs and outcomes. Appropriation Act - Item 356 L. (Special Session I, 2021) - [10/1/2021]

# **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. **Code of Virginia - § 56-585.1:2** - [7/1/2021]

<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**) - [12/1/2021]

# 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.)** - [3/31/2021]

# Cancer Action Coalition of Virginia

<u>PUBLISHED</u> - Annual report on changes to the Virginia Cancer Plan. **House Joint Resolution 56 (Regular Session, 2010)** - [1/13/2021]

# **Center for Innovative Technology**

<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. [Q2 FY 2021] **Appropriation Act - Item 135 D.2.** (**Regular Session, 2020**) - [1/30/2021]

<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. [Q3 FY 2021] **Appropriation Act - Item 135 D.2.** (**Regular Session, 2020**) - [4/30/2021]

# **Chief Information Officer of the Commonwealth**

<u>PUBLISHED</u> - 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.) - [10/1/2021]

#### **Chief Workforce Development Advisor**

OVERDUE - Final 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. **Appropriation Act - Item 111 E.3. (Special Session I, 2020)** - [4/15/2021]

#### 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.** (Special Session I, 2021) - [12/15/2021]

#### Chief Workforce Development Advisor and Secretary of Labor

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to identify barriers that recent refugees in Virginia face to entering the workforce; assess participation in adult education and workforce training programs; compare, to the extent practicable, the current employment of recent refugees to that of their employment, including any occupational and professional credentials and academic degrees earned, prior to resettling in the United States; and identify the top occupations that recent refugees seek to work in Virginia and make recommendations for addressing any barriers that prevent them from using their work experience gained outside of the United States to obtaining employment in these occupations in Virginia. **Appropriation Act - Item 111.10 E.2.** (**Special Session I, 2021**) - [10/1/2021]

<u>PUBLISHED</u> - Report on the recommendations and findings of the work group convened to review the Commonwealth's state public works payment process to contractor employees. **Appropriation Act - Item 111.10 B.3.** (Special Session I, 2021) - [11/1/2021]

#### 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.)** - [1/13/2021]

# 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** - [1/13/2021]

#### **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 - [1/13/2021]

#### **Commission on Unemployment Compensation**

OVERDUE - Annual executive summary of the activities of the Virginia Commission on Unemployment Compensation. Code of Virginia - § 30-224 - [1/13/2021]

#### **Commonwealth Broadband Chief Advisor**

OVERDUE - 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.16.)** - [1/13/2021]

# **Commonwealth Center for Advanced Logistics Systems**

<u>PUBLISHED</u> - 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.** (Special Session I, 2021) - [10/1/2021]

## **Commonwealth Center for Advanced Manufacturing**

<u>PUBLISHED</u> - 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.** (Special Session I, 2021) - [10/1/2021]

#### **Department of Energy**

<u>PUBLISHED</u> - Final report of the work group convened to make recommendations for how the Commonwealth can provide economic transition support to the coalfield region, with a particular focus on workforce redevelopment, economic diversification, reclamation of coal-impacted lands and brownfields, community revitalization, infrastructure improvements, and clean energy development. [Includes reporting requirements of Chapter 553, 2021 Special Session I Acts of Assembly.] **Chapter 554 Enactment Clause 3.** (Special Session I, 2021) - [12/1/2021]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to determine the feasibility and approach of creating a Virginia R-PACE program, and shall assess the status and readiness of Federal regulations to support an R-PACE program; determine market interest, size, and potential volume for a Virginia R-PACE program; recommend draft legislation to facilitate program implementation and administration; and develop draft guidelines governing R-PACE loans in Virginia. **Appropriation Act - Item 125 E. (Special Session I, 2021)** - [12/1/2021]

## **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.)** - [10/1/2021]

#### **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.** (Special Session I, 2021) - [10/30/2021]

<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.)** - [11/30/2021]

<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.)** - [12/1/2021]

## 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.** (**Special Session I, 2021**) - [12/20/2021]

#### **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** - [10/1/2021]

<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.** (**Special Session I, 2021**) - [11/1/2021]

## **Department of Small Business and Supplier Diversity**

OVERDUE - 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 2021] **Appropriation Act - Item 128 H. (Special Session I, 2021)** - [10/30/2021]

<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 2021] **Appropriation Act - Item 128 H. (Special Session I, 2021)** - [7/30/2021]

#### **Department of State Police**

<u>PUBLISHED</u> - Annual report on the insurance fraud program. Code of Virginia - § 52-43 - [2/15/2021]

# **Dominion Energy Virginia**

OVERDUE - 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**) - [1/1/2021]

OVERDUE - Report on all actions taken to forgive customer balances as set forth in Item § 4-1400 of the 2020 Appropriation Act. **Appropriation Act - Item 4-1400 7.k.2.** (**Special Session I, 2021**) - [11/1/2021]

<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)** - [7/1/2021]

<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.)** - [12/1/2021]

<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**) - [12/1/2021]

#### 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.)** - [10/1/2021]

#### **Health Insurance Reform Commission**

OVERDUE - Annual executive summary of the interim activity and work of the Health Insurance Reform Commission. **Code of Virginia - § 30-345** - [1/13/2021]

#### **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.) - [7/1/2021]

# **Manufacturing Development Commission**

OVERDUE - Annual executive summary of the interim activity and work of the Manufacturing Development Commission. Code of Virginia - § 30-276 (8.) - [1/13/2021]

# 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** - [1/13/2021]

# **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** - [11/30/2021]

#### **Secretary of Commerce and Trade**

OVERDUE - Report on the costs to implement and support a national and state labor laws professional development training program for the Commonwealth's capital project managers. **Appropriation Act - Item 111.10 C.2.** (**Special Session I, 2021**) - [9/1/2021]

<u>PUBLISHED</u> - Status report on the deployment of the \$210,000,000 allocated from the Coronavirus Aid, Relief, and Economic Security (CARES) Act (P.L. 116-136) as additional support for the Virginia's Unemployment Insurance program. **Appropriation Act - Item 479.10 B.8.** (Special Session I, 2020) - [1/1/2021]

<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 2020) **Code of Virginia - § 2.2-5103 (D.)** - [2/1/2021]

<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 2021) **Code of Virginia - § 2.2-5103 (D.)** - [5/1/2021]

<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 2021) Code of Virginia - § 2.2-5103 (D.) - [8/1/2021]

<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 2021) **Code of Virginia - § 2.2-5103 (D.)** - [11/1/2021]

## Secretary of Finance and Secretary of Administration

OVERDUE - Report on the findings and recommendations of the work group convened to study collective bargaining for state public sectors employees. **Appropriation Act - Item 264 B.** (Special Session I, 2021) - [11/1/2021]

#### Secretary of Health and Human Resources

OVERDUE - Report on the recommendations of the work group convened for developing a state-based subsidy program to increase affordability of health plans to individuals and to increase enrollment in the Virginia Health Benefit Exchange. Chapter 480 Enactment Clause 3. (Special Session I, 2021) - [9/15/2021]

#### Secretary of Labor

OVERDUE - Biennial report on improvements in the coordination of workforce development efforts statewide. The reports shall identify (i) program success rates in relation to performance measures established by the Virginia Board of Workforce Development (ii) obstacles to program and resource coordination, and (iii) strategies for facilitating statewide program and resource coordination. The report shall also include the annual evaluations of the performance of workforce development and training programs and activities and their administrators and providers. **Code of Virginia** - § 2.2-214.3 (8. and 10.) - [12/20/2021]

#### **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.)** - [1/13/2021]

## 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** - [10/15/2021]

# **State Corporation Commission**

PUBLISHED - Report of the Data Access Stakeholder group convened to review and consider the following subjects: 1. Customer privacy considerations, including the establishment of the definitions for, and the protection of, personally identifiable information and energy usage data resulting from the deployment of advanced metering infrastructure by the electric utility; 2. The impact of data sharing on the physical and cybersecurity of utility infrastructure and systems; 3. Aggregating anonymized energy usage data; 4. The format for data access that is customer-friendly and computer-friendly; 5. Ensuring that standards and practices for access to data adhere to nationally recognized standards and best practices; 6. Opt-in/opt-out conditions for access to customers' utility usage data by the electric utility, a contracted agent, and a third party; 7. Current data access and sharing provisions resulting from the deployment of advanced metering infrastructure implemented by other utilities in the Commonwealth; 8. Costs of and cost recovery mechanisms for changes to electric utility infrastructure needed to implement regulations; and 9. Notice requirements by utilities to customers regarding the types of energy usage data being collected, how that data is used by the utility to provide the utility service, how customers can access their data, how the customer can manage and direct what specific information from their energy usage data can be shared, with whom this data can be shared outside the utility, and when the data can be shared. Chapter 399 Enactment Clause 1. (Regular Session, 2019) - [1/13/2021]

<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.)** - [7/1/2021]

<u>PUBLISHED</u> - Annual report summarizing the dispute resolution information provided by arbitrators, including information related to the matters decided through arbitration as well as the following information for each dispute resolved through arbitration: the name of the carrier, the name of the health care provider, the health care provider's employer or the business entity in which the provider has an ownership interest, the health care facility where the services were provided, and the type of health care services at issues. **Code of Virginia - § 38.2-3445.02 (I.)** - [7/1/2021]

<u>PUBLISHED</u> - Triennial report describing and quantifying all investments made by Appalachian Power Company (the utility) during the test period or periods under review in both (i) new utility-owned generation facilities utilizing energy derived from sunlight or from onshore or offshore wind and (ii) electric distribution grid transformation projects, as determined by the utility's plant in service and construction work in progress balances related to such investments as

recorded per books by the utility for financial reporting purposes as of the end of the most recent test period under review. The report shall include, but not be limited to, an analysis of the financial effects of such investments, including the effects on customer rates, customer bill credits, and the earnings and rate base. **Chapter 296 Enactment Clause 23.** (**Regular Session, 2018**) - [7/1/2021]

<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.)** - [9/1/2021]

<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.)** - [9/1/2021]

<u>PUBLISHED</u> - Report of the task force convened to evaluate and analyze the regulatory, market, and local barriers to the deployment of distribution and transmission-connected bulk energy storage resources to help integrate renewable energy into the electrical grid, reduce costs for the electricity system, allow customers to deploy storage technologies to reduce their energy costs, and allow customers to participate in electricity markets for energy, capacity, and ancillary services. **Chapter 863 Enactment Clause 1. (Regular Session, 2020)** - [10/1/2021]

<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** - [11/1/2021]

<u>PUBLISHED</u> - Report on the survey of jurisdictional utilities to determine the amount of unspent utility assistance funds previously provided under the Coronavirus Aid, Relief, and Economic Security (CARES) Act (P.L. 116-136), as well as the level of outstanding customer arrearages as of August 31, 2021, from March 12, 2020, including the number and value of accounts that are at least 60 days in arrears disaggregated by residential, business, and industrial users. **Chapter 1 Item 479.20 B.2.e.1)f)** (**Special Session II, 2021**) - [11/1/2021]

PUBLISHED - Annual aggregated anonymized report by utility containing (a) the number and value of outstanding aged account balances, categorized by customer type; (b) the number and value of associated collections from customers, categorized by customer type; (c) the number and value of associated additions to aged accounts receivable balances, categorized by customer type; (d) the number and value of aged accounts receivable balances, net of collections and additions; (e) the number, total value, and average debt of accounts that are participating in the Repayment Plan, or another repayment plan as set forth by the utility; (f) the number of accounts removed from the Repayment Plan, or another repayment plan as set forth by the utility, categorized by reason; (g) the amount of and average debt still remaining for customer accounts removed from the Repayment Plan or another repayment plan as set forth by the utility; (h) the carrying costs of the debt for accounts participating in a repayment plan and any associated administrative costs incurred; (i) the number, total value, and average debt of customer accounts receiving direct assistance by the funds provided in Item 479.10, paragraph B.2. of the 2021 Appropriation Act, categorized by days in arrears and customer account type; (j) the cumulative level of customer arrearages by locality; and (k) any cost recorded as regular asset authorized by that certain order of the Commission in Case Number PUR-2020-00074. Appropriation Act - Item 4-1400 7.g. (Special Session I, 2021) - [11/27/2021]

<u>PUBLISHED</u> - Report on the findings and recommendations regarding any necessary statutory changes that would permit the sale of private insurance plans that would help meet the policy goals identified in the "Paid Family and Medical Leave Study" published by the Offices of the Secretary of Commerce and Trade and the Chief Workforce Development Advisor in September 2020 and coexist as part of a statewide paid family and medical leave program. **Chapter 512 Enactment Clause 1. (Special Session I, 2021)** - [11/30/2021]

<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.)** - [12/1/2021]

<u>PUBLISHED</u> - Annual report on (i) the number of out-of-network claims for services described in subsection A of § 38.2-3445.01 of the Code of Virginia for the previous fiscal year; (ii) the number and identity of health care providers in the health carrier's network of emergency services providers and surgical or ancillary services providers whose participation in the network was terminated by the health carrier or the health care provider in the previous year and whether participation was subsequently reinstated in the same year; (iii) a summary of the stated reasons for terminating participation; (iv) a summary of the nature and extent of differences in payment levels prior to termination and after reinstatement, if applicable, including a determination of whether such payment levels after reinstatement were higher

or lower than those applied prior to termination; (v) an assessment by the Bureau of the potential impact of any changes in network participation or payment levels for emergency services on health insurance premiums in the time period to which the report applies; and (vi) the number and type of claims resolved by arbitration and aggregate information on the disposition of those arbitrations, including in which category group's favor the dispute was resolved, and aggregate information on the variation between the initial payment and final settlement amounts. [Reporting requirements of Chapter 1080, Enactment Clause 6., of the 2020 Acts of Assembly, are identical.] **Code of Virginia - § 38.2-3445.2** (C.) - [12/1/2021]

PUBLISHED - Combined report for Grid Modernization, Reliability, and Integration of Renewables pursuant to Chapter 296 of the 2018 Virginia Acts of Assembly; Transmission Line Undergrounding Pilot pursuant to Chapter 296 of the 2018 Virginia Acts of Assembly, Construction of New Solar and Wind Projects pursuant to Chapter 296 of the 2018 Virginia Acts of Assembly, Solar Demonstration Programs pursuant to Chapter 771 of the 2011 Virginia Acts of Assembly, Energy Efficiency Programs pursuant to Chapter 1193 of the 2020 Virginia Acts of Assembly, and Biennial Report on Third Party PPA Pilot Program Pursuant to Chapter 382 of the 2013 Virginia Acts of Assembly. Code of Virginia - § 56-585.1 (A.5.c.) - [12/1/2021]

# 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** - [1/1/2021]

<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.)** - [2/1/2021]

# 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.)** - [1/13/2021]

OVERDUE - Annual report on the additions or other changes to the high-demand fields that qualify for financial assistance under the Get Skilled, Get a Job, Give Back (G3) Program. [Includes reporting requirements of Item 221.D.2.a. of the 2021 Appropriation Act.] Code of Virginia - § 23.1-2911.2 (D.) - [12/1/2021]

OVERDUE - Annual report on the recommendations for additions or other changes to the high-demand fields that qualify for financial assistance under the Get Skilled, Get a Job, Give Back Program (G3 Program). **Appropriation Act** - **Item 221 D.2.** (Special Session I, 2021) - [12/1/2021]

#### 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. (2nd Quarter FY2021) [Includes reporting requirements of Item 130.F. of the 2020 Appropriation Act.] **Code of Virginia - § 2.2-115 (G.)** - [1/31/2021]

<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. (3rd Quarter FY2021) [Includes reporting requirements of Item 130.F. of the 2020 Appropriation Act.] **Code of Virginia - § 2.2-115 (G.)** - [4/30/2021]

<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.** (**Special Session I, 2021**) - [11/1/2021]

## Virginia Economic Development Partnership Authority

<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 FY2021) [Includes reporting requirements of Item 130.F. of the 2021 Appropriation Act.] **Code of Virginia - § 2.2-115 (G.)** - [7/31/2021]

<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 FY2022) [Includes reporting requirements of Item 130.F. of the 2021 Appropriation Act.] **Code of Virginia - § 2.2-115 (G.)** - [10/31/2021]

## **Virginia Employment Commission**

OVERDUE - Biennial report on the implementation of § 60.2-528.1 of the Code of Virginia. Each report of the Virginia Employment Commission shall provide information, aggregated so as not to identify specific employers or claimants, regarding the number of employers that have been deemed to have established a pattern of failing to respond timely or adequately to written requests for information, the amount of benefit charges not relieved from employers' accounts as a result of the implementation of such section, the assessment of civil penalties pursuant to such section, the effectiveness of the section in reducing the number and amount of erroneous payments made to claimants and in increasing the percentage of employers that provide timely and adequate responses to requests for information relating to claims for compensation, and the effect thereof on the solvency level of the Unemployment Trust Fund and the average state unemployment tax per employee. Each report shall include information regarding the burden of complying with and administering the section and recommendations for legislative changes that would ease such burdens and increase the section's effectiveness. Chapter 771 Enactment Clause 2. (Regular Session, 2013) - [7/1/2021]

# 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. (Special Session I, 2021)** - [6/15/2021]

<u>PUBLISHED</u> - Annual report on: 1. activities associated with the Growth Accelerator Program (GAP); 2. activities associated with the Regional Innovation Fund; and 3. the prior fiscal year outcomes as well as the outcomes of each program managed directly by the Virginia Innovation Partnership Authority since inception, and program changes anticipated in the subsequent fiscal year. **Appropriation Act - Item 135 E.1.-3.** (**Special Session I, 2021**) - [11/1/2021]

#### Virginia Lottery

<u>PUBLISHED</u> - Report of the work group convened to examine: (i) Virginia Lottery sales agent compensation, including standard commissions and any bonuses and incentives which are paid; (ii) how Virginia Lottery sales agent compensation compares to jurisdictions that border Virginia; and (iii) the impacts on sales agent commissions when Lottery purchases are made by means other than cash. **Appropriation Act - Item 488 E.2.** (**Regular Session, 2020**) - [1/1/2021]

#### Virginia Nuclear Energy Consortium Authority

OVERDUE - Report of the work group convened for the purpose of developing a proposal to create a nuclear research and innovation hub in Virginia, including planning activities and the final proposal. **Appropriation Act - Item 135 S.2.** (Special Session I, 2021) - [11/1/2021]

<u>PUBLISHED</u> - 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.)** - [11/15/2021]

# Virginia Offshore Wind Development Authority

<u>PUBLISHED</u> - 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 - § 45.2-1808** - [10/15/2021]

#### 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 128 E.2. (Regular Session, 2020)** - [1/1/2021]

<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, including information regarding the percentage of loan and grant program funds that were utilized or awarded by the Authority during such year. **Code of Virginia - § 2.2-2312** - [11/1/2021]

# 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** - [10/15/2021]

## 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.)** - [10/1/2021]

<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 C.** (Special Session I, 2021) - [11/1/2021]

# **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.)** - [10/1/2021]

<u>PUBLISHED</u> - Annual report on activities of the State Board of Elections and the Department of Elections. **Code of Virginia - § 24.2-103 (J.)** - [10/1/2021]

<u>PUBLISHED</u> - Annual report on the standards for the establishment and operation of drop-off locations for the return of absentee ballots, including necessary security requirements. **Code of Virginia - § 24.1-707.1 (B.)** - [10/1/2021]

<u>PUBLISHED</u> - Report of the work group convened to consider and evaluate methods for sorting absentee ballots by the precinct of the voter casting the absentee ballot and reporting vote totals from absentee ballots separately by each precinct, including such persons determined by the Department of Elections as necessary or appropriate. **Chapter 522 Enactment Clause 2.** (**Special Session I, 2021**) - [11/15/2021]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to evaluate alternatives to the witness signature requirement for election officials to use to verify that an absentee ballot has been cast by the voter identified as having requested and received the absentee ballot. **Chapter 235 Enactment Clause 2.** (**Special Session I, 2021**) - [11/15/2021]

#### Joint Subcommittee to Study Comprehensive Campaign Finance Reform

OVERDUE - Executive summary on the findings and recommendations on the study of the costs of campaigning in the Commonwealth, the effectiveness of the Commonwealth's present disclosure laws and their enforcement, the constitutional options available to regulate campaign finances, and the desirability of specific revisions in the Commonwealth's laws, including the implementation of contribution limits, all with the aim of promoting the integrity of, and public confidence in, the Commonwealth's campaign finance system. **HJ526** (**Special Session I, 2021**) - [11/1/2021]

## 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** - [3/13/2021]

# **Secretary of the Commonwealth**

<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** - [1/15/2021]

<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.)** - [1/31/2021]

<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.)** - [6/1/2021]

<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.)** - [8/1/2021]

<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.)** - [10/1/2021]

<u>PUBLISHED</u> - Annual report on the demographics related to persons appointed. **Code of Virginia - § 2.2-406 (B.)** - [12/1/2021]

<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.)** - [12/1/2021]

<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.)** - [12/31/2021]

### **Virginia Redistricting Commission**

OVERDUE - Decennial report on the plans for districts for the Senate of Virginia and the House of Delegates of the Virginia General Assembly. Code of Virginia - § 30-397 (A.) - [10/31/2021]

OVERDUE - Decennial report on the plans for districts for the United States House of Representatives. Code of Virginia - § 30-397 (B.) - [11/30/2021]

# **House Committee on Public Safety**

# **Compensation Board**

OVERDUE - Report on the findings of the survey of sheriffs' offices to determine anticipated costs to support staffing and training needs to meet the requirements of the plan developed by the Department of Criminal Justice Services outlining law enforcement agencies' roles and engagement with the development of the Mental Health Awareness Response and Community Understanding Services Alert System. **Appropriation Act - Item 75 W.** (**Special Session I, 2021**) - [11/1/2021]

## **Department of Corrections**

<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.** (**Special Session I, 2021**) - [10/1/2021]

# **Department of Criminal Justice Services**

<u>PUBLISHED</u> - Annual report on the findings and recommendations resulting from the analysis and interpretation of the data from the Community Policing Reporting Database, including information regarding state or local law-enforcement agencies that have failed or refused to report the required data to the Department of State Police as required by §§ 15.2-1609.10, 15.2-1722.1, and 52-30.2. **Code of Virginia - § 9.1-192 (B.)** - [7/1/2021]

<u>PUBLISHED</u> - Report on the written plan outlining (i) the Department's and law-enforcement agencies' roles and engagement with the development of the Marcus alert system; (ii) the Department's role in the development of minimum standards, best practices, and the review and approval of the protocols for law-enforcement participation in the Marcus alert system set forth in subsection D; and (iii) plans for the measurement of progress toward the goals for law-enforcement participation in the Marcus alert system set forth in subsection E of Code of Virginia § 9.1-193 E.. **Code of Virginia - § 9.1-193 (C.)** - [7/31/2021]

<u>PUBLISHED</u> - Report on the distributions made under the Body Worn Camera Grant, and shall include information on distributions made by agency, description and amount of equipment purchased per agency, and any balances remaining from this funding. **Appropriation Act - Item 406 S.4.** (**Special Session I, 2021**) - [9/30/2021]

<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.** (Special Session I, 2021) - [10/15/2021]

#### **Department of Emergency Management**

OVERDUE - Report on the specific use of the funds appropriated in Item 411.E. of the 2021 Appropriation Act in FY 2021, together with an estimate of the proposed use of the funding appropriated in FY 2022 and any additional funds that may be required to respond to the COVID-19 pandemic. **Appropriation Act - Item 411 E.6.** (**Special Session I, 2021**) - [8/15/2021]

<u>PUBLISHED</u> - 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.** (**Special Session I, 2021**) - [6/30/2021]

<u>PUBLISHED</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.)** - [11/1/2021]

<u>PUBLISHED</u> - Report on the plan that prioritizes a list of repairs, replacements, upgrades, and maintenance needs of IFLOWS systems, and shall include detailed costs and expenditures for projects that were prioritized; a phased plan to fund the cost of upgrading, enhancing, and maintaining the remaining systems, if feasible, giving priority to systems that require immediate replacement, repairs, and upgrades; and recommendations for offsetting the costs with federal grants and cost-sharing opportunities with localities that rely on IFLOWS. **Appropriation Act - Item 412 B.2.** (**Special Session I, 2021**) - [11/1/2021]

#### **Department of State Police**

<u>PUBLISHED</u> - Annual report on the number of traffic violations prosecuted, the number of successful prosecutions, and the total amount of monetary civil penalties collected as they relate to the use of a photo speed monitoring device. **Code of Virginia - § 46.2-882.1 (B.9.)** - [2/15/2021]

<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.** (Special Session I, 2021) - [9/1/2021]

<u>PUBLISHED</u> - Report on the recommendations of the work group convened to review issues related to allowing bicycle operators to treat stop signs as yield signs, and shall consider laws adopted in other states related to this issue, safety data, and any other issues deemed appropriate and relevant. **Chapter 462 Enactment Clause 2.** (**Special Session I, 2021**) - [12/1/2021]

#### Office of the Governor

<u>PUBLISHED</u> - Report on the recommendations of the work group convened to to address the compensation structure for correctional officers at the Department of Corrections, deputy sheriffs within Sheriff's Departments, and regional jail officers. **Chapter 1 Enactment Clause 1.,B.2.s.2)** (**Special Session II, 2021**) - [10/15/2021]

## 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. **Chapter 362 Enactment Clause 1.** (**Regular Session, 2020**) - [6/1/2021]

# Secretary of Public Safety and Homeland Security

<u>PUBLISHED</u> - Report on the recommendations of the work group convened to assess the deficiencies related to the timely routing of Emergency 911 (E911) calls to the appropriate public-safety answering point (PSAP) across either state or county borders, including working with stakeholders to collect information on problems with the current system and processes; review mitigation solutions already implemented by localities and citizen groups; determine best practices; and provide inputs and recommendations to the General Assembly on technology, training, and compensation that would be necessary to address the identified deficiencies. **Appropriation Act - Item 391 F. (Special Session I, 2020)** - [4/1/2021]

<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.** (Special Session I, 2021) - [10/1/2021]

PUBLISHED - Report on the assessment of the need for, potential benefits and feasibility of implementing, and staffing and other associated costs of establishing an Office of the Ombudsman within the Department of Corrections, and shall identify the staffing and associated costs necessary for the Ombudsman to, at a minimum, (i) provide information to inmates and family members, DOC employees and contractors, and others regarding the rights of inmates; (ii) monitor the conditions of confinement; (iii) provide technical assistance to support inmate participation in self-advocacy; (iv) provide technical assistance to local governments in the creation of correctional facility oversight bodies; (v) establish a statewide uniform reporting system to collect and analyze data related to complaints received by the Department of Corrections; (vi) gather stakeholder inputs into the Office of the Ombudsman's activities and priorities; (vii) inspect each state correctional facility at least once every three years, and at least once every year for maximum security facilities; (viii) publicly provide facility inspection reports; (ix) conduct investigations of complaints made by inmates, family members, and advocates; and (x) the efficacy of expanding alternative methods of oversight to include the direct oversight of the Department by the Board of Local and Regional Jails or similar entity. **Appropriation Act - Item 391 G. (Special Session I, 2021)** - [12/1/2021]

<u>PUBLISHED</u> - Report on the evaluation of existing funding that has been previously authorized for the enforcement of laws related to controlled substance prohibition, and shall identify, for controlled substances which have recently been decriminalized or legalized, sources of funding that are authorized for enforcement activities, including funding dedicated to patrol, arrests, incarceration, training, or other activities, that may be saved and reallocated towards other programs. **Appropriation Act - Item 391 H.** (**Special Session I, 2021**) - [12/1/2021]

#### State Board of Local and Regional Jails

<u>PUBLISHED</u> - Annual report by the State Board of Local and Regional Jails on the human research projects reviewed and approved and any significant deviations from the proposals as approved. **Code of Virginia - § 53.1-10 (14.)** - [10/1/2021]

<u>PUBLISHED</u> - Report on the findings and recommendations of the review of the behavioral health screening and assessment process for individuals committed to local correctional facilities, and shall (i) identify barriers to ensuring that all behavioral health assessments are completed within 72 hours of completion of the behavioral health screening and (ii) develop recommendations for addressing those barriers to ensure that all behavioral health assessments are completed within 72 hours of completion of the behavioral health screening in local correctional facilities. **Chapter 179 Enactment Clause 2.** (**Special Session I, 2021**) - [10/1/2021]

# 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**) - [11/15/2021]

# **House Committee on Rules**

#### **American Revolution 250 Commission**

OVERDUE - Annual executive summary of the interim activity and work of the American Revolution 250 Commission. **Code of Virginia - § 2.2-2548 (2.)** - [1/13/2021]

#### **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.)** - [1/13/2021]

<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** - [11/1/2021]

#### **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.)** - [12/1/2021]

#### 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** - [1/13/2021]

### **Capitol Square Preservation Council**

<u>PUBLISHED</u> - Annual report on the activities and recommendations of the Capitol Square Preservation Council. **Code of Virginia - § 30-194 (G.)** - [12/1/2021]

# **Chesapeake Bay Restoration Fund Advisory Committee**

OVERDUE - Annual report on the plan for expenditure of any amounts in the Chesapeake Bay Restoration Fund. **Code of Virginia - § 30-256 (G.)** - [11/15/2021]

#### **Chief Information Officer of the Commonwealth**

<u>PUBLISHED</u> - 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.) - [10/1/2021]

#### **Commission for Historical Statues in the United States Capitol**

OVERDUE - 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) - [12/1/2021]

#### **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.)** - [1/13/2021]

# **Commission on Unemployment Compensation**

OVERDUE - Annual executive summary of the activities of the Virginia Commission on Unemployment Compensation. **Code of Virginia - § 30-224** - [1/13/2021]

# 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** - [7/1/2021]

#### **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** - [4/1/2021]

<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** - [10/1/2021]

<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** - [11/1/2021]

<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** - [12/15/2021]

### **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.) - [5/31/2021]

#### Dr. Martin Luther King, Jr. Memorial Commission

OVERDUE - Report on the findings of the pre-planning study to locate a memorial tribute to the late Senator Yvonne Miller on Virginia's Capitol Square or another location. **Appropriation Act - Item 9 B.** (Special Session I, 2021) - [11/1/2021]

<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** - [1/13/2021]

#### **Health Insurance Reform Commission**

OVERDUE - Annual executive summary of the interim activity and work of the Health Insurance Reform Commission. Code of Virginia - § 30-345 - [1/13/2021]

### **Henrietta Lacks Commission**

OVERDUE - Annual executive summary of the interim activity and work of the Henrietta Lacks Commission. **Code of Virginia - § 2.2-2541 (2.)** - [1/13/2021]

### **Joint Commission on Health Care**

PUBLISHED - Annual Report of the Joint Commission on Health Care. Code of Virginia - § 30-168.3 (7.) - [6/30/2021]

#### Joint Commission on Technology and Science

OVERDUE - Annual report of the Joint Commission on Technology and Science. Code of Virginia - § 30-85 (10.) - [1/13/2021]

#### Joint Legislative Audit and Review Commission

OVERDUE - Biannual oversight report of the Virginia Retirement System (VRS). Code of Virginia - § 30-81 (D.) - [6/30/2021]

OVERDUE - Quadrennial review of the Virginia College Savings Plan's annual actuarial valuation reports. **Code of Virginia - § 30-332 (D.)** - [7/1/2021]

OVERDUE - Special annual report on state spending. Code of Virginia - § 30-58.3 (A.) - [11/15/2021]

OVERDUE - Biannual oversight report of the Virginia Retirement System (VRS). Code of Virginia - § 30-81 (D.) - [12/30/2021]

<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.)** - [12/15/2021]

#### **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.) - [1/13/2021]

### **Manufacturing Development Commission**

OVERDUE - Annual executive summary of the interim activity and work of the Manufacturing Development Commission. Code of Virginia - § 30-276 (8.) - [1/13/2021]

### **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)** - [3/1/2021]

#### Office of the Governor

<u>PUBLISHED</u> - State of the Commonwealth Address. Constitution of Virginia - Article 5 Section 5 - [1/13/2021]

#### **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.)** - [1/13/2021]

#### **State Water Commission**

<u>PUBLISHED</u> - Annual report on the findings and recommendations of the State Water Commission. **Code of Virginia** - § 30-187 (3.) - [1/13/2021]

#### Task Force to Commemorate the Centennial Anniversary of Women's Right to Vote

<u>PUBLISHED</u> - Final report of the Virginia Women's Suffrage Centennial Commemoration. **Chapter 618 (Regular Session, 2017)** - [1/31/2021]

### 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.)** - [1/13/2021]

### 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.) - [1/13/2021]

#### Virginia Disability Commission

<u>PUBLISHED</u> - 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** - [10/1/2021]

## Virginia Freedom of Information Advisory Council

OVERDUE - 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.)** - [12/1/2021]

### Virginia Housing Commission

OVERDUE - Annual executive summary on the interim activity and work of the Virginia Housing Commission. **Code of Virginia - § 30-261 (B.)** - [1/13/2021]

### **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** - [1/13/2021]

PUBLISHED - Annual report of the Virginia State Crime Commission. Code of Virginia - § 30-158 (A.4.) - [6/30/2021]

# **House Committee on Transportation**

### **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 2021) **Code of Virginia - § 33.2-233** - [1/1/2021]

<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 2021) **Code of Virginia - § 33.2-233** - [4/1/2021]

<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 2021) **Code of Virginia - § 33.2-233** - [7/1/2021]

<u>PUBLISHED</u> - Annual 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.)** - [10/1/2021]

<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 2022) **Code of Virginia - § 33.2-233** - [10/1/2021]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to determine whether there should be model policies for crosswalk design and installation in the Commonwealth of Virginia and, if so, establish recommendations for such model policies, and such policies shall promote statewide uniformity, maximize pedestrian safety, and consider the needs of people with disabilities that impair sight or mobility. **Chapter 130 Enactment Clause 1.** (Special Session I, 2021) - [11/1/2021]

<u>PUBLISHED</u> - Annual report on the use of moneys in the Innovation and Technology Transportation Fund. **Code of Virginia - § 33.2-1531** - [11/30/2021]

### **Commonwealth Transportation Board**

<u>PUBLISHED</u> - Annual report on the Transit Ridership Incentive Program on the projects and services funded by the Program, including an analysis of the performance of the funded projects, the performance of the identified routes of regional significance, transit ridership, efforts funded pursuant to subsection E, and any other information the Board determines to be appropriate. **Code of Virginia - § 33.2-1526.3 (E.)** - [10/1/2021]

<u>PUBLISHED</u> - Interim report on the use of the funds appropriated in Item 447.10 of the 2021 Appropriation Act. **Appropriation Act - Item 447.10 C. (Special Session I, 2021)** - [11/1/2021]

<u>PUBLISHED</u> - Statewide Transportation Plan setting forth assessment of capacity needs for all corridors of statewide significance, regional networks, and improvements to promote urban development areas established pursuant to § 15.2-2223.1. The assessment shall consider all modes of transportation. Such corridors shall be planned to include multimodal transportation improvements, and the plan shall consider corridor location in planning for any major transportation infrastructure, including environmental impacts and the comprehensive land use plan of the locality in which the corridor is planned. In the designation of such corridors, the Commonwealth Transportation Board shall not be constrained by local, district, regional, or modal plans. The plan shall promote economic development and all transportation modes, intermodal connectivity, environmental quality, accessibility for people and freight, resiliency, and transportation safety, and shall incorporate the approved long-range plans' measures and goals developed by the applicable regional organizations. **Code of Virginia - § 33.2-353 (A.)** - [12/1/2021]

<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.)** - [12/15/2021]

#### **Department of Aviation**

<u>PUBLISHED</u> - Report of the findings and recommendations on the study for economic and workforce development within the aviation industry. **Senate Joint Resolution 30 (Regular Session, 2020)** - [1/13/2021]

#### **Department of Motor Vehicles**

<u>PUBLISHED</u> - Interim report on the findings and recommendations of the work group convened to assist in the development of the mileage-based user fee program authorized pursuant to § 46.2-773 of the Code of Virginia, including (i) the protection of all personally identifiable information that may be divulged in the reporting of highway usage; (ii) methods to record and report highway usage; (iii) the administration of the program, including the collection of fees for highway usage; and (iv) other issues identified by the Commissioner. [Reporting requirements of Chapter 1230, Enactment Clause 7., of the 2020 Acts of Assembly, are identical.] **Chapter 1275 Enactment Clause 7.** (**Regular Session, 2020**) - [7/1/2021]

<u>PUBLISHED</u> - Report providing a detailed operating plan for serving walk-in customers at existing Customer Service Centers in addition to the current appointment reservation system. **Chapter 1 Enactment Clause 23.** (**Special Session II, 2021**) - [9/10/2021]

<u>PUBLISHED</u> - Report on the progress of implementing driver privilege cards, limited-duration driver's licenses, and special identification cards. **Chapter 1246 Enactment Clause 3.** (**Regular Session, 2020**) - [12/1/2021]

<u>PUBLISHED</u> - Report on: (i) the wait times for commercial driver's licenses and the growth of third party testing in the Commonwealth and (ii) on infractions incurred by holders of a Virginia commercial driver's license while driving a commercial motor vehicle, aggregated by the type of tester, beginning October 1, 2019. [Reporting requirements of Chapter 78, 2019 Acts of Assembly, are identical.] **Chapter 155 Enactment Clause 3. (Regular Session, 2019)** - [12/1/2021]

<u>PUBLISHED</u> - Final report on the findings and recommendations of the work group convened to assist in the development of the mileage-based user fee program authorized pursuant to § 46.2-773 of the Code of Virginia, including (i) the protection of all personally identifiable information that may be divulged in the reporting of highway usage; (ii) methods to record and report highway usage; (iii) the administration of the program, including the collection of fees for highway usage; and (iv) other issues identified by the Commissioner. [Reporting requirements of Chapter 1230, Enactment Clause 7., of the 2020 Acts of Assembly, are identical.] **Chapter 1275 Enactment Clause 7.** (**Regular Session, 2020**) - [12/15/2021]

### Department of Motor Vehicles and Supreme Court of Virginia

OVERDUE - 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**) - [12/1/2021]

#### **Department of Rail and Public Transportation**

<u>PUBLISHED</u> - Report on the evaluation of the operating and capital costs associated with an extension of the Virginia Railway Express commuter rail service from Manassas to Gainesville. **Appropriation Act - Item 443 F. (Special Session I, 2021)** - [6/30/2021]

<u>PUBLISHED</u> - Annual report to the Joint Commission on Transportation Accountability on the uses of the Commonwealth Rail Fund. **Appropriation Act - Item 1 O.** (**Special Session I, 2021**) - [11/15/2021]

<u>PUBLISHED</u> - Interim executive summary on the needs assessment on the equitable delivery of transportation services and modernization of transit in the Commonwealth, including a study of transit accessibility, adequacy of transit infrastructure, transit electrification, implementation of emerging technology, transit safety, and transit system engagement, and shall place particular emphasis on transit services and engagement opportunities for underserved and underrepresented communities. **HJ542** (Special Session I, 2021) - [12/1/2021]

<u>PUBLISHED</u> - Report on the evaluation of enhanced public transportation services from the Franconia-Springfield Metro Station to Fort Belvoir, Lorton, Potomac Mills, and Marine Corps Base Quantico in Prince William County, including the cost and feasibility of extending the Blue Line and other multimodal options such as bus rapid transit along Interstate 95 and U.S. Route 1. **Appropriation Act - Item 442 F.** (**Special Session I, 2021**) - [12/1/2021]

<u>PUBLISHED</u> - Report on the utilization and impacts of commuter tax benefit tax deductions for businesses in Virginia. **Chapter 1033 Enactment Clause 3. (Regular Session, 2020)** - [12/1/2021]

#### **Department of Social Services**

<u>PUBLISHED</u> - Annual report annual program performance and outcome measures contained in the memorandum of understanding with the Department of Social Services for competitive grants for public transportation (as defined in Virginia Code § 33.2-100) and public transportation demand management service fare passes.. **Appropriation Act-Item 356 S.** (Special Session I, 2021) - [7/1/2021]

### **Department of State Police**

<u>PUBLISHED</u> - Report on the recommendations of the work group convened to review issues related to allowing bicycle operators to treat stop signs as yield signs, and shall consider laws adopted in other states related to this issue, safety data, and any other issues deemed appropriate and relevant. **Chapter 462 Enactment Clause 2.** (**Special Session I, 2021**) - [12/1/2021]

### **Department of Transportation**

OVERDUE - Report on the initial design and related assessments for remediating the American Legion Bridge. [This report is contingent upon decisions being made by the State of Maryland.] **Chapter 738 Enactment Clause 1.** (**Regular Session, 2018**) - [1/13/2021]

<u>PUBLISHED</u> - Report on, and recommended improvements to, the transportation infrastructure along primary evacuation routes in the Commonwealth of Virginia. **Code of Virginia - § 33.2-275.1** - [1/13/2021]

<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**) - [12/1/2021]

#### **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. (Special Session I, 2021)** - [11/15/2021]

#### **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)** - [3/1/2021]

#### **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.** (**Special Session I, 2021**) - [11/15/2021]

#### **Northern Virginia Transportation Commission**

<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** - [12/15/2021]

#### Office of Intermodal Planning and Investment

<u>PUBLISHED</u> - Report on the recommendations of the work group convened to evaluate and recommend a prioritization process for the identification of new multi-use trail opportunities, a master planning process, and a funding needs assessment. **Appropriation Act - Item 447.10 G. (Special Session I, 2021)** - [10/15/2021]

<u>PUBLISHED</u> - Biennial report on: 1. A list of transportation projects approved or modified during the prior fiscal year, including whether each such project was evaluated pursuant to § 33.2-214.1 and the program from which each such project received funding; 2. The results of the most recent project evaluations pursuant to § 33.2-214.1, including a comparison of (i) projects selected for funding with projects not selected for funding, (ii) funding allocated by district and by mode of transportation, and (iii) the size of projects selected for funding; 3. The current performance of the Commonwealth's surface transportation system, the targets for future performance, and the progress toward such targets based on the measures developed pursuant to § 2.2-229; 4. The status of the Virginia Transportation Infrastructure Bank, including the balance in the Bank, funding commitments made over the prior fiscal year, and performance of the current loan portfolio; 5. The status of the Toll Facilities Revolving Account, including the balance in the account, project commitments from the account, repayment schedules, and the performance of the current loan portfolio; and 6. Progress made toward achieving the performance targets established by the Commonwealth Transportation Board. **Code of Virginia - § 33.2-232 (C.)** - [11/1/2021]

#### 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.)** - [1/31/2021]

<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.)** - [7/31/2021]

#### **Secretary of Natural and Historic Resources**

OVERDUE - Annual report on the implementation of the 2014 Chesapeake Bay Watershed Agreement. [Reporting requirement for Item 372.A. of the 2021 Appropriation Act is included in this report.] Code of Virginia - § 2.2-220.1 - [11/1/2021]

<u>PUBLISHED</u> - Annual report on the implementation of the 2014 Chesapeake Bay Watershed Agreement. [Reporting requirement for Item 372.A. of the 2021 Appropriation Act is included in this report.] **Code of Virginia - § 2.2-220.1** - [11/1/2021]

#### **Secretary of Transportation**

<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.)** - [3/30/2021]

<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.)** - [6/30/2021]

PUBLISHED - 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. [Quarter ending September 30, 2021] Code of Virginia - § 33.2-3102 (B.) - [9/30/2021]

<u>PUBLISHED</u> - Report on the assessment of both the total project costs and incremental costs resulting from (i) the extension of intercity passenger rail to Bristol, Virginia; and (ii) modelling conducted to assess any infrastructure or network costs needed to service a rail station in Bedford, Virginia. **Appropriation Act - Item 447.10 E.** (**Special Session I, 2021**) - [11/15/2021]

<u>PUBLISHED</u> - Report on the assessment of both the total project costs and incremental costs resulting from modelling conducted to assess any infrastructure or network costs needed to service a rail station in Bedford, Virginia. **Appropriation Act - Item 447.10 E.** (Special Session I, 2021) - [11/15/2021]

