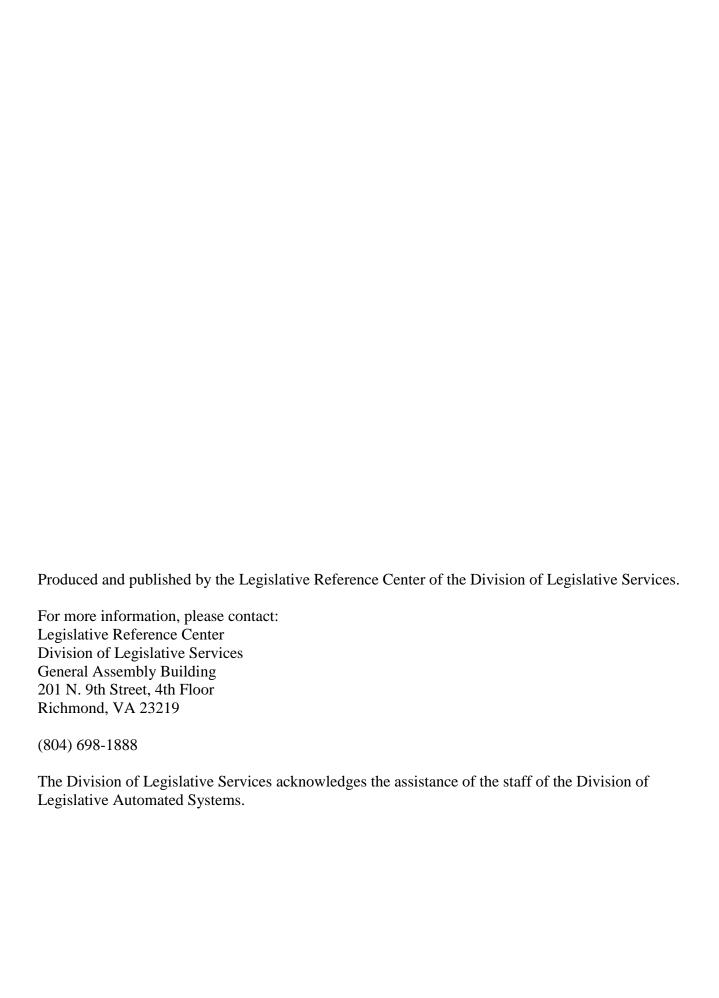
# **Annual Report of the Division of Legislative Services**

2023 Reports, Data, and Informational Requests by Standing Committee, Pursuant to § 30-28.16

# TO THE GENERAL ASSEMBLY OF VIRGINIA



Commonwealth of Virginia Richmond 2024



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## House Committee on Agriculture, Chesapeake and Natural Resources

#### **Appalachian Power Company**

<u>PUBLISHED</u> - Biennial report describing the closure plan for all such coal combustion residuals (CCR) units; the closure progress to date, both per unit and in total; a detailed accounting of the amounts of CCR that have been and are expected to be beneficially reused from such units, both per unit and in total; a detailed accounting of the amounts of CCR that have been and are expected to be landfilled from such units, both per unit and in total; a detailed accounting of the utilization of transportation options and a transportation plan as required by subsection D. of Code of Virginia § 10.1-1402.04; and a discussion of groundwater and surface water monitoring results and any corrective actions or other measures taken to address such results as closure is being completed. **Code of Virginia - § 10.1-1402.04 (G.1.)** - [10/1/2023]

<u>PUBLISHED</u> - Biennial report on the proposals and analysis on (i) the amount of coal combustion residuals (CCR) that will be utilized for encapsulated beneficial use; (ii) the cost of the proposed beneficial use of such CCR; and (iii) the guaranteed timeframe in which the CCR will be utilized. **Code of Virginia - § 10.1-1402.04 (G.2.)** - [10/1/2023]

#### **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.)** - [10/1/2023]

#### **Chesapeake Bay Restoration Fund Advisory Committee**

<u>PUBLISHED</u> - Annual report on the plan for expenditure of any amounts in the Chesapeake Bay Restoration Fund. **Code of Virginia - § 30-256 (G.)** - [11/15/2023]

#### **Chief Resilience Officer**

<u>PUBLISHED</u> - Biennial report on the status of flood resilience in the Commonwealth, including identifying risks to critical transportation, energy, communication, water and food supply, waste management, health, and emergency services infrastructure, and the status of flood resilience planning. **Code of Virginia - § 2.2-220.5 (7.)** - [7/1/2023]

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

<u>PUBLISHED</u> - Report on the five-year strategic plan to achieve an increase in the total combined throughput capacity of inspected slaughter and meat-processing facilities. **Chapter 311 Enactment Clause 2.** (**Regular Session, 2022**) - [1/1/2023]

<u>PUBLISHED</u> - Annual report on: 1. The total amount of agricultural land that is under foreign ownership; 2. The percentage change in foreign ownership of agricultural land in the Commonwealth for each year over the prior 10 years; 3. The purpose for which foreign-owned agricultural land in the Commonwealth is being used currently. To the extent such information is available, the Department shall also include any significant recent changes or trends in the uses of foreign-owned agricultural land in the Commonwealth; 4. With the assistance of relevant state agencies, information regarding the extent of, and any recent changes in, foreign ownership of energy production, storage, or distribution facilities in the Commonwealth to the extent such information is available; and 5. Any legislative, regulatory, or administrative policy changes the Department of Agriculture and Consumer Services recommends in light of the information in this report. **Code of Virginia - § 55.1-509 (B.)** - [7/1/2023]

<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.)** - [10/1/2023]

<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.)** - [10/1/2023]

<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** - [12/1/2023]

<u>PUBLISHED</u> - Annual report on the operation of the Office of Farmland Preservation. **Code of Virginia - § 3.2-203** - [12/1/2023]

<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** - [12/1/2023]

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

OVERDUE - Annual report on the progress of developing and posting in each state park and interstate park signage addressing the appropriate steps a visitor can take to prevent tick bites, how to identify Lyme disease, and where to seek treatment. **Code of Virginia - § 10.1-200.01 (C.)** - [10/1/2023]

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

OVERDUE - 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.) - [12/1/2023]

<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 374 A.3. and A.4.** (Special Session I, 2022) - [2/15/2023]

<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 374 A.3. and A.4.** (Special Session I, 2023) - [8/15/2023]

<u>PUBLISHED</u> - 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.) - [10/1/2023]

#### **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** - [12/1/2023]

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

OVERDUE - Annual joint report by the Department of Conservation and Recreation, the Department of Housing and Community Development, and the Department of Energy describing the Commonwealth's participation in the Regional Greenhouse Gas Initiative (RGGI), the annual reduction in greenhouse gas emissions, the revenues collected and deposited in the interest-bearing account maintained by the Department of Conservation and Recreation for the RGGI program, and a description of each way in which money was expended during the fiscal year. **Code of Virginia - § 10.1-1330 (D.)** - [1/1/2023]

OVERDUE - Biennial report on the reduction and monitoring of toxics in state waters. Code of Virginia - § 62.1-44.17:3 (B.) - [1/1/2023]

OVERDUE - Report on the recycling economic and environmental impact assessment on the use of polystyrene containers, including the total lifecycle of human and environmental benefits and impacts of recycling pursuant to generally accepted frameworks and standards. Appropriation Act - Item 377 C. (Special Session I, 2023) - [10/1/2023]

OVERDUE - Annual report on the administration of the Virginia Electric Vehicle Grant Fund (the Fund) and the Virginia Electric Vehicle Grant Program (the Program), including the number of grants awarded, the number of vehicles or equipment replaced, the number of jobs supported, and, to the extent available, the general environmental or health impact of the Fund and Program. **Code of Virginia - § 10.1-1322.5 (G.)** - [11/1/2023]

<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) - [1/1/2023]

<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**) - [1/1/2023]

<u>PUBLISHED</u> - Quadrennial estimate of the amount of wastewater infrastructure funding that is (i) necessary to implement the policy of the Commonwealth articulated in Code of Virginia § 62.1-223.1, and (ii) not eligible to be covered by grant funding pursuant to the Virginia Water Quality Improvement Act of 1997 (§ 10.1-2117 et seq.). **Code of Virginia - § 62.1-223.3** - [7/1/2023]

<u>PUBLISHED</u> - Report on the findings and recommendations of the stakeholder work group convened to determine the feasibility of setting a statewide methane reduction goal and plan to achieve the same. [Reporting requirements of Chapter 728, Enactment Clause 4., 2022 Acts of Assembly, are identical.] **Chapter 759 Enactment Clause 4.** (**Regular Session, 2022**) - [7/1/2023]

<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.)** - [11/1/2023]

PUBLISHED - Annual report on pollution prevention activities. Code of Virginia - § 10.1-1425.17 - [12/1/2023]

#### **Department of General Services**

<u>PUBLISHED</u> - Annual report on the metric tonnage of the state's recycling program. **Executive Order 17 (2024)** - [12/1/2023]

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

<u>PUBLISHED</u> - Biennial report on the stewardship of state-owned properties. **Code of Virginia - § 10.1-2202.3 (C.)** - [5/1/2023]

#### Joint Subcommittee on Recurrent Flooding

OVERDUE - Executive summary on the findings and recommendations of the Joint Subcommittee convened to study short-term and long-term strategies for minimizing the impact of flooding. [Report requirements are identical to Senate Joint Resolution 35 (2022).] **House Joint Resolution 16 (Regular Session, 2022)** - [1/11/2023]

#### Office of the Governor

OVERDUE - Biannual report on the grants or loans awarded from the Governor's Agriculture and Forestry Industries Development Fund during the immediately preceding six-month period for economic development projects. The report shall include the name of the company that is the business beneficiary of the grant and the type of business in which it engages; the location (county, city, or town) of the project; the amount of the grant committed from the Fund and the amount of all other funds committed by the Commonwealth from other sources and the purpose for which such grants or other funds will be used; the amount of all moneys or funds agreed to be provided by political subdivisions and the purposes for which they will be used; the number of new jobs projected to be created by the business beneficiary; the amount of investment in the project agreed to be made by the business beneficiary; the minimum purchase agreed to be made of Virginia-grown agricultural and forestal products; projected impact on agricultural and forestal producers; the timetable for the completion of the project and new jobs created; the prevailing average wage; and the average wage (excluding fringe benefits) projected to be paid in the new jobs. Code of Virginia - § 3.2-309 - [7/31/2023]