<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. [Quarter ending December 31, 2021] **Code of Virginia - § 33.2-3102 (B.)** - [12/31/2021]

### Secretary of Transportation and Secretary of Natural and Historic Resources

<u>PUBLISHED</u> - Final 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.** (Special Session I, 2021) - [9/30/2021]

#### 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 2021 Appropriation Act.] **Code of Virginia - § 5.1-2.2:3** (A.) - [11/1/2021]

### Virginia Passenger Rail Authority

<u>PUBLISHED</u> - Annual report of the Virginia Passenger Rail Authority, including audited financial statements of the Authority for the fiscal year ending the preceding June 30. **Code of Virginia - § 33.2-299 (C.)** - [11/1/2021]

#### 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.)** - [11/1/2021]

### 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.)** - [1/31/2021]

<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.)** - [7/31/2021]

#### 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**) - [12/1/2021]

#### 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.)** - [1/1/2021]

### **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 - § 33.2-3101 (Article V., A.1.)** - [6/30/2021]

# Senate Committee on Agriculture, Conservation and Natural Resources

### **Center for Rural Virginia**

<u>PUBLISHED</u> - Annual report on the status, needs, and accomplishments of the Center for Rural Virginia. **Code of Virginia - § 2.2-2723 (A.10.)** - [10/1/2021]

#### **Chesapeake Bay Restoration Fund Advisory Committee**

OVERDUE - Annual report on the plan for expenditure of any amounts in the Chesapeake Bay Restoration Fund. **Code of Virginia - § 30-256 (G.)** - [11/15/2021]

#### **Commonwealth Center for Recurrent Flooding Resiliency**

OVERDUE - Report on the findings and recommendations of the evaluation and development of a Flood Resiliency Clearinghouse Program for coordinating flood mitigation solutions, including solutions that (i) manage both water quality and flooding and (ii) emphasize nature-based solutions, including currently approved and not-yet-approved stormwater best management practices. Chapter 150 Enactment Clause 1., § 3. (Special Session I, 2021) - [11/1/2021]

### **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.)** - [10/1/2021]

<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.)** - [10/1/2021]

<u>PUBLISHED</u> - Annual report on the effectiveness of the Dairy Producer Margin Coverage Premium Assistance Program in preserving and assisting with the continued operation of dairy producers in the Commonwealth of Virginia. **Code of Virginia - § 3.2-3306** - [12/1/2021]

<u>PUBLISHED</u> - Annual report on the operation of the Office of Farmland Preservation. **Code of Virginia - § 3.2-203** - [12/1/2021]

<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** - [12/1/2021]

<u>PUBLISHED</u> - Report on the Beekeeper Pollinator Protection Plan and voluntary best management practices, authorized pursuant to § 3.2-108.1 of the Code of Virginia, for the purpose of proposing improvements to communication between beekeepers and applicators to further reduce the risk to pollinators from neonicotinoid pesticides. **Chapter 458 Enactment Clause 1. (Special Session I, 2021)** - [12/1/2021]

#### **Department of Conservation and Recreation**

 $\underline{OVERDUE}$  - Annual report on the leasing activities carried out pursuant to § 10.1-109 of the Code of Virginia. Code of Virginia - § 10.1-109 (D.) - [10/1/2021]

<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)** - [2/15/2021]

<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.** (Special Session I, 2021) - [8/15/2021]

<u>PUBLISHED</u> - Report on the assessment of the feasibility for development of a linear park along the Shenandoah Valley rail corridor from Front Royal to Broadway, Virginia, including the potential timeline for abandonment of existing Norfolk Southern rail sections B51.0 to B84.0 and CW84.0 to CW99.5, anticipated annual user revenues, and all start-up and ongoing costs of operation as a satellite facility of Seven Bends and Shenandoah State Parks. **Appropriation Act - Item 374 P.** (**Special Session I, 2021**) - [11/1/2021]

<u>PUBLISHED</u> - Report on the findings and recommendations of the review of the Science and Environmental Center at Widewater State Park planned to be constructed as part of Phase III in order to ensure the facility is adequate to meet the needs of the community, curriculum collaboration opportunities with local schools, and other needs; determine whether any design changes would further community environmental education goals; determine the availability of any grant, charitable or co-funding opportunities with Stafford County and/or Virginia higher educational institutions; determine the feasibility and costs of any design changes or the necessity of any Master Plan changes; and produce recommendations, if any, relating to such objectives. **Appropriation Act - Item 374 H.2.** (**Special Session I, 2021**) - [11/1/2021]

<u>PUBLISHED</u> - Report on the recommendations for one or more dedicated sources of funding for the system of state parks in the Commonwealth of Virginia. **Chapter 348 Enactment Clause 1. (Special Session I, 2021)** - [11/1/2021]

<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.) - [12/1/2021]

#### **Department of Energy**

<u>PUBLISHED</u> - 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 - § 45.2-1712** - [12/1/2021]

### **Department of Environmental Quality**

OVERDUE - Report on the assessment and recommendations of current provisions of the Virginia Erosion and Sediment Control Act, Storm Water Management Act, and the Chesapeake Bay Preservation Act, including any areas of inconsistency, conflict, and duplication within and among the existing administrative regulations across the three regulatory programs and the impact on locally administered programs for MS4 permit localities under the Virginia Stormwater Management Act. **Appropriation Act - Item 377 I.** (**Regular Session, 2020**) - [4/1/2021]

<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**) - [1/1/2021]

<u>PUBLISHED</u> - Annual report on the combined sewer overflow (CSO) system progress reports for any owner or operator of any CSO system east of Charlottesville that discharges into the James River watershed. **Chapter 634 Enactment Clause 1., § 3.** (**Regular Session, 2020**) - [1/1/2021]

<u>PUBLISHED</u> - Biennial report on the reduction and monitoring of toxics in state waters. **Code of Virginia - § 62.1-44.17:3 (B.)** - [1/1/2021]

<u>PUBLISHED</u> - Report on the findings of the stakeholder advisory group convened for the purpose of studying the planting or preservation of trees as an urban land cover type and as a stormwater best management practice (BMP). **Chapter 405 Enactment Clause 1.** (**Regular Session, 2020**) - [1/13/2021]

<u>PUBLISHED</u> - Report of the work group convened to conduct research and complete a single collaborative report that provides findings and recommendations related to: (i) the location, frequency, and severity of harmful algae blooms in Virginia waters; (ii) the factors that lead to the formation and occurrence of harmful algae blooms; and, (iii) plans and strategies for state agencies to lead or support appropriate mitigation efforts. **Appropriation Act - Item 377 P.** (**Special Session I, 2021**) - [9/1/2021]

<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.)** - [11/1/2021]

<u>PUBLISHED</u> - Annual report on pollution prevention activities. **Code of Virginia - § 10.1-1425.17** - [12/1/2021]

<u>PUBLISHED</u> - Report of the work group convened to review the practice of retiring agricultural land for the generation of nutrient credits and determine its impact on agricultural sustainability, farmland retention, farmland preservation, and functions of the nutrient credit exchange in the Virginia portion of the Chesapeake Bay watershed and its subwatersheds. **Appropriation Act - Item 377 O. (Special Session I, 2021)** - [12/1/2021]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened for the purpose of developing an annual fee schedule for non-hazardous solid waste management facilities to replace the current annual fee schedule set forth in § 10.1-1402.1:1 of the Code of Virginia that shall, at a minimum, be sufficient to reflect the direct costs of permitting, compliance, inspection, monitoring, training, and enforcement as set forth in the Department of Environmental Quality's budget for the nonhazardous solid waste management program when aggregated and combined with the permit fees assessed and collected pursuant to § 10.1-1402.1 of the Code of Virginia. **Chapter 275 Enactment Clause 1., § 1.** (Special Session I, 2021) - [12/1/2021]

<u>PUBLISHED</u> - Report on the recommendations of the work group convened for the purpose of developing a schedule of annual maintenance fees for water withdrawal permits including (i) Virginia Water Protection Individual-minimum instream flow permits, (ii) Virginia Water Protection Individual-reservoir permits, (iii) Ground Water Withdrawal permits, and (iv) Surface Water Withdrawal permits. **Chapter 275 Enactment Clause 1., § 2.** (**Special Session I, 2021**) - [12/1/2021]

### **Department of Forestry**

<u>PUBLISHED</u> - Report on the findings, recommendations, and draft legislation of the work group convened for the purpose of developing and providing recommendations to state and local governments related to policies which encourage the conservation of mature trees and tree cover on sites being developed, increase tree canopy cover in communities, and to encourage the planting of trees; and shall examine Virginia's existing enabling statutes and their use related to the preservation, planting, and replacement of trees during the land development process, including, but not limited to, §§ 15.2-960, 15.2-961, 15.2-961.1, and 15.2-961.2, Code of Virginia, and recommend potential changes to those sections that would enhance the preservation, planting, and replacement of trees during the land development process and incentives for the preservation, planting, or replacement of trees during the land development process.

Appropriation Act - Item 107 M. (Special Session I, 2021) - [11/1/2021]

### **Department of Historic Resources**

<u>PUBLISHED</u> - Biennial report on the stewardship of state-owned properties. **Code of Virginia - § 10.1-2202.3 (C.)** - [5/1/2021]

### **Department of Wildlife Resources**

<u>PUBLISHED</u> - Report on the recommendations of the work group convened for the purpose of developing and providing recommendations on access permit fees, various alternatives, and other issues related to the use and maintenance of Department of Wildlife Resources-owned boat ramp facilities, and shall consider mechanisms that will decrease the burden on outfitters, customers, education providers, and non-profit organizations; the usage of access fees to maintain or improve existing boat ramps and to add new boat ramps, paddlecraft launches, and public access points on Department of Wildlife Resources-owned property; and alternative funding mechanisms and strategies that can increase access by economically disadvantaged users. **Appropriation Act - Item 382 (Special Session I, 2021)** - [12/1/2021]

### Department of Wildlife Resources and Department of Conservation and Recreation

<u>PUBLISHED</u> - Report on the assessment of the feasibility of developing the Rapidan Wildlife Management Area into a State Park, and shall include the impact on wildlife currently within the management area; any restrictions of deeds, easements, covenants or grant funding used in the initial acquisition of the wildlife management area; capital costs for developing recreational access and overnight accommodations; ongoing operational costs of the proposed facility; and

an anticipated timeline for phased access to public recreational facilities within the existing master planning process. **Appropriation Act - Item 383 E. (Special Session I, 2021)** - [11/1/2021]

### Joint Commission on Technology and Science

OVERDUE - Report on the findings and recommendations of the Joint Commission on Technology and Science on the study of the safety, quality of life, and economic consequences of weather and climate-related events on coastal areas in Virginia, including (i) the negative impacts of weather, and geological and climate-related events, including displacement, economic loss, and damage to health or infrastructure; (ii) the area or areas and the number of citizens affected by such impacts; (iii) the frequency or probability and the time dimensions, including near-term, medium-term, and long-term probabilities of such impacts; (iv) alternative actions available to remedy or mitigate such impacts and their expected cost; (v) the degree of certainty that each of these impacts and alternative actions may reliably be known; and (vi) the technical resources available, either in state or otherwise, to effect such alternative actions and improve our knowledge of their effectiveness and cost. [Reporting requirements of HJR47 (2020), are identical.] **Senate Joint Resolution 38 (Regular Session, 2020)** - [1/13/2021]

### Joint Subcommittee on Coastal Flooding

OVERDUE - Interim report of the Joint Subcommittee established to formulate recommendations for the development of a comprehensive and coordinated planning effort to address recurrent flooding. In conducting its review, the Joint Subcommittee shall recommend short-term and long-term strategies for minimizing the impact of recurrent flooding and coastal storms. [First year of a two-year study.] [Reporting requirements of SJR 27 (2020) are identical.] **House Joint Resolution 102 (Regular Session, 2020)** - [1/12/2021]

OVERDUE - Interim report of the Joint Subcommittee established to formulate recommendations for the development of a comprehensive and coordinated planning effort to address recurrent flooding. In conducting its review, the Joint Subcommittee shall recommend short-term and long-term strategies for minimizing the impact of recurrent flooding and coastal storms. [First year of a two-year study.] [Reporting requirements of SJR 27 (2020) are identical.] **House Joint Resolution 102 (Regular Session, 2020)** - [1/13/2021]

#### Office of the Governor

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 - [1/31/2021]

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 - [7/31/2021]

#### **Rappahannock River Basin Commission**

OVERDUE - Annual executive summary on the interim activity and work of the Rappahannock River Basin Commission. Code of Virginia - § 62.1-69.33:2 - [1/13/2021]

#### 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 - [10/1/2021]

#### **Secretary of Natural and Historic Resources**

<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** - [11/1/2021]

<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.)** - [11/1/2021]

<u>PUBLISHED</u> - 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.** (**Special Session I, 2021**) - [11/15/2021]

#### Secretary of Natural and Historic Resources and Secretary of Agriculture and Forestry

<u>PUBLISHED</u> - Report on the findings, recommendations, and draft legislation of the work group convened for the purpose of developing and providing recommendations to state and local governments related to policies that encourage the conservation of mature trees and tree cover on sites being developed, increase tree canopy cover in communities, and encourage the planting of trees, and to examine the Commonwealth's existing enabling statutes and their use related to the preservation, planting, and replacement of trees during the land development process, including §§ 15.2-961 and 15.2-961.1 and the amendments to such sections provided in the first enactment of Chapter 90 of the 2021 Special Session I Acts of Assembly, and to recommend amendments to those statutes or the adoption of new Code sections that would enhance the preservation, planting, and replacement of trees during the land development process and increase incentives for the preservation, planting, and replacement of trees during the land development process. [Includes reporting requirements of Chapter89, Enactment Clause 2., 2021 Special Session I Acts of Assembly.] **Chapter 90 Enactment Clause 2.** (**Special Session I, 2021**) - [10/1/2021]

### **Secretary of Natural Resources**

<u>PUBLISHED</u> - Report on the recommendations and recommendations for executive and legislative actions necessary to ensure that the Commonwealth does not exceed the capacity of existing landfills and incinerators. **Executive Order 77 (2021)** - [10/1/2021]

#### Secretary of the Commonwealth

<u>PUBLISHED</u> - Annual report on the status of Indian tribes in Virginia. Code of Virginia - § 2.2-401.01 (A.2.) - [10/1/2021]

#### **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.)** - [10/1/2021]

#### **State Forester**

OVERDUE - Report on the proposed landowner incentive program for hardwood forest management identifying (i) potential hardwood forest operators eligible for participation in the program; (ii) effective hardwood forest management practices and potential landowner incentives; (iii) the amount of revenue collected annually from existing hardwood forest operations subject to the Forest Product Tax pursuant to Chapter 16 of Title 58.1; and (iv) the estimated annual costs and long term benefits of the Hardwood Forest Habitat program. **Appropriation Act - Item 107 L. (Special Session I, 2021)** - [10/15/2021]

<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** - [1/13/2021]

### **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.) - [10/1/2021]

#### **State Water Commission**

<u>PUBLISHED</u> - Annual report on the findings and recommendations of the State Water Commission. **Code of Virginia** -  $\S$  **30-187** (3.) - [1/13/2021]

#### 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** - [10/1/2021]

<u>PUBLISHED</u> - Biennial report on the evaluation of the fee program related to the review of oil discharge contingency plans. **Code of Virginia - § 62.1-44.34:21 (D.)** - [10/1/2021]

#### **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.)** - [1/13/2021]

<u>PUBLISHED</u> - Annual Report of the Tobacco Region Revitalization Commission. **Code of Virginia - § 3.2-3103 (E.)** - [10/1/2021]

### Virginia Agricultural Council

OVERDUE - Annual report and financial statements of the Virginia Agricultural Council. Code of Virginia - § 3.2-2904 (B.) - [11/1/2021]

#### 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.)** - [1/13/2021]

#### 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.) - [12/15/2021]

### Virginia Marine Resources Commission

OVERDUE - 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.)** - [11/30/2021]

<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.)** - [12/1/2021]

<u>PUBLISHED</u> - Annual report on all projects and expenditures funded from the Virginia Saltwater Recreational Fishing Development Fund. **Appropriation Act - Item 390 C.** (Special Session I, 2021) - [12/15/2021]

### 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** - [1/13/2021]

### **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. **Code of Virginia - § 56-585.1:2** - [7/1/2021]

<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**) - [12/1/2021]

### 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.)** - [3/31/2021]

### Cancer Action Coalition of Virginia

<u>PUBLISHED</u> - Annual report on changes to the Virginia Cancer Plan. **House Joint Resolution 56 (Regular Session, 2010)** - [1/13/2021]

### **Center for Innovative Technology**

<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. [Q2 FY 2021] **Appropriation Act - Item 135 D.2.** (**Regular Session, 2020**) - [1/30/2021]

<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. [Q3 FY 2021] **Appropriation Act - Item 135 D.2.** (**Regular Session, 2020**) - [4/30/2021]

### **Chief Information Officer of the Commonwealth**

<u>PUBLISHED</u> - 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.) - [10/1/2021]

#### **Chief Workforce Development Advisor**

OVERDUE - Final 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. **Appropriation Act - Item 111 E.3. (Special Session I, 2020)** - [4/15/2021]

#### 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.** (Special Session I, 2021) - [12/15/2021]

#### Chief Workforce Development Advisor and Secretary of Labor

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to identify barriers that recent refugees in Virginia face to entering the workforce; assess participation in adult education and workforce training programs; compare, to the extent practicable, the current employment of recent refugees to that of their employment, including any occupational and professional credentials and academic degrees earned, prior to resettling in the United States; and identify the top occupations that recent refugees seek to work in Virginia and make recommendations for addressing any barriers that prevent them from using their work experience gained outside of the United States to obtaining employment in these occupations in Virginia. **Appropriation Act - Item 111.10 E.2.** (**Special Session I, 2021**) - [10/1/2021]

<u>PUBLISHED</u> - Report on the recommendations and findings of the work group convened to review the Commonwealth's state public works payment process to contractor employees. **Appropriation Act - Item 111.10 B.3.** (Special Session I, 2021) - [11/1/2021]

#### 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.)** - [1/13/2021]

### 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** - [1/13/2021]

#### **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 - [1/13/2021]

#### **Commission on Unemployment Compensation**

OVERDUE - Annual executive summary of the activities of the Virginia Commission on Unemployment Compensation. Code of Virginia - § 30-224 - [1/13/2021]

#### **Commonwealth Broadband Chief Advisor**

OVERDUE - 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.16.)** - [1/13/2021]

### **Commonwealth Center for Advanced Logistics Systems**

<u>PUBLISHED</u> - 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.** (Special Session I, 2021) - [10/1/2021]

### **Commonwealth Center for Advanced Manufacturing**

<u>PUBLISHED</u> - 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.** (Special Session I, 2021) - [10/1/2021]

#### **Department of Energy**

<u>PUBLISHED</u> - Final report of the work group convened to make recommendations for how the Commonwealth can provide economic transition support to the coalfield region, with a particular focus on workforce redevelopment, economic diversification, reclamation of coal-impacted lands and brownfields, community revitalization, infrastructure improvements, and clean energy development. [Includes reporting requirements of Chapter 553, 2021 Special Session I Acts of Assembly.] **Chapter 554 Enactment Clause 3.** (Special Session I, 2021) - [12/1/2021]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to determine the feasibility and approach of creating a Virginia R-PACE program, and shall assess the status and readiness of Federal regulations to support an R-PACE program; determine market interest, size, and potential volume for a Virginia R-PACE program; recommend draft legislation to facilitate program implementation and administration; and develop draft guidelines governing R-PACE loans in Virginia. **Appropriation Act - Item 125 E. (Special Session I, 2021)** - [12/1/2021]

#### **Department of Environmental Quality**

<u>PUBLISHED</u> - Report of the work group convened to review the practice of retiring agricultural land for the generation of nutrient credits and determine its impact on agricultural sustainability, farmland retention, farmland preservation, and functions of the nutrient credit exchange in the Virginia portion of the Chesapeake Bay watershed and its subwatersheds. **Appropriation Act - Item 377 O.** (Special Session I, 2021) - [12/1/2021]

#### **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.)** - [10/1/2021]

### **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.** (Special Session I, 2021) - [10/30/2021]

<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.)** - [11/30/2021]

<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.)** - [12/1/2021]

### 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.** (**Special Session I, 2021**) - [12/20/2021]

#### **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** - [10/1/2021]

<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.** (**Special Session I, 2021**) - [11/1/2021]

### **Department of Small Business and Supplier Diversity**

OVERDUE - 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 2021] **Appropriation Act - Item 128 H. (Special Session I, 2021)** - [10/30/2021]

<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 2021] **Appropriation Act - Item 128 H. (Special Session I, 2021)** - [7/30/2021]

### **Department of State Police**

PUBLISHED - Annual report on the insurance fraud program. Code of Virginia - § 52-43 - [2/15/2021]

#### **Dominion Energy Virginia**

OVERDUE - 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**) - [1/1/2021]

OVERDUE - Report on all actions taken to forgive customer balances as set forth in Item § 4-1400 of the 2020 Appropriation Act. Appropriation Act - Item 4-1400 7.k.2. (Special Session I, 2021) - [11/1/2021]

<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)** - [7/1/2021]

<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.)** - [12/1/2021]

<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**) - [12/1/2021]

#### 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.)** - [10/1/2021]

#### **Health Insurance Reform Commission**

#### **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.) - [7/1/2021]

### **Manufacturing Development Commission**

OVERDUE - Annual executive summary of the interim activity and work of the Manufacturing Development Commission. Code of Virginia - § 30-276 (8.) - [1/13/2021]

### 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** - [1/13/2021]

#### **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** - [11/30/2021]

#### **Secretary of Commerce and Trade**

OVERDUE - Report on the costs to implement and support a national and state labor laws professional development training program for the Commonwealth's capital project managers. **Appropriation Act - Item 111.10 C.2.** (**Special Session I, 2021**) - [9/1/2021]

<u>PUBLISHED</u> - Status report on the deployment of the \$210,000,000 allocated from the Coronavirus Aid, Relief, and Economic Security (CARES) Act (P.L. 116-136) as additional support for the Virginia's Unemployment Insurance program. **Appropriation Act - Item 479.10 B.8.** (**Special Session I, 2020**) - [1/1/2021]

<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 2020) **Code of Virginia - § 2.2-5103 (D.)** - [2/1/2021]

<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 2021) Code of Virginia - § 2.2-5103 (D.) - [5/1/2021]

<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 2021) **Code of Virginia - § 2.2-5103 (D.)** - [8/1/2021]

<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 2021) **Code of Virginia - § 2.2-5103 (D.)** - [11/1/2021]

### Secretary of Finance and Secretary of Administration

OVERDUE - Report on the findings and recommendations of the work group convened to study collective bargaining for state public sectors employees. **Appropriation Act - Item 264 B.** (Special Session I, 2021) - [11/1/2021]

#### **Secretary of Health and Human Resources**

OVERDUE - Report on the recommendations of the work group convened for developing a state-based subsidy program to increase affordability of health plans to individuals and to increase enrollment in the Virginia Health Benefit Exchange. **Chapter 480 Enactment Clause 3. (Special Session I, 2021)** - [9/15/2021]

### Secretary of Labor

OVERDUE - Biennial report on improvements in the coordination of workforce development efforts statewide. The reports shall identify (i) program success rates in relation to performance measures established by the Virginia Board of Workforce Development (ii) obstacles to program and resource coordination, and (iii) strategies for facilitating statewide program and resource coordination. The report shall also include the annual evaluations of the performance of workforce development and training programs and activities and their administrators and providers. **Code of Virginia** - § 2.2-214.3 (8. and 10.) - [12/20/2021]

#### **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.)** - [1/13/2021]

### 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** - [10/15/2021]

#### **State Corporation Commission**

PUBLISHED - Report of the Data Access Stakeholder group convened to review and consider the following subjects: 1. Customer privacy considerations, including the establishment of the definitions for, and the protection of, personally identifiable information and energy usage data resulting from the deployment of advanced metering infrastructure by the electric utility; 2. The impact of data sharing on the physical and cybersecurity of utility infrastructure and systems; 3. Aggregating anonymized energy usage data; 4. The format for data access that is customer-friendly and computer-friendly; 5. Ensuring that standards and practices for access to data adhere to nationally recognized standards and best practices; 6. Opt-in/opt-out conditions for access to customers' utility usage data by the electric utility, a contracted agent, and a third party; 7. Current data access and sharing provisions resulting from the deployment of advanced metering infrastructure implemented by other utilities in the Commonwealth; 8. Costs of and cost recovery mechanisms for changes to electric utility infrastructure needed to implement regulations; and 9. Notice requirements by utilities to customers regarding the types of energy usage data being collected, how that data is used by the utility to provide the utility service, how customers can access their data, how the customer can manage and direct what specific information from their energy usage data can be shared, with whom this data can be shared outside the utility, and when the data can be shared. Chapter 399 Enactment Clause 1. (Regular Session, 2019) - [1/13/2021]

<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.)** - [7/1/2021]

<u>PUBLISHED</u> - Annual report summarizing the dispute resolution information provided by arbitrators, including information related to the matters decided through arbitration as well as the following information for each dispute resolved through arbitration: the name of the carrier, the name of the health care provider, the health care provider's

employer or the business entity in which the provider has an ownership interest, the health care facility where the services were provided, and the type of health care services at issues. **Code of Virginia - § 38.2-3445.02 (I.)** - [7/1/2021]

<u>PUBLISHED</u> - Triennial report describing and quantifying all investments made by Appalachian Power Company (the utility) during the test period or periods under review in both (i) new utility-owned generation facilities utilizing energy derived from sunlight or from onshore or offshore wind and (ii) electric distribution grid transformation projects, as determined by the utility's plant in service and construction work in progress balances related to such investments as recorded per books by the utility for financial reporting purposes as of the end of the most recent test period under review. The report shall include, but not be limited to, an analysis of the financial effects of such investments, including the effects on customer rates, customer bill credits, and the earnings and rate base. **Chapter 296 Enactment Clause 23.** (**Regular Session, 2018**) - [7/1/2021]

<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.)** - [9/1/2021]

<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.)** - [9/1/2021]

<u>PUBLISHED</u> - Report of the task force convened to evaluate and analyze the regulatory, market, and local barriers to the deployment of distribution and transmission-connected bulk energy storage resources to help integrate renewable energy into the electrical grid, reduce costs for the electricity system, allow customers to deploy storage technologies to reduce their energy costs, and allow customers to participate in electricity markets for energy, capacity, and ancillary services. **Chapter 863 Enactment Clause 1. (Regular Session, 2020)** - [10/1/2021]

<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** - [11/1/2021]

<u>PUBLISHED</u> - Report on the survey of jurisdictional utilities to determine the amount of unspent utility assistance funds previously provided under the Coronavirus Aid, Relief, and Economic Security (CARES) Act (P.L. 116-136), as well as the level of outstanding customer arrearages as of August 31, 2021, from March 12, 2020, including the number and value of accounts that are at least 60 days in arrears disaggregated by residential, business, and industrial users. **Chapter 1 Item 479.20 B.2.e.1)f)** (**Special Session II, 2021**) - [11/1/2021]

PUBLISHED - Annual aggregated anonymized report by utility containing (a) the number and value of outstanding aged account balances, categorized by customer type; (b) the number and value of associated collections from customers, categorized by customer type; (c) the number and value of associated additions to aged accounts receivable balances, categorized by customer type; (d) the number and value of aged accounts receivable balances, net of collections and additions; (e) the number, total value, and average debt of accounts that are participating in the Repayment Plan, or another repayment plan as set forth by the utility; (f) the number of accounts removed from the Repayment Plan, or another repayment plan as set forth by the utility; (ategorized by reason; (g) the amount of and average debt still remaining for customer accounts removed from the Repayment Plan or another repayment plan as set forth by the utility; (h) the carrying costs of the debt for accounts participating in a repayment plan and any associated administrative costs incurred; (i) the number, total value, and average debt of customer accounts receiving direct assistance by the funds provided in Item 479.10, paragraph B.2. of the 2021 Appropriation Act, categorized by days in arrears and customer account type; (j) the cumulative level of customer arrearages by locality; and (k) any cost recorded as regular asset authorized by that certain order of the Commission in Case Number PUR-2020-00074. Appropriation Act - Item 4-1400 7.g. (Special Session I, 2021) - [11/27/2021]

<u>PUBLISHED</u> - Report on the findings and recommendations regarding any necessary statutory changes that would permit the sale of private insurance plans that would help meet the policy goals identified in the "Paid Family and Medical Leave Study" published by the Offices of the Secretary of Commerce and Trade and the Chief Workforce Development Advisor in September 2020 and coexist as part of a statewide paid family and medical leave program. **Chapter 512 Enactment Clause 1. (Special Session I, 2021)** - [11/30/2021]

<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.)** - [12/1/2021]

PUBLISHED - Annual report on (i) the number of out-of-network claims for services described in subsection A of § 38.2-3445.01 of the Code of Virginia for the previous fiscal year; (ii) the number and identity of health care providers in the health carrier's network of emergency services providers and surgical or ancillary services providers whose participation in the network was terminated by the health carrier or the health care provider in the previous year and whether participation was subsequently reinstated in the same year; (iii) a summary of the stated reasons for terminating participation; (iv) a summary of the nature and extent of differences in payment levels prior to termination and after reinstatement, if applicable, including a determination of whether such payment levels after reinstatement were higher or lower than those applied prior to termination; (v) an assessment by the Bureau of the potential impact of any changes in network participation or payment levels for emergency services on health insurance premiums in the time period to which the report applies; and (vi) the number and type of claims resolved by arbitration and aggregate information on the disposition of those arbitrations, including in which category group's favor the dispute was resolved, and aggregate information on the variation between the initial payment and final settlement amounts. [Reporting requirements of Chapter 1080, Enactment Clause 6., of the 2020 Acts of Assembly, are identical.] Code of Virginia - § 38.2-3445.2 (C.) - [12/1/2021]

<u>PUBLISHED</u> - Combined report for Grid Modernization, Reliability, and Integration of Renewables pursuant to Chapter 296 of the 2018 Virginia Acts of Assembly; Transmission Line Undergrounding Pilot pursuant to Chapter 296 of the 2018 Virginia Acts of Assembly, Construction of New Solar and Wind Projects pursuant to Chapter 296 of the 2018 Virginia Acts of Assembly, Solar Demonstration Programs pursuant to Chapter 771 of the 2011 Virginia Acts of Assembly, Energy Efficiency Programs pursuant to Chapter 1193 of the 2020 Virginia Acts of Assembly, and Biennial Report on Third Party PPA Pilot Program Pursuant to Chapter 382 of the 2013 Virginia Acts of Assembly. **Code of Virginia - § 56-585.1** (A.5.c.) - [12/1/2021]

### 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** - [1/1/2021]

<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.)** - [2/1/2021]

#### 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.)** - [1/13/2021]

OVERDUE - Annual report on the additions or other changes to the high-demand fields that qualify for financial assistance under the Get Skilled, Get a Job, Give Back (G3) Program. [Includes reporting requirements of Item 221.D.2.a. of the 2021 Appropriation Act.] Code of Virginia - § 23.1-2911.2 (D.) - [12/1/2021]

#### 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. (2nd Quarter FY2021) [Includes reporting requirements of Item 130.F. of the 2020 Appropriation Act.] **Code of Virginia - § 2.2-115 (G.)** - [1/31/2021]

<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. (3rd Quarter FY2021) [Includes reporting requirements of Item 130.F. of the 2020 Appropriation Act.] **Code of Virginia - § 2.2-115 (G.)** - [4/30/2021]

<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.** (**Special Session I, 2021**) - [11/1/2021]

### Virginia Economic Development Partnership Authority

<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 FY2021) [Includes reporting requirements of Item 130.F. of the 2021 Appropriation Act.] **Code of Virginia - § 2.2-115 (G.)** - [7/31/2021]

<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 FY2022) [Includes reporting requirements of Item 130.F. of the 2021 Appropriation Act.] **Code of Virginia - § 2.2-115 (G.)** - [10/31/2021]

#### **Virginia Employment Commission**

OVERDUE - Biennial report on the implementation of § 60.2-528.1 of the Code of Virginia. Each report of the Virginia Employment Commission shall provide information, aggregated so as not to identify specific employers or claimants, regarding the number of employers that have been deemed to have established a pattern of failing to respond timely or adequately to written requests for information, the amount of benefit charges not relieved from employers' accounts as a result of the implementation of such section, the assessment of civil penalties pursuant to such section, the effectiveness of the section in reducing the number and amount of erroneous payments made to claimants and in increasing the percentage of employers that provide timely and adequate responses to requests for information relating to claims for compensation, and the effect thereof on the solvency level of the Unemployment Trust Fund and the average state unemployment tax per employee. Each report shall include information regarding the burden of complying with and administering the section and recommendations for legislative changes that would ease such burdens and increase the section's effectiveness. **Chapter 771 Enactment Clause 2.** (**Regular Session, 2013**) - [7/1/2021]

#### 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. (Special Session I, 2021)** - [6/15/2021]

<u>PUBLISHED</u> - Annual report on: 1. activities associated with the Growth Accelerator Program (GAP); 2. activities associated with the Regional Innovation Fund; and 3. the prior fiscal year outcomes as well as the outcomes of each program managed directly by the Virginia Innovation Partnership Authority since inception, and program changes anticipated in the subsequent fiscal year. **Appropriation Act - Item 135 E.1.-3.** (**Special Session I, 2021**) - [11/1/2021]

### Virginia Lottery

<u>PUBLISHED</u> - Report of the work group convened to examine: (i) Virginia Lottery sales agent compensation, including standard commissions and any bonuses and incentives which are paid; (ii) how Virginia Lottery sales agent compensation compares to jurisdictions that border Virginia; and (iii) the impacts on sales agent commissions when Lottery purchases are made by means other than cash. **Appropriation Act - Item 488 E.2.** (**Regular Session, 2020**) - [1/1/2021]

### Virginia Nuclear Energy Consortium Authority

OVERDUE - Report of the work group convened for the purpose of developing a proposal to create a nuclear research and innovation hub in Virginia, including planning activities and the final proposal. **Appropriation Act - Item 135 S.2.** (Special Session I, 2021) - [11/1/2021]

<u>PUBLISHED</u> - 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.)** - [11/15/2021]

#### **Virginia Offshore Wind Development Authority**

<u>PUBLISHED</u> - 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 - § 45.2-1808** - [10/15/2021]

#### **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 128 E.2.** (**Regular Session, 2020**) - [1/1/2021]

<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, including information regarding the percentage of loan and grant program funds that were utilized or awarded by the Authority during such year. **Code of Virginia - § 2.2-2312** - [11/1/2021]

### 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** - [10/15/2021]

### 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.)** - [10/1/2021]

<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 C.** (Special Session I, 2021) - [11/1/2021]

### **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.)** - [10/1/2021]

#### **Board of Education**

OVERDUE - Annual 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.)** - [11/15/2021]

<u>PUBLISHED</u> - Report on the recommendations of the School Readiness Committee. **Code of Virginia - § 2.2-208.1** (C.) - [1/13/2021]

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 - [12/1/2021]

<u>PUBLISHED</u> - Annual report on the human research projects reviewed and approved. **Code of Virginia - § 22.1-16.1** - [12/1/2021]

### **Board of Health**

<u>PUBLISHED</u> - Annual report of the Board of Health on its review of immunization of patients against certain diseases. **Code of Virginia - § 32.1-46 (F.)** - [9/1/2021]

<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** - [10/1/2021]

PUBLISHED - Annual report of the Virginia Board of Health. Code of Virginia - § 32.1-14 - [10/1/2021]

### **Board of Medicine and Board of Nursing**

<u>PUBLISHED</u> - Report on the implementation of Chapter 776, 2018 Acts of Assembly [the Act], including the number of nurse practitioners who have been authorized to practice without a practice agreement, the geographic and specialty areas in which nurse practitioners are practicing without a practice agreement, and any complaints or disciplinary actions taken against such nurse practitioners, along with any recommended modifications to the requirements of the Act including any modifications to the clinical experience requirements for practicing without a practice agreement. **Chapter 776 Enactment Clause 4.** (**Regular Session, 2018**) - [11/1/2021]

### **Board of Pharmacy**

<u>PUBLISHED</u> - Report of the work group convened to develop recommendations related to the addition of duties and tasks that a pharmacy technician registered by the Board of Pharmacy may perform. [Reporting requirements of Chapter 102, Enactment Clause 3., of the 2020 Acts of Assembly, are identical.] **Chapter 237 Enactment Clause 3.** (**Regular Session, 2020**) - [11/1/2021]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to provide recommendations regarding the development of protocols for the initiation of treatment with and dispensing and administering of drugs, devices, controlled paraphernalia, and supplies and equipment by pharmacists to persons 18 years of age or older, including (i) controlled substances, devices, controlled paraphernalia, and supplies and equipment 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, urinary tract

infection, and group A Streptococcus bacteria, and (ii) drugs approved by the U.S. Food and Drug Administration for tobacco cessation therapy, including nicotine replacement therapy. **Chapter 214 Enactment Clause 4.** (**Special Session I, 2021**) - [11/1/2021]

<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.)** - [12/1/2021]

### 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** - [1/13/2021]

#### **Cancer Action Coalition of Virginia**

<u>PUBLISHED</u> - Annual report on changes to the Virginia Cancer Plan. **House Joint Resolution 56 (Regular Session, 2010)** - [1/13/2021]

#### **Cannabis Public Health Advisory Council**

<u>PUBLISHED</u> - Annual report of the Board of Directors of the Cannabis Public Health Advisory Council on: 1. The number of state licenses of each category issued pursuant to the Cannabis Control Act; 2. Demographic information concerning the licensees; 3. A description of enforcement and disciplinary actions taken against licensees; 4. A statement of revenues and expenses related to the implementation, administration, and enforcement of this subtitle; 5. A statement showing the taxes collected under this subtitle during the year; 6. General information and remarks about the working of the cannabis control laws within the Commonwealth; 7. A description of the efforts undertaken by the Board to promote diverse business ownership within the cannabis industry; and 8. Any other information requested by the Governor. **Code of Virginia - § 4.1-620 (A.)** - [12/15/2021]

### **Central Virginia Community College**

<u>PUBLISHED</u> - Annual report on the number of students enrolled in Central Virginia Community College, the programs provided with the number of students served, and the number of degrees and certificates awarded by program. **Appropriation Act - Item 220 O.** (Special Session I, 2021) - [10/1/2021]

#### **Chief Information Officer of the Commonwealth**

<u>PUBLISHED</u> - 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.) - [10/1/2021]

### **Christopher Newport University**

<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.)** - [1/13/2021]

<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** - [9/1/2021]

<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** - [10/1/2021]

<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.)** - [12/1/2021]

<u>PUBLISHED</u> - Biennial report of the 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.)** - [12/1/2021]

#### CodeVA

<u>PUBLISHED</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. (Special Session I, 2021) - [10/1/2021]

#### **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.)** - [1/13/2021]

#### Commission on School Construction and Modernization

OVERDUE - Annual executive summary of the interim activity and work of the Commission on School Construction and Modernization. Code of Virginia - § 30-382 - [1/13/2021]

#### **Commission on Wellness and Opportunity**

OVERDUE - Annual executive summary of the interim activity and work of the Commission on Wellness and Opportunity. Code of Virginia - § 30-382 - [1/13/2021]

#### Department of Behavioral Health and Developmental Services

OVERDUE - Report on the General Fund and Nongeneral Fund allocations and authorized position levels for each state-operated training center. **Appropriation Act - Item 333 (Special Session I, 2021**) - [8/1/2021]

<u>PUBLISHED</u> - Quarterly report on the use of the new waiver slots added for emergency situations. [Q2 FY 2021]. **Appropriation Act - Item 313 J.4.c.** (**Regular Session, 2020**) - [1/1/2021]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the remaining training centers. [Q2 FY 2021] **Appropriation Act - Item 320 Z.2.** (**Regular Session, 2020**) - [1/20/2021]

<u>PUBLISHED</u> - 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. [Q2 FY2021] **Appropriation Act - Item 320 CC.2.** (**Regular Session, 2020**) - [1/31/2021]

<u>PUBLISHED</u> - Quarterly report on the use of the new waiver slots added for emergency situations. [Q3 FY 2021]. **Appropriation Act - Item 313 J.4.c.** (**Regular Session, 2020**) - [4/1/2021]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the remaining training centers. [Q3 FY 2021] **Appropriation Act - Item 320 Z.2.** (**Regular Session, 2020**) - [4/20/2021]

<u>PUBLISHED</u> - 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. [Q3 FY2021] **Appropriation Act - Item 320 CC.2.** (**Regular Session, 2020**) - [4/30/2021]

<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**) - [6/30/2021]

<u>PUBLISHED</u> - Report on the written plan for the development of a Marcus alert system. **Code of Virginia - § 37.2-311.1 (B.2.)** - [7/1/2021]

<u>PUBLISHED</u> - Annual report of the agency's organization and operations, including an organizational chart that shows all full- and part-time positions (by job title) employed by the agency as well as the current management structure and unit responsibilities, and a summary of organization changes implemented over the previous year. **Appropriation Act** - **Item 320 Y.** (**Special Session I, 2021**) - [8/15/2021]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to (i) review the current process for discharging patients from state mental health hospitals, including the current assigned responsibilities of state hospital staff and community services board staff, as well as the barriers to timely discharge for patients clinically ready to discharge, and (ii) develop potential options to expedite the discharge process for individuals who can be safely discharged back into the community, and shall include a plan that includes recommendations for expediting the discharge process and shall identify the necessary funding to ensure that individuals receive essential services upon discharge and that discharges are timely. **Chapter 249 Enactment Clause 2.** (**Special Session I, 2021**) - [9/1/2021]

<u>PUBLISHED</u> - Quarterly report on the expense of surveillance activities and testing costs of residents and staff in order to avoid and manage COVID-19 outbreaks at state facilities, including the number of tests administered. **Appropriation Act - Item 326 E. (Special Session I, 2021)** - [10/15/2021]

<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.** (**Special Session I, 2021**) - [11/1/2021]

<u>PUBLISHED</u> - Annual report on the utilization of, and recommendations to enhance the use of, supported decision-making agreements. **Code of Virginia - § 37.2-314.3 (C.)** - [11/1/2021]

<u>PUBLISHED</u> - Report on the details of the Memorandum of Understanding with Chesapeake Regional Healthcare for dedicating a portion of the future bed capacity of a 20-bed psychiatric unit at the hospital for use in providing treatment services to individuals that may otherwise be admitted to a state behavioral health hospital, and shall detail the priority populations that would be best served at Chesapeake Regional Healthcare and that assists the Commonwealth in reducing census pressure on state behavioral health hospitals, including an estimated financial contribution for the potential benefit of such an arrangement to the Commonwealth. **Appropriation Act - Item 322 PP.** (**Special Session I, 2021**) - [11/1/2021]

PUBLISHED - Annual report on the impact and effectiveness of the comprehensive crisis system (Marcus alert system), the number of calls to the crisis call center, number of mobile crisis responses, number of crisis responses that involved law-enforcement backup, and overall function of the comprehensive crisis system. The report shall also include the number and description of approved local programs and how the programs interface comprehensive crisis system and mobile crisis response; the number of crisis incidents and injuries to any parties involved; a description of successes and problems encountered; and an analysis of the overall operation of any local protocols or programs, including any disparities in response and outcomes by race and ethnicity of individuals experiencing a behavioral health crisis and recommendations for improvement of the programs, and shall include a specific plan to phase in a Marcus alert system and mobile crisis response in each remaining geographical area served by a community services board or behavioral health authority as required in subdivision C.3. of Code of Virginia § 37.2-311.1. Code of Virginia - § 37.2-311.1 (D.) - [11/15/2021]

<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.)** - [12/1/2021]

### **Department of Corrections**

<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. (Special Session I, 2021)** - [9/1/2021]

<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.** (**Special Session I, 2021**) - [10/1/2021]

<u>PUBLISHED</u> - Annual report of the work group on the progress and outcomes of the university health system medical pilots. **Appropriation Act - Item 401 E.1. (Special Session I, 2021)** - [10/15/2021]

#### **Department of Education**

OVERDUE - Annual compiled report on the individual uses for the prior year of the following funds: (i) Prevention, Intervention, and Remediation, (ii) At-Risk Add-On, and (iii) Early Reading Intervention, including permitted categories of spending, personnel, both state and local contributions, and to the extent possible, the individual schools which these funds were expended. **Appropriation Act - Item 145 B.29.** (**Regular Session, 2020**) - [1/13/2021]

OVERDUE - Report on the recommendations of the Culturally Relevant and Inclusive Education Practices Advisory Committee for strengthening culturally relevant education practices and supporting anti-bias education and response in the Commonwealth. Code of Virginia - § 22.1-208.02 (A.) - [7/1/2021]

<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 145 B.12.** (**Regular Session, 2020**) - [1/13/2021]

<u>PUBLISHED</u> - Annual report on the status of required local effort in support of the Standards of Quality. [Includes reporting requirements for Item 145.B.8.a.2) of the 2020 Appropriation Act.] **Code of Virginia - § 22.1-97 (A.)** - [1/13/2021]

<u>PUBLISHED</u> - Compilation report of data from school divisions on the prevailing practice of planning time for elementary school teachers. **Appropriation Act - Item 143 H. (Regular Session, 2020)** - [1/13/2021]

<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 145 C.9.e.3b)** (**Regular Session, 2020**) - [1/13/2021]

<u>PUBLISHED</u> - Biennial review of the compensation of teachers and shall consider the Commonwealth's compensation for teachers relative to the national average teacher salary. **Code of Virginia - § 22.1-289.1** - [6/1/2021]

<u>PUBLISHED</u> - Annual 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 144 G.4.** (**Special Session I, 2021**) - [6/30/2021]

<u>PUBLISHED</u> - Report on the collection of data from school boards regarding their ability to fill school counselor positions, including (i) the number of school counselors employed in elementary, middle, and high schools in the local school division; (ii) the number and duration of school counselor vacancies; (iii) the number, role, and license type of other licensed counseling professionals employed by the school board; and (iv) information about their preferences for meeting updated school counselor to student ratios with other licensed counseling professionals. **Chapter 641 Enactment Clause 1.** (**Regular Session, 2020**) - [6/30/2021]

<u>PUBLISHED</u> - Report on the plan to determine and biennially re-benchmark the allocation of existing regional alternative education program slots to participating school divisions, and shall (i) identify a mechanism to calculate slot distribution based on the number of students in a participating division requiring regional alternative education, (ii) identify needs to implement such a plan, including reporting from local school divisions, (iii) identify any legislative and Appropriation Act amendments necessary for implementation, and (iv) plan for the full implementation to rebenchmark the slot allocation of regional alternative education programs. **Appropriation Act - Item 145 C.9.f.5**) (**Special Session I, 2021**) - [8/1/2021]

<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.) - [9/1/2021]

<u>PUBLISHED</u> - 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**) (**Special Session I, 2021**) - [9/30/2021]

<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.e. (Special Session I, 2021)** - [10/1/2021]

<u>PUBLISHED</u> - 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.)** - [10/1/2021]

<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.** (**Special Session I, 2021**) - [10/1/2021]

<u>PUBLISHED</u> - Report of the work group convened to make recommendations on the desired qualifications and training for school personnel providing health services in schools. **Appropriation Act - Item 137 T. (Special Session I, 2021)** - [10/1/2021]

<u>PUBLISHED</u> - Report on the progress in implementing the recommendations identified in the "Feasibility Study of Developing an Early Childhood Mental Health Consultation Program", as directed by House Joint Resolution 51 (2020), and including any legislative, regulatory, budgetary, and other actions necessary to implement recommendations in such study. **Appropriation Act - Item 137 Q. (Special Session I, 2021)** - [10/1/2021]

<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. (Special Session I, 2021)** - [11/1/2021]

<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**) (**Special Session I, 2021**) - [11/1/2021]

<u>PUBLISHED</u> - Annual update on the statewide strategic plan for recruiting and retaining special education teachers, and shall (i) use data analyses to determine the specific staffing needs of each local school division on an ongoing basis; (ii) evaluate the potential effectiveness of strategies for addressing recruitment and retention challenges, including tuition assistance, differentiated pay for special education teachers, and the expansion of special education teacher mentorships; and (iii) estimate the costs of implementing each such strategy, including the extent to which federal funds could be used to support implementation. **Code of Virginia - § 22.1-214.4 (5.)** - [11/1/2021]

<u>PUBLISHED</u> - Comprehensive plan to improve the approach to monitoring Virginia's special education system on an ongoing basis, and shall describe the Department of Education's procedures for effectively determining whether school divisions are complying with state and federal requirements pertaining to (i) identification and eligibility determination processes, (ii) individualized education program development and implementation, (iii) post-secondary transition planning, (iv) inclusion in academic and non-academic experiences and the use of discipline, and (v) special education staffing, and shall propose actions to increase monitoring capacity and onsite visits with existing resources and by leveraging available federal funding. [Includes reporting requirements of Chapter 451, Enactment Clause 11, 2021 Special Session I Acts of Assembly.] **Chapter 452 Enactment Clause 11. (Special Session I, 2021)** - [11/1/2021]

<u>PUBLISHED</u> - Report of the work group convened by the Board of Education (the Board) to make recommendations for: (i) appropriate staffing and funding levels necessary for State Operated Programs (SOP) in regional and local detention centers to provide a quality education program; (ii) implementation of appropriate efficiencies in staffing practices in such programs; (iii) statutory and regulatory changes needed to implement the Board's findings; and (iv) appropriate programs to redirect any potential savings realized from implementation of the Board's findings. **Appropriation Act - Item 145 C.19.c.2.** (Special Session I, 2021) - [11/1/2021]

<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. (Special Session I, 2021)** - [11/1/2021]

<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**) (**Special Session I, 2021**) - [11/1/2021]

<u>PUBLISHED</u> - Report on the comprehensive review of the ongoing implementation of mandatory computer science standards in elementary schools and middle schools and the alignment of middle school and high school computer science courses and course pathways, including recommendations for implementation processes at the local level, profiles of implementation processes that have been successful for school divisions, a description of opportunities for enhanced collaboration with relevant computer science stakeholders to expand computer science education opportunities for all students in the Commonwealth and for relevant professional development for teachers, and examining methods of data collection annually from local school divisions pertaining to computer science implementation **Chapter 22 Enactment Clause 1. (Special Session I, 2021)** - [11/1/2021]

<u>PUBLISHED</u> - Report on the plan to implement an effective and appropriately-resourced school improvement program, including the activities necessary for its Office of School Quality to provide effective support to school divisions in the school improvement program, and the number of state staff and funding required to effectively implement the planned activities; and shall define performance measures that will be used to evaluate the effectiveness of the services its Office of School Quality provides to school divisions and how it will evaluate performance compared to those measures and make changes as needed to ensure ongoing effectiveness. **Appropriation Act - Item 140 C. (Special Session I, 2021)** - [11/1/2021]

<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; including the number of divisions offering the option; the number of students earning a verified credit with such option; and the number of students attempting but not successfully earning a verified credit with such option. **Appropriation Act - Item 139 D.3.** (**Special Session I, 2021**) - [11/1/2021]

<u>PUBLISHED</u> - Report on the resources needed to successfully support local school divisions with the implementation of a statewide social-emotional learning program. **339 Enactment Clause 1.** (**Regular Session, 2020**) - [11/1/2021]

<u>PUBLISHED</u> - Report on the review of Family Life Education in the Commonwealth, including whether each school division offers Family Life Education; how medical accuracy of the curriculum is determined; whether the curriculum includes instruction on a range of contraceptive options; whether instruction is provided on sexual orientation and gender identity; whether the curriculum is provided by school division staff or external organizations; and how often Family Life Education is provided; and, using the Youth Risk Behavior Survey, whether there is any correlation that may exist between student behavior and the type of Family Life Education offered in the school division. **Appropriation Act-Item 137 P.** (Special Session I, 2021) - [11/1/2021]

<u>PUBLISHED</u> - Annual 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.)** - [12/1/2021]

<u>PUBLISHED</u> - Report on the financing strategies that can be used to support the systemic costs of high-quality child care services, ensure equitable compensation for child care staff, and better prepare children for kindergarten, including the effectiveness of using a cost-of-quality modeling system for the child care subsidy program. **Chapter 510 Enactment Clause 5.** (Special Session I, 2021) - [12/1/2021]

<u>PUBLISHED</u> - Report on the updated plan for comprehensive public reporting on early childhood expenditures, outcomes, and program quality to replace the reporting requirement set forth in Item 145.C.14.1.5) of the 2021 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.14.1.6.**) (**Special Session I, 2021**) - [12/1/2021]

<u>PUBLISHED</u> - Update on the 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**) - [12/1/2021]

<u>PUBLISHED</u> - Report on the compilation of school division certifications to the Department of Education that the allocated funds will be used to improve qualifying ventilation improvement projects in local public schools in accordance with guidelines issued by the U.S. Department of the Treasury for the American Rescue Plan Act Coronavirus State and Local Fiscal Recovery Funds . **Chapter 1 Enactment Clause 1., B.2.h.1) (Special Session II, 2021)** - [12/15/2021]

<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.I.5**) (**Special Session I, 2021**) - [12/31/2021]

<u>PUBLISHED</u> - Report on the findings and recommendations on the need for and feasibility of allowing parents to provide partial consent to the initial implementation of their child's individualized education program (IEP), including an assessment of the use of partial parental consent in other states and by school divisions in the Commonwealth of Virginia. [Includes reporting requirements of Chapter 451, Enactment Clause 12., 2021 Special Session I Acts of Assembly.] **Chapter 452 Enactment Clause 12.** (**Special Session I, 2021**) - [12/31/2021]

#### **Department of Education and Department of the Treasury**

<u>PUBLISHED</u> - Report on the recommendations to make Literary Fund construction loans more competitive and attractive to school divisions as a viable source for funding school construction projects. **Appropriation Act - Item 145 C.11.e.** (**Special Session I, 2021**) - [7/31/2021]

# Department of Education, Department of Behavioral Health and Developmental Services, Department of Social Services

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to study the feasibility of developing an early childhood mental health consultation available to all early care and education programs serving children from birth to five years of age. **House Joint Resolution 51** (**Regular Session, 2020**) - [1/13/2021]

#### **Department of Health**

OVERDUE - Report on the specific use of funds to support a mass COVID-19 vaccine vaccination campaign, and an estimate of the proposed use of the funding appropriated in FY 2022 and any additional funds that may be required to respond to the COVID-19 pandemic . **Appropriation Act - Item 299 L.4.** (Special Session I, 2021) - [8/15/2021]

OVERDUE - 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.** (Special Session I, 2021) - [9/1/2021]

OVERDUE - 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.) - [10/1/2021]

OVERDUE - Five-year report on the status of onsite sewage handling and disposal. **Code of Virginia - § 32.1-163.2** - [10/1/2021]

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.)** - [10/1/2021]

OVERDUE - 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 2021) **Appropriation Act - Item 299 G.** (Special Session I, 2021) - [10/31/2021]

OVERDUE - Report on the progress of establishing the Nursing Preceptor Incentive Program. **Appropriation Act - Item 295 D. (Special Session I, 2021)** - [11/1/2021]

OVERDUE - 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 2021) **Appropriation Act - Item 299 G.** (Special Session I, 2021) - [11/30/2021]

OVERDUE - Annual report on the findings and conclusions of the Task Force on Maternal Health Data and Quality Measures. Chapter 215 Enactment Clause 1., (7.) (Special Session I, 2021) - [12/1/2021]

OVERDUE - 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 2021) **Appropriation Act - Item 299 G. (Special Session I, 2021)** - [12/31/2021]

<u>PUBLISHED</u> - Monthly 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. [January 2021] **Appropriation Act - Item 299 I.** (**Special Session I, 2020**) - [1/1/2021]

<u>PUBLISHED</u> - Report of the Office of Drinking Water of the Department of Health on the findings and recommendations on the study of the Commonwealth's drinking water infrastructure and oversight of the drinking water program, and shall (i) evaluate the existing drinking water program infrastructure and oversight of the drinking water program to identify problems or issues that may result in contamination of drinking water with lead or copper or other substances or organisms or increase the likelihood of contamination of drinking water with lead or copper or other

substances or organisms and (ii) develop recommendations for addressing such problems or issues. **House Joint Resolution 92 (Regular Session, 2020)** - [1/13/2021]

<u>PUBLISHED</u> - Report on the efficacy of the strategy and progress made toward improving the technical, managerial, and financial capacity of public water systems in the Virginia. **Federal Safe Water Drinking Act - Section 1420(c)(3)** (2021) - [1/15/2021]

<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 2020) **Appropriation Act - Item 299 G. (Regular Session, 2020)** - [1/31/2021]

<u>PUBLISHED</u> - Monthly 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. [February 2021] **Appropriation Act - Item 299 I.** (**Special Session I, 2020**) - [2/1/2021]

<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 2021) **Appropriation Act - Item 299 G.** (**Regular Session**, **2020**) - [2/28/2021]

<u>PUBLISHED</u> - Monthly 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. [March 2021] **Appropriation Act - Item 299 I.** (**Special Session I, 2020**) - [3/1/2021]

<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 2021) **Appropriation Act - Item 299 G.** (**Regular Session, 2020**) - [3/31/2021]

<u>PUBLISHED</u> - Monthly 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. [April 2021] **Appropriation Act - Item 299 I.** (**Special Session I, 2020**) - [4/1/2021]

<u>PUBLISHED</u> - Report and recommendations on the review of Krabbe disease to determine whether Krabbe disease should be included in the core panel of heritable disorders and genetic diseases for which newborn screening is conducted. **Chapter 416 Enactment Clause 1.** (**Regular Session, 2020**) - [4/1/2021]

<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 2021) **Appropriation Act - Item 299 G.** (**Regular Session, 2020**) - [4/30/2021]

<u>PUBLISHED</u> - Monthly 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. [May 2021] **Appropriation Act - Item 299 I.** (Special Session I, 2020) - [5/1/2021]

<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 2021) **Appropriation Act - Item 299 G.** (**Special Session I, 2021**) - [5/31/2021]

<u>PUBLISHED</u> - Monthly 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. [June 2021] **Appropriation Act - Item 299 I.** (Special Session I, 2020) - [6/1/2021]

<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 2021) **Appropriation Act - Item 299 G.** (**Special Session I, 2021**) - [6/30/2021]

<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.)** - [7/1/2021]

<u>PUBLISHED</u> - Monthly 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. [July 2021] **Appropriation Act - Item 299 I.** (Special Session I, 2021) - [7/1/2021]

<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. (June 2021) **Appropriation Act - Item 299 G.** (**Special Session I, 2021**) - [7/31/2021]

<u>PUBLISHED</u> - Monthly 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. [August 2021] **Appropriation Act - Item 299 I.** (Special Session I, 2021) - [8/1/2021]

<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 2021) **Appropriation Act - Item 299 G.** (**Special Session I, 2021**) - [8/31/2021]

<u>PUBLISHED</u> - Monthly 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. [September 2021] **Appropriation Act - Item 299 I.** (Special Session I, 2021) - [9/1/2021]

<u>PUBLISHED</u> - Plan for the oversight and enforcement 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 and are located in counties eligible for participation in the Rural Coastal Virginia Community Enhancement Authority. **Chapter 429 Enactment Clause 1.** (**Regular Session, 2019**) - [9/1/2021]

<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 2021) **Appropriation Act - Item 299 G. (Special Session I, 2021)** - [9/30/2021]

<u>PUBLISHED</u> - Report on the detailed plan and implementation schedule for a records management system that will digitize and automate records processes. **Chapter 1 Enactment Clause 1., B.2.p.9**) (**Special Session II, 2021**) - [9/30/2021]

<u>PUBLISHED</u> - Report on the detailed plan and implementation schedule for the modernization of administrative systems and software in order to create response capacity during future emergencies. **Chapter 1 Enactment Clause 1.**, **B.2.p.7**) (**Special Session II, 2021**) - [9/30/2021]

<u>PUBLISHED</u> - Report on the detailed plan and implementation schedule for the procurement and deployment of an electronic health records system. **Chapter 1 Enactment Clause 1., B.2.p.5**) (**Special Session II, 2021**) - [9/30/2021]

<u>PUBLISHED</u> - Report on the detailed plan and implementation schedule to address broadband connectivity and network infrastructure issues at local health departments. **Chapter 1 Enactment Clause 1., B.2.p.4**) (**Special Session II, 2021**) - [9/30/2021]

<u>PUBLISHED</u> - Report on the detailed plan and implementation schedule to target core building upgrades at local health departments to mitigate the impact of infrastructure that hinders the agency's ability to reach and serve at-risk communities. **Chapter 1 Enactment Clause 1., B.2.p.6**) (**Special Session II, 2021**) - [9/30/2021]

<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** - [10/1/2021]

<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.** (Special Session I, 2021) - [10/1/2021]

<u>PUBLISHED</u> - 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.** (Special Session I, 2021) - [10/1/2021]

<u>PUBLISHED</u> - Final 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**) - [10/1/2021]

<u>PUBLISHED</u> - Monthly 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. [October 2021] **Appropriation Act - Item 299 I.** (**Special Session I, 2021**) - [10/1/2021]

<u>PUBLISHED</u> - Monthly 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. [November 2021] **Appropriation Act - Item 299 I. (Special Session I, 2021)** - [11/1/2021]

<u>PUBLISHED</u> - 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** - [12/1/2021]

<u>PUBLISHED</u> - Monthly 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. [December 2021] **Appropriation Act - Item 299 I.** (**Special Session I, 2021**) - [12/1/2021]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 32.1-276.9:1** (B.) - [12/1/2021]

#### **Department of Health**

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened by the Office of the Chief Medical Examiner and the Department of Health to develop a plan for establishing a Fetal and Infant Mortality Review

Team (the Team) to (i) examine medical, social, and other related information regarding fetal and infant deaths in the Commonwealth to facilitate broad quantitative analyses as well as in-depth qualitative reviews of fetal and infant deaths in the Commonwealth to identify and investigate correlating factors that influence fetal and infant mortality; (ii) develop policy and programmatic recommendations to address the circumstances that may negatively impact fetal and infant health and improve services, systems of care, and resources for women, infants, and families; and (iii) work with communities and partners to implement such policy and programmatic recommendations and create actionable processes of change. Chapter 164 Enactment Clause 1., (6.) (Special Session I, 2021) - [12/1/2021]

#### **Department of Health**

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to study the occurrence of perfluorooctanoic acid (PFOA), perfluorooctane sulfonate (PFOS), perfluorobutyrate (PFBA), perfluoroheptanoic acid (PFHpA), perfluorohexane sulfonate (PFHxS), perfluoronanoic acid (PFNA), and other perfluoroalkyl and polyfluoroalkyl substances (PFAS), as deemed necessary, in the Commonwealth's public drinking water, and the specific maximum contaminant levels for PFOA, PFOS, PFBA, PFHpA, PFHxS, PFNA, and other PFAS, as deemed necessary, for inclusion in regulations of the Board of Health applicable to waterworks. **Chapter 611 Enactment Clause 1.** (**Regular Session, 2020**) - [12/1/2021]

<u>PUBLISHED</u> - Quarterly progress report on the implementation schedule for the procurement and deployment of an electronic health records system. **Chapter 1 Enactment Clause 1., B.2.p.5**) (**Special Session II, 2021**) - [12/31/2021]

<u>PUBLISHED</u> - Quarterly progress report on the implementation schedule to address broadband connectivity and network infrastructure issues at local health departments. **Chapter 1 Enactment Clause 1., B.2.p.4**) (**Special Session II, 2021**) - [12/31/2021]

<u>PUBLISHED</u> - Quarterly report on the implementation schedule for a records management system that will digitize and automate records processes. **Chapter 1 Enactment Clause 1., B.2.p.9**) (**Special Session II, 2021**) - [12/31/2021]

<u>PUBLISHED</u> - Quarterly report on the implementation schedule for the modernization of administrative systems and software in order to create response capacity during future emergencies. **Chapter 1 Enactment Clause 1., B.2.p.7**) (**Special Session II, 2021**) - [12/31/2021]

<u>PUBLISHED</u> - Quarterly report on the implementation schedule to target core building upgrades at local health departments to mitigate the impact of infrastructure that hinders the agency's ability to reach and serve at-risk communities. **Chapter 1 Enactment Clause 1., B.2.p.6**) (**Special Session II, 2021**) - [12/31/2021]

#### **Department of Health and Department of Education**

<u>PUBLISHED</u> - Report on the review of §§ 22.1-271.2 and 32.1-46 of the Code of Virginia and the effectiveness of the required vaccination program in promoting public health. **Chapter 1223 Enactment Clause 2.** (**Regular Session, 2020**) - [12/1/2021]

#### **Department of Health Professions**

<u>PUBLISHED</u> - Report on the findings and conclusions of the work group convened to study the licensure and regulation of certified nurse midwives, certified midwives, and certified professional midwives to determine the appropriate licensing entity for such professionals. [Includes reporting requirements of Chapter 200, Enactment Clause 2., 2021 Special Session I Acts of Assembly.] **Chapter 201 Enactment Clause 2. (Special Session I, 2021)** - [11/1/2021]

<u>PUBLISHED</u> - Report on the findings and recommendations on the oversight and regulation of advanced practice registered nurses (APRNs), and shall review recommendations of the National Council of State Boards of Nursing, analyze the oversight and regulations governing the practice of APRNs in other states, and review research on the impact of statutes and regulations on practice and patient outcomes. **Appropriation Act - Item 309 C.** (**Special Session I, 2021**) - [11/1/2021]

<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.**) - [*11/1/2021*]

#### **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.) - [9/30/2021]

#### **Department of Medical Assistance Services**

OVERDUE - 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.** (Special Session I, 2021) - [10/1/2021]

<u>PUBLISHED</u> - Report on the recommendations for changing Medicaid regulations for Peer Recovery Support Services. **Appropriation Act - Item 313 PPPP.** (**Regular Session, 2020**) - [5/1/2021]

<u>PUBLISHED</u> - 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. [Q4 FY21] **Appropriation Act - Item 313 BBBBB.** (Special Session I, 2021) - [7/15/2021]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [June 2021] **Appropriation Act - Item 317 B.1. (Special Session I, 2021)** - [7/20/2021]

<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.)** - [8/1/2021]

<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 2021] **Appropriation Act - Item 317 P.2.** (**Special Session I, 2021**) - [8/1/2021]

<u>PUBLISHED</u> - Report on the details of all COVID-19 vaccination costs incurred in FY 2021 and a projection of FY 2022 costs, including a breakdown of spending by purpose and fund, as well as the impact on managed care capitated payments. **Appropriation Act - Item 313 XXXXX.2.** (Special Session I, 2021) - [8/1/2021]

<u>PUBLISHED</u> - Annual detailed accounting of the organization and operations of the Department of Medical Assistance Services. **Appropriation Act - Item 317 C. (Special Session I, 2021)** - [8/15/2021]

<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.** (**Special Session I, 2021**) - [8/15/2021]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [July 2021] **Appropriation Act - Item 317 B.1.** (**Special Session I, 2021**) - [8/20/2021]

<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.** (Special Session I, 2021) - [9/1/2021]

<u>PUBLISHED</u> - Report for the most recently completed fiscal year on the revenue collected from the coverage assessment, expenditures for purposes authorized by the 2020 Appropriation Act, and the year-end coverage assessment balance in the Health Care Coverage Assessment Fund, including a complete and itemized listing of all administrative costs included in the coverage assessment; and the revenue collected from the payment rate assessment, expenditures for purposes authorized by the 2020 Appropriation Act, and the year-end assessment balance in the Health Care Provider Payment Rate Assessment Fund. [Includes reporting requirements of § 3-5.16 G. of the 2021 Appropriation Act.] **Appropriation Act - Item 3-5.15 E. and 3-5.16 G. (Special Session I, 2021)** - [9/1/2021]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [August 2021] **Appropriation Act - Item 317 B.1. (Special Session I, 2021**) - [9/20/2021]

<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. (Special Session I, 2021)** - [10/1/2021]

<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.** (Special Session I, 2021) - [10/1/2021]

<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.** (**Special Session I, 2021**) - [10/1/2021]

<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.** (Special Session I, 2021) - [10/1/2021]

<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.** (**Special Session I, 2021**) - [10/1/2021]

<u>PUBLISHED</u> - Report on the findings and recommendations on the analysis of the utilization of Transportation Network Company (TNC) Type II Non Emergency Medicaid Transportation (NEMT) providers by the Medicaid fee-for-service program and contracted Medicaid managed care organizations, and shall: identify any barriers to patient access to TNC Type II NEMT services; identify any gaps in TNC Type II service contracting between the department's contracted MCOs, or their transportation brokers and TNC Type II NEMT providers; examine the eligible patient population for TNC Type II NEMT services to ensure all clinically indicated Medicaid beneficiaries are eligible for TNC Type II NEMT services; and examine the necessity of TNC Type II operating requirements and identify any extraneous service requirements limiting TNC Type II services. **Appropriation Act - Item 313 HHHHHHH.** (**Special Session I, 2021**) - [10/1/2021]

<u>PUBLISHED</u> - Report on the findings of the implications of eliminating restrictive Medicaid eligibility requirements through a "1634 agreement" with the Social Security Administration (SSA) which will allow for automatic enrollment of Supplemental Security Income (SSI) recipients into Virginia's Medicaid program as categorically eligible individuals, including cost and programmatic changes that would be necessary to effect such changes . **Appropriation Act - Item 313 KKKKKK.** (Special Session I, 2021) - [10/1/2021]

<u>PUBLISHED</u> - Report on the review of current contracts and staffing to determine the operational and administrative cost savings and merger-related costs that would result from merging the Commonwealth Coordinated Care Plus and Medallion 4.0 managed care programs. **Appropriation Act - Item 313 EE.3.** (**Special Session I, 2021**) - [10/1/2021]

<u>PUBLISHED</u> - Report on the strategies, for consideration by the 2022 General Assembly, to re-invest general fund dollars freed-up by the enhanced federal match on home and community based services (HCBS), and shall prioritize those strategies that do not require significant on-going obligations or rely on rate increases, and shall include six-year cost projections. **Chapter 1 Enactment Clause 1.,E.3.** (**Special Session II, 2021**) - [10/1/2021]

<u>PUBLISHED</u> - 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. [Q3 FY21] **Appropriation Act - Item 313 BBBBB.** (Special Session I, 2021) - [10/15/2021]

<u>PUBLISHED</u> - Report on the recommendations of the work group convened to plan for implementing a pilot program to provide mobile vision clinic services to Medicaid, FAMIS and MCHIP children in a school-based setting, and shall determine the scope and design of the pilot program, including (i) the referral process for initial and follow-up services (ii) who shall provide the services, (iii) how parents or legal guardians will be notified, (iv) the role of school districts and the Department of Education in screening and referring children to the program, (iv) reimbursement rates for services that consider access, quality, and cost effectiveness of services provided, (v) detailed cost estimates of the pilot program, and (vi) a mechanism for evaluating the pilot program. **Appropriation Act - Item 313 JJJJJJ. (Special Session I, 2021)** - [10/15/2021]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [September 2021] **Appropriation Act - Item 317 B.1.** (**Special Session I, 2021**) - [10/20/2021]

<u>PUBLISHED</u> - Annual report of managed care organizations relating to Medicaid Community Mental Health Rehabilitation Services on: (i) the number of providers in their network and their geographic locations; (ii) the total number of provider terminations by year since fiscal year 2018 and the number terminated with and without cause; (iii) the localities the terminated providers served; and (iv) the number of Medicaid members the providers were serving prior to termination of their provider contract. **Appropriation Act - Item 313 E.9.** (**Special Session I, 2021**) - [11/1/2021]

<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.** (Special Session I, 2021) - [11/1/2021]

<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.** (**Special Session I, 2021**) - [11/1/2021]

<u>PUBLISHED</u> - 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.** (Special Session I, 2021) - [11/1/2021]

<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 2022] **Appropriation Act - Item 317 P.2.** (**Special Session I, 2021**) - [11/1/2021]

<u>PUBLISHED</u> - 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. **Appropriation Act - Item 313 YY. (Special Session I, 2021)** - [11/1/2021]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to study and develop recommendations for the permanent use of virtual supports and increasing access to virtual supports and services for individuals with intellectual and developmental disabilities by promoting access to assistive technology and environmental modifications. [Includes reporting requirements of Chapter 223, Enactment Clause 1., 2021 Special Session I Acts of Assembly.] **Chapter 224 Enactment Clause 1.** (**Special Session I, 2021**) - [11/1/2021]

<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.)** - [12/1/2021]

<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.) - [12/1/2021]

<u>PUBLISHED</u> - Report of the work group convened to determine how to optimize the use of the Emergency Department Care Coordination Program (EDCC system) and any enhancements to the EDCC system to facilitate communication and collaboration among physicians, other healthcare providers and other clinical and care management personnel about patients receiving services in hospital emergency departments for the purpose of improving the quality of care, and shall determine how to best measure performance of the EDCC system, identify utilization trends and outcomes, and make any recommendations for system improvements. **Appropriation Act - Item 317 KK.** (**Special Session I, 2021**) - [12/1/2021]

<u>PUBLISHED</u> - Report on the results and recommendations of the work group convened to make recommendations on a Medicaid home-visiting benefit to support members' health, access to care and health equity, and shall: (i) analyze federal and state regulations and funding mechanisms impacting establishment of a Medicaid home visiting benefit; (ii) review home visiting strategies and benefits implemented in other state Medicaid programs; (iii) analyze and make recommendations on appropriate services and rates to be included in a Medicaid home visiting benefit; and (iv) project estimated costs over the next five years. **Appropriation Act - Item 313 EEEEEE.** (**Special Session I, 2021**) - [12/1/2021]

<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.** (**Special Session I, 2021**) - [12/15/2021]

<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.** (**Special Session I, 2021**) - [12/15/2021]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [November 2021] **Appropriation Act - Item 317 B.1.** (**Special Session I, 2021**) - [12/20/2021]

# Department of Medical Assistance Services and Department of Behavioral Health and Developmental Services

<u>PUBLISHED</u> - Report on the plan detailing the changes to Community Mental Health and Rehabilitation Services, including provider rates, new services added, and any other programmatic or cost changes. **Appropriation Act - Item 303 YYY.3.** (**Regular Session, 2019**) - [12/1/2021]

#### **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.** (Special Session I, 2021) - [11/15/2021]

#### **Department of Veterans Services**

PUBLISHED - 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.)** - [10/1/2021]

#### **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 - [1/13/2021]

#### George Mason University

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 - [9/1/2021]

OVERDUE - Biennial report of the 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, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306** (B.) - [12/1/2021]

<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.)** - [1/13/2021]

<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** - [10/1/2021]

<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.)** - [12/1/2021]

# **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.)** - [10/1/2021]

#### **James Madison University**

OVERDUE - 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 - [10/1/2021]

<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.)** - [1/13/2021]

<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** - [9/1/2021]

<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.)** - [12/1/2021]

<u>PUBLISHED</u> - Biennial report of the 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.)** - [12/1/2021]

#### Joint Commission on Health Care

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Joint Commission on Health Care. **Code of Virginia - § 30-168.5** - [1/13/2021]

PUBLISHED - Annual Report of the Joint Commission on Health Care. Code of Virginia - § 30-168.3 (7.) - [6/30/2021]

<u>PUBLISHED</u> - Strategies to Support Aging Virginians in their Communities. **Code of Virginia - § 30-168** - [10/31/2021]

PUBLISHED - Workforce Challenges in Virginia's Nursing Homes. Code of Virginia - § 30-168 - [10/31/2021]

<u>PUBLISHED</u> - Report on Health Insurance Affordability in the Individual Market. Code of Virginia - § 30-168 - [11/30/2021]

# Joint Legislative Audit and Review Commission

OVERDUE - Quadrennial review of the Virginia College Savings Plan's annual actuarial valuation reports. **Code of Virginia - § 30-332 (D.)** - [7/1/2021]

OVERDUE - 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.)** - [12/15/2021]

<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.)** - [12/15/2021]

# Joint Subcommittee on the Future Competitiveness of Virginia Higher Education

OVERDUE - Final report on the two-year work plan for the review and assessment of: a) ways to maintain and improve the quality of higher education, while providing for broad access and affordability; (b) the impact of financial, demographic, and competitive changes on the sustainability of individual institutions and the system as a whole; (c) identification of best practices to make the system more efficient, including shared services, institutional flexibility, and easily accessible academic pathways; (d) the evaluation of the use of distance education and online instruction across the Commonwealth and appropriate business models for such programs; (e) a review of current need-based financial aid programs and alternative models to best provide for student affordability and completion; (f) a review of the recommendations of the Joint Legislative Audit and Review Commission on the study of the cost efficiency of higher education institutions and make recommendations to their respective committees on the implementation of those recommendations; (g) the study of the effectiveness and value of transfer students; (h) the evaluation of the effectiveness of dual enrollment in reducing the cost of higher education; and (i) the study of the effectiveness of preparing teachers to enter the K-12 system. The final report shall also include a focused review of access, affordability, quality, and autonomy issues related to Virginia's public higher education system, and will explore ways to (a) improve the quality

of higher education; (b) review the autonomy and flexibility granted to Virginia's public higher education institutions, including the history of restructuring and the expansion of autonomy; (c) examine access and affordability in higher education, including the cost of education and need-based financial aid programs; (d) review the impact of financial, demographic, and competitive changes on the sustainability of Virginia's public higher education system; and (e) identify any practices that would result in more efficient outcomes regarding cost and completion, including dual enrollment and online programs. **Appropriation Act - Item 1 Q.5.** (Special Session I, 2021) - [12/1/2021]

# Joint Subcommittee to Study Mental Health Services in the Commonwealth in the 21st Century

OVERDUE - Report on the study of mental health services in the Commonwealth in the 21st century. [Includes reporting requirements of Item 1.V., 2020 Appropriation Act.] **Senate Joint Resolution 301** (**Regular Session, 2019**) - [1/13/2021]

# **Longwood University**

<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.)** - [1/13/2021]

<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** - [9/1/2021]

<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** - [10/1/2021]

<u>PUBLISHED</u> - Biennial report of the 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.)** - [12/1/2021]

<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.)** - [12/1/2021]

#### 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.** (**Special Session I, 2021**) - [9/1/2021]

# Middle Peninsula Planning District Commission

<u>PUBLISHED</u> - Annual report on (i) the feasibility of elevating the parts of septic systems vulnerable to rising sea levels; (ii) optimal system design, or range of designs, for vertically elevated septic systems capable of withstanding sea level rise and chronic flooding that meets effluent standards; (iii) recommendations for legal or regulatory changes, if any, to authorize the use of vertically elevated septic systems; (iv) recommendations for amending current septic system permit requirements to allow for the use of vertically elevated septic systems; (v) recommendations for financing the installation of vertically elevated septic systems; (vi) the expected date of completion of the pilot program; (vii) installation and projected average annual maintenance costs for a vertically elevated septic system over 10 years; and (viii) any other pertinent information. **Appropriation Act - Item 302 I.2. (Special Session I, 2021)** - [12/1/2021]

# **Norfolk State University**

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.)** - [12/1/2021]

<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.)** - [1/13/2021]

<u>PUBLISHED</u> - Report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 150.F.4.d. of the 2020 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 150 F.4.d.** (**Regular Session, 2020**) - [5/1/2021]

<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** - [9/1/2021]

<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** - [10/1/2021]

<u>PUBLISHED</u> - Biennial report of the 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.)** - [12/1/2021]

#### Office of Children's Services

<u>PUBLISHED</u> - Final report on the findings on the continuation of the study on current rates paid by localities to special education private day programs licensed by the Virginia Department of Education for private day special education services. **Appropriation Act - Item 293 B.3.** (Special Session I, 2021) - [9/1/2021]

<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.** (Special Session I, 2021) - [12/1/2021]

<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.** (**Special Session I, 2021**) - [12/1/2021]

# **Old Dominion University**

<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.)** - [1/13/2021]

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 150.F.4.d. of the 2020 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 150 F.4.d.** (**Regular Session, 2020**) - [5/1/2021]

<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** - [9/1/2021]

<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** - [10/1/2021]

<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.)** - [12/1/2021]

<u>PUBLISHED</u> - Biennial report of the 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.)** - [12/1/2021]

# **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.)** - [10/1/2021]

<u>PUBLISHED</u> - Annual status report on the success of the Online Virginia Network Authority in (1) serving adult learners, nontraditional students, and other students seeking access to an online degree program; (2) reducing costs relative to a traditional degree; (3) reducing the unit cost of providing online education; (4) using tuition revenue from online students to support the cost of the initiative; (5) partnering with those currently providing online courses; and (6) utilizing only existing financial aid programs. **Appropriation Act - Item 262 (Regular Session, 2020)** - [11/1/2021]

# **Radford University**

<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.)** - [1/13/2021]

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 150.F.4.d. of the 2020 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 150 F.4.d.** (**Regular Session, 2020**) - [5/1/2021]

<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** - [9/1/2021]

<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** - [10/1/2021]

<u>PUBLISHED</u> - Biennial report of the 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.)** - [12/1/2021]

<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.)** - [12/1/2021]

# **Rare Disease Council**

<u>PUBLISHED</u> - Annual report of the Rare Disease Council and shall i) describe the activities and recommendations of the Council, and (ii) describe the status of funding available to the Council, including information regarding any grants applied for and received by the Council. **Code of Virginia - § 32.1-73.15 (4.)** - [10/1/2021]

# Richard Bland College of William and Mary

OVERDUE - Annual report on Richard Bland College's progress in exploring and expanding partnership opportunities for shared services and academic programming with other higher education partners. **Appropriation Act - Item 164 C.6.** (**Special Session I, 2021**) - [7/1/2021]

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 - [9/1/2021]

OVERDUE - 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** - [10/1/2021]

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.)** - [12/1/2021]

OVERDUE - Biennial report of the 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 (A.)** - [12/1/2021]

# Secretary of Agriculture and Forestry and 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 develop a plan for identifying and collecting data that can determine the use and misuse of marijuana in order to determine appropriate policies and programs to promote public health and safety, including marijuana-related data regarding (i) poison control center calls; (ii) hospital and emergency room visits; (iii) impaired driving; (iv) use rates, including heavy or frequent use, mode of use, and demographic information for vulnerable populations, including youth and pregnant women; and (v) treatment rates for cannabis use disorder and any other diseases related to marijuana use; and shall detail the categories for which each data source will be collected, including the region where the individual lives or the incident occurred and the age and the race or ethnicity of the individual; and the means by which initial data will be collected as soon as practicable as a benchmark prior to or as soon as possible after the effective date of an act legalizing marijuana for adult use, the plan for regular collection of such data thereafter, and the cost of the initial and ongoing collection of such data; and shall recommend a timetable and determine the cost for analyzing and reporting the data. [Includes reporting requirements of Chapter 550, Enactment Clause 17., 2021 Special Session I Acts of Assembly.] Chapter 551 Enactment Clause 17. (Special Session I, 2021) - [11/1/2021]

# **Secretary of Education**

OVERDUE - Biennial report on the coordination efforts among the agencies that report to the Secretary of Education in the preparation of policies, plans, and budgets for education. **Code of Virginia - § 2.2-208 (E.)** - [10/1/2021]

# **Secretary of Education**

<u>PUBLISHED</u> - Report on the plan for introducing teachers, particularly those teaching health, to the information and resources available to them to assist them in teaching the 2020 Health Standards of Learning as it relates to marijuana use, including providing professional development webinars as soon as practicable, as well as ongoing periodic professional development relating to marijuana, alcohol, tobacco, and other drugs as appropriate, and shall include the estimated cost of implementation and any potential source of funds to cover such cost. [Includes reporting requirements of Chapter 550, Enactment Clause 19., 2021 Special Session I Acts of Assembly.] **Chapter 551 Enactment Clause 19.** (**Special Session I, 2021**) - [11/1/2021]

#### Secretary of Education and Secretary of Health and Human Resources

OVERDUE - Preliminary report on the findings of the work group convened to develop a detailed plan to (i) direct the transfer of Children's Services Act funds currently reserved for children requiring an educational placement in a private special education day school or residential facility to the Department of Education, (ii) provide recommendations on the use of Children's Services Act funds to pay for services delivered directly to students with disabilities in public school to enable those who are at risk of out-of-school placements to remain in a public school setting, and (iii) provide recommendations on the most effective use of Children's Services Act funds to transition students from out-of-school placements to public school. [Includes reporting requirements of Chapter 70, Enactment Clause 2., 2021 Special Session I Acts of Assembly.] Chapter 71 Enactment Clause 2. (Special Session I, 2021) - [11/1/2021]

# Secretary of Education and State Council of Higher Education for Virginia and Virginia Higher Education Substance Use Advisory Committee and Department of Behavioral Health and Developmental Services

<u>PUBLISHED</u> - Report on the review of existing collegiate recovery programs to determine what, if any, additional evidence-based efforts should be undertaken for college-age individuals to promote education and prevention strategies relating to marijuana, including the estimated cost of implementation and any potential source of funds to cover such cost. [Includes reporting requirements of Chapter 550, Enactment Clause 20., 2021 Special Session I Acts of Assembly.] **Chapter 551 Enactment Clause 20.** (Special Session I, 2021) - [11/1/2021]

#### **Secretary of Health and Human Resources**

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.** (Special Session I, 2021) - [12/15/2021]

<u>PUBLISHED</u> - Report of the work group convened to identify existing services and make recommendations for the development, evaluation, implementation, and scaling-up of evidence-based and evidence-informed services for persons living with dementia in order to improve quality and availability of care and reduce preventable hospitalizations, and shall include an evaluation of the Northern Virginia Regional Older Adult Facilities Mental Health Support Team (RAFT) and determine the feasibility of replicating the RAFT model elsewhere in the Commonwealth to support persons living with dementia with disruptive behaviors or severe and persistent behavioral health conditions. **Appropriation Act - Item 321 N.4.** (Special Session I, 2021) - [11/1/2021]

<u>PUBLISHED</u> - Report of the work group convened to (i) review other state aging departments and best practices for offices of aging services that are fully capable of leading across state government with regard to the impacts of an aging population; (ii) review and develop an optimal organizational structure; (iii) develop a transition plan for transferring staff, funding and making other operational changes as needed; (iv) draft legislation for consideration by the 2022 General Assembly; (v) determine potential costs; and (vi) develop draft changes to the Appropriation Act; and shall evaluate the most appropriate place that aging services, adult services, adult protective services and auxiliary grant programs should reside within state government, and examine any other aging-related programs in the Health and Human Resources Secretariat and make recommendations as appropriate to ensure coordination across such programs. **Appropriation Act - Item 291 F.3. (Special Session I, 2021)** - [12/1/2021]

# 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. **Chapter 362 Enactment Clause 1.** (**Regular Session, 2020**) - [6/1/2021]

#### Secretary of Labor

OVERDUE - Biennial report on improvements in the coordination of workforce development efforts statewide. The reports shall identify (i) program success rates in relation to performance measures established by the Virginia Board of Workforce Development (ii) obstacles to program and resource coordination, and (iii) strategies for facilitating statewide program and resource coordination. The report shall also include the annual evaluations of the performance of workforce development and training programs and activities and their administrators and providers. **Code of Virginia** - § 2.2-214.3 (8. and 10.) - [12/20/2021]

#### **State Board of Social Services**

PUBLISHED - Annual report on the Human Research Projects. Code of Virginia - § 63.2-218 - [10/1/2021]

# State Council of Higher Education for Virginia

OVERDUE - 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.) - [8/1/2021]

OVERDUE - Report on the review of the recommendations of the Higher Education Advisory Committee relative to the criteria set forth in subdivision B. 1. through B. 6. of § 23.1-309 of the Code of Virginia. Code of Virginia - § 23.1-309 (B.) - [12/1/2021]

OVERDUE - Report on the review of the recommendations of the Higher Education Advisory Committee relative to the criteria set forth in subdivision C. 1. and C. 2 of § 23.1-309 of the Code of Virginia. **Code of Virginia - § 23.1-309** (C.) - [12/1/2021]

<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** - [1/1/2021]

<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)** - [1/10/2021]

<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.)** - [1/13/2021]

<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.)** - [2/1/2021]

PUBLISHED - Progress report on the following higher education institutions reaching the increased degree production goals as set forth in the 2021 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. (Special Session I, 2021) - [8/15/2021]

PUBLISHED - Annual report on the statewide strategic plan. Code of Virginia - § 23.1-203 - [10/1/2021]

<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** - [10/1/2021]

<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.)** - [10/1/2021]

<u>PUBLISHED</u> - Report on any policy changes necessary to effectuate the implementation of a minimal uniform standard, to the extent practicable, for providing the public with real-time electronic access to meetings of the governing boards of public institutions of higher education. **Chapter 447 Enactment Clause 2.** (**Special Session I, 2021**) - [11/1/2021]

<u>PUBLISHED</u> - Report on the allocation methodology used to distribute need-based financial aid for in-state undergraduate students from low- and moderate-income households at public institutions of higher education, and the allocation methodology used to distribute need-based financial aid for in-state undergraduate students from low- and moderate-income households at institutions of higher education eligible for the Virginia Tuition Assistance Grant Program in accordance with § 23.1-628 through § 23.1-635, Code of Virginia. Chapter 1 Enactment Clause 1., B.2.i.1) and 2) (Special Session II, 2021) - [11/1/2021]

<u>PUBLISHED</u> - Preliminary report on the review of higher education costs, funding needs, and appropriations in Virginia, which review shall identify and recommend: (1) methods to determine appropriate costs, including a detailed cost analysis of Virginia institutions and peer institutions; (2) measures of efficiency and effectiveness, including identifying opportunities for mitigating costs, increasing financial efficiencies, and incorporating current best practices employed by Virginia institutions and other institutions, nationwide; (3) provisions for any new reporting requirements, including a possible periodic review of cost data and strategies employed to implement efficient and effective operational practices; (4) strategies to allocate limited public resources based on outcomes that align with state needs related to affordability, access, completion, and workforce alignment, and the impact on tuition and pricing; (5) the impact of funding on underrepresented student populations; and (6) a timeline for implementation. **Appropriation Act** - **Item 152 U.4.** (Special Session I, 2021) - [12/1/2021]

# 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.** (Special Session I, 2021) - [10/1/2021]

# The College of William and Mary in Virginia

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.)** - [12/1/2021]

<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.)** - [1/13/2021]

<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** - [9/1/2021]

<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** - [10/1/2021]

<u>PUBLISHED</u> - Biennial report of the 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.)** - [12/1/2021]

#### **University of Mary Washington**

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 - [9/1/2021]

OVERDUE - Biennial report of the 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.)** - [12/1/2021]

<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.)** - [1/13/2021]

<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** - [10/1/2021]

<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.)** - [12/1/2021]

# University of Virginia

<u>OVERDUE</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** - [9/1/2021]

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.)** - [12/1/2021]

<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.)** - [1/13/2021]

<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** - [10/1/2021]

<u>PUBLISHED</u> - Biennial report of the 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.)** - [12/1/2021]

# 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 137 J. (Special Session I, 2021)** - [6/30/2021]

# University of Virginia's College at Wise

OVERDUE - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 150.F.4.d. of the 2020 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 150 F.4.d.** (**Special Session I, 2021**) - [5/1/2021]

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 - [9/1/2021]

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.)** - [12/1/2021]

<u>PUBLISHED</u> - Biennial report of the six-year plan for the University of Virginia's College at Wise (UVA-Wise), including a report of UVA-Wise'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.)** - [12/1/2021]

# 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** - [12/1/2021]

# 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. (Special Session I, 2021) - [10/1/2021]

# 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.) - [11/1/2021]

#### 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** - [12/15/2021]

<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.)** - [12/15/2021]

# Virginia Commonwealth University

OVERDUE - Report of the work group convened to purpose of developing a plan for the Commonwealth Center for Cloud Computing (C4), and shall identify areas of research relevant to the C4, guiding principles to ensure continued collaboration between and among the partnering entities, opportunities for potential expansion of other institutions and

entities, linkages with the Commonwealth Cyber Initiative, the Cyber Range and the Greater Washington Partnership, operational cost estimates and cost sharing strategies between and among the partnering institutions and entities to include potential for leveraging private sector partnerships. **Appropriation Act - Item C-68.50 G.** (**Special Session I, 2021**) - [12/1/2021]

<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.)** - [1/13/2021]

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 150.F.4.d. of the 2020 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 150 F.4.d.** (**Regular Session, 2020**) - [5/1/2021]

<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** - [9/1/2021]

<u>PUBLISHED</u> - Annual audit report of the Virginia Commonwealth University Health System Authority accounts. **Code of Virginia - § 23.1-2410 (B.)** - [10/1/2021]

<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** - [10/1/2021]

<u>PUBLISHED</u> - Biennial report of the 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.)** - [12/1/2021]

<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.)** - [12/1/2021]

# 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.) - [1/13/2021]

OVERDUE - Report on the allocation of all new general funds and nongeneral funds in Item 220 of the 2021 Appropriation Act and any cost recovery plans between the individual community colleges and the Virginia Community College System office. Appropriation Act - Item 220 B. (Special Session I, 2021) - [6/1/2021]

<u>PUBLISHED</u> - Biennial report of the 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.)** - [12/1/2021]

# Virginia Cooperative Extension and Agricultural Experiment Station

<u>PUBLISHED</u> - Biennial report of the six-year plan for Virginia Cooperative Extension and Agricultural Experiment Station, 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.)** - [12/1/2021]

# 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** - [1/13/2021]

#### 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.** (**Special Session I, 2021**) - [10/1/2021]

# Virginia Foundation for Healthy Youth

<u>PUBLISHED</u> - Annual report of the Virginia Foundation for Healthy Youth. Code of Virginia - § 32.1-364 - [3/31/2021]

<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.** (**Special Session I, 2021**) - [11/1/2021]

# 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.** (**Special Session I, 2021**) - [10/1/2021]

#### 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.)** - [10/1/2021]

# Virginia Institute of Marine Science

OVERDUE - Biennial report of the 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.)** - [12/1/2021]

# Virginia Military Institute

<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.)** - [1/13/2021]

<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** - [9/1/2021]

<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.)** - [12/1/2021]

<u>PUBLISHED</u> - Biennial report of the 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.)** - [12/1/2021]

# Virginia Polytechnic Institute and State University

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 - [9/1/2021]

<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.)** - [1/13/2021]

<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.)** - [12/1/2021]

<u>PUBLISHED</u> - Biennial report of the 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.)** - [12/1/2021]

# 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.)** - [9/30/2021]

<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.)** - [9/30/2021]

<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.)** - [11/1/2021]

# 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.)** - [10/1/2021]

#### Virginia State University

<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.)** - [1/13/2021]

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 150.F.4.d. of the 2020 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 150 F.4.d.** (**Regular Session, 2020**) - [5/1/2021]

<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** - [9/1/2021]

<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** - [10/1/2021]

<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.)** - [12/1/2021]

<u>PUBLISHED</u> - Biennial report of the 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.)** - [12/1/2021]

#### Virginia State University Cooperative Extension and Agriculture Research Services

<u>PUBLISHED</u> - Biennial report of the six-year plan for Virginia State University Cooperative Extension and Agriculture Research Services (VSU/CEARS), including a report of VSU/CEARS' 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.)** - [12/1/2021]

# Western Virginia Public Education Consortium

<u>PUBLISHED</u> - Annual report on the work and activities of the Western Virginia Public Education Consortium. **Code of Virginia - § 22.1-354.1** (E.) - [1/13/2021]

# **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** - [10/1/2021]

#### **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.)** - [1/13/2021]

<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**) - [1/31/2021]

<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.)** - [2/16/2021]

<u>PUBLISHED</u> - 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** - [10/1/2021]

<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** - [11/1/2021]

<u>PUBLISHED</u> - Annual report on the certified tax revenues collected. [Reporting requirements of Item 2.B. and Item 274.A. of the 2021 Appropriation Act are included in this report.] **Code of Virginia - § 2.2-1829 (A.)** - [11/1/2021]

<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.)** - [11/1/2021]

# **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.)** - [1/13/2021]

# **Center for Innovative Technology**

<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. [Q2 FY 2021] **Appropriation Act - Item 135 D.2.** (**Regular Session, 2020**) - [1/30/2021]

<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. [Q3 FY 2021] **Appropriation Act - Item 135 D.2.** (**Regular Session, 2020**) - [4/30/2021]

# **Central Virginia Community College**

<u>PUBLISHED</u> - Annual report on the number of students enrolled in Central Virginia Community College, the programs provided with the number of students served, and the number of degrees and certificates awarded by program. **Appropriation Act - Item 220 O.** (**Special Session I, 2021**) - [10/1/2021]

#### **Chief Information Officer of the Commonwealth**

OVERDUE - Annual report on the use and application of information technology by executive branch agencies to increase economic efficiency, citizen convenience, and public access to state government. Code of Virginia - § 2.2-2007 (B.2.) - [10/1/2021]

<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. [Q2 FY 2021] **Appropriation Act - Item 90 D. (Regular Session, 2020)** - [1/1/2021]

<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. [Q3 FY 2021] **Appropriation Act - Item 90 D.** (**Regular Session, 2020**) - [4/1/2021]

<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.)** - [10/1/2021]

# 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**) - [1/15/2021]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D.** (**Regular Session, 2020**) - [2/15/2021]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D.** (**Regular Session, 2020**) - [3/15/2021]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D. (Regular Session, 2020)** - [4/15/2021]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D.** (**Regular Session, 2020**) - [5/15/2021]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D.** (Special Session I, 2021) - [6/15/2021]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D. (Special Session I, 2021)** - [7/15/2021]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D. (Special Session I, 2021)** - [8/15/2021]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D. (Special Session I, 2021)** - [9/15/2021]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D.** (Special Session I, 2021) - [10/15/2021]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D. (Special Session I, 2021)** - [11/15/2021]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D. (Special Session I, 2021)** - [12/15/2021]

# **Chief Workforce Development Advisor**

OVERDUE - Final 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. **Appropriation Act - Item 111 E.3.** (**Special Session I, 2020**) - [4/15/2021]

# **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.** (Special Session I, 2021) - [12/15/2021]

#### Chief Workforce Development Advisor and Secretary of Labor

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to identify barriers that recent refugees in Virginia face to entering the workforce; assess participation in adult education and workforce training programs; compare, to the extent practicable, the current employment of recent refugees to that of their employment, including any occupational and professional credentials and academic degrees earned, prior to resettling in the United States; and identify the top occupations that recent refugees seek to work in Virginia and make recommendations for addressing any barriers that prevent them from using their work experience gained outside of the United States to obtaining employment in these occupations in Virginia. **Appropriation Act - Item 111.10 E.2. (Special Session I, 2021)** - [10/1/2021]

<u>PUBLISHED</u> - Report on the recommendations and findings of the work group convened to review the Commonwealth's state public works payment process to contractor employees. **Appropriation Act - Item 111.10 B.3.** (Special Session I, 2021) - [11/1/2021]

# **Christopher Newport University**

<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** - [9/1/2021]

<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** - [10/1/2021]

<u>PUBLISHED</u> - Biennial report of the 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.)** - [12/1/2021]

#### CodeVA

<u>PUBLISHED</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.** (**Special Session I, 2021**) - [10/1/2021]

# **Commission on Local Government**

PUBLISHED - Report on: (a) the number and value of accounts that are at least 30 days in arrears; (b) the number and value of accounts that are at least 60 days in arrears; (c) the number, total value, and average debt of accounts that are participating in the Repayment Plan, or another repayment plan as set forth by the utility; (d) the number of accounts removed from the Repayment Plan, or another repayment plan as set forth by the utility, categorized by reason; (e) the amount of and average debt still remaining for accounts removed from the Repayment Plan or another repayment plan as set forth by the utility; (f) the carrying costs of the debt for accounts participating in a repayment plan and any associated administrative costs incurred; (g) the number, total value, and average debt of accounts offset by the funds provided in Item 479.10, paragraph B.2. of the 2021 Appropriation Act and local programs using Coronavirus Relief Funds, categorized by days in arrears, customer account type, and Coronavirus Relief Fund type; and, (h) the cumulative level of customer arrearages by locality. **Appropriation Act - Item 4-1400 7.h.** (**Special Session I, 2021**) - [10/1/2021]

<u>PUBLISHED</u> - Report on the findings and recommendations of the review of the fiscal effects of mandatory property tax exemptions on the capacity of local governments to deliver essential services to the public, and shall ascertain the impact of the exemptions on property tax collections, the shift to and reliance on other local revenues to compensate for exempted properties, the additional fiscal stress placed on non-exempted properties and non-exempted local taxpayers, and the ability of local governments to meet spending needs, and shall include potential recommendations to mitigate the fiscal impacts on local governments tied to these state tax exemption initiatives. **Appropriation Act - Item 117 A.** (Special Session I, 2021) - [11/1/2021]

<u>PUBLISHED</u> - Report on: (a) the number and value of accounts that are at least 30 days in arrears; (b) the number and value of accounts that are at least 60 days in arrears; (c) the number, total value, and average debt of accounts that are participating in the Repayment Plan, or another repayment plan as set forth by the utility; (d) the number of accounts removed from the Repayment Plan, or another repayment plan as set forth by the utility, categorized by reason; (e) the

amount of and average debt still remaining for accounts removed from the Repayment Plan or another repayment plan as set forth by the utility; (f) the carrying costs of the debt for accounts participating in a repayment plan and any associated administrative costs incurred; (g) the number, total value, and average debt of accounts offset by the funds provided in Item 479.10, paragraph B.2. of the 2021 Appropriation Act and local programs using Coronavirus Relief Funds, categorized by days in arrears, customer account type, and Coronavirus Relief Fund type; and, (h) the cumulative level of customer arrearages by locality. **Appropriation Act - Item 4-1400 7.h.** (Special Session I, 2021) - [12/31/2021]

# Commission to Investigate the May 31, 2019 Virginia Beach Mass Shooting

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Commission on the May 31, 2019 Virginia Beach Mass Shooting. **Appropriation Act - Item 27.20 E.** (**Special Session I, 2021**) - [11/1/2021]

#### **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** - [11/30/2021]

# **Commonwealth Center for Advanced Logistics Systems**

<u>PUBLISHED</u> - 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.** (Special Session I, 2021) - [10/1/2021]

#### **Commonwealth Center for Advanced Manufacturing**

<u>PUBLISHED</u> - 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.** (Special Session I, 2021) - [10/1/2021]

# **Commonwealth Cyber Initiative**

<u>PUBLISHED</u> - 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.4.** (**Special Session I, 2021**) - [10/1/2021]

# **Commonwealth Transportation Board**

<u>PUBLISHED</u> - Annual report on the Transit Ridership Incentive Program on the projects and services funded by the Program, including an analysis of the performance of the funded projects, the performance of the identified routes of regional significance, transit ridership, efforts funded pursuant to subsection E, and any other information the Board determines to be appropriate. **Code of Virginia - § 33.2-1526.3 (E.)** - [10/1/2021]

<u>PUBLISHED</u> - Interim report on the use of the funds appropriated in Item 447.10 of the 2021 Appropriation Act. **Appropriation Act - Item 447.10 C.** (**Special Session I, 2021**) - [11/1/2021]

<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.)** - [12/15/2021]

# **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.** (**Special Session I, 2021**) - [11/1/2021]

OVERDUE - Report on the findings of the survey of sheriffs' offices to determine anticipated costs to support staffing and training needs to meet the requirements of the plan developed by the Department of Criminal Justice Services outlining law enforcement agencies' roles and engagement with the development of the Mental Health Awareness Response and Community Understanding Services Alert System. **Appropriation Act - Item 75 W.** (**Special Session I, 2021**) - [11/1/2021]

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.) - [12/1/2021]

<u>PUBLISHED</u> - Progress report on the study of the staffing standards used to determine and distribute funding and positions allocated to Commonwealth's Attorney's offices, including the use of diversion programs, specialty dockets, and other programs that incentivize best practices and improved outcomes as part of overall criminal justice reform efforts, rather than the current practice which relies solely on metrics related to felony charges and convictions, and shall identify funding needs to support staffing for statutorily prescribed duties while also identifying funding needs for participation in special programs, discretionary duties, and current local supplemental funds allocated. **Appropriation Act - Item 75 V.2.** (Special Session I, 2021) - [11/1/2021]

<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. (Special Session I, 2021)** - [12/1/2021]

# **Department for Aging and Rehabilitative Services**

<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.** (**Special Session I, 2021**) - [9/1/2021]

<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.** (Special Session I, 2021) - [10/1/2021]

<u>PUBLISHED</u> - 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. (Special Session I, 2021)** - [11/1/2021]

<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 L.6.** (**Special Session I, 2021**) - [12/31/2021]

# **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** - [1/1/2021]

<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** - [4/1/2021]

<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))** - [10/1/2021]

<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** - [10/1/2021]

<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** - [11/1/2021]

<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** - [12/15/2021]

# **Department of Agriculture and Consumer Services**

<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** - [12/1/2021]

# Department of Behavioral Health and Developmental Services

OVERDUE - Report on the General Fund and Nongeneral Fund allocations and authorized position levels for each state-operated training center. **Appropriation Act - Item 333 (Special Session I, 2021)** - [8/1/2021]

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 FY2022] Appropriation Act - Item 320 CC.2. (Special Session I, 2021) - [10/31/2021]

OVERDUE - 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.** (**Special Session I, 2021**) - [11/30/2021]

OVERDUE - Report on the design and implementation of the pilot program to serve approximately 60 additional individuals with a primary diagnosis of dementia who are ready for discharge from state geriatric behavioral health hospitals to the community and who are in need of nursing facility level care. **Chapter 1 Enactment Clause 1., B.2.m.6**) (Special Session II, 2021) - [12/1/2021]

<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 2021] **Appropriation Act - Item 320 L.1. through 4. (Regular Session, 2020)** - [1/1/2021]

<u>PUBLISHED</u> - Quarterly report on the use of the new waiver slots added for emergency situations. [Q2 FY 2021]. **Appropriation Act - Item 313 J.4.c.** (**Regular Session, 2020**) - [1/1/2021]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the remaining training centers. [Q2 FY 2021] **Appropriation Act - Item 320 Z.2.** (**Regular Session, 2020**) - [1/20/2021]

<u>PUBLISHED</u> - 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. [Q2 FY2021] **Appropriation Act - Item 320 CC.2.** (**Regular Session, 2020**) - [1/31/2021]

<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 2021] **Appropriation Act - Item 320 L.1. through 4. (Regular Session, 2020)** - [4/1/2021]

<u>PUBLISHED</u> - Quarterly report on the use of the new waiver slots added for emergency situations. [Q3 FY 2021]. **Appropriation Act - Item 313 J.4.c.** (**Regular Session, 2020**) - [4/1/2021]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the remaining training centers. [Q3 FY 2021] **Appropriation Act - Item 320 Z.2.** (**Regular Session, 2020**) - [4/20/2021]

<u>PUBLISHED</u> - 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. [Q3 FY2021] **Appropriation Act - Item 320 CC.2.** (**Regular Session, 2020**) - [4/30/2021]

<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**) - [6/30/2021]

<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 2021] **Appropriation Act - Item 320 L.1. through 4. (Special Session I, 2021)** - [7/1/2021]

<u>PUBLISHED</u> - Quarterly report on the use of the new waiver slots added for emergency situations. [Q4 FY 2021]. **Appropriation Act - Item 313 J.4.c.** (**Special Session I, 2021**) - [7/1/2021]

<u>PUBLISHED</u> - Report on the written plan for the development of a Marcus alert system. **Code of Virginia - § 37.2-311.1 (B.2.)** - [7/1/2021]

<u>PUBLISHED</u> - 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. [Q4 FY2021] **Appropriation Act - Item 320 CC.2.** (**Special Session I, 2021**) - [7/31/2021]

<u>PUBLISHED</u> - Quarterly report on the use of Developmental Disability (DD) waivers slots that have been assigned to individuals by the Community Services Boards and of those how many individuals are currently accessing services. [Q4 FY2021]. **Appropriation Act - Item 320 S.2.** (**Special Session I, 2021**) - [7/31/2021]

<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 (Special Session I, 2021)** - [8/1/2021]

<u>PUBLISHED</u> - Annual report of the agency's organization and operations, including an organizational chart that shows all full- and part-time positions (by job title) employed by the agency as well as the current management structure and unit responsibilities, and a summary of organization changes implemented over the previous year. **Appropriation Act** - **Item 320 Y.** (**Special Session I, 2021**) - [8/15/2021]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the remaining training centers. [Q4 FY 2021] **Appropriation Act - Item 320 Z.2.** (Special Session I, 2021) - [8/15/2021]

<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. (Special Session I, 2021)** - [9/1/2021]

<u>PUBLISHED</u> - Quarterly report on the use of the new waiver slots added for emergency situations. [Q1 FY 2022] **Appropriation Act - Item 313 J.4.c.** (**Special Session I, 2021**) - [10/1/2021]

<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. (Special Session I, 2021)** - [10/1/2021]

<u>PUBLISHED</u> - Quarterly report on the expense of surveillance activities and testing costs of residents and staff in order to avoid and manage COVID-19 outbreaks at state facilities, including the number of tests administered. **Appropriation Act - Item 326 E. (Special Session I, 2021)** - [10/15/2021]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the remaining training centers. [Q1 FY 2022] **Appropriation Act - Item 320 Z.2.** (**Special Session I, 2021**) - [10/20/2021]

<u>PUBLISHED</u> - Quarterly report on the use of Developmental Disability (DD) waivers slots that have been assigned to individuals by the Community Services Boards and of those how many individuals are currently accessing services. [Q1 FY2022]. **Appropriation Act - Item 320 S.2.** (Special Session I, 2021) - [10/31/2021]

<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.** (**Special Session I, 2021**) - [11/1/2021]

<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.** (**Special Session I, 2021**) - [11/1/2021]

<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. (Special Session I, 2021)** - [11/1/2021]

<u>PUBLISHED</u> - Report on the details of the Memorandum of Understanding with Chesapeake Regional Healthcare for dedicating a portion of the future bed capacity of a 20-bed psychiatric unit at the hospital for use in providing treatment services to individuals that may otherwise be admitted to a state behavioral health hospital, and shall detail the priority populations that would be best served at Chesapeake Regional Healthcare and that assists the Commonwealth in reducing census pressure on state behavioral health hospitals, including an estimated financial contribution for the potential benefit of such an arrangement to the Commonwealth. **Appropriation Act - Item 322 PP.** (**Special Session I, 2021**) - [11/1/2021]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to review issues with existing rates and rate methodologies for developmental disability (DD) waiver services. **Appropriation Act - Item 320 NN.1.** and **2.** (**Special Session I, 2021**) - [11/1/2021]

<u>PUBLISHED</u> - Report on the findings and recommendations on the examination of how to better utilize the Virginia Treatment Center for Children (VTCC) in assisting with relief for the census pressures on the Commonwealth Center for Children and Adolescents (CCCA), and shall include: (i) diversion strategies when CCCA is near capacity; (ii) increasing the number of Temporary Detention Order admissions; and (iii) operating as a step-down facility from CCCA. **Appropriation Act - Item 320 LL.** (**Special Session I, 2021**) - [11/1/2021]

<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. **Appropriation Act - Item 322 H.2.** (Special Session I, 2021) - [11/15/2021]

PUBLISHED - Annual report on the impact and effectiveness of the comprehensive crisis system (Marcus alert system), the number of calls to the crisis call center, number of mobile crisis responses, number of crisis responses that involved law-enforcement backup, and overall function of the comprehensive crisis system. The report shall also include the number and description of approved local programs and how the programs interface comprehensive crisis system and mobile crisis response; the number of crisis incidents and injuries to any parties involved; a description of successes and problems encountered; and an analysis of the overall operation of any local protocols or programs, including any disparities in response and outcomes by race and ethnicity of individuals experiencing a behavioral health crisis and recommendations for improvement of the programs, and shall include a specific plan to phase in a Marcus alert system and mobile crisis response in each remaining geographical area served by a community services board or behavioral health authority as required in subdivision C.3. of Code of Virginia § 37.2-311.1. Code of Virginia - § 37.2-311.1 (D.) - [11/15/2021]

<u>PUBLISHED</u> - Report on current efforts to provide early psychosis intervention and coordinated specialty care for children, adolescents and young adults in need of services, and shall include a summary of current services, funding and programmatic issues to address treatment and care of this population, as well as planned efforts and recommendations to expand and improve care for this population. **Appropriation Act - Item 320 MM.** (**Special Session I, 2021**) - [11/15/2021]

<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. 2021 Appropriation Act.] **Chapter 683 Enactment Clause 4. (Regular Session, 2017)** - [12/1/2021]

<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. **Appropriation Act - Item 320 BB. (Special Session I, 2021)** - [12/1/2021]

<u>PUBLISHED</u> - Report of the Temporary Detention Order Evaluator Work Group on the implementation plan to expand the individuals who may conduct Preadmission screenings . **Appropriation Act - Item 320 II.** (**Special Session I, 2021**) - [12/1/2021]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to review the current processes and barriers to sharing relevant patient information between community hospitals and Community Services Boards for shared patients subject to an Emergency Custody Order and under evaluation for a Temporary Detention Order. **Appropriation Act - Item 320 JJ. (Special Session I, 2021)** - [12/1/2021]

<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 2021 Appropriation Act.] **Code of Virginia - § 37.2-304 (12.)** - [12/1/2021]

# **Department of Conservation and Recreation**

OVERDUE - Annual report on the leasing activities carried out pursuant to § 10.1-109 of the Code of Virginia. Code of Virginia - § 10.1-109 (D.) - [10/1/2021]

<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**) - [2/15/2021]

<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.** (Special Session I, 2021) - [8/15/2021]

<u>PUBLISHED</u> - Report on the assessment of the feasibility for development of a linear park along the Shenandoah Valley rail corridor from Front Royal to Broadway, Virginia, including the potential timeline for abandonment of existing Norfolk Southern rail sections B51.0 to B84.0 and CW84.0 to CW99.5, anticipated annual user revenues, and all start-up and ongoing costs of operation as a satellite facility of Seven Bends and Shenandoah State Parks. **Appropriation Act - Item 374 P.** (**Special Session I, 2021**) - [11/1/2021]

<u>PUBLISHED</u> - Report on the findings and recommendations of the review of the Science and Environmental Center at Widewater State Park planned to be constructed as part of Phase III in order to ensure the facility is adequate to meet the needs of the community, curriculum collaboration opportunities with local schools, and other needs; determine whether any design changes would further community environmental education goals; determine the availability of any grant, charitable or co-funding opportunities with Stafford County and/or Virginia higher educational institutions; determine the feasibility and costs of any design changes or the necessity of any Master Plan changes; and produce recommendations, if any, relating to such objectives. **Appropriation Act - Item 374 H.2.** (**Special Session I, 2021**) - [11/1/2021]

<u>PUBLISHED</u> - Report on the recommendations for one or more dedicated sources of funding for the system of state parks in the Commonwealth of Virginia. **Chapter 348 Enactment Clause 1.** (**Special Session I, 2021**) - [11/1/2021]

# **Department of Corrections**

<u>PUBLISHED</u> - Report on the evaluation of options to increase programs that increase hours of exposure to mental health or behavioral health counseling, spiritual counseling, and/or recreation, for persons in restrictive housing. **Appropriation Act - Item 402 U. (Regular Session, 2020)** - [1/1/2021]

<u>PUBLISHED</u> - Report on the implementation and usage of the behavioral correction program. **Appropriation Act** - **Item 400 G.3.** (Special Session I, 2021) - [6/30/2021]

<u>PUBLISHED</u> - Status report of the work group convened to study the impact of the sentence credit amendments set forth in Chapter 50 of the 2020 Special Session I Acts of Assembly, including the membership of the work group and the work group's plan for conducting such study, and any data and information upon which the work group will rely in conducting such study. [Reporting requirements of Chapter 52, Enactment Clause 2. of the 2020 Special Session I Acts of Assembly are identical.] **Chapter 50 Enactment Clause 2. (Special Session I, 2020)** - [7/1/2021]

<u>PUBLISHED</u> - Annual report on the how funds were used for the repair, renovation, or improvement of existing correctional facilities including mechanical and security systems, including: i) the facilities in which the funds were spent; ii) a description of each project; and iii) the total amount spent for each project. **Appropriation Act - Item C-55** (**Special Session I, 2021**) - [7/15/2021]

<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.** (**Special Session I, 2021**) - [9/1/2021]

<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.)** - [10/1/2021]

<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. (Special Session I, 2021)** - [10/1/2021]

<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.** (**Special Session I, 2021**) - [10/1/2021]

<u>PUBLISHED</u> - Annual report of the work group on the progress and outcomes of the university health system medical pilots. **Appropriation Act - Item 401 E.1. (Special Session I, 2021)** - [10/15/2021]

<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.** (**Special Session I, 2021**) - [10/15/2021]

#### **Department of Criminal Justice Services**

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.** (**Special Session I, 2021**) - [10/16/2021]

<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 406 A.2. (Regular Session, 2020)** - [1/1/2021]

<u>PUBLISHED</u> - Report on the distributions made under the Body Worn Camera Grant, and shall include information on distributions made by agency, description and amount of equipment purchased per agency, and any balances remaining from this funding. **Appropriation Act - Item 406 S.4.** (**Special Session I, 2021**) - [9/30/2021]

<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.** (**Special Session I, 2021**) - [10/1/2021]

<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.** (Special Session I, 2021) - [10/15/2021]

<u>PUBLISHED</u> - Report on the findings and recommendations of the competitive grants awarded to five localities to support evidence-based gun violence intervention and prevention initiatives, including the implementation and effectiveness of the programs in each locality that received the award and the amount awarded. **Appropriation Act-Item 406 M.** (Special Session I, 2021) - [11/1/2021]

<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.)** - [12/31/2021]

#### **Department of Education**

OVERDUE - Annual compiled report on the individual uses for the prior year of the following funds: (i) Prevention, Intervention, and Remediation, (ii) At-Risk Add-On, and (iii) Early Reading Intervention, including permitted categories of spending, personnel, both state and local contributions, and to the extent possible, the individual schools which these funds were expended. **Appropriation Act - Item 145 B.29.** (**Regular Session, 2020**) - [1/13/2021]

<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 145 B.12.** (**Regular Session, 2020**) - [1/13/2021]

<u>PUBLISHED</u> - Annual report on the status of required local effort in support of the Standards of Quality. [Includes reporting requirements for Item 145.B.8.a.2) of the 2020 Appropriation Act.] **Code of Virginia - § 22.1-97 (A.)** - [1/13/2021]

<u>PUBLISHED</u> - Compilation report of data from school divisions on the prevailing practice of planning time for elementary school teachers. **Appropriation Act - Item 143 H.** (**Regular Session, 2020**) - [1/13/2021]

<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 145 C.9.e.3b)** (**Regular Session, 2020**) - [1/13/2021]

<u>PUBLISHED</u> - Annual 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 144 G.4.** (**Special Session I, 2021**) - [6/30/2021]

<u>PUBLISHED</u> - Report on the collection of data from school boards regarding their ability to fill school counselor positions, including (i) the number of school counselors employed in elementary, middle, and high schools in the local school division; (ii) the number and duration of school counselor vacancies; (iii) the number, role, and license type of other licensed counseling professionals employed by the school board; and (iv) information about their preferences for meeting updated school counselor to student ratios with other licensed counseling professionals. **Chapter 641 Enactment Clause 1.** (**Regular Session, 2020**) - [6/30/2021]

<u>PUBLISHED</u> - Report on the plan to determine and biennially re-benchmark the allocation of existing regional alternative education program slots to participating school divisions, and shall (i) identify a mechanism to calculate slot distribution based on the number of students in a participating division requiring regional alternative education, (ii) identify needs to implement such a plan, including reporting from local school divisions, (iii) identify any legislative and Appropriation Act amendments necessary for implementation, and (iv) plan for the full implementation to rebenchmark the slot allocation of regional alternative education programs. **Appropriation Act - Item 145 C.9.f.5**) (**Special Session I, 2021**) - [8/1/2021]

<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.) - [9/1/2021]

<u>PUBLISHED</u> - 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**) (**Special Session I, 2021**) - [9/30/2021]

<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.e. (Special Session I, 2021)** - [10/1/2021]

<u>PUBLISHED</u> - 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.)** - [10/1/2021]

<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.** (**Special Session I, 2021**) - [10/1/2021]

<u>PUBLISHED</u> - Report of the work group convened to make recommendations on the desired qualifications and training for school personnel providing health services in schools. **Appropriation Act - Item 137 T. (Special Session I, 2021)** - [10/1/2021]

<u>PUBLISHED</u> - Report on the progress in implementing the recommendations identified in the "Feasibility Study of Developing an Early Childhood Mental Health Consultation Program", as directed by House Joint Resolution 51 (2020), and including any legislative, regulatory, budgetary, and other actions necessary to implement recommendations in such study. **Appropriation Act - Item 137 Q. (Special Session I, 2021)** - [10/1/2021]

<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. (Special Session I, 2021)** - [11/1/2021]

<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**) (**Special Session I, 2021**) - [11/1/2021]

<u>PUBLISHED</u> - Report of the work group convened by the Board of Education (the Board) to make recommendations for: (i) appropriate staffing and funding levels necessary for State Operated Programs (SOP) in regional and local detention centers to provide a quality education program; (ii) implementation of appropriate efficiencies in staffing practices in such programs; (iii) statutory and regulatory changes needed to implement the Board's findings; and (iv) appropriate programs to redirect any potential savings realized from implementation of the Board's findings. **Appropriation Act - Item 145 C.19.c.2.** (**Special Session I, 2021**) - [11/1/2021]

<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. (Special Session I, 2021)** - [11/1/2021]

<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**) (**Special Session I, 2021**) - [11/1/2021]

<u>PUBLISHED</u> - Report on the plan to implement an effective and appropriately-resourced school improvement program, including the activities necessary for its Office of School Quality to provide effective support to school divisions in the school improvement program, and the number of state staff and funding required to effectively implement the planned activities; and shall define performance measures that will be used to evaluate the effectiveness of the services its Office of School Quality provides to school divisions and how it will evaluate performance compared to those measures and

make changes as needed to ensure ongoing effectiveness. **Appropriation Act - Item 140 C. (Special Session I, 2021)** - [11/1/2021]

<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; including the number of divisions offering the option; the number of students earning a verified credit with such option; and the number of students attempting but not successfully earning a verified credit with such option. **Appropriation Act - Item 139 D.3.** (**Special Session I, 2021**) - [11/1/2021]

<u>PUBLISHED</u> - Report on the review of Family Life Education in the Commonwealth, including whether each school division offers Family Life Education; how medical accuracy of the curriculum is determined; whether the curriculum includes instruction on a range of contraceptive options; whether instruction is provided on sexual orientation and gender identity; whether the curriculum is provided by school division staff or external organizations; and how often Family Life Education is provided; and, using the Youth Risk Behavior Survey, whether there is any correlation that may exist between student behavior and the type of Family Life Education offered in the school division. **Appropriation Act-Item 137 P.** (Special Session I, 2021) - [11/1/2021]

<u>PUBLISHED</u> - Annual 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.)** - [12/1/2021]

<u>PUBLISHED</u> - Report on the financing strategies that can be used to support the systemic costs of high-quality child care services, ensure equitable compensation for child care staff, and better prepare children for kindergarten, including the effectiveness of using a cost-of-quality modeling system for the child care subsidy program. **Chapter 510 Enactment Clause 5.** (Special Session I, 2021) - [12/1/2021]

<u>PUBLISHED</u> - Report on the updated plan for comprehensive public reporting on early childhood expenditures, outcomes, and program quality to replace the reporting requirement set forth in Item 145.C.14.1.5) of the 2021 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.14.1.6.**) (**Special Session I, 2021**) - [12/1/2021]

<u>PUBLISHED</u> - Update on the 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**) - [12/1/2021]

<u>PUBLISHED</u> - Report on the compilation of school division certifications to the Department of Education that the allocated funds will be used to improve qualifying ventilation improvement projects in local public schools in accordance with guidelines issued by the U.S. Department of the Treasury for the American Rescue Plan Act Coronavirus State and Local Fiscal Recovery Funds . **Chapter 1 Enactment Clause 1., B.2.h.1) (Special Session II, 2021)** - [12/15/2021]

<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.I.5**) (**Special Session I, 2021**) - [12/31/2021]

#### **Department of Education and Department of the Treasury**

<u>PUBLISHED</u> - Report on the recommendations to make Literary Fund construction loans more competitive and attractive to school divisions as a viable source for funding school construction projects. **Appropriation Act - Item 145 C.11.e.** (**Special Session I, 2021**) - [7/31/2021]

# **Department of Emergency Management**

OVERDUE - Report on the specific use of the funds appropriated in Item 411.E. of the 2021 Appropriation Act in FY 2021, together with an estimate of the proposed use of the funding appropriated in FY 2022 and any additional funds

that may be required to respond to the COVID-19 pandemic. **Appropriation Act - Item 411 E.6.** (**Special Session I, 2021**) - [8/15/2021]

<u>PUBLISHED</u> - 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.** (Special Session I, 2021) - [6/30/2021]

<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.** (Special Session I, 2021) - [9/1/2021]

<u>PUBLISHED</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.)** - [11/1/2021]

<u>PUBLISHED</u> - 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.** (**Special Session I, 2021**) - [11/1/2021]

<u>PUBLISHED</u> - Report on the plan that prioritizes a list of repairs, replacements, upgrades, and maintenance needs of IFLOWS systems, and shall include detailed costs and expenditures for projects that were prioritized; a phased plan to fund the cost of upgrading, enhancing, and maintaining the remaining systems, if feasible, giving priority to systems that require immediate replacement, repairs, and upgrades; and recommendations for offsetting the costs with federal grants and cost-sharing opportunities with localities that rely on IFLOWS. **Appropriation Act - Item 412 B.2.** (**Special Session I, 2021**) - [11/1/2021]

#### **Department of Energy**

<u>PUBLISHED</u> - Final report of the work group convened to make recommendations for how the Commonwealth can provide economic transition support to the coalfield region, with a particular focus on workforce redevelopment, economic diversification, reclamation of coal-impacted lands and brownfields, community revitalization, infrastructure improvements, and clean energy development. [Includes reporting requirements of Chapter 553, 2021 Special Session I Acts of Assembly.] **Chapter 554 Enactment Clause 3.** (Special Session I, 2021) - [12/1/2021]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to determine the feasibility and approach of creating a Virginia R-PACE program, and shall assess the status and readiness of Federal regulations to support an R-PACE program; determine market interest, size, and potential volume for a Virginia R-PACE program; recommend draft legislation to facilitate program implementation and administration; and develop draft guidelines governing R-PACE loans in Virginia. **Appropriation Act - Item 125 E. (Special Session I, 2021)** - [12/1/2021]

# **Department of Environmental Quality**

OVERDUE - Report on the assessment and recommendations of current provisions of the Virginia Erosion and Sediment Control Act, Storm Water Management Act, and the Chesapeake Bay Preservation Act, including any areas of inconsistency, conflict, and duplication within and among the existing administrative regulations across the three regulatory programs and the impact on locally administered programs for MS4 permit localities under the Virginia Stormwater Management Act. **Appropriation Act - Item 377 I.** (**Regular Session, 2020**) - [4/1/2021]

<u>PUBLISHED</u> - Report of the work group convened to conduct research and complete a single collaborative report that provides findings and recommendations related to: (i) the location, frequency, and severity of harmful algae blooms in Virginia waters; (ii) the factors that lead to the formation and occurrence of harmful algae blooms; and, (iii) plans and strategies for state agencies to lead or support appropriate mitigation efforts. **Appropriation Act - Item 377 P.** (**Special Session I, 2021**) - [9/1/2021]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened for the purpose of developing an annual fee schedule for non-hazardous solid waste management facilities to replace the current annual fee schedule set forth in § 10.1-1402.1:1 of the Code of Virginia that shall, at a minimum, be sufficient to reflect the direct costs of permitting, compliance, inspection, monitoring, training, and enforcement as set forth in the Department of Environmental Quality's budget for the nonhazardous solid waste management program when aggregated and combined

with the permit fees assessed and collected pursuant to § 10.1-1402.1 of the Code of Virginia. **Chapter 275 Enactment Clause 1., § 1.** (**Special Session I, 2021**) - [12/1/2021]

<u>PUBLISHED</u> - Report on the recommendations of the work group convened for the purpose of developing a schedule of annual maintenance fees for water withdrawal permits including (i) Virginia Water Protection Individual-minimum instream flow permits, (ii) Virginia Water Protection Individual-reservoir permits, (iii) Ground Water Withdrawal permits, and (iv) Surface Water Withdrawal permits. **Chapter 275 Enactment Clause 1., § 2.** (**Special Session I, 2021**) - [12/1/2021]

# **Department of Forestry**

<u>PUBLISHED</u> - Report on the findings, recommendations, and draft legislation of the work group convened for the purpose of developing and providing recommendations to state and local governments related to policies which encourage the conservation of mature trees and tree cover on sites being developed, increase tree canopy cover in communities, and to encourage the planting of trees; and shall examine Virginia's existing enabling statutes and their use related to the preservation, planting, and replacement of trees during the land development process, including, but not limited to, §§ 15.2-960, 15.2-961, 15.2-961.1, and 15.2-961.2, Code of Virginia, and recommend potential changes to those sections that would enhance the preservation, planting, and replacement of trees during the land development process and incentives for the preservation, planting, or replacement of trees during the land development process. **Appropriation Act - Item 107 M.** (**Special Session I, 2021**) - [11/1/2021]

#### **Department of General Services**

<u>PUBLISHED</u> - Report of the work group convened to review and study proposed changes to the Code of Virginia in areas of non-technology goods and services, technology goods and services, construction, transportation, and professional services procurements. **Appropriation Act - Item 82 B.3.** (**Special Session I, 2021**) - [9/1/2021]

<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. (Special Session I, 2021)** - [9/1/2021]

<u>PUBLISHED</u> - Annual report on value engineering of state agency capital outlay projects. Code of Virginia - § 2.2-1133 (D.) - [9/15/2021]

<u>PUBLISHED</u> - Report on the findings and cost-effective recommendations of the capital outlay, maintenance reserve, maintenance and operations and real estate activities across the Department of Behavioral Health and Developmental Services (DBHDS) agency. **Appropriation Act - Item 79 H.** (**Special Session I, 2021**) - [10/1/2021]

<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.)** - [12/1/2021]

<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.)** - [12/1/2021]

# **Department of Health**

OVERDUE - Report on the specific use of funds to support a mass COVID-19 vaccine vaccination campaign, and an estimate of the proposed use of the funding appropriated in FY 2022 and any additional funds that may be required to respond to the COVID-19 pandemic . **Appropriation Act - Item 299 L.4.** (Special Session I, 2021) - [8/15/2021]

OVERDUE - 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.** (Special Session I, 2021) - [9/1/2021]

OVERDUE - 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.) - [10/1/2021]

OVERDUE - Five-year report on the status of onsite sewage handling and disposal. Code of Virginia - § 32.1-163.2 - [10/1/2021]

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.)** - [10/1/2021]

OVERDUE - 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 2021) **Appropriation Act - Item 299 G.** (Special Session **I, 2021**) - [10/31/2021]

OVERDUE - Report on the progress of establishing the Nursing Preceptor Incentive Program. **Appropriation Act - Item 295 D. (Special Session I, 2021)** - [11/1/2021]

OVERDUE - 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 2021) **Appropriation Act - Item 299 G.** (Special Session I, 2021) - [11/30/2021]

OVERDUE - 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 2021) **Appropriation Act - Item 299 G. (Special Session I, 2021)** - [12/31/2021]

<u>PUBLISHED</u> - Monthly 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. [January 2021] **Appropriation Act - Item 299 I.** (**Special Session I, 2020**) - [1/1/2021]

<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 2020) **Appropriation Act - Item 299 G.** (**Regular Session, 2020**) - [1/31/2021]

<u>PUBLISHED</u> - Monthly 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. [February 2021] **Appropriation Act - Item 299 I.** (**Special Session I, 2020**) - [2/1/2021]

<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 2021) **Appropriation Act - Item 299 G.** (**Regular Session, 2020**) - [2/28/2021]

<u>PUBLISHED</u> - Monthly 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. [March 2021] **Appropriation Act - Item 299 I.** (**Special Session I, 2020**) - [3/1/2021]

<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 2021) **Appropriation Act - Item 299 G.** (**Regular Session, 2020**) - [3/31/2021]

<u>PUBLISHED</u> - Monthly 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. [April 2021] **Appropriation Act - Item 299 I.** (**Special Session I, 2020**) - [4/1/2021]

<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 2021) **Appropriation Act - Item 299 G.** (**Regular Session, 2020**) - [4/30/2021]

<u>PUBLISHED</u> - Monthly 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. [May 2021] **Appropriation Act - Item 299 I.** (Special Session I, 2020) - [5/1/2021]

<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 2021) **Appropriation Act - Item 299 G.** (**Special Session I, 2021**) - [5/31/2021]

<u>PUBLISHED</u> - Monthly 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. [June 2021] **Appropriation Act - Item 299 I.** (Special Session I, 2020) - [6/1/2021]

<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 2021) **Appropriation Act - Item 299 G.** (**Special Session I, 2021**) - [6/30/2021]

<u>PUBLISHED</u> - Monthly 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. [July 2021] **Appropriation Act - Item 299 I.** (Special Session I, 2021) - [7/1/2021]

<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. (June 2021) **Appropriation Act - Item 299 G.** (**Special Session I, 2021**) - [7/31/2021]

<u>PUBLISHED</u> - Monthly 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. [August 2021] **Appropriation Act - Item 299 I.** (Special Session I, 2021) - [8/1/2021]

<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 2021) **Appropriation Act - Item 299 G.** (**Special Session I, 2021**) - [8/31/2021]

<u>PUBLISHED</u> - Monthly 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. [September 2021] **Appropriation Act - Item 299 I.** (Special Session I, 2021) - [9/1/2021]

<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 2021) **Appropriation Act - Item 299 G.** (**Special Session I, 2021**) - [9/30/2021]

<u>PUBLISHED</u> - Report on the detailed plan and implementation schedule for a records management system that will digitize and automate records processes. **Chapter 1 Enactment Clause 1., B.2.p.9**) (**Special Session II, 2021**) - [9/30/2021]

<u>PUBLISHED</u> - Report on the detailed plan and implementation schedule for the modernization of administrative systems and software in order to create response capacity during future emergencies. **Chapter 1 Enactment Clause 1.**, **B.2.p.7**) (**Special Session II, 2021**) - [9/30/2021]

<u>PUBLISHED</u> - Report on the detailed plan and implementation schedule for the procurement and deployment of an electronic health records system. **Chapter 1 Enactment Clause 1., B.2.p.5**) (**Special Session II, 2021**) - [9/30/2021]

<u>PUBLISHED</u> - Report on the detailed plan and implementation schedule to address broadband connectivity and network infrastructure issues at local health departments. **Chapter 1 Enactment Clause 1., B.2.p.4**) (**Special Session II, 2021**) - [9/30/2021]

<u>PUBLISHED</u> - Report on the detailed plan and implementation schedule to target core building upgrades at local health departments to mitigate the impact of infrastructure that hinders the agency's ability to reach and serve at-risk communities. **Chapter 1 Enactment Clause 1., B.2.p.6**) (**Special Session II, 2021**) - [9/30/2021]

<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** - [10/1/2021]

<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.** (**Special Session I, 2021**) - [10/1/2021]

<u>PUBLISHED</u> - 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.** (Special Session I, 2021) - [10/1/2021]

<u>PUBLISHED</u> - Monthly 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. [October 2021] **Appropriation Act - Item 299 I.** (**Special Session I, 2021**) - [10/1/2021]

<u>PUBLISHED</u> - Monthly 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. [November 2021] **Appropriation Act - Item 299 I.** (Special Session I, 2021) - [11/1/2021]

<u>PUBLISHED</u> - Monthly 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. [December 2021] **Appropriation Act - Item 299 I.** (**Special Session I, 2021**) - [12/1/2021]

# **Department of Health**

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened by the Office of the Chief Medical Examiner and the Department of Health to develop a plan for establishing a Fetal and Infant Mortality Review Team (the Team) to (i) examine medical, social, and other related information regarding fetal and infant deaths in the Commonwealth to facilitate broad quantitative analyses as well as in-depth qualitative reviews of fetal and infant deaths in the Commonwealth to identify and investigate correlating factors that influence fetal and infant mortality; (ii) develop

policy and programmatic recommendations to address the circumstances that may negatively impact fetal and infant health and improve services, systems of care, and resources for women, infants, and families; and (iii) work with communities and partners to implement such policy and programmatic recommendations and create actionable processes of change. **Chapter 164 Enactment Clause 1., (6.) (Special Session I, 2021)** - [12/1/2021]

## **Department of Health**

<u>PUBLISHED</u> - Quarterly progress report on the implementation schedule for the procurement and deployment of an electronic health records system. **Chapter 1 Enactment Clause 1., B.2.p.5**) (**Special Session II, 2021**) - [12/31/2021]

<u>PUBLISHED</u> - Quarterly progress report on the implementation schedule to address broadband connectivity and network infrastructure issues at local health departments. **Chapter 1 Enactment Clause 1., B.2.p.4**) (**Special Session II, 2021**) - [12/31/2021]

# **Department of Health Professions**

<u>PUBLISHED</u> - Report on the findings and recommendations on the oversight and regulation of advanced practice registered nurses (APRNs), and shall review recommendations of the National Council of State Boards of Nursing, analyze the oversight and regulations governing the practice of APRNs in other states, and review research on the impact of statutes and regulations on practice and patient outcomes. **Appropriation Act - Item 309 C.** (**Special Session I, 2021**) - [11/1/2021]

# **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 113 H. (Regular Session, 2020)** - [1/13/2021]

<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. [Q2 FY2021] **Appropriation Act - Item 114 N.6. (Regular Session, 2020)** - [1/31/2021]

<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. [Q3 FY2021] **Appropriation Act - Item 114 N.6.** (**Regular Session, 2020**) - [4/30/2021]

<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 2021 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. [Q4 FY2021] **Appropriation Act - Item 114 N.5. (Special Session I, 2021)** - [7/31/2021]

<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 2021 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 FY2022] **Appropriation Act - Item 114 N.5. (Special Session I, 2021)** - [10/31/2021]

<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 113 E.3. of the 2021 Appropriation Act.] **Code of Virginia - § 36-142 (E.)** - [11/1/2021]

<u>PUBLISHED</u> - Report on findings of the work group convened to study the ideal Automated External Defibrillator (AED) density in commercial and residential buildings. **Appropriation Act - Item 116 A.** (**Special Session I, 2021**) - [11/1/2021]

<u>PUBLISHED</u> - Report on the survey of municipal utilities to determine the amount of unspent utility assistance funds previously provided under the Coronavirus Aid, Relief, and Economic Security (CARES) Act (P.L. 116-136), as well as the level of outstanding customer arrearages as of August 31, 2021, from March 12, 2020, and shall include the number and value of accounts that are at least 60 days in arrears disaggregated by residential, business, and industrial users. **Chapter 1 Enactment Clause 1., B.2.e.e)** (Special Session II, 2021) - [11/1/2021]

<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.** (Special Session I, 2021) - [11/4/2021]

<u>PUBLISHED</u> - Annual report on the Virginia Community Development Financial Institution Fund, including the amount of funding committed to projects from the Fund. **Appropriation Act - Item 114 Q.4.** (**Special Session I, 2021**) - [12/1/2021]

#### **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 2020) **Code of Virginia - § 2.2-607 (B.)** - [1/1/2021]

<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 2021) **Code of Virginia - § 2.2-607 (B.)** - [4/1/2021]

<u>PUBLISHED</u> - Report any proposed changes in premiums, benefits, carriers, or provider networks. **Appropriation Act** - **Item 83 A.** (**Special Session I, 2020**) - [5/1/2021]

<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 2021) **Code of Virginia - § 2.2-607 (B.)** - [7/1/2021]

<u>PUBLISHED</u> - Biennial report on (i) the classified job roles that should receive higher salary increases based on identified recruitment and retention challenges, (ii) the appropriate amount by which the salary of such classified job roles should be increased, and (iii) cost estimates for funding any salary increases. **Code of Virginia - § 2.2-1202 (B.)** - [9/1/2021]

<u>PUBLISHED</u> - Report on the findings on the examination of the Commonwealth's existing telework policies, and how agency program and service delivery tools and methodologies employed during the COVID-19 pandemic may inform future policy objectives regarding the use of telework and alternative work schedules as a means of achieving administrative efficiencies, reducing cost, and sustaining the hiring and retention of a highly qualified workforce. **Appropriation Act - Item 83 N. (Special Session I, 2021)** - [9/1/2021]

<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**) - [9/30/2021]

<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.** (Special Session I, 2021) - [10/1/2021]

<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 2021) **Code of Virginia - § 2.2-607 (B.)** - [10/1/2021]

<u>PUBLISHED</u> - Report on the renewal cost of the state employee health insurance program premiums that will go into effect on July 1, 2022, 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.** (Special Session I, 2021) - [10/15/2021]

<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.** (**Special Session I, 2021**) - [10/30/2021]

<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.)** - [12/1/2021]

# **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. (Special Session I, 2021)** - [11/1/2021]

# **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.** (**Special Session I, 2021**) - [11/1/2021]

# **Department of Medical Assistance Services**

OVERDUE - 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. (Special Session I, 2021)** - [9/1/2021]

OVERDUE - 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.** (Special Session I, 2021) - [10/1/2021]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [December 2020] **Appropriation Act - Item 317 B.1. (Regular Session, 2020)** - [1/20/2021]

<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 2021] **Appropriation Act - Item 317 P.2.** (**Regular Session, 2020**) - [2/1/2021]

<u>PUBLISHED</u> - Quarterly report summarizing managed care encounter data by service category. [Q2 FY 2021] **Appropriation Act - Item 317 B.2.** (**Regular Session, 2020**) - [2/1/2021]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [January 2021] **Appropriation Act - Item 317 B.1.** (**Regular Session, 2020**) - [2/20/2021]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [February 2021] **Appropriation Act - Item 317 B.1.** (**Regular Session, 2020**) - [3/20/2021]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [March 2021] **Appropriation Act - Item 317 B.1.** (**Regular Session, 2020**) - [4/20/2021]

<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 2021] **Appropriation Act - Item 317 P.2.** (**Regular Session, 2020**) - [5/1/2021]

<u>PUBLISHED</u> - Quarterly report summarizing managed care encounter data by service category. [Q3 FY 2021] **Appropriation Act - Item 317 B.2. (Special Session I, 2021)** - [5/1/2021]

<u>PUBLISHED</u> - Report on the recommendations for changing Medicaid regulations for Peer Recovery Support Services. **Appropriation Act - Item 313 PPPP.** (**Regular Session, 2020**) - [5/1/2021]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [April 2021] **Appropriation Act - Item 317 B.1.** (**Regular Session, 2020**) - [5/20/2021]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [May 2021] **Appropriation Act - Item 317 B.1. (Regular Session, 2020)** - [6/20/2021]

<u>PUBLISHED</u> - 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. [Q4 FY21] **Appropriation Act - Item 313 BBBBB.** (Special Session I, 2021) - [7/15/2021]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [June 2021] **Appropriation Act - Item 317 B.1. (Special Session I, 2021)** - [7/20/2021]

<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 2021] **Appropriation Act - Item 317 P.2.** (**Special Session I, 2021**) - [8/1/2021]

<u>PUBLISHED</u> - Quarterly report summarizing managed care encounter data by service category. [Q4 FY 2021] **Appropriation Act - Item 317 B.2.** (**Special Session I, 2021**) - [8/1/2021]

<u>PUBLISHED</u> - Report on the details of all COVID-19 vaccination costs incurred in FY 2021 and a projection of FY 2022 costs, including a breakdown of spending by purpose and fund, as well as the impact on managed care capitated payments. **Appropriation Act - Item 313 XXXXX.2.** (Special Session I, 2021) - [8/1/2021]

<u>PUBLISHED</u> - Annual detailed accounting of the organization and operations of the Department of Medical Assistance Services. **Appropriation Act - Item 317 C.** (**Special Session I, 2021**) - [8/15/2021]

<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.** (**Special Session I, 2021**) - [8/15/2021]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [July 2021] **Appropriation Act - Item 317 B.1. (Special Session I, 2021)** - [8/20/2021]

<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.** (Special Session I, 2021) - [9/1/2021]

<u>PUBLISHED</u> - Report for the most recently completed fiscal year on the revenue collected from the coverage assessment, expenditures for purposes authorized by the 2020 Appropriation Act, and the year-end coverage assessment balance in the Health Care Coverage Assessment Fund, including a complete and itemized listing of all administrative costs included in the coverage assessment; and the revenue collected from the payment rate assessment, expenditures for purposes authorized by the 2020 Appropriation Act, and the year-end assessment balance in the Health Care Provider Payment Rate Assessment Fund. [Includes reporting requirements of § 3-5.16 G. of the 2021 Appropriation Act.] **Appropriation Act - Item 3-5.15 E. and 3-5.16 G. (Special Session I, 2021)** - [9/1/2021]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [August 2021] **Appropriation Act - Item 317 B.1. (Special Session I, 2021)** - [9/20/2021]

<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.** (**Special Session I, 2021**) - [10/1/2021]

<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. (Special Session I, 2021)** - [10/1/2021]

<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.** (**Special Session I, 2021**) - [10/1/2021]

<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.** (Special Session I, 2021) - [10/1/2021]

<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.** (**Special Session I, 2021**) - [10/1/2021]

<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.** (**Special Session I, 2021**) - [10/1/2021]

<u>PUBLISHED</u> - Report on the findings and recommendations on the analysis of the utilization of Transportation Network Company (TNC) Type II Non Emergency Medicaid Transportation (NEMT) providers by the Medicaid fee-for-service program and contracted Medicaid managed care organizations, and shall: identify any barriers to patient access to TNC Type II NEMT services; identify any gaps in TNC Type II service contracting between the department's contracted MCOs, or their transportation brokers and TNC Type II NEMT providers; examine the eligible patient population for TNC Type II NEMT services to ensure all clinically indicated Medicaid beneficiaries are eligible for TNC Type II NEMT services; and examine the necessity of TNC Type II operating requirements and identify any extraneous service requirements limiting TNC Type II services. **Appropriation Act - Item 313 HHHHHH.** (**Special Session I, 2021**) - [10/1/2021]

<u>PUBLISHED</u> - Report on the findings of the implications of eliminating restrictive Medicaid eligibility requirements through a "1634 agreement" with the Social Security Administration (SSA) which will allow for automatic enrollment of Supplemental Security Income (SSI) recipients into Virginia's Medicaid program as categorically eligible individuals, including cost and programmatic changes that would be necessary to effect such changes . **Appropriation Act - Item 313 KKKKKK.** (Special Session I, 2021) - [10/1/2021]

<u>PUBLISHED</u> - Report on the review of current contracts and staffing to determine the operational and administrative cost savings and merger-related costs that would result from merging the Commonwealth Coordinated Care Plus and Medallion 4.0 managed care programs. **Appropriation Act - Item 313 EE.3.** (**Special Session I, 2021**) - [10/1/2021]

<u>PUBLISHED</u> - Report on the strategies, for consideration by the 2022 General Assembly, to re-invest general fund dollars freed-up by the enhanced federal match on home and community based services (HCBS), and shall prioritize those strategies that do not require significant on-going obligations or rely on rate increases, and shall include six-year cost projections. **Chapter 1 Enactment Clause 1.,E.3.** (**Special Session II, 2021**) - [10/1/2021]

<u>PUBLISHED</u> - 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. [Q3 FY21] **Appropriation Act - Item 313 BBBBB.** (Special Session I, 2021) - [10/15/2021]

<u>PUBLISHED</u> - Report on the recommendations of the work group convened to plan for implementing a pilot program to provide mobile vision clinic services to Medicaid, FAMIS and MCHIP children in a school-based setting, and shall determine the scope and design of the pilot program, including (i) the referral process for initial and follow-up services (ii) who shall provide the services, (iii) how parents or legal guardians will be notified, (iv) the role of school districts and the Department of Education in screening and referring children to the program, (iv) reimbursement rates for services that consider access, quality, and cost effectiveness of services provided, (v) detailed cost estimates of the pilot program, and (vi) a mechanism for evaluating the pilot program. **Appropriation Act - Item 313 JJJJJJ. (Special Session I, 2021)** - [10/15/2021]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [September 2021] **Appropriation Act - Item 317 B.1.** (**Special Session I, 2021**) - [10/20/2021]

<u>PUBLISHED</u> - Annual report of managed care organizations relating to Medicaid Community Mental Health Rehabilitation Services on: (i) the number of providers in their network and their geographic locations; (ii) the total

number of provider terminations by year since fiscal year 2018 and the number terminated with and without cause; (iii) the localities the terminated providers served; and (iv) the number of Medicaid members the providers were serving prior to termination of their provider contract. **Appropriation Act - Item 313 E.9.** (**Special Session I, 2021**) - [11/1/2021]

<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.** (**Special Session I, 2021**) - [11/1/2021]

<u>PUBLISHED</u> - 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.** (Special Session I, 2021) - [11/1/2021]

<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 2022] **Appropriation Act - Item 317 P.2.** (**Special Session I, 2021**) - [11/1/2021]

<u>PUBLISHED</u> - Quarterly report summarizing managed care encounter data by service category. [Q1 FY 2022] **Appropriation Act - Item 317 B.2.** (Special Session I, 2021) - [11/1/2021]

<u>PUBLISHED</u> - Report on the analysis of the impact of merging the separate Family Access to Medical Insurance Security (FAMIS) population into a single Children's Health Insurance Program children's eligibility group under Medicaid, and shall include the fiscal impact on medical and administrative costs to the agency, including any savings, the federal and state authorities that would need to be modified and processes needed to make such change, and a timeline for such process to occur. **Appropriation Act - Item 313 EE.2.** (Special Session I, 2021) - [11/1/2021]

<u>PUBLISHED</u> - 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. **Appropriation Act - Item 313 YY. (Special Session I, 2021)** - [11/1/2021]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to study and develop recommendations for the permanent use of virtual supports and increasing access to virtual supports and services for individuals with intellectual and developmental disabilities by promoting access to assistive technology and environmental modifications. [Includes reporting requirements of Chapter 223, Enactment Clause 1., 2021 Special Session I Acts of Assembly.] **Chapter 224 Enactment Clause 1.** (**Special Session I, 2021**) - [11/1/2021]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [October 2021] **Appropriation Act - Item 317 B.1. (Special Session I, 2021)** - [11/20/2021]

<u>PUBLISHED</u> - Report of the work group convened to determine how to optimize the use of the Emergency Department Care Coordination Program (EDCC system) and any enhancements to the EDCC system to facilitate communication and collaboration among physicians, other healthcare providers and other clinical and care management personnel about patients receiving services in hospital emergency departments for the purpose of improving the quality of care, and shall determine how to best measure performance of the EDCC system, identify utilization trends and outcomes, and make any recommendations for system improvements. **Appropriation Act - Item 317 KK.** (**Special Session I, 2021**) - [12/1/2021]

<u>PUBLISHED</u> - Report on the results and recommendations of the work group convened to make recommendations on a Medicaid home-visiting benefit to support members' health, access to care and health equity, and shall: (i) analyze federal and state regulations and funding mechanisms impacting establishment of a Medicaid home visiting benefit; (ii) review home visiting strategies and benefits implemented in other state Medicaid programs; (iii) analyze and make recommendations on appropriate services and rates to be included in a Medicaid home visiting benefit; and (iv) project estimated costs over the next five years. **Appropriation Act - Item 313 EEEEEE.** (**Special Session I, 2021**) - [12/1/2021]

<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.** (Special Session I, 2021) - [12/15/2021]

<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.** (**Special Session I, 2021**) - [12/15/2021]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [November 2021] **Appropriation Act - Item 317 B.1.** (**Special Session I, 2021**) - [12/20/2021]

## Department of Medical Assistance Services and Department of Behavioral Health and Developmental Services

<u>PUBLISHED</u> - Report on the plan detailing the changes to Community Mental Health and Rehabilitation Services, including provider rates, new services added, and any other programmatic or cost changes. **Appropriation Act - Item 303 YYY.3.** (**Regular Session, 2019**) - [12/1/2021]

## **Department of Planning and Budget**

OVERDUE - Report of any amounts remaining unexpended from general fund appropriations in the 2020 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.** (Special Session I, 2021) - [8/15/2021]

OVERDUE - Report on the performance of each new initiative contained in the Appropriation Act for which appropriations are provided. The report shall compare the actual results, including expenditures, of the initiative with the anticipated results and the appropriation for the initiative. **Appropriation Act - Item 4-5.03 d.1.** (**Special Session I, 2021**) - [12/20/2021]

<u>PUBLISHED</u> - Annual report on the indirect cost recovery moneys administratively appropriated. **Appropriation Act** - **Item 4-2.03 d. (Special Session I, 2021)** - [9/1/2021]

<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.** (Special Session I, 2021) - [11/1/2021]

<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.** (Special Session I, 2021) - [11/15/2021]

#### 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 2021] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] **Chapter 769 Enactment Clause 11.** (**Regular Session, 2016**) - [1/1/2021]

<u>PUBLISHED</u> - Quarterly report on the status of the completion of the General Assembly Building project. [Q3 FY 2021] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] **Chapter 769 Enactment Clause 11.** (**Regular Session, 2016**) - [4/1/2021]

<u>PUBLISHED</u> - Quarterly report on the status of the completion of the General Assembly Building project. [Q4 FY 2021] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] **Chapter 769 Enactment Clause 11.** (**Regular Session, 2016**) - [7/1/2021]

## Department of Rail and Public Transportation

<u>PUBLISHED</u> - Report on the evaluation of the operating and capital costs associated with an extension of the Virginia Railway Express commuter rail service from Manassas to Gainesville. **Appropriation Act - Item 443 F. (Special Session I, 2021)** - [6/30/2021]

<u>PUBLISHED</u> - Annual report to the Joint Commission on Transportation Accountability on the uses of the Commonwealth Rail Fund. **Appropriation Act - Item 1 O.** (Special Session I, 2021) - [11/15/2021]

<u>PUBLISHED</u> - Report on the evaluation of enhanced public transportation services from the Franconia-Springfield Metro Station to Fort Belvoir, Lorton, Potomac Mills, and Marine Corps Base Quantico in Prince William County, including the cost and feasibility of extending the Blue Line and other multimodal options such as bus rapid transit along Interstate 95 and U.S. Route 1. **Appropriation Act - Item 442 F.** (**Special Session I, 2021**) - [12/1/2021]

<u>PUBLISHED</u> - Report on the utilization and impacts of commuter tax benefit tax deductions for businesses in Virginia. **Chapter 1033 Enactment Clause 3. (Regular Session, 2020)** - [12/1/2021]

### **Department of Small Business and Supplier Diversity**

OVERDUE - 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 2021] **Appropriation Act - Item 128 H. (Special Session I, 2021)** - [10/30/2021]

<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 2020] **Appropriation Act - Item 128 H. (Regular Session, 2020)** - [1/30/2021]

<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 128 B.** (**Regular Session, 2020**) - [4/1/2021]

<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 2021] **Appropriation Act - Item 128 H. (Regular Session, 2020)** - [4/30/2021]

<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 2021] **Appropriation Act - Item 128 H. (Special Session I, 2021)** - [7/30/2021]

#### **Department of Social Services**

<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**) - [3/1/2021]

<u>PUBLISHED</u> - 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.** (Special Session I, 2021) - [6/1/2021]

<u>PUBLISHED</u> - Annual report annual program performance and outcome measures contained in the memorandum of understanding with the Department of Social Services for competitive grants for public transportation (as defined in Virginia Code § 33.2-100) and public transportation demand management service fare passes.. **Appropriation Act - Item 356 S. (Special Session I, 2021)** - [7/1/2021]

<u>PUBLISHED</u> - Annual report on performance and outcome data collected through the memorandum of understanding with United Community for wrap-around services for low-income families. **Appropriation Act - Item 356 T. (Special Session I, 2021)** - [7/1/2021]

<u>PUBLISHED</u> - Report of the work group convened to establish a five-year plan to prevent child abuse and neglect, which plan shall focus on primary prevention, be trauma informed, include a public health framework on abuse prevention, promote positive youth development, and be asset- and strength-based, and shall reference and coordinate with any other state plans or programs that deal with issues related to child abuse prevention such as, but not limited to, teen pregnancy prevention, youth substance use, school dropout, domestic violence/family violence, and foster care prevention. **Appropriation Act - Item 354 U.** (**Special Session I, 2021**) - [7/1/2021]

<u>PUBLISHED</u> - Report on the resource cliff faced by families receiving public assistance when income increases enough to reduce or terminate the family's eligibility for public assistance, including how the structure and terms of eligibility affect the ability of participants to move toward self-sufficiency. **Appropriation Act - Item 350 Q. (Regular Session, 2020)** - [8/1/2021]

<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.** (**Special Session I, 2021**) - [8/15/2021]

<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.** (**Special Session I, 2021**) - [9/1/2021]

<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.** (Special Session I, 2021) - [9/1/2021]

<u>PUBLISHED</u> - Report of the work group convened to develop recommendations for implementation of local criminal justice diversion programs, and each diversion program should offer standards for providing persons charged with lower-level offenses alternatives to arrest, conviction or incarceration for lower-level offenses, and shall provide for two-generation whole family strategies that deal with meeting the needs of the potential offender and his or her entire family by addressing issues related to poverty, including homelessness. **Appropriation Act - Item 359 M.** (**Special Session I, 2021**) - [9/30/2021]

<u>PUBLISHED</u> - Annual report on the Commonwealth's emergency shelter capabilities and readiness. **Appropriation Act - Item 358 A. (Special Session I, 2021)** - [10/1/2021]

<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. (Special Session I, 2021)** - [10/1/2021]

<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. (Special Session I, 2021)** - [10/1/2021]

PUBLISHED - Report of the work group convened to develop a plan for a three-year pilot Produce Rx Program (the Program) to incentivize consumption of qualifying fruits and vegetables by eligible individuals for whom increased consumption of fruits and vegetables is recommended by a qualified care provider, which plan shall include (i) eligibility criteria for participation in the Program, including criteria for eligible individuals and qualified care providers; (ii) a process for enrolling eligible individuals in the Program; (iii) a process for the issuance by qualified care providers to eligible individuals of Program vouchers that may be redeemed for the purchase of qualifying fruits and vegetables; (iv) reporting requirements for qualified care providers who issue Program vouchers; and (v) a description of the role of the Department of Social Services and the Department of Medical Assistance Services and local government agencies in administering and overseeing the implementation of the Program, and a detailed estimate of the cost of implementing the Program as a three-year pilot program, including state and local administrative costs, and identify sources of funding for such Program. Chapter 212 Enactment Clause 1. (Special Session I, 2021) - [10/1/2021]

<u>PUBLISHED</u> - 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. **Appropriation Act - Item 358 B.1.** (Special Session I, 2021) - [10/15/2021]

<u>PUBLISHED</u> - Report on the program design and structure, administrative cost estimates, program guidelines, and other relevant information related to implementing a program that provides a fixed reimbursement, which shall not exceed \$15 monthly, for broadband service costs for select households currently participating in the Supplemental Nutrition Assistance Program. **Appropriation Act - Item 359 L. (Special Session I, 2021)** - [11/1/2021]

<u>PUBLISHED</u> - Report on the summer feeding program pilot, including monthly expenditures, number of children served, and localities in which children were served. **Appropriation Act - Item 350 P. (Regular Session, 2020)** - [11/1/2021]

<u>PUBLISHED</u> - Annual report on the expenditures and activities associated with the Virginia Sexual and Domestic Violence Prevention Fund. **Code of Virginia - § 63.2-2300 (C.6.)** - [11/30/2021]

### **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.** (Special Session I, 2021) - [9/1/2021]

<u>PUBLISHED</u> - Report on the feasibility of establishing a registry for determining eligibility to lawfully possess a firearm for on-site rental use at a sport shooting range, based on existing state and federal laws concerning possession of firearms by persons with a history of mental illness, and shall consider, at a minimum: (i) the information technology changes needed to collect the necessary information to determine if the renter of a firearm for on-site use is prohibited from

possessing a firearm under any applicable state or federal law; (ii) the appropriate form or mechanism for collection of information to determine the mental health and criminal history of customers of sport shooting ranges; (iii) the reasonable timeline by which the registry can be implemented; and (iv) any necessary costs for implementation of a mental health background check registry for on-site firearms rentals. **Appropriation Act - Item 425 S. (Special Session I, 2021)** - [9/30/2021]

<u>PUBLISHED</u> - Report on the detailed fleet replacement schedule, and shall include, but not be limited to, the number of vehicles it replaces per year, the estimated useful life of a patrol vehicle (including average mileage), the incremental additional cost per vehicle (including upgrades and costs associated with changing vehicle types), how the replacement schedule is impacted by the trooper vacancy rate, the anticipated graduation rate from the basic trooper school, the average time for equipment installation, and the number of vehicles replaced due to vehicle accident and damage. **Appropriation Act - Item 426 R.1.** (**Special Session I, 2021**) - [10/1/2021]

<u>PUBLISHED</u> - Report of the work group convened for the purpose of conducting a comprehensive study to document the current issues that create barriers to the Department of State Police's ability to recruit and retain qualified and diverse law enforcement personnel, and shall address issues of pay compression among the various levels of the existing law enforcement workforce, competition with other employers for individuals with the same preferred qualifications and skill sets, and any other circumstances such as the cost of relocation that create barriers to maintaining a diverse, high-quality law enforcement workforce; and shall include a detailed plan for implementing a compensation program that responds to the issues and problems outlined in the report and the related annual costs to implement the plan beginning in fiscal year 2023, and the ongoing cost for the next five fiscal years. **Chapter 1 Enactment Clause 1., B.5.k.5)b)** (**Special Session II, 2021**) - [10/15/2021]

## **Department of Taxation**

OVERDUE - Annual report on the status and implementation of the worker training tax credit. **Code of Virginia - § 58.1-439.6:1** (G.) - [10/1/2021]

<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**) - [1/13/2021]

PUBLISHED - Annual report on voluntary contributions. Code of Virginia - § 58.1-344.3 (A.4.) - [1/13/2021]

PUBLISHED - Annual report on all tax credits that are deemed obsolete. Code of Virginia - § 58.1-319 - [2/1/2021]

<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.** (**Special Session I, 2021**) - [9/1/2021]

<u>PUBLISHED</u> - Annual report on the compliance with and enforcement of worker classification, including information regarding the number of investigated reports of worker misclassification; the findings of such reports; the amount of combined tax, interest, and fines collected; the number of referrals to the Department of Labor and Industry, Virginia Employment Commission, Department of Small Business and Supplier Diversity, Workers' Compensation Commission, and Department of Professional and Occupational Regulation; and the number of notifications of failure to properly classify to all public bodies and institutions. **Code of Virginia - § 58.1-1905** - [10/1/2021]

<u>PUBLISHED</u> - Annual report on the cost of administering the setoff debt collection program. **Code of Virginia - § 58.1-531 (B.)** - [10/1/2021]

<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.)** - [10/1/2021]

<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.)** - [11/1/2021]

<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)** - [11/1/2021] <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)** - [11/1/2021]

<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.) - [11/1/2021]

<u>PUBLISHED</u> - Report of the task force convened to develop methods for modernizing the cigarette stamping and tax collection system. Chapter 61 Enactment Clause 3. (Special Session I, 2021) - [11/1/2021]

<u>PUBLISHED</u> - Report on the study to assess the feasibility and costs associated with the creation of licensure for tobacco retailers to prevent the selling of tobacco products to underage individuals. **Request of the House of Delegates (2021)** - [12/1/2021]

<u>PUBLISHED</u> - Report on the findings and recommendations of establishing an online portal for tax practitioners who possess a valid Power of Attorney and Declaration of Representative form to access confidential client information, and shall evaluate (i) comparable services offered by the Internal Revenue Service or by other states that provide electronic access to confidential taxpayer information and (ii) cybersecurity concerns associated with providing such services, including the estimated costs associated with the creation of such a portal. **Chapter 414 Enactment Clause 1.** (**Special Session I, 2021**) - [12/1/2021]

<u>PUBLISHED</u> - Report on the unitary business income tax returns filed with the Department of Taxation pursuant to § 3-5.23 of the 2021 Appropriation Act. **Appropriation Act - Item 3-5.23 B.** (**Special Session I, 2021**) - [12/1/2021]

## **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 285 D.** (**Regular Session, 2020**) - [1/15/2021]

## **Department of Transportation**

<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**) - [12/1/2021]

<u>PUBLISHED</u> - Annual update on the status of the Coastal Virginia Transportation Infrastructure Inundation Study, including an up-to-date identification of at-risk rural, suburban and urban infrastructure, and planning and options to mitigate or eliminate the identified risks; and a report on what work remains to be completed and an estimated time frame for the completion of its work. **Appropriation Act - Item 446 F. (Special Session I, 2021)** - [12/1/2021]

### **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.** (Special Session I, 2021) - [10/1/2021]

### **Department of Wildlife Resources**

<u>PUBLISHED</u> - Report on the recommendations of the work group convened for the purpose of developing and providing recommendations on access permit fees, various alternatives, and other issues related to the use and maintenance of Department of Wildlife Resources-owned boat ramp facilities, and shall consider mechanisms that will decrease the burden on outfitters, customers, education providers, and non-profit organizations; the usage of access fees to maintain or improve existing boat ramps and to add new boat ramps, paddlecraft launches, and public access points on Department of Wildlife Resources-owned property; and alternative funding mechanisms and strategies that can increase access by economically disadvantaged users. **Appropriation Act - Item 382 (Special Session I, 2021)** - [12/1/2021]

## Department of Wildlife Resources and Department of Conservation and Recreation

<u>PUBLISHED</u> - Report on the assessment of the feasibility of developing the Rapidan Wildlife Management Area into a State Park, and shall include the impact on wildlife currently within the management area; any restrictions of deeds, easements, covenants or grant funding used in the initial acquisition of the wildlife management area; capital costs for developing recreational access and overnight accommodations; ongoing operational costs of the proposed facility; and an anticipated timeline for phased access to public recreational facilities within the existing master planning process. **Appropriation Act - Item 383 E. (Special Session I, 2021)** - [11/1/2021]

## **Division of Legislative Services**

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to assess the feasibility of transitioning to a unitary combined reporting system for corporate income tax purposes, and shall assess the administrative feasibility, the impact on major classifications of corporations operating in Virginia, the impact on corporate expansion within and into Virginia, and the projected impact on Virginia's tax revenue as a result of adopting corporate income tax unitary combined reporting. **HJ563** (Special Session I, 2021) - [11/1/2021]

#### **Dominion Energy Virginia**

OVERDUE - Report on all actions taken to forgive customer balances as set forth in Item § 4-1400 of the 2020 Appropriation Act. Appropriation Act - Item 4-1400 7.k.2. (Special Session I, 2021) - [11/1/2021]

#### Dr. Martin Luther King, Jr. Memorial Commission

OVERDUE - Report on the findings of the pre-planning study to locate a memorial tribute to the late Senator Yvonne Miller on Virginia's Capitol Square or another location. **Appropriation Act - Item 9 B.** (**Special Session I, 2021**) - [11/1/2021]

### **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. (Special Session I, 2021) - [7/1/2021]

#### **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.)** - [12/1/2021]

## **Fort Monroe Authority**

PUBLISHED - Annual budget of the Fort Monroe Authority. Code of Virginia - § 2.2-2339 (5.) - [7/1/2021]

## George Mason University

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 - [9/1/2021]

OVERDUE - Biennial report of the 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, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306** (B.) - [12/1/2021]

<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** - [10/1/2021]

## **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.** (**Special Session I, 2021**) - [11/15/2021]

## **James Madison University**

OVERDUE - 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 - [10/1/2021]

<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** - [9/1/2021]

<u>PUBLISHED</u> - Biennial report of the 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.)** - [12/1/2021]

## Joint Legislative Audit and Review Commission

OVERDUE - Biannual oversight report of the Virginia Retirement System (VRS). Code of Virginia - § 30-81 (D.) - [6/30/2021]

OVERDUE - Report on the findings by the private actuarial firm that contracts with the Joint Legislative Audit and Review Commission on the peer review of the actuarial calculations used for the State Health Insurance Program, including (1) a review the reasonableness of actuarial methods, and accuracy of reports produced by the actuary; (2) an assessment of the data and methods used to establish rates; (3) a review and comment on actuarial models used to estimate the impact of plan changes, develop rates and budget projections, and monitor claims experience; and (4) recommendations concerning the appropriate target level of cash balances for the fund. **Appropriation Act - Item 84 I.** (**Special Session I, 2021**) - [9/30/2021]

OVERDUE - Special annual report on state spending. Code of Virginia - § 30-58.3 (A.) - [11/15/2021]

OVERDUE - 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.) - [12/15/2021]

OVERDUE - Biannual oversight report of the Virginia Retirement System (VRS). Code of Virginia - § 30-81 (D.) - [12/30/2021]

<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.)** - [12/15/2021]

## 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, 2020)** - [1/13/2021]

## Joint Subcommittee on the Future Competitiveness of Virginia Higher Education

OVERDUE - Final report on the two-year work plan for the review and assessment of: a) ways to maintain and improve the quality of higher education, while providing for broad access and affordability; (b) the impact of financial, demographic, and competitive changes on the sustainability of individual institutions and the system as a whole; (c) identification of best practices to make the system more efficient, including shared services, institutional flexibility, and easily accessible academic pathways; (d) the evaluation of the use of distance education and online instruction across the Commonwealth and appropriate business models for such programs; (e) a review of current need-based financial aid programs and alternative models to best provide for student affordability and completion; (f) a review of the recommendations of the Joint Legislative Audit and Review Commission on the study of the cost efficiency of higher education institutions and make recommendations to their respective committees on the implementation of those recommendations; (g) the study of the effectiveness and value of transfer students; (h) the evaluation of the effectiveness of dual enrollment in reducing the cost of higher education; and (i) the study of the effectiveness of preparing teachers to enter the K-12 system. The final report shall also include a focused review of access, affordability, quality, and autonomy issues related to Virginia's public higher education system, and will explore ways to (a) improve the quality of higher education; (b) review the autonomy and flexibility granted to Virginia's public higher education institutions, including the history of restructuring and the expansion of autonomy; (c) examine access and affordability in higher education, including the cost of education and need-based financial aid programs; (d) review the impact of financial, demographic, and competitive changes on the sustainability of Virginia's public higher education system; and (e) identify any practices that would result in more efficient outcomes regarding cost and completion, including dual enrollment and online programs. Appropriation Act - Item 1 Q.5. (Special Session I, 2021) - [12/1/2021]

#### **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.) - [1/13/2021]

## 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.** (**Special Session I, 2021**) - [12/31/2021]

#### Library of Virginia

<u>PUBLISHED</u> - Annual report on the progress of reducing The Library of Virginia archival backlog. **Appropriation Act - Item 245 B.** (**Special Session I, 2021**) - [12/1/2021]

## **Longwood University**

<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** - [9/1/2021]

<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** - [10/1/2021]

<u>PUBLISHED</u> - Biennial report of the 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.)** - [12/1/2021]

#### **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.** (**Special Session I, 2021**) - [9/1/2021]

## 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** - [1/13/2021]

#### Middle Peninsula Planning District Commission

<u>PUBLISHED</u> - Annual report on (i) the feasibility of elevating the parts of septic systems vulnerable to rising sea levels; (ii) optimal system design, or range of designs, for vertically elevated septic systems capable of withstanding sea level rise and chronic flooding that meets effluent standards; (iii) recommendations for legal or regulatory changes, if any, to authorize the use of vertically elevated septic systems; (iv) recommendations for amending current septic system permit requirements to allow for the use of vertically elevated septic systems; (v) recommendations for financing the installation of vertically elevated septic systems; (vi) the expected date of completion of the pilot program; (vii) installation and projected average annual maintenance costs for a vertically elevated septic system over 10 years; and (viii) any other pertinent information. **Appropriation Act - Item 302 I.2. (Special Session I, 2021)** - [12/1/2021]

## **Norfolk State University**

<u>PUBLISHED</u> - Report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 150.F.4.d. of the 2020 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 150 F.4.d.** (**Regular Session, 2020**) - [5/1/2021]

<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** - [9/1/2021]

<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** - [10/1/2021]

<u>PUBLISHED</u> - Biennial report of the 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.)** - [12/1/2021]

## 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.** (Special Session I, 2021) - [10/1/2021]

## 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.** (**Special Session I, 2021**) - [11/15/2021]

#### Northern Virginia Transportation Commission

<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 and the bus mass transportation system. **Code of Virginia - § 33.2-3403** - [12/15/2021]

#### Office of Children's Services

<u>PUBLISHED</u> - Final report on the findings on the continuation of the study on current rates paid by localities to special education private day programs licensed by the Virginia Department of Education for private day special education services. **Appropriation Act - Item 293 B.3.** (**Special Session I, 2021**) - [9/1/2021]

<u>PUBLISHED</u> - Report on the implementation of new statutory requirements contained in House Bill 2212, 2021 Special Session 1, including a plan to modify its staffing and operations to ensure effective local implementation of the Children's Services Act. The plan shall include any new or different staff positions required, how those positions will be used to monitor and improve effectiveness, and the estimated cost of implementing these changes. **Appropriation Act - Item 293 D. and E. (Special Session I, 2021)** - [11/1/2021]

<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.** (Special Session I, 2021) - [12/1/2021]

<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.** (**Special Session I, 2021**) - [12/1/2021]

<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.** (Special Session I, 2021) - [12/1/2021]

<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.** (**Special Session I, 2021**) - [12/15/2021]

## Office of Diversity, Equity, and Inclusion

OVERDUE - Report on the recommendations to implement a language access policy for Virginia state government to ensure equitable access to state services for Virginians with limited English proficiency, and shall identify current practices in Virginia state agencies, and best practices from other states and localities, assess applicable federal requirements, consider relevant data pertaining to Virginia's immigrant community, and identify a plan, including timeline, fiscal impact, and methods for making translated materials available to the public, that would be required for implementing a language access policy. **Appropriation Act - Item 52 G.2.** (Special Session I, 2021) - [11/1/2021]

## Office of Intermodal Planning and Investment

<u>PUBLISHED</u> - Report on the recommendations of the work group convened to evaluate and recommend a prioritization process for the identification of new multi-use trail opportunities, a master planning process, and a funding needs assessment. **Appropriation Act - Item 447.10 G. (Special Session I, 2021)** - [10/15/2021]

PUBLISHED - Biennial report on: 1. A list of transportation projects approved or modified during the prior fiscal year, including whether each such project was evaluated pursuant to § 33.2-214.1 and the program from which each such project received funding; 2. The results of the most recent project evaluations pursuant to § 33.2-214.1, including a comparison of (i) projects selected for funding with projects not selected for funding, (ii) funding allocated by district and by mode of transportation, and (iii) the size of projects selected for funding; 3. The current performance of the Commonwealth's surface transportation system, the targets for future performance, and the progress toward such targets based on the measures developed pursuant to § 2.2-229; 4. The status of the Virginia Transportation Infrastructure Bank, including the balance in the Bank, funding commitments made over the prior fiscal year, and performance of the current loan portfolio; 5. The status of the Toll Facilities Revolving Account, including the balance in the account, project commitments from the account, repayment schedules, and the performance of the current loan portfolio; and 6. Progress made toward achieving the performance targets established by the Commonwealth Transportation Board. Code of Virginia - § 33.2-232 (C.) - [11/1/2021]

## 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.** (**Special Session I, 2021**) - [11/1/2021]

### Office of the Governor

OVERDUE - Annual report on authorized and unauthorized deficits. **Appropriation Act - Item 4-3.01 d.** (Special Session I, 2021) - [8/15/2021]

OVERDUE - Report of the Chief Diversity Officer on the results of the translation planning efforts to determine which state agencies have the highest need for translation services, determination of the types of services needed, and the determination of the costs to implement such services in support of determining amounts to consider for inclusion in the budget for the 2022-2024 biennium. **Chapter 1 Enactment Clause 1., B.2.q.1**) (**Special Session II, 2021**) - [11/1/2021]

<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.)** - [1/31/2021]

<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.)** - [7/31/2021]

<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 2021 Appropriation Act.] **Appropriation Act - Item 4-3.02 b.6.c**) (**Special Session I, 2021**) - [8/15/2021]

<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** - [9/15/2021]

<u>PUBLISHED</u> - Report on the recommendations of the work group convened to to address the compensation structure for correctional officers at the Department of Corrections, deputy sheriffs within Sheriff's Departments, and regional jail officers. **Chapter 1 Enactment Clause 1.,B.2.s.2)** (**Special Session II, 2021**) - [10/15/2021]

<u>PUBLISHED</u> - A tentative bill for all proposed appropriations of the budget. [The reporting requirements of § 2.2-1504 B. are included in the Budget Bill.] **Code of Virginia - § 2.2-1509 (A.)** - [12/20/2021]

## Office of the State Inspector General

OVERDUE - Report on the findings on the review of the regulatory structure of charitable gaming in Virginia, including: (i) current permitting requirements and exemptions; (ii) net revenue dedicated to charitable activities and which types of gaming revenue is excluded from this calculation; (iii) charitable gaming occurring in remote locations not located in the same jurisdiction as the registered address of the charitable organization; (iv) enforcement of the "social quarters"

and "members and guests" limitation; (v) the structure of the Charitable Gaming Board including any changes needed to prevent conflicts of interest; (vi) the adequacy of enforcement and resources dedicated to oversight activities of the Office of Charitable and Regulatory Programs; and (vii) whether regulation of charitable gaming would be more appropriately vested with the Virginia Lottery. **Appropriation Act - Item 105 D.1.** (**Special Session I, 2021**) - [10/1/2021]

#### **Old Dominion University**

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 150.F.4.d. of the 2020 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 150 F.4.d.** (**Regular Session, 2020**) - [5/1/2021]

<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** - [9/1/2021]

<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** - [10/1/2021]

<u>PUBLISHED</u> - Biennial report of the 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.)** - [12/1/2021]

### **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.)** - [10/1/2021]

<u>PUBLISHED</u> - Annual status report on the success of the Online Virginia Network Authority in (1) serving adult learners, nontraditional students, and other students seeking access to an online degree program; (2) reducing costs relative to a traditional degree; (3) reducing the unit cost of providing online education; (4) using tuition revenue from online students to support the cost of the initiative; (5) partnering with those currently providing online courses; and (6) utilizing only existing financial aid programs. **Appropriation Act - Item 262 (Regular Session, 2020)** - [11/1/2021]

## **Radford University**

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 150.F.4.d. of the 2020 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 150 F.4.d.** (**Regular Session, 2020**) - [5/1/2021]

<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** - [9/1/2021]

<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** - [10/1/2021]

<u>PUBLISHED</u> - Biennial report of the 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.)** - [*12/1/2021*]

## Richard Bland College of William and Mary

OVERDUE - Annual report on Richard Bland College's progress in exploring and expanding partnership opportunities for shared services and academic programming with other higher education partners. **Appropriation Act - Item 164 C.6.** (Special Session I, 2021) - [7/1/2021]

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 - [9/1/2021]

OVERDUE - 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 - [10/1/2021]

OVERDUE - Biennial report of the 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 (A.)** - [12/1/2021]

### **Secretary of Administration**

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 2021 Appropriation Act.] **Code of Virginia - § 2.2-203.1 (C.4.)** - [10/1/2021]

#### **Secretary of Commerce and Trade**

OVERDUE - Report on the costs to implement and support a national and state labor laws professional development training program for the Commonwealth's capital project managers. **Appropriation Act - Item 111.10 C.2.** (**Special Session I, 2021**) - [9/1/2021]

<u>PUBLISHED</u> - Status report on the deployment of the \$210,000,000 allocated from the Coronavirus Aid, Relief, and Economic Security (CARES) Act (P.L. 116-136) as additional support for the Virginia's Unemployment Insurance program. **Appropriation Act - Item 479.10 B.8.** (Special Session I, 2020) - [1/1/2021]

#### **Secretary of Education**

OVERDUE - Biennial report on the coordination efforts among the agencies that report to the Secretary of Education in the preparation of policies, plans, and budgets for education. **Code of Virginia - § 2.2-208 (E.)** - [10/1/2021]

<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.** (**Special Session I, 2021**) - [8/31/2021]

## Secretary of Education and Secretary of Health and Human Resources

OVERDUE - Preliminary report on the findings of the work group convened to develop a detailed plan to (i) direct the transfer of Children's Services Act funds currently reserved for children requiring an educational placement in a private special education day school or residential facility to the Department of Education, (ii) provide recommendations on the use of Children's Services Act funds to pay for services delivered directly to students with disabilities in public school to enable those who are at risk of out-of-school placements to remain in a public school setting, and (iii) provide recommendations on the most effective use of Children's Services Act funds to transition students from out-of-school placements to public school. [Includes reporting requirements of Chapter 70, Enactment Clause 2., 2021 Special Session I Acts of Assembly.] Chapter 71 Enactment Clause 2. (Special Session I, 2021) - [11/1/2021]

## **Secretary of Finance**

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 - [12/1/2021]

PUBLISHED - Annual report of the Debt Capacity Advisory Committee. Code of Virginia - § 2.2-2713 (2.) - [1/1/2021]

<u>PUBLISHED</u> - Report on: (i) the progress towards identifying the 25 percent regulatory requirements reduction goal, (ii) recommendations for expanding the regulatory requirements reduction program to other agencies, and (iii) any additional information that may be helpful to support the General Assembly's regulatory reduction and reform efforts. [Includes reporting requirements of Chapter 444, Enactment Clause 1., § 4.C., 2018 Acts of Assembly.] **Chapter 445 Enactment Clause 1.**, § 4. C. (**Regular Session, 2018**) - [10/15/2021]

<u>PUBLISHED</u> - 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.** (**Special Session I, 2021**) - [11/1/2021]

## Secretary of Finance and Secretary of Administration

OVERDUE - Report on the findings and recommendations of the work group convened to study collective bargaining for state public sectors employees. **Appropriation Act - Item 264 B.** (Special Session I, 2021) - [11/1/2021]

#### **Secretary of Health and Human Resources**

OVERDUE - Report on the recommendations of the work group convened for developing a state-based subsidy program to increase affordability of health plans to individuals and to increase enrollment in the Virginia Health Benefit Exchange. **Chapter 480 Enactment Clause 3. (Special Session I, 2021)** - [9/15/2021]

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.** (Special Session I, 2021) - [11/1/2021]

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.** (Special Session I, 2021) - [12/15/2021]

<u>PUBLISHED</u> - Report of the work group convened to identify existing services and make recommendations for the development, evaluation, implementation, and scaling-up of evidence-based and evidence-informed services for persons living with dementia in order to improve quality and availability of care and reduce preventable hospitalizations, and shall include an evaluation of the Northern Virginia Regional Older Adult Facilities Mental Health Support Team (RAFT) and determine the feasibility of replicating the RAFT model elsewhere in the Commonwealth to support persons living with dementia with disruptive behaviors or severe and persistent behavioral health conditions. **Appropriation Act - Item 321 N.4.** (Special Session I, 2021) - [11/1/2021]

<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.** (Special Session I, 2021) - [11/15/2021]

PUBLISHED - Report of the work group convened to (i) review other state aging departments and best practices for offices of aging services that are fully capable of leading across state government with regard to the impacts of an aging population; (ii) review and develop an optimal organizational structure; (iii) develop a transition plan for transferring staff, funding and making other operational changes as needed; (iv) draft legislation for consideration by the 2022 General Assembly; (v) determine potential costs; and (vi) develop draft changes to the Appropriation Act; and shall evaluate the most appropriate place that aging services, adult services, adult protective services and auxiliary grant programs should reside within state government, and examine any other aging-related programs in the Health and Human Resources Secretariat and make recommendations as appropriate to ensure coordination across such programs. Appropriation Act - Item 291 F.3. (Special Session I, 2021) - [12/1/2021]

#### Secretary of Natural and Historic Resources

OVERDUE - Annual report on the implementation of the 2014 Chesapeake Bay Watershed Agreement. [Reporting requirement for Item 372.A. of the 2021 Appropriation Act is included in this report.] Code of Virginia - § 2.2-220.1 - [11/1/2021]

<u>PUBLISHED</u> - Annual report on the implementation of the 2014 Chesapeake Bay Watershed Agreement. [Reporting requirement for Item 372.A. of the 2021 Appropriation Act is included in this report.] **Code of Virginia - § 2.2-220.1** - [11/1/2021]

<u>PUBLISHED</u> - 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.** (Special Session I, 2021) - [11/15/2021]

## Secretary of Public Safety and Homeland Security

OVERDUE - 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.** (Special Session I, 2021) - [11/15/2021]

<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 426 I.2.** (**Regular Session, 2020**) - [1/1/2021]

<u>PUBLISHED</u> - Report on the recommendations of the work group convened to assess the deficiencies related to the timely routing of Emergency 911 (E911) calls to the appropriate public-safety answering point (PSAP) across either state or county borders, including working with stakeholders to collect information on problems with the current system and processes; review mitigation solutions already implemented by localities and citizen groups; determine best practices; and provide inputs and recommendations to the General Assembly on technology, training, and compensation that would be necessary to address the identified deficiencies. **Appropriation Act - Item 391 F. (Special Session I, 2020)** - [4/1/2021]

<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. (Special Session I, 2021)** - [10/1/2021]

<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.** (**Special Session I, 2021**) - [10/15/2021]

PUBLISHED - Report on the assessment of the need for, potential benefits and feasibility of implementing, and staffing and other associated costs of establishing an Office of the Ombudsman within the Department of Corrections, and shall identify the staffing and associated costs necessary for the Ombudsman to, at a minimum, (i) provide information to inmates and family members, DOC employees and contractors, and others regarding the rights of inmates; (ii) monitor the conditions of confinement; (iii) provide technical assistance to support inmate participation in self-advocacy; (iv) provide technical assistance to local governments in the creation of correctional facility oversight bodies; (v) establish a statewide uniform reporting system to collect and analyze data related to complaints received by the Department of Corrections; (vi) gather stakeholder inputs into the Office of the Ombudsman's activities and priorities; (vii) inspect each state correctional facility at least once every three years, and at least once every year for maximum security facilities; (viii) publicly provide facility inspection reports; (ix) conduct investigations of complaints made by inmates, family members, and advocates; and (x) the efficacy of expanding alternative methods of oversight to include the direct oversight of the Department by the Board of Local and Regional Jails or similar entity. **Appropriation Act - Item 391 G.** (Special Session I, 2021) - [12/1/2021]

<u>PUBLISHED</u> - Report on the evaluation of existing funding that has been previously authorized for the enforcement of laws related to controlled substance prohibition, and shall identify, for controlled substances which have recently been decriminalized or legalized, sources of funding that are authorized for enforcement activities, including funding dedicated to patrol, arrests, incarceration, training, or other activities, that may be saved and reallocated towards other programs. **Appropriation Act - Item 391 H.** (**Special Session I, 2021**) - [12/1/2021]

#### **Secretary of Transportation**

<u>PUBLISHED</u> - Annual report on the allocation of federal transportation funds and the actions taken to provide the required match. **Appropriation Act - Item 430 B.2.** (Special Session I, 2021) - [6/1/2021]

<u>PUBLISHED</u> - Report on the assessment of both the total project costs and incremental costs resulting from (i) the extension of intercity passenger rail to Bristol, Virginia; and (ii) modelling conducted to assess any infrastructure or network costs needed to service a rail station in Bedford, Virginia. **Appropriation Act - Item 447.10 E.** (**Special Session I, 2021**) - [11/15/2021]

<u>PUBLISHED</u> - Report on the assessment of both the total project costs and incremental costs resulting from modelling conducted to assess any infrastructure or network costs needed to service a rail station in Bedford, Virginia. **Appropriation Act - Item 447.10 E.** (**Special Session I, 2021**) - [11/15/2021]

## Secretary of Transportation and Secretary of Natural and Historic Resources

<u>PUBLISHED</u> - Final 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.** (**Special Session I, 2021**) - [9/30/2021]

#### 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 2021 Appropriation Act. Appropriation Act - Item 462 A.5. (Special Session I, 2021) - [10/15/2021]

## 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.** (**Special Session I, 2021**) - [10/1/2021]

### 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.** (**Special Session I, 2021**) - [9/1/2021]

## State Board of Local and Regional Jails

<u>PUBLISHED</u> - Report for each jail on the standard State Board of Local and Regional Jails measure of rated capacity, including double-bunking capacity. **Appropriation Act - Item 398 D.** (Special Session I, 2021) - [10/1/2021]

## **State Corporation Commission**

<u>PUBLISHED</u> - Triennial report describing and quantifying all investments made by Appalachian Power Company (the utility) during the test period or periods under review in both (i) new utility-owned generation facilities utilizing energy derived from sunlight or from onshore or offshore wind and (ii) electric distribution grid transformation projects, as determined by the utility's plant in service and construction work in progress balances related to such investments as recorded per books by the utility for financial reporting purposes as of the end of the most recent test period under review. The report shall include, but not be limited to, an analysis of the financial effects of such investments, including the effects on customer rates, customer bill credits, and the earnings and rate base. **Chapter 296 Enactment Clause 23.** (**Regular Session, 2018**) - [7/1/2021]

<u>PUBLISHED</u> - Report on the survey of jurisdictional utilities to determine the amount of unspent utility assistance funds previously provided under the Coronavirus Aid, Relief, and Economic Security (CARES) Act (P.L. 116-136), as well as the level of outstanding customer arrearages as of August 31, 2021, from March 12, 2020, including the number and value of accounts that are at least 60 days in arrears disaggregated by residential, business, and industrial users. **Chapter 1 Item 479.20 B.2.e.1)f) (Special Session II, 2021)** - [11/1/2021]

PUBLISHED - Annual aggregated anonymized report by utility containing (a) the number and value of outstanding aged account balances, categorized by customer type; (b) the number and value of associated collections from customers, categorized by customer type; (c) the number and value of associated additions to aged accounts receivable balances, categorized by customer type; (d) the number and value of aged accounts receivable balances, net of collections and additions; (e) the number, total value, and average debt of accounts that are participating in the Repayment Plan, or another repayment plan as set forth by the utility; (f) the number of accounts removed from the Repayment Plan, or another repayment plan as set forth by the utility, categorized by reason; (g) the amount of and average debt still remaining for customer accounts removed from the Repayment Plan or another repayment plan as set forth by the utility; (h) the carrying costs of the debt for accounts participating in a repayment plan and any associated administrative costs incurred; (i) the number, total value, and average debt of customer accounts receiving direct assistance by the funds provided in Item 479.10, paragraph B.2. of the 2021 Appropriation Act, categorized by days in arrears and customer account type; (j) the cumulative level of customer arrearages by locality; and (k) any cost recorded as regular asset authorized by that certain order of the Commission in Case Number PUR-2020-00074. Appropriation Act - Item 4-1400 7.g. (Special Session I, 2021) - [11/27/2021]

<u>PUBLISHED</u> - Report on the findings and recommendations regarding any necessary statutory changes that would permit the sale of private insurance plans that would help meet the policy goals identified in the "Paid Family and Medical Leave Study" published by the Offices of the Secretary of Commerce and Trade and the Chief Workforce

Development Advisor in September 2020 and coexist as part of a statewide paid family and medical leave program. Chapter 512 Enactment Clause 1. (Special Session I, 2021) - [11/30/2021]

## State Council of Higher Education for Virginia

OVERDUE - 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.) - [8/1/2021]

<u>PUBLISHED</u> - Annual report on the number of recipients of the Virginia Military Survivors and Dependents program. **Appropriation Act - Item 150 E.4. (Special Session I, 2021)** - [5/15/2021]

<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)** (**Special Session I, 2021**) - [8/1/2021]

<u>PUBLISHED</u> - Progress report on the following higher education institutions reaching the increased degree production goals as set forth in the 2021 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.** (Special Session I, 2021) - [8/15/2021]

PUBLISHED - Annual report on the statewide strategic plan. Code of Virginia - § 23.1-203 - [10/1/2021]

<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** - [10/1/2021]

<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.** (**Special Session I, 2021**) - [10/1/2021]

<u>PUBLISHED</u> - Report on the allocation methodology used to distribute need-based financial aid for in-state undergraduate students from low- and moderate-income households at public institutions of higher education, and the allocation methodology used to distribute need-based financial aid for in-state undergraduate students from low- and moderate-income households at institutions of higher education eligible for the Virginia Tuition Assistance Grant Program in accordance with § 23.1-628 through § 23.1-635, Code of Virginia. **Chapter 1 Enactment Clause 1., B.2.i.1**) and 2) (Special Session II, 2021) - [11/1/2021]

<u>PUBLISHED</u> - Preliminary report on the review of higher education costs, funding needs, and appropriations in Virginia, which review shall identify and recommend: (1) methods to determine appropriate costs, including a detailed cost analysis of Virginia institutions and peer institutions; (2) measures of efficiency and effectiveness, including identifying opportunities for mitigating costs, increasing financial efficiencies, and incorporating current best practices employed by Virginia institutions and other institutions, nationwide; (3) provisions for any new reporting requirements, including a possible periodic review of cost data and strategies employed to implement efficient and effective operational practices; (4) strategies to allocate limited public resources based on outcomes that align with state needs related to affordability, access, completion, and workforce alignment, and the impact on tuition and pricing; (5) the impact of funding on underrepresented student populations; and (6) a timeline for implementation. **Appropriation Act**- **Item 152 U.4. (Special Session I, 2021)** - [12/1/2021]

## 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.** (Special Session I, 2021) - [10/1/2021]

#### **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.** (**Special Session I, 2021**) - [12/1/2021]

#### **State Forester**

OVERDUE - Report on the proposed landowner incentive program for hardwood forest management identifying (i) potential hardwood forest operators eligible for participation in the program; (ii) effective hardwood forest management practices and potential landowner incentives; (iii) the amount of revenue collected annually from existing hardwood forest operations subject to the Forest Product Tax pursuant to Chapter 16 of Title 58.1; and (iv) the estimated annual costs and long term benefits of the Hardwood Forest Habitat program. **Appropriation Act - Item 107 L. (Special Session I, 2021)** - [10/15/2021]

#### 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.) - [1/1/2021]

<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.)** - [8/1/2021]

<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. (Special Session I, 2021)** - [9/1/2021]

<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**) - [11/15/2021]

<u>PUBLISHED</u> - Executive summary detailing (i) a plan for the implementation of the provisions of HB2286 (2021 Special Session I), (ii) an estimate of the costs of implementation, and (iii) an estimate of potential off-setting savings resulting from implementation of the plan. **Appropriation Act - Item 39 R.** (Special Session I, 2021) - [12/1/2021]

## The College of William and Mary in Virginia

<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** - [9/1/2021]

<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** - [10/1/2021]

<u>PUBLISHED</u> - Biennial report of the 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.)** - [12/1/2021]

#### **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) - [11/1/2021]

## 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.) - [12/1/2021]

#### **University of Mary Washington**

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** - [9/1/2021]

OVERDUE - Biennial report of the 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.)** - [12/1/2021]

<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** - [10/1/2021]

## 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 - [9/1/2021]

<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** - [10/1/2021]

<u>PUBLISHED</u> - Biennial report of the 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.)** - [12/1/2021]

### 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 137 J. (Special Session I, 2021)** - [6/30/2021]

#### University of Virginia's College at Wise

OVERDUE - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 150.F.4.d. of the 2020 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 150 F.4.d.** (**Special Session I, 2021**) - [5/1/2021]

 $\underline{\text{OVERDUE}}$  - 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** - [9/1/2021]

<u>PUBLISHED</u> - Biennial report of the six-year plan for the University of Virginia's College at Wise (UVA-Wise), including a report of UVA-Wise'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.)** - [12/1/2021]

### Virginia Alcoholic Beverage Control Authority

OVERDUE - 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. (June 2021) [Reporting requirements of Chapter 1217, Enactment Clause 3., of the 2020 Acts of Assembly, are identical.] **Chapter 1277 Enactment Clause 3.** (**Regular Session, 2020**) - [7/1/2021]

<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. (December 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**) - [1/1/2021]

<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. (January 2021) [Reporting requirements of Chapter 1217, Enactment Clause 3., of the 2020 Acts of Assembly, are identical.] **Chapter 1277 Enactment Clause 3.** (**Regular Session, 2020**) - [2/1/2021]

<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. (February 2021) [Reporting requirements of Chapter 1217, Enactment Clause 3., of the 2020 Acts of Assembly, are identical.] **Chapter 1277 Enactment Clause 3.** (**Regular Session, 2020**) - [3/1/2021]

<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. (March 2021) [Reporting requirements of Chapter 1217, Enactment Clause 3., of the 2020 Acts of Assembly, are identical.] **Chapter 1277 Enactment Clause 3.** (**Regular Session, 2020**) - [4/1/2021]

<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. (April 2021) [Reporting requirements of Chapter 1217, Enactment Clause 3., of the 2020 Acts of Assembly, are identical.] **Chapter 1277 Enactment Clause 3.** (**Regular Session, 2020**) - [5/1/2021]

<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. (May 2021) [Reporting requirements of Chapter 1217, Enactment Clause 3., of the 2020 Acts of Assembly, are identical.] **Chapter 1277 Enactment Clause 3.** (**Regular Session, 2020**) - [6/1/2021]

<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**) - [10/15/2021]

<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.)** - [12/15/2021]

## Virginia Alcoholic Beverage Control Board

<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. (Special Session I, 2021)** - [9/1/2021]

## 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 2021 Appropriation Act.] Code of Virginia - § 5.1-2.2:3 (A.) - [11/1/2021]

## 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.** (Special Session I, 2021) - [10/1/2021]

## Virginia Biotechnology Research Partnership Authority

OVERDUE - 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**) - [11/1/2021]

## Virginia Board of Workforce Development

OVERDUE - Annual report on the additions or other changes to the high-demand fields that qualify for financial assistance under the Get Skilled, Get a Job, Give Back (G3) Program. [Includes reporting requirements of Item 221.D.2.a. of the 2021 Appropriation Act.] Code of Virginia - § 23.1-2911.2 (D.) - [12/1/2021]

OVERDUE - Annual report on the recommendations for additions or other changes to the high-demand fields that qualify for financial assistance under the Get Skilled, Get a Job, Give Back Program (G3 Program). **Appropriation Act** - **Item 221 D.2.** (Special Session I, 2021) - [12/1/2021]

## Virginia College Savings Plan

<u>PUBLISHED</u> - Report of the work group convened to identify and make recommendations as to other amendments to the Code of Virginia necessary and prudent to effectuate the provisions of the State-Facilitated Savings Program (the Program), including: (i) recommendations of any technical amendments necessary to clarify the scope of the Program and ensure compliance with law, (ii) examination of the experience of other states that have enacted similar legislation, (iii) assessment of potential incentives to encourage participation in the Program and defray the costs of participation for small businesses, and (iv) assessment of the costs and benefits, to employers and to the Commonwealth, of reducing the threshold number of employees of an eligible employer. **Chapter 556 Enactment Clause 3.** (**Special Session I, 2021**) - [10/31/2021]

#### 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.)** - [12/15/2021]

## Virginia Commonwealth University

OVERDUE - Report of the work group convened to purpose of developing a plan for the Commonwealth Center for Cloud Computing (C4), and shall identify areas of research relevant to the C4, guiding principles to ensure continued collaboration between and among the partnering entities, opportunities for potential expansion of other institutions and entities, linkages with the Commonwealth Cyber Initiative, the Cyber Range and the Greater Washington Partnership, operational cost estimates and cost sharing strategies between and among the partnering institutions and entities to include potential for leveraging private sector partnerships. **Appropriation Act - Item C-68.50 G.** (**Special Session I, 2021**) - [12/1/2021]

<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 2020) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [1/30/2021]

<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 2021) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [2/28/2021]

<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 2021) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [3/31/2021]

<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 2021) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [4/30/2021]

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 150.F.4.d. of the 2020 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 150 F.4.d.** (**Regular Session, 2020**) - [5/1/2021]

<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 2021) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [5/31/2021]

<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 2021) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [6/30/2021]

<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 2021) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [7/31/2021]

<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 2021) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [8/31/2021]

<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** - [9/1/2021]

<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 2021) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [9/30/2021]

<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** - [10/1/2021]

<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 2021) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [10/31/2021]

<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 2021) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [11/30/2021]

<u>PUBLISHED</u> - Biennial report of the 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.)** - [12/1/2021]

<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 2021) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [12/31/2021]

## 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.** (**Special Session I, 2021**) - [12/1/2021]

## Virginia Community College System

OVERDUE - Report on the allocation of all new general funds and nongeneral funds in Item 220 of the 2021 Appropriation Act and any cost recovery plans between the individual community colleges and the Virginia Community College System office. **Appropriation Act - Item 220 B.** (Special Session I, 2021) - [6/1/2021]

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 2021 Appropriation Act.] Code of Virginia - § 23.1-2908 (B.4.) - [11/1/2021]

<u>PUBLISHED</u> - Biennial report of the 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.)** - [12/1/2021]

### Virginia Cooperative Extension and Agricultural Experiment Station

<u>PUBLISHED</u> - Biennial report of the six-year plan for Virginia Cooperative Extension and Agricultural Experiment Station, 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.)** - [12/1/2021]

## 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.** (**Special Session I, 2021**) - [10/1/2021]

## 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., 2021 Appropriation Act.] **Code of Virginia - § 2.2-2237.1** (**D.2.b.**) - [6/30/2021]

<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.** (**Special Session I, 2021**) - [11/1/2021]

<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, including an update on the activities of the Office of Labor Market and Alignment. **Code of Virginia** - § 2.2-2237.1 - [11/1/2021]

## 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.** (**Special Session I, 2021**) - [11/1/2021]

## 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.** (**Special Session I, 2021**) - [10/1/2021]

## 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 2021) [Includes reporting requirements of Item 92.E.2. of the 2020 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [2/1/2021]

<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 2021) [Includes reporting requirements of Item 92.E.2. of the 2021 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [5/1/2021]

<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 2021) [Includes reporting requirements of Item 92.E.2. of the 2021 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [8/1/2021]

<u>PUBLISHED</u> - Annual network infrastructure report , including whether the Commonwealth's network infrastructure is adequate to meet the needs of state agencies, and, if not, identifying any needed upgrades and specifying the estimated cost and whether the upgrade is to the portion of the network maintained by the Virginia Information Technologies Agency or another state agency. **Appropriation Act - Item 90 F. (Special Session I, 2021)** - [11/1/2021]

<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 2022) [Includes reporting requirements of Item 92.E.2. of the 2021 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [11/1/2021]

## Virginia Innovation Partnership Authority

OVERDUE - Annual report on all investment activities of the Virginia Innovation Partnership Authority, and any entity established by the Authority, including returns on investments. **Code of Virginia - § 2.2-2355 (20.)** - [10/1/2021]

<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. (Special Session I, 2021)** - [6/15/2021]

<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 2021] **Appropriation Act - Item 135 D.2.** (**Special Session I, 2021**) - [7/30/2021]

<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 2021 Appropriation Act. **Appropriation Act - Item 135 D.1.** (**Special Session I, 2021**) - [9/30/2021]

<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 2022] **Appropriation Act - Item 135 D.2.** (**Special Session I, 2021**) - [10/30/2021]

<u>PUBLISHED</u> - Annual report on: 1. activities associated with the Growth Accelerator Program (GAP); 2. activities associated with the Regional Innovation Fund; and 3. the prior fiscal year outcomes as well as the outcomes of each program managed directly by the Virginia Innovation Partnership Authority since inception, and program changes anticipated in the subsequent fiscal year. **Appropriation Act - Item 135 E.1.-3.** (**Special Session I, 2021**) - [11/1/2021]

#### Virginia Institute of Marine Science

OVERDUE - Biennial report of the 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.)** - [12/1/2021]

## 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.) - [12/15/2021]

#### 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.) - [10/1/2021]

<u>PUBLISHED</u> - Report of the work group convened to examine: (i) Virginia Lottery sales agent compensation, including standard commissions and any bonuses and incentives which are paid; (ii) how Virginia Lottery sales agent compensation compares to jurisdictions that border Virginia; and (iii) the impacts on sales agent commissions when Lottery purchases are made by means other than cash. **Appropriation Act - Item 488 E.2. (Regular Session, 2020)** - [1/1/2021]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (December 2020) **Code of Virginia - § 58.1-4006 (B.15.)** - [1/31/2021]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (January 2021) **Code of Virginia - § 58.1-4006 (B.15.)** - [2/28/2021]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (January 2021) **Code of Virginia - § 58.1-4031 (C.2.)** - [2/28/2021]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (February 2021) **Code of Virginia - § 58.1-4006 (B.15.)** - [3/31/2021]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (February 2021) **Code of Virginia - § 58.1-4031 (C.2.)** - [3/31/2021]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (March 2021) **Code of Virginia - § 58.1-4006 (B.15.)** - [4/30/2021]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (March 2021) **Code of Virginia - § 58.1-4031 (C.2.)** - [4/30/2021]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (April 2021) **Code of Virginia - § 58.1-4006 (B.15.)** - [5/31/2021]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (April 2021) **Code of Virginia - § 58.1-4031 (C.2.)** - [*5/31/2021*]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (May 2021) **Code of Virginia - § 58.1-4006 (B.15.)** - [6/30/2021]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (May 2021) **Code of Virginia - § 58.1-4031 (C.2.)** - [6/30/2021]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (June 2021) **Code of Virginia - § 58.1-4006 (B.15.)** - [7/31/2021]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (June 2021) **Code of Virginia - § 58.1-4031 (C.2.)** - [7/31/2021]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (July 2021) **Code of Virginia - § 58.1-4006 (B.15.)** - [8/31/2021]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (July 2021) **Code of Virginia - § 58.1-4031 (C.2.)** - [8/31/2021]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (August 2021) **Code of Virginia - § 58.1-4006 (B.15.)** - [9/30/2021]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (August 2021) **Code of Virginia - § 58.1-4031 (C.2.)** - [9/30/2021]

<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.)** - [10/1/2021]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (September 2021) **Code of Virginia - § 58.1-4006 (B.15.)** - [10/31/2021]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (September 2021) **Code of Virginia - § 58.1-4031 (C.2.)** - [10/31/2021]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (October 2021) **Code of Virginia - § 58.1-4006 (B.15.)** - [11/30/2021]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (October 2021) **Code of Virginia - § 58.1-4031 (C.2.)** - [11/30/2021]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (November 2021) **Code of Virginia - § 58.1-4006 (B.15.)** - [12/31/2021]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (November 2021) **Code of Virginia - § 58.1-4031 (C.2.)** - [12/31/2021]

## Virginia Marine Resources Commission

<u>PUBLISHED</u> - Annual report on all projects and expenditures funded from the Virginia Saltwater Recreational Fishing Development Fund. **Appropriation Act - Item 390 C. (Special Session I, 2021)** - [12/15/2021]

#### Virginia Military Institute

<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** - [9/1/2021]

<u>PUBLISHED</u> - Biennial report of the 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.)** - [12/1/2021]

#### **Virginia Minority Business Commission**

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Virginia Minority Business Commission. **Appropriation Act - Item 27.10 D. (Special Session I, 2021)** - [11/1/2021]

### 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** - [11/1/2021]

#### **Virginia Nuclear Energy Consortium Authority**

OVERDUE - Report of the work group convened for the purpose of developing a proposal to create a nuclear research and innovation hub in Virginia, including planning activities and the final proposal. **Appropriation Act - Item 135 S.2.** (Special Session I, 2021) - [11/1/2021]

### Virginia Passenger Rail Authority

<u>PUBLISHED</u> - Annual report of the Virginia Passenger Rail Authority, including audited financial statements of the Authority for the fiscal year ending the preceding June 30. **Code of Virginia - § 33.2-299 (C.)** - [11/1/2021]

## Virginia Polytechnic Institute and State University

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 - [9/1/2021]

<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 and Virginia State University Cooperative Extension and Agricultural Research Services. The report shall include all expenditures from local support funds. [Reporting requirements for Item 241.B., 2021 Appropriation Act are included in this report.] **Appropriation Act - Item 236 B.2.** (Special Session I, 2021) - [9/1/2021]

<u>PUBLISHED</u> - Biennial report of the 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.)** - [12/1/2021]

#### 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.)** - [11/1/2021]

## 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.)** - [9/30/2021]

<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.)** - [9/30/2021]

<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.)** - [11/1/2021]

### Virginia Racing Commission

<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. [Q2 FY2021] **Appropriation Act - Item 110 F.3. (Regular Session, 2020)** - [1/15/2021]

<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. [December 2020] **Appropriation Act - Item 110 F.1.** (**Regular Session, 2020**) - [1/31/2021]

<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. [January 2021] **Appropriation Act - Item 110 F.1. (Regular Session, 2020)** - [2/28/2021]

<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. [February 2021] **Appropriation Act - Item 110 F.1. (Regular Session, 2020)** - [3/31/2021]

<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. [Q3 FY2021] **Appropriation Act - Item 110 F.3. (Regular Session, 2020)** - [4/15/2021]

<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. [March 2021] **Appropriation Act - Item 110 F.1. (Regular Session, 2020)** - [4/30/2021]

<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. [April 2021] **Appropriation Act - Item 110 F.1.** (**Regular Session, 2020**) - [5/31/2021]

<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. [May 2021] **Appropriation Act - Item 110 F.1. (Special Session I, 2021)** - [6/30/2021]

<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 2021 Appropriation Act resulting from each day of live racing pursuant to Virginia Administrative Code § 11VAC10-47-190. [Q4 FY2021] **Appropriation Act - Item 110 F.3. (Special Session I, 2021)** - [7/15/2021]

<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. [June 2021] **Appropriation Act - Item 110 F.1. (Special Session I, 2021)** - [7/31/2021]

<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 2021] **Appropriation Act - Item 110 F.1.** (**Special Session I, 2021**) - [8/31/2021]

<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 2021] **Appropriation Act - Item 110 F.1.** (Special Session I, 2021) - [9/30/2021]

<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 2021 Appropriation Act resulting from each day of live racing pursuant to Virginia Administrative Code § 11VAC10-47-190. [Q1 FY2022] **Appropriation Act - Item 110 F.3. (Special Session I, 2021)** - [10/15/2021]

<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 2021] **Appropriation Act - Item 110 F.1. (Special Session I, 2021)** - [10/31/2021]

<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 2021] **Appropriation Act - Item 110 F.1. (Special Session I, 2021)** - [11/30/2021]

<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 2021] **Appropriation Act - Item 110 F.1. (Special Session I, 2021)** - [12/31/2021]

## Virginia Retirement System

<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 (Special Session I, 2021)** - [9/30/2021]

<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.** (**Special Session I, 2021**) - [10/15/2021]

<u>PUBLISHED</u> - Annual report on sensitivity and stress test analyses, and investment performance and expenses such as external manager fees, carried interest fees, and investment department expenses for all asset classes, including private equity, public equity, fixed income, credit strategies, real assets, strategic opportunities, and other investments. **Code of Virginia - § 51.1-124.30:1** (3.) - [12/1/2021]

<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.)** - [12/31/2021]

## **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 128 E.2. (Regular Session, 2020)** - [1/1/2021]

<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, including information regarding the percentage of loan and grant program funds that were utilized or awarded by the Authority during such year. **Code of Virginia - § 2.2-2312** - [11/1/2021]

## 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** - [10/15/2021]

#### 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 50 C.** (**Regular Session, 2020**) - [1/1/2021]

### Virginia State University

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 150.F.4.d. of the 2020 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 150 F.4.d.** (**Regular Session, 2020**) - [5/1/2021]

<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** - [9/1/2021]

<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** - [10/1/2021]

<u>PUBLISHED</u> - Biennial report of the 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.)** - [12/1/2021]

## Virginia State University Cooperative Extension and Agriculture Research Services

<u>PUBLISHED</u> - Biennial report of the six-year plan for Virginia State University Cooperative Extension and Agriculture Research Services (VSU/CEARS), including a report of VSU/CEARS' 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.)** - [12/1/2021]

## Virginia Tourism Authority

<u>PUBLISHED</u> - Annual report on the operating plan of the Virginia Tourism Authority. **Appropriation Act - Item 134 C.** (**Special Session I, 2021**) - [6/30/2021]

<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.** (**Special Session I, 2021**) - [8/31/2021]

#### **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.)** - [11/30/2021]

### 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 C.** (Special Session I, 2021) - [11/1/2021]

#### 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.)** - [1/13/2021]

### 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**) - [12/1/2021]

# Youth for Tomorrow

OVERDUE - Report from Youth for Tomorrow (YFT) that details program services, outputs and outcomes. **Appropriation Act - Item 356 L. (Special Session I, 2021)** - [10/1/2021]

# **Senate Committee on General Laws and Technology**

## 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.) - [1/31/2021]

<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.)** - [7/31/2021]

### **Auditor of Public Accounts**

PUBLISHED - Annual audit report of the Fort Monroe Authority. Code of Virginia - § 2.2-2348 - [10/1/2021]

<u>PUBLISHED</u> - Annual audit report on the financial statements of the Virginia Commercial Space Flight Authority. **Code of Virginia - § 2.2-2213** - [11/1/2021]

<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.)** - [11/1/2021]

#### **Broadband Advisory Council**

<u>PUBLISHED</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.)** - [12/1/2021]

### Chief Data Officer of the Commonwealth

OVERDUE - Annual report on the activities of the Office of Data Governance and Analytics, the Commonwealth Data Trust, and the Virginia Data Commission. **Code of Virginia - § 2.2-203.2:4 (D.8.)** - [12/1/2021]

#### **Chief Information Officer of the Commonwealth**

OVERDUE - Annual report on the use and application of information technology by executive branch agencies to increase economic efficiency, citizen convenience, and public access to state government. Code of Virginia - § 2.2-2007 (B.2.) - [10/1/2021]

<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. [Q2 FY 2021] **Appropriation Act - Item 90 D.** (**Regular Session, 2020**) - [1/1/2021]

<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. [Q3 FY 2021] **Appropriation Act - Item 90 D.** (**Regular Session, 2020**) - [4/1/2021]

<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.)** - [10/1/2021]

<u>PUBLISHED</u> - 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.) - [10/1/2021]

#### 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**) - [1/15/2021]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D.** (**Regular Session, 2020**) - [2/15/2021]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D.** (**Regular Session, 2020**) - [3/15/2021]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D. (Regular Session, 2020)** - [4/15/2021]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D.** (**Regular Session, 2020**) - [5/15/2021]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D. (Special Session I, 2021)** - [6/15/2021]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D. (Special Session I, 2021)** - [7/15/2021]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D. (Special Session I, 2021)** - [8/15/2021]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D. (Special Session I, 2021)** - [9/15/2021]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D. (Special Session I, 2021)** - [10/15/2021]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D. (Special Session I, 2021)** - [11/15/2021]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D. (Special Session I, 2021)** - [12/15/2021]

## **Commonwealth Cyber Initiative**

<u>PUBLISHED</u> - 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.4.** (**Special Session I, 2021**) - [10/1/2021]

## **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.)** - [10/1/2021]

## **Department of Emergency Management**

OVERDUE - Report on the specific use of the funds appropriated in Item 411.E. of the 2021 Appropriation Act in FY 2021, together with an estimate of the proposed use of the funding appropriated in FY 2022 and any additional funds that may be required to respond to the COVID-19 pandemic. **Appropriation Act - Item 411 E.6.** (**Special Session I, 2021**) - [8/15/2021]

<u>PUBLISHED</u> - Report on the findings and recommendations of the review of the emergency services and disaster preparedness programs to determine if changes to those programs are necessary in order to address the needs of individuals with limited English proficiency and individuals with access or functional needs. **Chapter 590 Enactment Clause 1.** (**Regular Session, 2020**) - [1/13/2021]

<u>PUBLISHED</u> - 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.** (**Special Session I, 2021**) - [6/30/2021]

<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.** (Special Session I, 2021) - [9/1/2021]

<u>PUBLISHED</u> - 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.** (Special Session I, 2021) - [11/1/2021]

<u>PUBLISHED</u> - Report on the plan that prioritizes a list of repairs, replacements, upgrades, and maintenance needs of IFLOWS systems, and shall include detailed costs and expenditures for projects that were prioritized; a phased plan to fund the cost of upgrading, enhancing, and maintaining the remaining systems, if feasible, giving priority to systems that require immediate replacement, repairs, and upgrades; and recommendations for offsetting the costs with federal grants and cost-sharing opportunities with localities that rely on IFLOWS. **Appropriation Act - Item 412 B.2.** (**Special Session I, 2021**) - [11/1/2021]

## **Department of General Services**

<u>PUBLISHED</u> - Report of the work group convened to review and study proposed changes to the Code of Virginia in areas of non-technology goods and services, technology goods and services, construction, transportation, and professional services procurements. **Appropriation Act - Item 82 B.3.** (**Special Session I, 2021**) - [9/1/2021]

<u>PUBLISHED</u> - Annual report on value engineering of state agency capital outlay projects. **Code of Virginia - § 2.2-1133 (D.)** - [9/15/2021]

<u>PUBLISHED</u> - Report on the findings and cost-effective recommendations of the capital outlay, maintenance reserve, maintenance and operations and real estate activities across the Department of Behavioral Health and Developmental Services (DBHDS) agency. **Appropriation Act - Item 79 H.** (Special Session I, 2021) - [10/1/2021]

<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.** (**Special Session I, 2021**) - [10/1/2021]

<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.** (**Special Session I, 2021**) - [11/15/2021]

<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.)** - [12/1/2021]

<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.)** - [12/1/2021]

## **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 113 H. (Regular Session, 2020)** - [1/13/2021]

<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. [Q2 FY2021] **Appropriation Act - Item 114 N.6. (Regular Session, 2020)** - [1/31/2021]

<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. [Q3 FY2021] **Appropriation Act - Item 114 N.6. (Regular Session, 2020)** - [4/30/2021]

<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 2021 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. [Q4 FY2021] **Appropriation Act - Item 114 N.5.** (Special Session I, 2021) - [7/31/2021]

<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 2021 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 FY2022] **Appropriation Act - Item 114 N.5.** (Special Session I, 2021) - [10/31/2021]

<u>PUBLISHED</u> - Report on findings of the work group convened to study the ideal Automated External Defibrillator (AED) density in commercial and residential buildings. **Appropriation Act - Item 116 A.** (**Special Session I, 2021**) - [11/1/2021]

PUBLISHED - Report on the findings and recommendations of the stakeholder group convened to evaluate the construction of internal, attached, and detached accessory dwelling units as a strategy to address the Commonwealth's growing demand for affordable and market-rate housing, and shall (i) to the extent possible, collect data from stakeholders regarding the current state of the for-sale and rental accessory dwelling unit market in the Commonwealth and information regarding projected demand for accessory dwelling units; (ii) solicit input from stakeholders regarding the current implementation of local accessory dwelling unit ordinances in the Commonwealth; (iii) solicit input from stakeholders regarding locally and state-enacted impediments to the development or construction of accessory dwelling units, including state statutes, building codes, and local zoning ordinances and development standards; (iv) identify local tools to facilitate the construction of accessory dwelling units, including alternative permitting processes, waiver or modification of local parking requirements or ratios, expediting permitting processes, small lot ordinances, and density adjustments; and (v) develop recommendations for state policy changes to remove obstacles to local implementation of accessory dwelling units. Chapter 411 Enactment Clause 1. (Special Session I, 2021) - [11/1/2021]

<u>PUBLISHED</u> - Report on the survey of municipal utilities to determine the amount of unspent utility assistance funds previously provided under the Coronavirus Aid, Relief, and Economic Security (CARES) Act (P.L. 116-136), as well as the level of outstanding customer arrearages as of August 31, 2021, from March 12, 2020, and shall include the number and value of accounts that are at least 60 days in arrears disaggregated by residential, business, and industrial users. **Chapter 1 Enactment Clause 1., B.2.e.e)** (**Special Session II, 2021**) - [11/1/2021]

<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** - [12/1/2021]

<u>PUBLISHED</u> - Annual report on the Virginia Community Development Financial Institution Fund, including the amount of funding committed to projects from the Fund. **Appropriation Act - Item 114 Q.4.** (**Special Session I, 2021**) - [12/1/2021]

# **Department of Human Resource Management**

<u>PUBLISHED</u> - Report any proposed changes in premiums, benefits, carriers, or provider networks. **Appropriation Act** - **Item 83 A.** (**Special Session I, 2020**) - [5/1/2021]

<u>PUBLISHED</u> - Report on the findings on the examination of the Commonwealth's existing telework policies, and how agency program and service delivery tools and methodologies employed during the COVID-19 pandemic may inform future policy objectives regarding the use of telework and alternative work schedules as a means of achieving administrative efficiencies, reducing cost, and sustaining the hiring and retention of a highly qualified workforce. **Appropriation Act - Item 83 N. (Special Session I, 2021)** - [9/1/2021]

<u>PUBLISHED</u> - Report on the renewal cost of the state employee health insurance program premiums that will go into effect on July 1, 2022, 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.** (Special Session I, 2021) - [10/15/2021]

<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.** (Special Session I, 2021) - [10/30/2021]

<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)** - [11/1/2021]

## 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.** (**Special Session I, 2021**) - [12/20/2021]

# **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.)** - [10/1/2021]

# 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 2021] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] **Chapter 769 Enactment Clause 11.** (Regular Session, 2016) - [1/1/2021]

<u>PUBLISHED</u> - Quarterly report on the status of the completion of the General Assembly Building project. [Q3 FY 2021] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] **Chapter 769 Enactment Clause 11.** (Regular Session, 2016) - [4/1/2021]

<u>PUBLISHED</u> - Quarterly report on the status of the completion of the General Assembly Building project. [Q4 FY 2021] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] **Chapter 769 Enactment Clause 11.** (**Regular Session, 2016**) - [7/1/2021]

# **Department of Professional and Occupational Regulation**

<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.)** - [12/1/2021]

<u>PUBLISHED</u> - Report on the efficacy of the Commonwealth's occupational licensing laws for construction trades. **Request of the House of Delegates (2021)** - [12/1/2021]

# **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 2020] **Appropriation Act - Item 128 H. (Regular Session, 2020)** - [1/30/2021]

<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 128 B.** (**Regular Session, 2020**) - [4/1/2021]

<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 2021] **Appropriation Act - Item 128 H. (Regular Session, 2020)** - [4/30/2021]

<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** - [11/1/2021]

## **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.)** - [1/13/2021]

# **Department of State Police**

<u>PUBLISHED</u> - Report on the detailed fleet replacement schedule, and shall include, but not be limited to, the number of vehicles it replaces per year, the estimated useful life of a patrol vehicle (including average mileage), the incremental additional cost per vehicle (including upgrades and costs associated with changing vehicle types), how the replacement schedule is impacted by the trooper vacancy rate, the anticipated graduation rate from the basic trooper school, the average time for equipment installation, and the number of vehicles replaced due to vehicle accident and damage. **Appropriation Act - Item 426 R.1.** (**Special Session I, 2021**) - [10/1/2021]

<u>PUBLISHED</u> - Report of the work group convened for the purpose of conducting a comprehensive study to document the current issues that create barriers to the Department of State Police's ability to recruit and retain qualified and diverse law enforcement personnel, and shall address issues of pay compression among the various levels of the existing law enforcement workforce, competition with other employers for individuals with the same preferred qualifications and skill sets, and any other circumstances such as the cost of relocation that create barriers to maintaining a diverse, high-quality law enforcement workforce; and shall include a detailed plan for implementing a compensation program that responds to the issues and problems outlined in the report and the related annual costs to implement the plan beginning in fiscal year 2023, and the ongoing cost for the next five fiscal years. **Chapter 1 Enactment Clause 1., B.5.k.5)b)** (**Special Session II, 2021**) - [10/15/2021]

## **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.** (Special Session I, 2021) - [10/1/2021]

PUBLISHED - Annual report of the Military Spouse Liaison. Code of Virginia - \$ 2.2-2002.2 (C.) - [12/1/2021]

<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.)** - [12/1/2021]

## **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.)** - [11/1/2021]

# Joint Commission on Technology and Science

OVERDUE - Annual report of the Joint Commission on Technology and Science. Code of Virginia - § 30-85 (10.) - [1/13/2021]

<u>PUBLISHED</u> - Report on the findings, recommendations, and best practices of the work group convened to review the provisions of the Consumer Data Protection Act. [Includes reporting requirements of Chapter 35, Enactment Clause 2., 2021 Special Session I Acts of Assembly.] **Chapter 36 Enactment Clause 2.** (Special Session I, 2021) - [11/1/2021]

# Joint Legislative Audit and Review Commission

OVERDUE - Report on the findings of the analysis of the provisions of Chapter 551 of 2021 Special Session I Acts of Assembly compared to the provisions of the Joint Legislative Audit and Review Commission Report 542 (2020). [Includes reporting requirements of Chapter 550, Enactment Clause 25., 2021 Special Session I Acts of Assembly.] Chapter 551 Enactment Clause 25. (Special Session I, 2021) - [11/1/2021]

## Library of Virginia

<u>PUBLISHED</u> - Annual report on the progress of reducing The Library of Virginia archival backlog. **Appropriation Act - Item 245 B. (Special Session I, 2021)** - [12/1/2021]

# Office of Diversity, Equity, and Inclusion

OVERDUE - Report on the recommendations to implement a language access policy for Virginia state government to ensure equitable access to state services for Virginians with limited English proficiency, and shall identify current practices in Virginia state agencies, and best practices from other states and localities, assess applicable federal requirements, consider relevant data pertaining to Virginia's immigrant community, and identify a plan, including timeline, fiscal impact, and methods for making translated materials available to the public, that would be required for implementing a language access policy. **Appropriation Act - Item 52 G.2.** (Special Session I, 2021) - [11/1/2021]

#### Office of New Americans

OVERDUE - 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. [Includes reporting requirements of Item 349.G. of the 2021 Appropriation Act.] Code of Virginia - § 2.2-2498 (A.5.) - [12/1/2021]

#### 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.)** - [10/1/2021]

## Office of the Governor

OVERDUE - Report of the Chief Diversity Officer on the results of the translation planning efforts to determine which state agencies have the highest need for translation services, determination of the types of services needed, and the determination of the costs to implement such services in support of determining amounts to consider for inclusion in the budget for the 2022-2024 biennium. **Chapter 1 Enactment Clause 1., B.2.q.1**) (**Special Session II, 2021**) - [11/1/2021]

# Office of the State Inspector General

OVERDUE - Annual report summarizing the activities of the Fraud and Abuse Whistle Blower Reward Fund. **Code of Virginia - § 2.2-3014 (E.)** - [10/1/2021]

OVERDUE - 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.)** - [10/1/2021]

OVERDUE - Report on the findings on the review of the regulatory structure of charitable gaming in Virginia, including: (i) current permitting requirements and exemptions; (ii) net revenue dedicated to charitable activities and which types of gaming revenue is excluded from this calculation; (iii) charitable gaming occurring in remote locations not located in the same jurisdiction as the registered address of the charitable organization; (iv) enforcement of the "social quarters" and "members and guests" limitation; (v) the structure of the Charitable Gaming Board including any changes needed to prevent conflicts of interest; (vi) the adequacy of enforcement and resources dedicated to oversight activities of the Office of Charitable and Regulatory Programs; and (vii) whether regulation of charitable gaming would be more appropriately vested with the Virginia Lottery. **Appropriation Act - Item 105 D.1.** (**Special Session I, 2021**) - [10/1/2021]

## **Plastic Waste Prevention Advisory Council**

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Plastic Waste Prevention Advisory Council. **Code of Virginia - § 2.2-2699.14 (5.)** - [1/13/2021]

# **Secretary of Administration**

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 2021 Appropriation Act.] **Code of Virginia - § 2.2-203.1 (C.4.)** - [10/1/2021]

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.)** - [12/1/2021]

<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.)** - [9/1/2021]

# Secretary of Agriculture and Forestry and 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 develop a plan for identifying and collecting data that can determine the use and misuse of marijuana in order to determine appropriate policies and programs to promote public health and safety, including marijuana-related data regarding (i) poison control center calls; (ii) hospital and emergency room visits; (iii) impaired driving; (iv) use rates, including heavy or frequent use, mode of use, and demographic information for vulnerable populations, including youth and pregnant women; and (v) treatment rates for cannabis use disorder and any other diseases related to marijuana use; and shall detail the categories for which each data source will be collected, including the region where the individual lives or the incident occurred and the age and the race or ethnicity of the individual; and the means by which initial data will be collected as soon as practicable as a benchmark prior to or as soon as possible after the effective date of an act legalizing marijuana for adult use, the plan for regular collection of such data thereafter, and the cost of the initial and ongoing collection of such data; and shall recommend a timetable and determine the cost for analyzing and reporting the data. [Includes reporting requirements of Chapter 550, Enactment Clause 17., 2021 Special Session I Acts of Assembly.] Chapter 551 Enactment Clause 17. (Special Session I, 2021) - [11/1/2021]

#### **Secretary of Finance**

<u>PUBLISHED</u> - Report on: (i) the progress towards identifying the 25 percent regulatory requirements reduction goal, (ii) recommendations for expanding the regulatory requirements reduction program to other agencies, and (iii) any additional information that may be helpful to support the General Assembly's regulatory reduction and reform efforts. [Includes reporting requirements of Chapter 444, Enactment Clause 1., § 4.C., 2018 Acts of Assembly.] **Chapter 445 Enactment Clause 1.**, § 4. C. (**Regular Session, 2018**) - [10/15/2021]

# **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**) - [10/1/2021]

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.** (Special Session I, 2021) - [11/1/2021]

## Secretary of Public Safety and Homeland Security

<u>PUBLISHED</u> - Report on the recommendations of the work group convened to assess the deficiencies related to the timely routing of Emergency 911 (E911) calls to the appropriate public-safety answering point (PSAP) across either state or county borders, including working with stakeholders to collect information on problems with the current system and processes; review mitigation solutions already implemented by localities and citizen groups; determine best practices; and provide inputs and recommendations to the General Assembly on technology, training, and compensation that would be necessary to address the identified deficiencies. **Appropriation Act - Item 391 F. (Special Session I, 2020)** - [4/1/2021]

## **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 2021 Appropriation Act. Appropriation Act - Item 462 A.5. (Special Session I, 2021) - [10/15/2021]

# **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.) - [1/13/2021]

<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.** (**Special Session I, 2021**) - [9/1/2021]

## 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** - [11/1/2021]

# Virginia Alcoholic Beverage Control Authority

OVERDUE - 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. (June 2021) [Reporting requirements of Chapter 1217, Enactment Clause 3., of the 2020 Acts of Assembly, are identical.] Chapter 1277 Enactment Clause 3. (Regular Session, 2020) - [7/1/2021]

<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. (December 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**) - [1/1/2021]

<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. (January 2021) [Reporting requirements of Chapter 1217, Enactment Clause 3., of the 2020 Acts of Assembly, are identical.] **Chapter 1277 Enactment Clause 3.** (**Regular Session, 2020**) - [2/1/2021]

<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. (February 2021) [Reporting requirements of Chapter 1217, Enactment Clause 3., of the 2020 Acts of Assembly, are identical.] **Chapter 1277 Enactment Clause 3.** (**Regular Session, 2020**) - [3/1/2021]

<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. (March 2021) [Reporting requirements of Chapter 1217, Enactment Clause 3., of the 2020 Acts of Assembly, are identical.] **Chapter 1277 Enactment Clause 3.** (**Regular Session, 2020**) - [4/1/2021]

<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. (April 2021) [Reporting requirements of Chapter 1217, Enactment Clause 3., of the 2020 Acts of Assembly, are identical.] **Chapter 1277 Enactment Clause 3.** (**Regular Session, 2020**) - [5/1/2021]

<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. (May 2021) [Reporting requirements of Chapter 1217, Enactment Clause 3., of the 2020 Acts of Assembly, are identical.] **Chapter 1277 Enactment Clause 3.** (**Regular Session, 2020**) - [6/1/2021]

<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**) - [10/15/2021]

# Virginia Biotechnology Research Partnership Authority

OVERDUE - 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**) - [11/1/2021]

# Virginia Board of Workforce Development

OVERDUE - Annual report on the recommendations for additions or other changes to the high-demand fields that qualify for financial assistance under the Get Skilled, Get a Job, Give Back Program (G3 Program). Appropriation Act - Item 221 D.2. (Special Session I, 2021) - [12/1/2021]

# Virginia Board of Workforce Development and Department of Labor and Industry and Department of General Services

OVERDUE - Report on the findings and recommendations of the review of the availability of registered apprenticeship programs in the Commonwealth, and the evaluation of the capacity to build a program that would require contractors engaged in construction contracts with public bodies to participate in apprenticeship training programs for each trade or classification of employees engaged in the construction contract, and the evaluation of whether a requirement to limit public procurements to bidders with registered apprenticeship programs would assist the construction industry in meeting its workforce needs. **Chapter 2 Enactment Clause 1.** (**Special Session I, 2021**) - [12/1/2021]

## Virginia Commonwealth University

OVERDUE - Report of the work group convened to purpose of developing a plan for the Commonwealth Center for Cloud Computing (C4), and shall identify areas of research relevant to the C4, guiding principles to ensure continued collaboration between and among the partnering entities, opportunities for potential expansion of other institutions and entities, linkages with the Commonwealth Cyber Initiative, the Cyber Range and the Greater Washington Partnership, operational cost estimates and cost sharing strategies between and among the partnering institutions and entities to include potential for leveraging private sector partnerships. **Appropriation Act - Item C-68.50 G.** (**Special Session I, 2021**) - [12/1/2021]

# 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.)** - [12/1/2021]

# Virginia Council on Environmental Justice

OVERDUE - Annual report of the interim activity and work of the Virginia Council on Environmental Justice. Code of Virginia - § 2.2-2699.12 (2.) - [1/13/2021]

# 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., 2021 Appropriation Act.] **Code of Virginia - § 2.2-2237.1** (**D.2.b.**) - [6/30/2021]

<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.)** - [11/1/2021]

<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, including an update on the activities of the Office of Labor Market and Alignment. **Code of Virginia** - § 2.2-2237.1 - [11/1/2021]

## Virginia Freedom of Information Advisory Council

OVERDUE - 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.)** - [12/1/2021]

# 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.)** - [12/1/2021]

### Virginia Housing Commission

OVERDUE - Annual executive summary on the interim activity and work of the Virginia Housing Commission. **Code of Virginia - § 30-261 (B.)** - [1/13/2021]

# Virginia Information Technologies Agency

<u>PUBLISHED</u> - Report on the findings and recommendations on the study of ransomware attack preparedness, and shall (i) assess the Commonwealth's susceptibility to ransomware attacks at the state and local levels of government; (ii) develop guidelines and best practices to prevent ransomware attacks; (iii) evaluate current data encryption and backup strategies; (iv) evaluate the availability of tools to monitor unusual access requests, viruses, and network traffic; (v) develop guidance for state agencies and localities on responding in the event of a ransomware attack; (vi) develop a coordinated law-enforcement response strategy that utilizes forensic investigative techniques to identify the source of ransomware attacks; and (vii) provide recommendations on legislative or regulatory changes to better protect state and local government entities from ransomware. **House Joint Resolution 64 (Regular Session, 2020)** - [1/13/2021]

<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 2021) [Includes reporting requirements of Item 92.E.2. of the 2020 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [2/1/2021]

<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 2021) [Includes reporting requirements of Item 92.E.2. of the 2021 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [5/1/2021]

<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 2021) [Includes reporting requirements of Item 92.E.2. of the 2021 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [8/1/2021]

<u>PUBLISHED</u> - Annual network infrastructure report, including whether the Commonwealth's network infrastructure is adequate to meet the needs of state agencies, and, if not, identifying any needed upgrades and specifying the estimated cost and whether the upgrade is to the portion of the network maintained by the Virginia Information Technologies Agency or another state agency. **Appropriation Act - Item 90 F.** (**Special Session I, 2021**) - [11/1/2021]

<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 2022) [Includes reporting requirements of Item 92.E.2. of the 2021 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [11/1/2021]

## Virginia Innovation Partnership Authority

OVERDUE - Annual report on all investment activities of the Virginia Innovation Partnership Authority, and any entity established by the Authority, including returns on investments. **Code of Virginia - § 2.2-2355 (20.)** - [10/1/2021]

<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 2021] **Appropriation Act - Item 135 D.2.** (**Special Session I, 2021**) - [7/30/2021]

<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 2021 Appropriation Act. **Appropriation Act - Item 135 D.1.** (**Special Session I, 2021**) - [9/30/2021]

<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 2022] **Appropriation Act - Item 135 D.2.** (**Special Session I, 2021**) - [10/30/2021]

<u>PUBLISHED</u> - Annual report on: 1. activities associated with the Growth Accelerator Program (GAP); 2. activities associated with the Regional Innovation Fund; and 3. the prior fiscal year outcomes as well as the outcomes of each program managed directly by the Virginia Innovation Partnership Authority since inception, and program changes anticipated in the subsequent fiscal year. **Appropriation Act - Item 135 E.1.-3.** (**Special Session I, 2021**) - [11/1/2021]

## 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.)** - [10/1/2021]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (January 2021) **Code of Virginia - § 58.1-4031 (C.2.)** - [2/28/2021]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (February 2021) **Code of Virginia - § 58.1-4031 (C.2.)** - [3/31/2021]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (March 2021) **Code of Virginia - § 58.1-4031 (C.2.)** - [4/30/2021]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (April 2021) **Code of Virginia - § 58.1-4031 (C.2.)** - [5/31/2021]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (May 2021) **Code of Virginia - § 58.1-4031 (C.2.)** - [6/30/2021]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (June 2021) **Code of Virginia - § 58.1-4031 (C.2.)** - [7/31/2021]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (July 2021) **Code of Virginia - § 58.1-4031 (C.2.)** - [8/31/2021]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (August 2021) **Code of Virginia - § 58.1-4031 (C.2.)** - [9/30/2021]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (September 2021) **Code of Virginia - § 58.1-4031 (C.2.)** - [10/31/2021]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (October 2021) **Code of Virginia - § 58.1-4031 (C.2.)** - [11/30/2021]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (November 2021) **Code of Virginia - § 58.1-4031 (C.2.)** - [12/31/2021]

# 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.)** - [1/13/2021]

# Virginia Minority Business Commission

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Virginia Minority Business Commission. **Appropriation Act - Item 27.10 D. (Special Session I, 2021)** - [11/1/2021]

#### 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** - [11/1/2021]

## 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.)** - [11/1/2021]

# Virginia Racing Commission

<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. [Q2 FY2021] **Appropriation Act - Item 110 F.3. (Regular Session, 2020)** - [1/15/2021]

<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. [December 2020] **Appropriation Act - Item 110 F.1. (Regular Session, 2020)** - [1/31/2021]

<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. [January 2021] **Appropriation Act - Item 110 F.1. (Regular Session, 2020)** - [2/28/2021]

<u>PUBLISHED</u> - Annual report on the financial statement of the operation of the Virginia Racing Commission. **Code of Virginia - § 59.1-369 (9.)** - [3/1/2021]

<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. [February 2021] **Appropriation Act - Item 110 F.1.** (**Regular Session, 2020**) - [3/31/2021]

<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. [Q3 FY2021] **Appropriation Act - Item 110 F.3. (Regular Session, 2020)** - [4/15/2021]

<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. [March 2021] **Appropriation Act - Item 110 F.1. (Regular Session, 2020)** - [4/30/2021]

<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. [April 2021] **Appropriation Act - Item 110 F.1. (Regular Session, 2020)** - [5/31/2021]

<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. [May 2021] **Appropriation Act - Item 110 F.1. (Special Session I, 2021)** - [6/30/2021]

<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 2021 Appropriation Act resulting from each day of live racing pursuant to Virginia Administrative Code § 11VAC10-47-190. [Q4 FY2021] **Appropriation Act - Item 110 F.3. (Special Session I, 2021)** - [7/15/2021]

<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. [June 2021] **Appropriation Act - Item 110 F.1. (Special Session I, 2021)** - [7/31/2021]

<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 2021] **Appropriation Act - Item 110 F.1.** (**Special Session I, 2021**) - [8/31/2021]

<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 2021] **Appropriation Act - Item 110 F.1.** (**Special Session I, 2021**) - [9/30/2021]

<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 2021 Appropriation Act resulting from each day of live racing pursuant to Virginia Administrative Code § 11VAC10-47-190. [Q1 FY2022] **Appropriation Act - Item 110 F.3. (Special Session I, 2021)** - [10/15/2021]

<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 2021] **Appropriation Act - Item 110 F.1. (Special Session I, 2021)** - [10/31/2021]

<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 2021] **Appropriation Act - Item 110 F.1.** (**Special Session I, 2021**) - [11/30/2021]

<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 2021] **Appropriation Act - Item 110 F.1. (Special Session I, 2021)** - [12/31/2021]

# Virginia Resources Authority

<u>PUBLISHED</u> - 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** - [12/1/2021]

# 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.)** - [11/30/2021]

# 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.)** - [1/13/2021]

# **Senate Committee on 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.)** - [10/1/2021]

# **Central Criminal Records Exchange**

<u>PUBLISHED</u> - 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 offense, 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.) - [11/1/2021]

#### Chief Information Officer of the Commonwealth

<u>PUBLISHED</u> - 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.) - [10/1/2021]

# City of Alexandria Circuit Court

OVERDUE - Annual progress report on the implementation of the automated systems to exchange information of the case management system that interfaces between the Supreme Court of Virginia, the Virginia Department of State Police, and Circuit Court Clerks. [Includes reporting requirements of Chapter 524, Enactment Clause 10., 2021 Special Session I Acts of Assembly.] Chapter 542 Enactment Clause 10. (Special Session I, 2021) - [11/1/2021]

# Commission on the 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.)** - [1/13/2021]

# Commission to Investigate the May 31, 2019 Virginia Beach Mass Shooting

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Commission on the May 31, 2019 Virginia Beach Mass Shooting. **Appropriation Act - Item 27.20 E.** (Special Session I, 2021) - [11/1/2021]

# **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.** (**Special Session I, 2021**) - [11/1/2021]

OVERDUE - Report on the findings of the survey of sheriffs' offices to determine anticipated costs to support staffing and training needs to meet the requirements of the plan developed by the Department of Criminal Justice Services outlining law enforcement agencies' roles and engagement with the development of the Mental Health Awareness Response and Community Understanding Services Alert System. **Appropriation Act - Item 75 W.** (**Special Session I, 2021**) - [11/1/2021]

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.) - [12/1/2021]

<u>PUBLISHED</u> - Progress report on the study of the staffing standards used to determine and distribute funding and positions allocated to Commonwealth's Attorney's offices, including the use of diversion programs, specialty dockets, and other programs that incentivize best practices and improved outcomes as part of overall criminal justice reform efforts, rather than the current practice which relies solely on metrics related to felony charges and convictions, and shall identify funding needs to support staffing for statutorily prescribed duties while also identifying funding needs for participation in special programs, discretionary duties, and current local supplemental funds allocated. **Appropriation Act - Item 75 V.2.** (Special Session I, 2021) - [11/1/2021]

<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. (Special Session I, 2021)** - [12/1/2021]

# 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. (Special Session I, 2021)** - [10/1/2021]

PUBLISHED - 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.) - [12/1/2021]

# **Department of Corrections**

<u>PUBLISHED</u> - Report on the evaluation of options to increase programs that increase hours of exposure to mental health or behavioral health counseling, spiritual counseling, and/or recreation, for persons in restrictive housing. **Appropriation Act - Item 402 U. (Regular Session, 2020)** - [1/1/2021]

<u>PUBLISHED</u> - Annual report of the quarterly reports on inmate demographics, offenses and health-related problems. **Code of Virginia - § 53.1-10 (7.)** - [1/13/2021]

<u>PUBLISHED</u> - Status report of the work group convened to study the impact of the sentence credit amendments set forth in Chapter 50 of the 2020 Special Session I Acts of Assembly, including the membership of the work group and the work group's plan for conducting such study, and any data and information upon which the work group will rely in conducting such study. [Reporting requirements of Chapter 52, Enactment Clause 2. of the 2020 Special Session I Acts of Assembly are identical.] **Chapter 50 Enactment Clause 2.** (**Special Session I, 2020**) - [7/1/2021]

<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.** (**Special Session I, 2021**) - [9/1/2021]

<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.** (**Special Session I, 2021**) - [9/1/2021]

<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.** (Special Session I, 2021) - [10/1/2021]

# **Department of Criminal Justice Services**

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.** (**Special Session I, 2021**) - [10/16/2021]

<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 406 A.2. (Regular Session, 2020)** - [1/1/2021]

<u>PUBLISHED</u> - Annual report on the findings and recommendations resulting from the analysis and interpretation of the data from the Community Policing Reporting Database, including information regarding state or local law-enforcement agencies that have failed or refused to report the required data to the Department of State Police as required by §§ 15.2-1609.10, 15.2-1722.1, and 52-30.2. **Code of Virginia - § 9.1-192 (B.)** - [7/1/2021]

<u>PUBLISHED</u> - Report on the distributions made under the Body Worn Camera Grant, and shall include information on distributions made by agency, description and amount of equipment purchased per agency, and any balances remaining from this funding. **Appropriation Act - Item 406 S.4.** (**Special Session I, 2021**) - [9/30/2021]

<u>PUBLISHED</u> - 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.) - [10/1/2021]

<u>PUBLISHED</u> - 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.) - [10/1/2021]

<u>PUBLISHED</u> - 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.) - [10/1/2021]

<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.** (**Special Session I, 2021**) - [10/1/2021]

<u>PUBLISHED</u> - Report on the status of the regulations promulgated to implement the provisions of §§ 2.2-5515 and 15.2-1721.1 of the Code of Virginia, and of subdivisions 61 and 62 of § 9.1-102 and § 15.2-1707 of the Code of Virginia, as created by and as amended by Chapter 37 of the 2020 Special Session I Acts of Assembly. **Chapter 37 Enactment Clause 3.** (Special Session I, 2020) - [11/1/2021]

<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.)** - [12/31/2021]

<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** - [12/31/2021]

# **Department of Emergency Management**

<u>PUBLISHED</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.)** - [11/1/2021]

# **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. (Special Session I, 2021)** - [11/1/2021]

<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** - [12/1/2021]

# Department of Motor Vehicles and Supreme Court of Virginia

OVERDUE - 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**) - [12/1/2021]

### **Department of State Police**

<u>PUBLISHED</u> - Annual report on the insurance fraud program. Code of Virginia - § 52-43 - [2/15/2021]

<u>PUBLISHED</u> - Annual report on the number of traffic violations prosecuted, the number of successful prosecutions, and the total amount of monetary civil penalties collected as they relate to the use of a photo speed monitoring device. **Code of Virginia - § 46.2-882.1 (B.9.)** - [2/15/2021]

<u>PUBLISHED</u> - Annual report on crime in Virginia. Code of Virginia - § 52-26 - [7/1/2021]

<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.** (Special Session I, 2021) - [9/1/2021]

<u>PUBLISHED</u> - Report on the feasibility of establishing a registry for determining eligibility to lawfully possess a firearm for on-site rental use at a sport shooting range, based on existing state and federal laws concerning possession of firearms by persons with a history of mental illness, and shall consider, at a minimum: (i) the information technology changes needed to collect the necessary information to determine if the renter of a firearm for on-site use is prohibited from possessing a firearm under any applicable state or federal law; (ii) the appropriate form or mechanism for collection of information to determine the mental health and criminal history of customers of sport shooting ranges; (iii) the reasonable timeline by which the registry can be implemented; and (iv) any necessary costs for implementation of a mental health background check registry for on-site firearms rentals. **Appropriation Act - Item 425 S.** (**Special Session I, 2021**) - [9/30/2021]

<u>PUBLISHED</u> - Annual progress report on the implementation of the automated systems to exchange information of the case management system that interfaces between the Supreme Court of Virginia, the Virginia Department of State Police, and Circuit Court Clerks. [Includes reporting requirements of Chapter 524, Enactment Clause 10., 2021 Special Session I Acts of Assembly.] **Chapter 542 Enactment Clause 10.** (Special Session I, 2021) - [11/1/2021]

<u>PUBLISHED</u> - Annual report on the feasibility and cost of implementing an automated system to review out-of-state criminal history records. [Includes reporting requirements of Chapter 524, Enactment Clause 11., 2021 Special Session I Acts of Assembly.] **Chapter 542 Enactment Clause 11. (Special Session I, 2021)** - [11/1/2021]

#### **Fairfax County Circuit Court**

OVERDUE - Annual progress report on the implementation of the automated systems to exchange information of the case management system that interfaces between the Supreme Court of Virginia, the Virginia Department of State Police, and Circuit Court Clerks. [Includes reporting requirements of Chapter 524, Enactment Clause 10., 2021 Special Session I Acts of Assembly.] Chapter 542 Enactment Clause 10. (Special Session I, 2021) - [11/1/2021]

# **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.)** - [10/1/2021]

## Joint Subcommittee to Study Barrier Crimes and Criminal History Records Checks

<u>PUBLISHED</u> - Report on the findings and recommendations of the Joint Subcommittee convened to study (i) whether statutory provisions related to criminal history records checks, barrier crimes, and barrier crime exceptions should be reorganized and consolidated into a central location in the Code of Virginia; (ii) whether certain crimes should be removed from the list of barrier crimes; (iii) whether barrier crime exceptions and waiver processes should be broadened; (iv) whether the required amount of time that must lapse after conviction of certain barrier crimes should be shortened; and (v) other changes that could be made to criminal history records check and barrier crimes requirements that would improve the organization, effectiveness, and fairness of such provisions. **Senate Joint Resolution 35 (Regular Session, 2020)** - [1/13/2021]

## Joint Subcommittee to Study Mental Health Services in the Commonwealth in the 21st Century

OVERDUE - Report on the findings, conclusions, and recommendations of the study of the relevant standard of danger to self or others that may be appropriately applied to persons found not guilty in the issuance of emergency custody orders, involuntary temporary detention orders, or the ordering of other mandatory mental health treatments in accordance with Article 4 (§ 37.2-808 et seq.) or Article 5 (§ 37.2-814 et seq.) of Chapter 8 of Title 37.2 of the Code of Virginia. [Includes reporting requirements of Chapter 523, Enactment Clause 3., 2021 Special Session I Acts of Assembly.] Chapter 540 Enactment Clause 3. (Special Session I, 2021) - [12/1/2021]

# Judicial Council of Virginia

<u>PUBLISHED</u> - Annual report on the Judicial Council proceedings. **Code of Virginia - § 17.1-705** - [1/13/2021]

<u>PUBLISHED</u> - Report on the findings and recommendations on the study of the jurisdiction and organization of the Court of Appeals of Virginia, and shall (i) make recommendations on implementing an appeal of right in all cases decided by and appealed from the circuit courts; (ii) make recommendations on organizing the Court of Appeals into four geographic circuits, approximately encompassing central Virginia, eastern Virginia, northern Virginia, and western and southwestern Virginia with appeal by certiorari to the Supreme Court of Virginia, including how many additional judges would be necessary to effectuate such a system; (iii) make recommendations as to whether any additional statutory changes are necessary; and (iv) develop a proposed budget and implementation schedule. **Senate Joint Resolution 47 (Regular Session, 2020)** - [1/13/2021]

# 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. (Special Session I, 2021)** - [12/31/2021]

#### **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** - [12/1/2021]

# 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.** (Special Session I, 2021) - [10/1/2021]

# 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 - [1/1/2021]

<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.** (**Special Session I, 2021**) - [11/1/2021]

<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** - [12/31/2021]

#### 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** - [3/13/2021]

# **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.** (Special Session I, 2021) - [11/15/2021]

# 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.** (Special Session I, 2021) - [10/1/2021]

PUBLISHED - Report on the assessment of the need for, potential benefits and feasibility of implementing, and staffing and other associated costs of establishing an Office of the Ombudsman within the Department of Corrections, and shall identify the staffing and associated costs necessary for the Ombudsman to, at a minimum, (i) provide information to inmates and family members, DOC employees and contractors, and others regarding the rights of inmates; (ii) monitor the conditions of confinement; (iii) provide technical assistance to support inmate participation in self-advocacy; (iv) provide technical assistance to local governments in the creation of correctional facility oversight bodies; (v) establish a statewide uniform reporting system to collect and analyze data related to complaints received by the Department of Corrections; (vi) gather stakeholder inputs into the Office of the Ombudsman's activities and priorities; (vii) inspect each state correctional facility at least once every three years, and at least once every year for maximum security facilities; (viii) publicly provide facility inspection reports; (ix) conduct investigations of complaints made by inmates, family members, and advocates; and (x) the efficacy of expanding alternative methods of oversight to include the direct oversight of the Department by the Board of Local and Regional Jails or similar entity. **Appropriation Act - Item 391 G.** (Special Session I, 2021) - [12/1/2021]

# 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.** (**Special Session I, 2021**) - [10/1/2021]

#### 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 (8.)** - [12/1/2021]

<u>PUBLISHED</u> - Annual report summarizing the reviews of the death of inmates in local correctional facilities conducted by the State Board of Local and Regional Jails 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.)** - [12/1/2021]

# 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) - [1/1/2021]

<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.) - [1/1/2021]

<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 2021) **Code of Virginia - § 19.2-163** - [1/15/2021]

<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 2021) **Code of Virginia - § 19.2-163** - [4/15/2021]

<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 2021) **Code of Virginia - § 19.2-163** - [7/15/2021]

<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.)** - [8/1/2021]

<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.** (**Special Session I, 2021**) - [9/1/2021]

<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.)** - [10/1/2021]

<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 2022) **Code of Virginia - § 19.2-163** - [10/15/2021]

<u>PUBLISHED</u> - Annual progress report on the implementation of the automated systems to exchange information of the case management system that interfaces between the Supreme Court of Virginia, the Virginia Department of State Police, and Circuit Court Clerks. [Includes reporting requirements of Chapter 524, Enactment Clause 10., 2021 Special Session I Acts of Assembly.] **Chapter 542 Enactment Clause 10.** (Special Session I, 2021) - [11/1/2021]

<u>PUBLISHED</u> - Report on the number of civil offenses committed and civil penalties imposed for violations of §§ 4.1-1100, 4.1-1105, and 4.1-1105.1 of the Code of Virginia. [Includes reporting requirements of Chapter 550, Enactment Clause 24., 2021 Special Session I Acts of Assembly.] **Chapter 551 Enactment Clause 24.** (**Special Session I, 2021**) - [11/1/2021]

<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**) - [11/15/2021]

<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.)** - [12/1/2021]

<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** - [12/1/2021]

<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.)** - [12/1/2021]

<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)** - [12/1/2021]

<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.)** - [12/1/2021]

<u>PUBLISHED</u> - Executive summary detailing (i) a plan for the implementation of the provisions of HB2286 (2021 Special Session I), (ii) an estimate of the costs of implementation, and (iii) an estimate of potential off-setting savings resulting from implementation of the plan. **Appropriation Act - Item 39 R.** (Special Session I, 2021) - [12/1/2021]

<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.)** - [12/1/2021]

PUBLISHED - Report on: (i) the number of cases in which a defendant introduces evidence concerning his mental condition pursuant to § 19.2-271.6 of the Code of Virginia; (ii) the number of cases in which such evidence is introduced and a jury or court finds that a defendant did not have the intent required for the offense charged due to a mental illness as defined in § 19.2-271.6 of the Code of Virginia, an intellectual or developmental disability, or autism spectrum disorder; (iii) the number of cases in which the court issues an emergency custody order pursuant to § 37.2-808 of the Code of Virginia, after a jury or the court finds that a defendant did not have the intent required for the offense charged due to a mental illness as defined in § 19.2-271.6 of the Code of Virginia, an intellectual or developmental disability, or autism spectrum disorder; and (iv) if an emergency custody order is issued in such case, the number of defendants for whom no subsequent temporary detention order is issued and who are released, the number of defendants for whom a

subsequent temporary detention order is issued, and the number of defendants who are subsequently involuntarily admitted. [Includes reporting requirements of Chapter 523, Enactment Clause 2., 2021 Special Session I Acts of Assembly.] Chapter 540 Enactment Clause 2. (Special Session I, 2021) - [12/1/2021]

### Virginia Commission on Youth

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to review current data and record-sharing provisions with regard to youth served by the juvenile justice and child welfare systems for best practices for the sharing, collection, and use of such data and records while respecting the privacy interests of youth and families. **Chapter 466 Enactment Clause 2.** (Special Session I, 2021) - [11/1/2021]

### Virginia Court Clerks' Association

OVERDUE - Annual report on the necessary staffing and technology costs of implementing the provisions of Chapter 524 and Chapter 542 of the 2021 Special Session I Acts of Assembly. [Includes reporting requirements of Chapter 524, Enactment Clause 12., 2021 Special Session I Acts of Assembly.] **Chapter 542 Enactment Clause 12.** (**Special Session I, 2021**) - [11/1/2021]

# 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.)** - [12/1/2021]

## 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.)** - [10/1/2021]

# 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 50 C.** (**Regular Session, 2020**) - [1/1/2021]

### Virginia State Crime Commission

OVERDUE - Report on the findings of the study of expungement, including (i) the interplay between the current expungement statute and the sealing of criminal history record information and court records; (ii) the feasibility of destroying or purging expunged or sealed criminal history record information and court records; (iii) permissible uses of criminal history record information and court records; (iv) plea agreements in relation to the expungement or sealing of criminal history record information and court records; and (v) any other relevant matters that arise during the course of the study; and a recommendation on how to create a review process for any proposed changes to the expungement or sealing of criminal history record information and court records. [Includes reporting requirements of Chapter 524, Enactment Clause 15., 2021 Special Session I Acts of Assembly.] Chapter 542 Enactment Clause 15. (Special Session I, 2021) - [12/15/2021]

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Virginia State Crime Commission. **Code of Virginia - § 30-158** - [1/13/2021]

PUBLISHED - Annual report of the Virginia State Crime Commission. Code of Virginia - § 30-158 (A.4.) - [6/30/2021]

<u>PUBLISHED</u> - Virginia State Crime Commission Virginia Pre-Trial Data Project: Final Report. **Code of Virginia - § 30-161** - [10/1/2021]

# **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.)** - [2/16/2021]

#### **Commission on Local Government**

OVERDUE - Report of the Catalog of State and Federal Mandates on Local Governments. **Code of Virginia - § 15.2-2903 (7.)** - [10/1/2021]

<u>PUBLISHED</u> - Report on: (a) the number and value of accounts that are at least 30 days in arrears; (b) the number and value of accounts that are at least 60 days in arrears; (c) the number, total value, and average debt of accounts that are participating in the Repayment Plan, or another repayment plan as set forth by the utility; (d) the number of accounts removed from the Repayment Plan, or another repayment plan as set forth by the utility, categorized by reason; (e) the amount of and average debt still remaining for accounts removed from the Repayment Plan or another repayment plan as set forth by the utility; (f) the carrying costs of the debt for accounts participating in a repayment plan and any associated administrative costs incurred; (g) the number, total value, and average debt of accounts offset by the funds provided in Item 479.10, paragraph B.2. of the 2021 Appropriation Act and local programs using Coronavirus Relief Funds, categorized by days in arrears, customer account type, and Coronavirus Relief Fund type; and, (h) the cumulative level of customer arrearages by locality. **Appropriation Act - Item 4-1400 7.h.** (**Special Session I, 2021**) - [10/1/2021]

<u>PUBLISHED</u> - Report on the findings and recommendations of the review of the fiscal effects of mandatory property tax exemptions on the capacity of local governments to deliver essential services to the public, and shall ascertain the impact of the exemptions on property tax collections, the shift to and reliance on other local revenues to compensate for exempted properties, the additional fiscal stress placed on non-exempted properties and non-exempted local taxpayers, and the ability of local governments to meet spending needs, and shall include potential recommendations to mitigate the fiscal impacts on local governments tied to these state tax exemption initiatives. **Appropriation Act - Item 117 A.** (**Special Session I, 2021**) - [11/1/2021]

<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.)** - [11/30/2021]

<u>PUBLISHED</u> - Report on: (a) the number and value of accounts that are at least 30 days in arrears; (b) the number and value of accounts that are at least 60 days in arrears; (c) the number, total value, and average debt of accounts that are participating in the Repayment Plan, or another repayment plan as set forth by the utility; (d) the number of accounts removed from the Repayment Plan, or another repayment plan as set forth by the utility, categorized by reason; (e) the amount of and average debt still remaining for accounts removed from the Repayment Plan or another repayment plan as set forth by the utility; (f) the carrying costs of the debt for accounts participating in a repayment plan and any associated administrative costs incurred; (g) the number, total value, and average debt of accounts offset by the funds provided in Item 479.10, paragraph B.2. of the 2021 Appropriation Act and local programs using Coronavirus Relief Funds, categorized by days in arrears, customer account type, and Coronavirus Relief Fund type; and, (h) the cumulative level of customer arrearages by locality. **Appropriation Act - Item 4-1400 7.h.** (Special Session I, 2021) - [12/31/2021]

#### **Department of Historic Resources**

<u>PUBLISHED</u> - Report on the study of House Bill 5030 (2020 Special Session I) as it relates to actions by local governments for monuments or memorials for war veterans. **Rules of the Senate of Virginia Rule 20 (o) (2021)** - [2/28/2021]

# 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, 2020**) - [1/13/2021]

#### **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** - [3/1/2021]

## Virginia Coalfields Expressway Authority

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Virginia Coalfields Expressway Authority. **Code of Virginia - § 15.2-6015.4 (3.)** - [1/8/2021]

# **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.)** - [10/1/2021]

<u>PUBLISHED</u> - Annual report on activities of the State Board of Elections and the Department of Elections. **Code of Virginia - § 24.2-103 (J.)** - [10/1/2021]

<u>PUBLISHED</u> - Annual report on the standards for the establishment and operation of drop-off locations for the return of absentee ballots, including necessary security requirements. **Code of Virginia - § 24.1-707.1 (B.)** - [10/1/2021]

<u>PUBLISHED</u> - Report of the work group convened to consider and evaluate methods for sorting absentee ballots by the precinct of the voter casting the absentee ballot and reporting vote totals from absentee ballots separately by each precinct, including such persons determined by the Department of Elections as necessary or appropriate. **Chapter 522 Enactment Clause 2.** (**Special Session I, 2021**) - [11/15/2021]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to evaluate alternatives to the witness signature requirement for election officials to use to verify that an absentee ballot has been cast by the voter identified as having requested and received the absentee ballot. **Chapter 235 Enactment Clause 2.** (**Special Session I, 2021**) - [11/15/2021]

## **Department of Social Services**

PUBLISHED - Report of the work group convened to develop a plan for a three-year pilot Produce Rx Program (the Program) to incentivize consumption of qualifying fruits and vegetables by eligible individuals for whom increased consumption of fruits and vegetables is recommended by a qualified care provider, which plan shall include (i) eligibility criteria for participation in the Program, including criteria for eligible individuals and qualified care providers; (ii) a process for enrolling eligible individuals in the Program; (iii) a process for the issuance by qualified care providers to eligible individuals of Program vouchers that may be redeemed for the purchase of qualifying fruits and vegetables; (iv) reporting requirements for qualified care providers who issue Program vouchers; and (v) a description of the role of the Department of Social Services and the Department of Medical Assistance Services and local government agencies in administering and overseeing the implementation of the Program, and a detailed estimate of the cost of implementing the Program as a three-year pilot program, including state and local administrative costs, and identify sources of funding for such Program. Chapter 212 Enactment Clause 1. (Special Session I, 2021) - [10/1/2021]

### Joint Subcommittee to Study Comprehensive Campaign Finance Reform

OVERDUE - Executive summary on the findings and recommendations on the study of the costs of campaigning in the Commonwealth, the effectiveness of the Commonwealth's present disclosure laws and their enforcement, the constitutional options available to regulate campaign finances, and the desirability of specific revisions in the Commonwealth's laws, including the implementation of contribution limits, all with the aim of promoting the integrity of, and public confidence in, the Commonwealth's campaign finance system. **HJ526** (**Special Session I, 2021**) - [11/1/2021]

#### 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** - [3/13/2021]

#### Secretary of the Commonwealth

<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** - [1/15/2021]

<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.)** - [1/31/2021]

<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.)** - [6/1/2021]

<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.)** - [8/1/2021]

<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.)** - [10/1/2021]

<u>PUBLISHED</u> - Annual report on the demographics related to persons appointed. **Code of Virginia - § 2.2-406 (B.)** - [12/1/2021]

<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.)** - [12/1/2021]

<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.)** - [12/31/2021]

### **Virginia Redistricting Commission**

OVERDUE - Decennial report on the plans for districts for the Senate of Virginia and the House of Delegates of the Virginia General Assembly. Code of Virginia - § 30-397 (A.) - [10/31/2021]

OVERDUE - Decennial report on the plans for districts for the United States House of Representatives. **Code of Virginia - § 30-397 (B.)** - [11/30/2021]

# 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.)** - [10/1/2021]

#### **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.)** - [12/1/2021]

#### **Board of Education**

<u>PUBLISHED</u> - Annual report on the human research projects reviewed and approved. **Code of Virginia - § 22.1-16.1** - [12/1/2021]

# **Board of Health**

<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** - [10/1/2021]

#### **Chief Information Officer of the Commonwealth**

<u>PUBLISHED</u> - 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.) - [10/1/2021]

# **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.** (**Special Session I, 2021**) - [11/1/2021]

<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.** (Special Session I, 2021) - [12/1/2021]

# **Department for Aging and Rehabilitative Services**

PUBLISHED - Annual report of the Virginia State Rehabilitation Council. Code of Virginia - § 51.5-129 - [1/13/2021]

<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.** (**Special Session I, 2021**) - [9/1/2021]

<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** - [10/1/2021]

<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.** (Special Session I, 2021) - [10/1/2021]

<u>PUBLISHED</u> - 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.** (**Special Session I, 2021**) - [11/1/2021]

<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 L.6.** (**Special Session I, 2021**) - [12/31/2021]

## Department of Behavioral Health and Developmental Services

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 FY2022] **Appropriation Act - Item 320 CC.2.** (Special Session I, 2021) - [10/31/2021]

OVERDUE - 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.** (**Special Session I, 2021**) - [11/30/2021]

OVERDUE - Report on the design and implementation of the pilot program to serve approximately 60 additional individuals with a primary diagnosis of dementia who are ready for discharge from state geriatric behavioral health hospitals to the community and who are in need of nursing facility level care. **Chapter 1 Enactment Clause 1., B.2.m.6**) (**Special Session II, 2021**) - [12/1/2021]

<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 2021] **Appropriation Act - Item 320 L.1. through 4. (Regular Session, 2020)** - [1/1/2021]

<u>PUBLISHED</u> - 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 2021] **Code of Virginia - § 37.2-308 (C.)** - [2/15/2021]

<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 2021] **Appropriation Act - Item 320 L.1. through 4. (Regular Session, 2020)** - [4/1/2021]

<u>PUBLISHED</u> - 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 2021] **Code of Virginia - § 37.2-308 (C.)** - [5/15/2021]

<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 2021] **Appropriation Act - Item 320 L.1. through 4. (Special Session I, 2021)** - [7/1/2021]

<u>PUBLISHED</u> - Quarterly report on the use of the new waiver slots added for emergency situations. [Q4 FY 2021]. **Appropriation Act - Item 313 J.4.c.** (**Special Session I, 2021**) - [7/1/2021]

<u>PUBLISHED</u> - Report on the written plan for the development of a Marcus alert system. **Code of Virginia - § 37.2-311.1 (B.2.)** - [7/1/2021]

<u>PUBLISHED</u> - 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. [Q4 FY2021] **Appropriation Act - Item 320 CC.2.** (**Special Session I, 2021**) - [7/31/2021]

<u>PUBLISHED</u> - Quarterly report on the use of Developmental Disability (DD) waivers slots that have been assigned to individuals by the Community Services Boards and of those how many individuals are currently accessing services. [Q4 FY2021]. **Appropriation Act - Item 320 S.2.** (**Special Session I, 2021**) - [7/31/2021]

<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 (Special Session I, 2021)** - [8/1/2021]

<u>PUBLISHED</u> - Annual report of the agency's organization and operations, including an organizational chart that shows all full- and part-time positions (by job title) employed by the agency as well as the current management structure and unit responsibilities, and a summary of organization changes implemented over the previous year. **Appropriation Act** - **Item 320 Y.** (**Special Session I, 2021**) - [8/15/2021]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the remaining training centers. [Q4 FY 2021] **Appropriation Act - Item 320 Z.2.** (Special Session I, 2021) - [8/15/2021]

<u>PUBLISHED</u> - 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 2021] **Code of Virginia - § 37.2-308 (C.)** - [8/15/2021]

<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. (Special Session I, 2021)** - [9/1/2021]

<u>PUBLISHED</u> - Quarterly report on the use of the new waiver slots added for emergency situations. [Q1 FY 2022] **Appropriation Act - Item 313 J.4.c.** (**Special Session I, 2021**) - [10/1/2021]

<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.** (**Special Session I, 2021**) - [10/1/2021]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the remaining training centers. [Q1 FY 2022] **Appropriation Act - Item 320 Z.2.** (**Special Session I, 2021**) - [10/20/2021]

<u>PUBLISHED</u> - Quarterly report on the use of Developmental Disability (DD) waivers slots that have been assigned to individuals by the Community Services Boards and of those how many individuals are currently accessing services. [Q1 FY2022]. **Appropriation Act - Item 320 S.2.** (Special Session I, 2021) - [10/31/2021]

<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.** (**Special Session I, 2021**) - [11/1/2021]

<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.** (**Special Session I, 2021**) - [11/1/2021]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to review issues with existing rates and rate methodologies for developmental disability (DD) waiver services. **Appropriation Act - Item 320 NN.1.** and **2.** (Special Session I, 2021) - [11/1/2021]

<u>PUBLISHED</u> - Report on the findings and recommendations on the examination of how to better utilize the Virginia Treatment Center for Children (VTCC) in assisting with relief for the census pressures on the Commonwealth Center for Children and Adolescents (CCCA), and shall include: (i) diversion strategies when CCCA is near capacity; (ii) increasing the number of Temporary Detention Order admissions; and (iii) operating as a step-down facility from CCCA. **Appropriation Act - Item 320 LL.** (**Special Session I, 2021**) - [11/1/2021]

<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. **Appropriation Act - Item 322 H.2.** (Special Session I, 2021) - [11/15/2021]

PUBLISHED - Annual report on the impact and effectiveness of the comprehensive crisis system (Marcus alert system), the number of calls to the crisis call center, number of mobile crisis responses, number of crisis responses that involved law-enforcement backup, and overall function of the comprehensive crisis system. The report shall also include the number and description of approved local programs and how the programs interface comprehensive crisis system and mobile crisis response; the number of crisis incidents and injuries to any parties involved; a description of successes and problems encountered; and an analysis of the overall operation of any local protocols or programs, including any disparities in response and outcomes by race and ethnicity of individuals experiencing a behavioral health crisis and recommendations for improvement of the programs, and shall include a specific plan to phase in a Marcus alert system and mobile crisis response in each remaining geographical area served by a community services board or behavioral health authority as required in subdivision C.3. of Code of Virginia § 37.2-311.1. Code of Virginia - § 37.2-311.1 (D.) - [11/15/2021]

<u>PUBLISHED</u> - 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. [Q1 FY 2022] **Code of Virginia - § 37.2-308 (C.)** - [11/15/2021]

<u>PUBLISHED</u> - Report on current efforts to provide early psychosis intervention and coordinated specialty care for children, adolescents and young adults in need of services, and shall include a summary of current services, funding and programmatic issues to address treatment and care of this population, as well as planned efforts and recommendations to expand and improve care for this population. **Appropriation Act - Item 320 MM.** (**Special Session I, 2021**) - [11/15/2021]

<u>PUBLISHED</u> - Annual report on the activities related to suicide prevention across the lifespan. **Code of Virginia - §** 37.2-312.1 (B.) - [12/1/2021]

<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.)** - [12/1/2021]

<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. 2021 Appropriation Act.] **Chapter 683 Enactment Clause 4.** (**Regular Session, 2017**) - [12/1/2021]

<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. **Appropriation Act - Item 320 BB.** (**Special Session I, 2021**) - [12/1/2021]

<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.)** - [12/1/2021]

<u>PUBLISHED</u> - Report of the Temporary Detention Order Evaluator Work Group on the implementation plan to expand the individuals who may conduct Preadmission screenings . **Appropriation Act - Item 320 II.** (**Special Session I, 2021**) - [12/1/2021]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to review the current processes and barriers to sharing relevant patient information between community hospitals and Community Services Boards for shared patients subject to an Emergency Custody Order and under evaluation for a Temporary Detention Order. **Appropriation Act - Item 320 JJ. (Special Session I, 2021)** - [12/1/2021]

<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 2021 Appropriation Act.] **Code of Virginia - § 37.2-304 (12.)** - [12/1/2021]

# **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.)** - [1/13/2021]

<u>PUBLISHED</u> - Report on the implementation and usage of the behavioral correction program. **Appropriation Act** - **Item 400 G.3.** (**Special Session I, 2021**) - [6/30/2021]

<u>PUBLISHED</u> - Annual report on the how funds were used for the repair, renovation, or improvement of existing correctional facilities including mechanical and security systems, including: i) the facilities in which the funds were spent; ii) a description of each project; and iii) the total amount spent for each project. **Appropriation Act - Item C-55** (**Special Session I, 2021**) - [7/15/2021]

<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.** (**Special Session I**, **2021**) - [9/1/2021]

<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.)** - [10/1/2021]

<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. (Special Session I, 2021)** - [10/1/2021]

<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.** (**Special Session I, 2021**) - [10/1/2021]

<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.** (Special Session I, 2021) - [10/15/2021]

# **Department of Criminal Justice Services**

<u>PUBLISHED</u> - Report on the written plan outlining (i) the Department's and law-enforcement agencies' roles and engagement with the development of the Marcus alert system; (ii) the Department's role in the development of minimum standards, best practices, and the review and approval of the protocols for law-enforcement participation in the Marcus alert system set forth in subsection D; and (iii) plans for the measurement of progress toward the goals for law-enforcement participation in the Marcus alert system set forth in subsection E of Code of Virginia § 9.1-193 E.. **Code of Virginia - § 9.1-193 (C.)** - [7/31/2021]

<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.** (Special Session I, 2021) - [10/15/2021]

<u>PUBLISHED</u> - Report on the findings and recommendations of the competitive grants awarded to five localities to support evidence-based gun violence intervention and prevention initiatives, including the implementation and effectiveness of the programs in each locality that received the award and the amount awarded. **Appropriation Act - Item 406 M.** (**Special Session I, 2021**) - [11/1/2021]

# Department of Education, Department of Behavioral Health and Developmental Services, Department of Social Services

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to study the feasibility of developing an early childhood mental health consultation available to all early care and education programs serving children from birth to five years of age. **House Joint Resolution 51 (Regular Session, 2020)** - [1/13/2021]

# **Department of Housing and Community Development**

<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 113 E.3. of the 2021 Appropriation Act.] **Code of Virginia - § 36-142 (E.)** - [11/1/2021]

<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.** (Special Session I, 2021) - [11/4/2021]

### **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 422 F.** (**Regular Session, 2020**) - [1/13/2021]

<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** - [12/1/2021]

#### **Department of Medical Assistance Services**

OVERDUE - 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. (Special Session I, 2021)** - [9/1/2021]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [December 2020] **Appropriation Act - Item 317 B.1.** (**Regular Session, 2020**) - [1/20/2021]

<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 2021] **Appropriation Act - Item 317 P.2.** (**Regular Session, 2020**) - [2/1/2021]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [January 2021] **Appropriation Act - Item 317 B.1.** (**Regular Session, 2020**) - [2/20/2021]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [February 2021] **Appropriation Act - Item 317 B.1.** (**Regular Session, 2020**) - [3/20/2021]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [March 2021] **Appropriation Act - Item 317 B.1.** (**Regular Session, 2020**) - [4/20/2021]

<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 2021] **Appropriation Act - Item 317 P.2.** (**Regular Session, 2020**) - [5/1/2021]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [April 2021] **Appropriation Act - Item 317 B.1.** (**Regular Session, 2020**) - [5/20/2021]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [May 2021] **Appropriation Act - Item 317 B.1.** (**Regular Session, 2020**) - [6/20/2021]

<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.** (Special Session I, 2021) - [9/1/2021]

<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.** (Special Session I, 2021) - [10/1/2021]

<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.** (**Special Session I, 2021**) - [10/1/2021]

<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.** (**Special Session I, 2021**) - [10/1/2021]

<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.** (**Special Session I, 2021**) - [10/1/2021]

<u>PUBLISHED</u> - Report on the analysis of the impact of merging the separate Family Access to Medical Insurance Security (FAMIS) population into a single Children's Health Insurance Program children's eligibility group under Medicaid, and shall include the fiscal impact on medical and administrative costs to the agency, including any savings, the federal and state authorities that would need to be modified and processes needed to make such change, and a timeline for such process to occur. **Appropriation Act - Item 313 EE.2.** (Special Session I, 2021) - [11/1/2021]

<u>PUBLISHED</u> - 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. **Appropriation Act - Item 313 YY. (Special Session I, 2021)** - [11/1/2021]

Department of Medical Assistance Services and Department of Behavioral Health and Developmental Services

PUBLISHED - Report on the plan detailing the changes to Community Mental Health and Rehabilitation Services, including provider rates, new services added, and any other programmatic or cost changes. Appropriation Act - Item 303 YYY.3. (Regular Session, 2019) - [12/1/2021]

#### **Department of Social Services**

<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**) - [3/1/2021]

<u>PUBLISHED</u> - 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.** (Special Session I, 2021) - [6/1/2021]

<u>PUBLISHED</u> - Annual report annual program performance and outcome measures contained in the memorandum of understanding with the Department of Social Services for competitive grants for public transportation (as defined in Virginia Code § 33.2-100) and public transportation demand management service fare passes.. **Appropriation Act - Item 356 S. (Special Session I, 2021)** - [7/1/2021]

<u>PUBLISHED</u> - Annual report on performance and outcome data collected through the memorandum of understanding with United Community for wrap-around services for low-income families. **Appropriation Act - Item 356 T. (Special Session I, 2021)** - [7/1/2021]

<u>PUBLISHED</u> - Report of the work group convened to establish a five-year plan to prevent child abuse and neglect, which plan shall focus on primary prevention, be trauma informed, include a public health framework on abuse prevention, promote positive youth development, and be asset- and strength-based, and shall reference and coordinate

with any other state plans or programs that deal with issues related to child abuse prevention such as, but not limited to, teen pregnancy prevention, youth substance use, school dropout, domestic violence/family violence, and foster care prevention. **Appropriation Act - Item 354 U. (Special Session I, 2021)** - [7/1/2021]

<u>PUBLISHED</u> - Report on the resource cliff faced by families receiving public assistance when income increases enough to reduce or terminate the family's eligibility for public assistance, including how the structure and terms of eligibility affect the ability of participants to move toward self-sufficiency. **Appropriation Act - Item 350 Q. (Regular Session, 2020)** - [8/1/2021]

<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.** (**Special Session I, 2021**) - [8/15/2021]

<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.** (**Special Session I, 2021**) - [9/1/2021]

<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.** (Special Session I, 2021) - [9/1/2021]

<u>PUBLISHED</u> - Report of the work group convened to develop recommendations for implementation of local criminal justice diversion programs, and each diversion program should offer standards for providing persons charged with lower-level offenses alternatives to arrest, conviction or incarceration for lower-level offenses, and shall provide for two-generation whole family strategies that deal with meeting the needs of the potential offender and his or her entire family by addressing issues related to poverty, including homelessness. **Appropriation Act - Item 359 M.** (Special Session I, 2021) - [9/30/2021]

<u>PUBLISHED</u> - Annual report on the Commonwealth's emergency shelter capabilities and readiness. **Appropriation Act - Item 358 A. (Special Session I, 2021)** - [10/1/2021]

<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. (Special Session I, 2021)** - [10/1/2021]

<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.** (Special Session I, 2021) - [10/1/2021]

<u>PUBLISHED</u> - Biennial report on the effectiveness of low-income energy assistance programs in meeting the needs of low-income Virginians. **Code of Virginia - § 63.2-805 (C.5.)** - [10/1/2021]

<u>PUBLISHED</u> - 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. **Appropriation Act - Item 358 B.1.** (Special Session I, 2021) - [10/15/2021]

<u>PUBLISHED</u> - Report on the program design and structure, administrative cost estimates, program guidelines, and other relevant information related to implementing a program that provides a fixed reimbursement, which shall not exceed \$15 monthly, for broadband service costs for select households currently participating in the Supplemental Nutrition Assistance Program. **Appropriation Act - Item 359 L. (Special Session I, 2021)** - [11/1/2021]

<u>PUBLISHED</u> - Report on the summer feeding program pilot, including monthly expenditures, number of children served, and localities in which children were served. **Appropriation Act - Item 350 P. (Regular Session, 2020)** - [11/1/2021]

<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**) - [11/30/2021]

<u>PUBLISHED</u> - Annual report on the expenditures and activities associated with the Virginia Sexual and Domestic Violence Prevention Fund. **Code of Virginia - § 63.2-2300 (C.6.)** - [11/30/2021]

<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.) - [12/1/2021]

<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** - [12/15/2021]

## 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. (Special Session I, 2021)** - [7/1/2021]

## **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.) - [10/1/2021]

#### Office of Children's Services

<u>PUBLISHED</u> - Report on the implementation of new statutory requirements contained in House Bill 2212, 2021 Special Session 1, including a plan to modify its staffing and operations to ensure effective local implementation of the Children's Services Act. The plan shall include any new or different staff positions required, how those positions will be used to monitor and improve effectiveness, and the estimated cost of implementing these changes. **Appropriation Act - Item 293 D. and E. (Special Session I, 2021)** - [11/1/2021]

<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.** (**Special Session I, 2021**) - [12/1/2021]

<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.** (**Special Session I, 2021**) - [12/1/2021]

<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. (Special Session I, 2021)** - [12/15/2021]

# Office of New Americans Advisory Board

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Office of New Americans Advisory Board. **Code of Virginia - § 2.2-2498 (A.5.)** - [1/13/2021]

# Office of the Governor

<u>PUBLISHED</u> - Report on the recommendations of the work group convened to to address the compensation structure for correctional officers at the Department of Corrections, deputy sheriffs within Sheriff's Departments, and regional jail officers. **Chapter 1 Enactment Clause 1.,B.2.s.2)** (**Special Session II, 2021**) - [10/15/2021]

# Secretary of Agriculture and Forestry and 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 develop a plan for identifying and collecting data that can determine the use and misuse of marijuana in order to determine appropriate policies and programs to promote public health and safety, including marijuana-related data regarding (i) poison control center calls; (ii) hospital and emergency room visits; (iii) impaired driving; (iv) use rates, including heavy or frequent use, mode of use, and demographic information for vulnerable populations, including youth and pregnant women; and (v) treatment rates for cannabis use disorder and any other diseases related to marijuana use; and shall detail the categories for which each data source will be collected, including the region where the individual lives or the incident occurred and the age and the race or ethnicity of the individual; and the means by which initial data will be collected as soon as practicable as a benchmark prior to or as soon as possible after the effective date of an act legalizing marijuana for adult use, the plan for regular collection of such data thereafter, and the cost of the initial and ongoing collection of such data; and shall recommend a timetable and determine the cost for analyzing and reporting the data. [Includes reporting requirements of Chapter 550, Enactment Clause 17., 2021 Special Session I Acts of Assembly.] Chapter 551 Enactment Clause 17. (Special Session I, 2021) - [11/1/2021]

## Secretary of Education and Secretary of Health and Human Resources

OVERDUE - Preliminary report on the findings of the work group convened to develop a detailed plan to (i) direct the transfer of Children's Services Act funds currently reserved for children requiring an educational placement in a private special education day school or residential facility to the Department of Education, (ii) provide recommendations on the use of Children's Services Act funds to pay for services delivered directly to students with disabilities in public school to enable those who are at risk of out-of-school placements to remain in a public school setting, and (iii) provide recommendations on the most effective use of Children's Services Act funds to transition students from out-of-school placements to public school. [Includes reporting requirements of Chapter 70, Enactment Clause 2., 2021 Special Session I Acts of Assembly.] Chapter 71 Enactment Clause 2. (Special Session I, 2021) - [11/1/2021]

# Secretary of Education and State Council of Higher Education for Virginia and Virginia Higher Education Substance Use Advisory Committee and Department of Behavioral Health and Developmental Services

<u>PUBLISHED</u> - Report on the review of existing collegiate recovery programs to determine what, if any, additional evidence-based efforts should be undertaken for college-age individuals to promote education and prevention strategies relating to marijuana, including the estimated cost of implementation and any potential source of funds to cover such cost. [Includes reporting requirements of Chapter 550, Enactment Clause 20., 2021 Special Session I Acts of Assembly.] **Chapter 551 Enactment Clause 20.** (**Special Session I, 2021**) - [11/1/2021]

# 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.** (Special Session I, 2021) - [11/15/2021]

# Secretary of Public Safety and Homeland Security

<u>OVERDUE</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. (Special Session I, 2021)** - [11/15/2021]

<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 426 I.2.** (**Regular Session, 2020**) - [1/1/2021]

<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.** (Special Session I, 2021) - [10/15/2021]

<u>PUBLISHED</u> - Report on the evaluation of existing funding that has been previously authorized for the enforcement of laws related to controlled substance prohibition, and shall identify, for controlled substances which have recently been decriminalized or legalized, sources of funding that are authorized for enforcement activities, including funding dedicated to patrol, arrests, incarceration, training, or other activities, that may be saved and reallocated towards other programs. **Appropriation Act - Item 391 H.** (**Special Session I, 2021**) - [12/1/2021]

#### 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.) - [1/13/2021]

## State Board of Local and Regional Jails

<u>PUBLISHED</u> - Annual report by the State Board of Local and Regional Jails on the human research projects reviewed and approved and any significant deviations from the proposals as approved. **Code of Virginia - § 53.1-10 (14.)** - [10/1/2021]

<u>PUBLISHED</u> - Report for each jail on the standard State Board of Local and Regional Jails measure of rated capacity, including double-bunking capacity. **Appropriation Act - Item 398 D.** (**Special Session I, 2021**) - [10/1/2021]

<u>PUBLISHED</u> - Report on the findings and recommendations of the review of the behavioral health screening and assessment process for individuals committed to local correctional facilities, and shall (i) identify barriers to ensuring that all behavioral health assessments are completed within 72 hours of completion of the behavioral health screening and (ii) develop recommendations for addressing those barriers to ensure that all behavioral health assessments are

completed within 72 hours of completion of the behavioral health screening in local correctional facilities. **Chapter 179 Enactment Clause 2.** (**Special Session I, 2021**) - [10/1/2021]

#### State Board of Social Services

<u>PUBLISHED</u> - Annual report on the Human Research Projects. Code of Virginia - § 63.2-218 - [10/1/2021]

## **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.** (Special Session I, 2021) - [12/1/2021]

<u>PUBLISHED</u> - Biennial report on the progress of comprehensive services to children, youth and families and a plan for the next succeeding biennium, including: a. fiscal profile of current and previous years' federal and state expenditures for a comprehensive service system for children, youth and families; b. information and recommendations from local comprehensive service systems with responsibility for planning and delivering services to children, youth and families; c. goals for comprehensive services and the estimated costs of implementing, progress toward previously identified goals and establish priorities for the coming biennium; d. report and analyze expenditures associated with children who do not receive pool funding and have emotional and behavioral problems; e. identify funding streams used to purchase services in addition to pooled, Medicaid, and Title IV-E funding; and f. other information or recommendations as may be necessary and appropriate for the improvement and coordinated development of the state's comprehensive services system. [Includes the reporting requirement of Item 292 H., 2021 Appropriation Act] Code of Virginia - § 2.2-2648 (D.21.) - [12/20/2021]

#### **Substance Abuse Services Council**

<u>PUBLISHED</u> - 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.)** - [10/1/2021]

<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** - [12/1/2021]

# 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.** (**Special Session I, 2021**) - [9/1/2021]

#### Task Force on Services for Survivors of Sexual Assault

OVERDUE - Annual report on the activities of the Task Force on Services for Survivors of Sexual Assault. **Code of Virginia - § 32.1-162.15:11 (B.8.)** - [12/1/2021]

## Virginia Alcoholic Beverage Control Authority

OVERDUE - Report on the findings and recommendations of the work group convened to study the implementation of the provisions for the sale and delivery of mixed beverages and pre-mixed wine for off-premises consumption and whether such provisions should be implemented permanently, and any further statutory or regulatory modifications that should be made in the event that such provisions are made permanent. [Includes reporting requirements of Chapter 281, Enactment Clause 3., 2021 Special Session I Acts of Assembly.] Chapter 282 Enactment Clause 3. (Special Session I, 2021) - [11/1/2021]

<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.)** - [12/15/2021]

#### Virginia Alcoholic Beverage Control Board

<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. (Special Session I, 2021)** - [9/1/2021]

<u>PUBLISHED</u> - Annual report on the substance abuse prevention activities of the Commonwealth. **Code of Virginia -** § **4.1-103.02** - [12/1/2021]

## Virginia Board for People with Disabilities

<u>PUBLISHED</u> - 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.)** - [7/1/2021]

# Virginia Commission on Youth

<u>PUBLISHED</u> - Collection of Evidence-Based Treatment Modalities for Children and Adolescents with Mental Health Treatment Needs. **Senate Joint Resolution 358 (Regular Session, 2003)** - [6/1/2021]

### Virginia Disability Commission

<u>PUBLISHED</u> - 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** - [10/1/2021]

# Youth for Tomorrow

OVERDUE - Report from Youth for Tomorrow (YFT) that details program services, outputs and outcomes. Appropriation Act - Item 356 L. (Special Session I, 2021) - [10/1/2021]

# **Senate Committee on Rules**

## **American Revolution 250 Commission**

OVERDUE - Annual executive summary of the interim activity and work of the American Revolution 250 Commission. **Code of Virginia - § 2.2-2548 (2.)** - [1/13/2021]

#### **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.)** - [1/13/2021]

<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** - [11/1/2021]

## **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.)** - [12/1/2021]

# 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** - [1/13/2021]

# **Capitol Square Preservation Council**

<u>PUBLISHED</u> - Annual report on the activities and recommendations of the Capitol Square Preservation Council. **Code of Virginia - § 30-194 (G.)** - [12/1/2021]

# **Chesapeake Bay Restoration Fund Advisory Committee**

OVERDUE - Annual report on the plan for expenditure of any amounts in the Chesapeake Bay Restoration Fund. **Code of Virginia - § 30-256 (G.)** - [11/15/2021]

#### **Chief Information Officer of the Commonwealth**

<u>PUBLISHED</u> - 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.) - [10/1/2021]

#### **Commission for Historical Statues in the United States Capitol**

OVERDUE - 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) - [12/1/2021]

## **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.)** - [1/13/2021]

## **Commission on Unemployment Compensation**

OVERDUE - Annual executive summary of the activities of the Virginia Commission on Unemployment Compensation. Code of Virginia - § 30-224 - [1/13/2021]

# 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** - [7/1/2021]

#### **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** - [4/1/2021]

<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** - [10/1/2021]

<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** - [11/1/2021]

<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** - [12/15/2021]

# **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.) - [5/31/2021]

## Dr. Martin Luther King, Jr. Memorial Commission

OVERDUE - Report on the findings of the pre-planning study to locate a memorial tribute to the late Senator Yvonne Miller on Virginia's Capitol Square or another location. **Appropriation Act - Item 9 B.** (Special Session I, 2021) - [11/1/2021]

<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** - [1/13/2021]

#### **Health Insurance Reform Commission**

OVERDUE - Annual executive summary of the interim activity and work of the Health Insurance Reform Commission. Code of Virginia - § 30-345 - [1/13/2021]

# **Henrietta Lacks Commission**

OVERDUE - Annual executive summary of the interim activity and work of the Henrietta Lacks Commission. **Code of Virginia - § 2.2-2541 (2.)** - [1/13/2021]

# **Joint Commission on Health Care**

PUBLISHED - Annual Report of the Joint Commission on Health Care. Code of Virginia - § 30-168.3 (7.) - [6/30/2021]

#### Joint Commission on Technology and Science

OVERDUE - Annual report of the Joint Commission on Technology and Science. Code of Virginia - § 30-85 (10.) - [1/13/2021]

#### Joint Legislative Audit and Review Commission

OVERDUE - Biannual oversight report of the Virginia Retirement System (VRS). Code of Virginia - § 30-81 (D.) - [6/30/2021]

OVERDUE - Quadrennial review of the Virginia College Savings Plan's annual actuarial valuation reports. **Code of Virginia - § 30-332 (D.)** - [7/1/2021]

OVERDUE - Special annual report on state spending. Code of Virginia - § 30-58.3 (A.) - [11/15/2021]

OVERDUE - Biannual oversight report of the Virginia Retirement System (VRS). Code of Virginia - § 30-81 (D.) - [12/30/2021]

<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.)** - [12/15/2021]

## **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.) - [1/13/2021]

# **Manufacturing Development Commission**

OVERDUE - Annual executive summary of the interim activity and work of the Manufacturing Development Commission. Code of Virginia - § 30-276 (8.) - [1/13/2021]

# **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)** - [3/1/2021]

#### Office of the Governor

<u>PUBLISHED</u> - State of the Commonwealth Address. Constitution of Virginia - Article 5 Section 5 - [1/13/2021]

#### **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.)** - [1/13/2021]

#### **State Water Commission**

<u>PUBLISHED</u> - Annual report on the findings and recommendations of the State Water Commission. **Code of Virginia** - § 30-187 (3.) - [1/13/2021]

## Task Force to Commemorate the Centennial Anniversary of Women's Right to Vote

<u>PUBLISHED</u> - Final report of the Virginia Women's Suffrage Centennial Commemoration. **Chapter 618 (Regular Session, 2017)** - [1/31/2021]

# 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.) - [1/13/2021]

# 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.) - [1/13/2021]

#### Virginia Disability Commission

<u>PUBLISHED</u> - 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** - [10/1/2021]

# Virginia Freedom of Information Advisory Council

OVERDUE - 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.)** - [12/1/2021]

# Virginia Housing Commission

OVERDUE - Annual executive summary on the interim activity and work of the Virginia Housing Commission. **Code of Virginia - § 30-261 (B.)** - [1/13/2021]

# **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** - [1/13/2021]

PUBLISHED - Annual report of the Virginia State Crime Commission. Code of Virginia - § 30-158 (A.4.) - [6/30/2021]

# **Senate Committee on Transportation**

# **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 2021) **Code of Virginia - § 33.2-233** - [1/1/2021]

<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. (Q3 FY 2021) **Code of Virginia - § 33.2-233** - [4/1/2021]

<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 2021) **Code of Virginia - § 33.2-233** - [7/1/2021]

<u>PUBLISHED</u> - Annual 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.)** - [10/1/2021]

<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 2022) **Code of Virginia - § 33.2-233** - [10/1/2021]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to determine whether there should be model policies for crosswalk design and installation in the Commonwealth of Virginia and, if so, establish recommendations for such model policies, and such policies shall promote statewide uniformity, maximize pedestrian safety, and consider the needs of people with disabilities that impair sight or mobility. **Chapter 130 Enactment Clause 1.** (Special Session I, 2021) - [11/1/2021]

<u>PUBLISHED</u> - Annual report on the use of moneys in the Innovation and Technology Transportation Fund. **Code of Virginia - § 33.2-1531** - [11/30/2021]

# **Commonwealth Transportation Board**

<u>PUBLISHED</u> - Annual report on the Transit Ridership Incentive Program on the projects and services funded by the Program, including an analysis of the performance of the funded projects, the performance of the identified routes of regional significance, transit ridership, efforts funded pursuant to subsection E, and any other information the Board determines to be appropriate. **Code of Virginia - § 33.2-1526.3 (E.)** - [10/1/2021]

<u>PUBLISHED</u> - Interim report on the use of the funds appropriated in Item 447.10 of the 2021 Appropriation Act. **Appropriation Act - Item 447.10 C.** (**Special Session I, 2021**) - [11/1/2021]

<u>PUBLISHED</u> - Statewide Transportation Plan setting forth assessment of capacity needs for all corridors of statewide significance, regional networks, and improvements to promote urban development areas established pursuant to § 15.2-2223.1. The assessment shall consider all modes of transportation. Such corridors shall be planned to include multimodal transportation improvements, and the plan shall consider corridor location in planning for any major transportation infrastructure, including environmental impacts and the comprehensive land use plan of the locality in which the corridor is planned. In the designation of such corridors, the Commonwealth Transportation Board shall not be constrained by local, district, regional, or modal plans. The plan shall promote economic development and all transportation modes, intermodal connectivity, environmental quality, accessibility for people and freight, resiliency, and transportation safety, and shall incorporate the approved long-range plans' measures and goals developed by the applicable regional organizations. **Code of Virginia - § 33.2-353 (A.)** - [12/1/2021]

<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.)** - [12/15/2021]

### **Department of Aviation**

<u>PUBLISHED</u> - Report of the findings and recommendations on the study for economic and workforce development within the aviation industry. **Senate Joint Resolution 30 (Regular Session, 2020)** - [1/13/2021]

## **Department of Motor Vehicles**

<u>PUBLISHED</u> - Interim report on the findings and recommendations of the work group convened to assist in the development of the mileage-based user fee program authorized pursuant to § 46.2-773 of the Code of Virginia, including (i) the protection of all personally identifiable information that may be divulged in the reporting of highway usage; (ii) methods to record and report highway usage; (iii) the administration of the program, including the collection of fees for highway usage; and (iv) other issues identified by the Commissioner. [Reporting requirements of Chapter 1230, Enactment Clause 7., of the 2020 Acts of Assembly, are identical.] **Chapter 1275 Enactment Clause 7.** (**Regular Session, 2020**) - [7/1/2021]

<u>PUBLISHED</u> - Report providing a detailed operating plan for serving walk-in customers at existing Customer Service Centers in addition to the current appointment reservation system. **Chapter 1 Enactment Clause 23.** (**Special Session II, 2021**) - [9/10/2021]

<u>PUBLISHED</u> - Report on the progress of implementing driver privilege cards, limited-duration driver's licenses, and special identification cards. **Chapter 1246 Enactment Clause 3.** (**Regular Session, 2020**) - [12/1/2021]

<u>PUBLISHED</u> - Report on: (i) the wait times for commercial driver's licenses and the growth of third party testing in the Commonwealth and (ii) on infractions incurred by holders of a Virginia commercial driver's license while driving a commercial motor vehicle, aggregated by the type of tester, beginning October 1, 2019. [Reporting requirements of Chapter 78, 2019 Acts of Assembly, are identical.] **Chapter 155 Enactment Clause 3. (Regular Session, 2019)** - [12/1/2021]

<u>PUBLISHED</u> - Final report on the findings and recommendations of the work group convened to assist in the development of the mileage-based user fee program authorized pursuant to § 46.2-773 of the Code of Virginia, including (i) the protection of all personally identifiable information that may be divulged in the reporting of highway usage; (ii) methods to record and report highway usage; (iii) the administration of the program, including the collection of fees for highway usage; and (iv) other issues identified by the Commissioner. [Reporting requirements of Chapter 1230, Enactment Clause 7., of the 2020 Acts of Assembly, are identical.] **Chapter 1275 Enactment Clause 7.** (**Regular Session, 2020**) - [12/15/2021]

# Department of Motor Vehicles and Supreme Court of Virginia

OVERDUE - 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**) - [12/1/2021]

## **Department of Rail and Public Transportation**

<u>PUBLISHED</u> - Report on the evaluation of the operating and capital costs associated with an extension of the Virginia Railway Express commuter rail service from Manassas to Gainesville. **Appropriation Act - Item 443 F. (Special Session I, 2021)** - [6/30/2021]

<u>PUBLISHED</u> - Annual report to the Joint Commission on Transportation Accountability on the uses of the Commonwealth Rail Fund. **Appropriation Act - Item 1 O.** (**Special Session I, 2021**) - [11/15/2021]

<u>PUBLISHED</u> - Interim executive summary on the needs assessment on the equitable delivery of transportation services and modernization of transit in the Commonwealth, including a study of transit accessibility, adequacy of transit infrastructure, transit electrification, implementation of emerging technology, transit safety, and transit system engagement, and shall place particular emphasis on transit services and engagement opportunities for underserved and underrepresented communities. **HJ542** (Special Session I, 2021) - [12/1/2021]

<u>PUBLISHED</u> - Report on the evaluation of enhanced public transportation services from the Franconia-Springfield Metro Station to Fort Belvoir, Lorton, Potomac Mills, and Marine Corps Base Quantico in Prince William County, including the cost and feasibility of extending the Blue Line and other multimodal options such as bus rapid transit along Interstate 95 and U.S. Route 1. **Appropriation Act - Item 442 F.** (**Special Session I, 2021**) - [12/1/2021]

<u>PUBLISHED</u> - Report on the utilization and impacts of commuter tax benefit tax deductions for businesses in Virginia. **Chapter 1033 Enactment Clause 3. (Regular Session, 2020)** - [12/1/2021]

## **Department of Social Services**

<u>PUBLISHED</u> - Annual report annual program performance and outcome measures contained in the memorandum of understanding with the Department of Social Services for competitive grants for public transportation (as defined in Virginia Code § 33.2-100) and public transportation demand management service fare passes.. **Appropriation Act - Item 356 S.** (Special Session I, 2021) - [7/1/2021]

# **Department of State Police**

<u>PUBLISHED</u> - Report on the recommendations of the work group convened to review issues related to allowing bicycle operators to treat stop signs as yield signs, and shall consider laws adopted in other states related to this issue, safety data, and any other issues deemed appropriate and relevant. **Chapter 462 Enactment Clause 2.** (**Special Session I, 2021**) - [12/1/2021]

# **Department of Transportation**

OVERDUE - Report on the initial design and related assessments for remediating the American Legion Bridge. [This report is contingent upon decisions being made by the State of Maryland.] **Chapter 738 Enactment Clause 1.** (**Regular Session, 2018**) - [1/13/2021]

<u>PUBLISHED</u> - Report on, and recommended improvements to, the transportation infrastructure along primary evacuation routes in the Commonwealth of Virginia. **Code of Virginia - § 33.2-275.1** - [1/13/2021]

<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**) - [12/1/2021]

# **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. (Special Session I, 2021)** - [11/15/2021]

## **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)** - [3/1/2021]

## **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.** (**Special Session I, 2021**) - [11/15/2021]

## Northern Virginia Transportation Commission

<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** - [12/15/2021]

### Office of Intermodal Planning and Investment

<u>PUBLISHED</u> - Report on the recommendations of the work group convened to evaluate and recommend a prioritization process for the identification of new multi-use trail opportunities, a master planning process, and a funding needs assessment. **Appropriation Act - Item 447.10 G. (Special Session I, 2021)** - [10/15/2021]

PUBLISHED - Biennial report on: 1. A list of transportation projects approved or modified during the prior fiscal year, including whether each such project was evaluated pursuant to § 33.2-214.1 and the program from which each such project received funding; 2. The results of the most recent project evaluations pursuant to § 33.2-214.1, including a comparison of (i) projects selected for funding with projects not selected for funding, (ii) funding allocated by district and by mode of transportation, and (iii) the size of projects selected for funding; 3. The current performance of the Commonwealth's surface transportation system, the targets for future performance, and the progress toward such targets based on the measures developed pursuant to § 2.2-229; 4. The status of the Virginia Transportation Infrastructure Bank, including the balance in the Bank, funding commitments made over the prior fiscal year, and performance of the current loan portfolio; 5. The status of the Toll Facilities Revolving Account, including the balance in the account, project commitments from the account, repayment schedules, and the performance of the current loan portfolio; and 6. Progress made toward achieving the performance targets established by the Commonwealth Transportation Board. Code of Virginia - § 33.2-232 (C.) - [11/1/2021]

#### 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.)** - [1/31/2021]

<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.)** - [7/31/2021]

## **Secretary of Natural and Historic Resources**

OVERDUE - Annual report on the implementation of the 2014 Chesapeake Bay Watershed Agreement. [Reporting requirement for Item 372.A. of the 2021 Appropriation Act is included in this report.] Code of Virginia - § 2.2-220.1 - [11/1/2021]

<u>PUBLISHED</u> - Annual report on the implementation of the 2014 Chesapeake Bay Watershed Agreement. [Reporting requirement for Item 372.A. of the 2021 Appropriation Act is included in this report.] **Code of Virginia - § 2.2-220.1** - [11/1/2021]

#### **Secretary of Transportation**

<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.)** - [3/30/2021]

<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.)** - [6/30/2021]

PUBLISHED - 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. [Quarter ending September 30, 2021] Code of Virginia - § 33.2-3102 (B.) - [9/30/2021]

<u>PUBLISHED</u> - Report on the assessment of both the total project costs and incremental costs resulting from (i) the extension of intercity passenger rail to Bristol, Virginia; and (ii) modelling conducted to assess any infrastructure or network costs needed to service a rail station in Bedford, Virginia. **Appropriation Act - Item 447.10 E.** (**Special Session I, 2021**) - [11/15/2021]

<u>PUBLISHED</u> - Report on the assessment of both the total project costs and incremental costs resulting from modelling conducted to assess any infrastructure or network costs needed to service a rail station in Bedford, Virginia. **Appropriation Act - Item 447.10 E.** (Special Session I, 2021) - [11/15/2021]

<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. [Quarter ending December 31, 2021] **Code of Virginia - § 33.2-3102 (B.)** - [12/31/2021]

# Secretary of Transportation and Secretary of Natural and Historic Resources

<u>PUBLISHED</u> - Final 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.** (Special Session I, 2021) - [9/30/2021]

## 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 2021 Appropriation Act.] **Code of Virginia - § 5.1-2.2:3** (A.) - [11/1/2021]

## Virginia Passenger Rail Authority

<u>PUBLISHED</u> - Annual report of the Virginia Passenger Rail Authority, including audited financial statements of the Authority for the fiscal year ending the preceding June 30. **Code of Virginia - § 33.2-299 (C.)** - [11/1/2021]

## 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.)** - [11/1/2021]

# 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.)** - [1/31/2021]

<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.)** - [7/31/2021]

## 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**) - [12/1/2021]

## 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.)** - [1/1/2021]

# 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 - § 33.2-3101** (Article V., A.1.) - [6/30/2021]