<u>PUBLISHED</u> - 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** - [1/31/2023]

#### 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** - [10/1/2023]

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

<u>PUBLISHED</u> - Preliminary report on the recommendations of the stakeholder advisory group convened to ensure that all of the Commonwealth's agricultural sector commitments are achieved in accordance with the Chesapeake Bay Total Maximum Daily Load Phase III Watershed Implementation Plan. [Reporting requirements of Chapter 735, Enactment Clause 2., 2023 Acts of Assembly, are identical.] **Chapter 736 Enactment Clause 2.** (**Regular Session, 2023**) - [12/1/2023]

#### **Secretary of Labor**

OVERDUE - Annual report on the activities of the seafood industry workforce liaison. **Chapter 406 Enactment Clause 1.** (**Regular Session, 2022**) - [12/1/2023]

#### Secretary of Natural and Historic Resources

OVERDUE - 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.)** - [11/1/2023]

OVERDUE - Annual report of all projects undertaken pursuant to a settlement or mitigation agreement upon which the Secretary of Natural Resources is an authorized signatory on behalf of the Governor. **Appropriation Act - Item 373 C.** (Special Session I, 2023) - [11/15/2023]

<u>PUBLISHED</u> - Annual report on interim activity and work of the Wastewater Infrastructure Policy Working Group. **Code of Virginia - § 62.1-223.2 (D.8.)** - [1/11/2023]

<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** - [11/1/2023]

#### 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.) - [12/1/2023]

#### **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.)** - [10/1/2023]

#### **State Corporation Commission**

<u>PUBLISHED</u> - Report of the task force convened to analyze the life cycle of renewable energy facilities, including solar, wind, and battery storage components, including the (i) feasibility, costs, recycling and salvage opportunities, waste strategies, and liability for the decommissioning of materials; (ii) potential impacts of underground infrastructure post-decommissioning; (iii) potential impacts of the life cycle on farming, forestry, and sensitive wetlands; and (iv) potential beneficial economic impact of solar, wind, and battery storage development. [Reporting requirements of Chapter 69, Enactment Clause 1., 2022 Acts of Assembly, are identical.] **Chapter 70 Enactment Clause 1.** (**Regular Session, 2022**) - [5/1/2023]

#### **State Forester**

<u>PUBLISHED</u> - Annual report on the actions, conclusions and recommendations for conserving the Commonwealth of Virginia's forest supply. **Code of Virginia - § 10.1-1119** - [1/11/2023]

#### **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.) - [10/1/2023]

#### **State Water Commission**

OVERDUE - Annual report on the findings and recommendations of the State Water Commission. **Code of Virginia -** § 30-187 (3.) - [1/11/2023]

#### **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** - [10/1/2023]

<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.)** - [10/1/2023]

#### **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.)** - [1/11/2023]

<u>PUBLISHED</u> - Annual Report of the Tobacco Region Revitalization Commission. **Code of Virginia - § 3.2-3103 (E.)** - [12/31/2023]

#### Virginia Agricultural Council

<u>PUBLISHED</u> - Annual report and financial statements of the Virginia Agricultural Council. **Code of Virginia - § 3.2-2904 (B.)** - [11/1/2023]

#### 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.)** - [1/11/2023]

#### Virginia Institute of Marine Science

<u>PUBLISHED</u> - Report on the plans for studying the ecology, fishery impacts, and economic importance of menhaden populations in the waters of the Commonwealth, and to (i) include anticipated methodologies, timelines, and costs; (ii) identify relevant stakeholders for participation; and (iii) state whether the Virginia Institute of Marine Science is the most appropriate entity to perform the study. **Chapter 284 Enactment Clause 1.** (**Regular Session, 2023**) - [9/1/2023]

<u>PUBLISHED</u> - Report on the recovery plan to address the population of the American shad in the James River. **Appropriation Act - Item 160 P. (Special Session I, 2023)** - [11/1/2023]

#### Virginia Land Conservation Board

OVERDUE - Annual executive summary on the interim activity and work of the Virginia Land Conservation Board, including an estimate of the funds needed to achieve goals established by the Board for (a) natural area protection, (b) open spaces and parks, (c) farmland preservation, (d) forest land preservation, (e) historical and cultural sites, (f) meeting the needs of under-resourced communities, and (g) any other goal determined by the Board. **Code of Virginia - § 10.1-1018.1** - [12/15/2023]

#### **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.)** - [11/30/2023]

<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.)** - [12/1/2023]

<u>PUBLISHED</u> - Annual report on all projects and expenditures funded from the Virginia Saltwater Recreational Fishing Development Fund. **Appropriation Act - Item 391 C. (Special Session I, 2023)** - [12/15/2023]

#### 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** - [1/11/2023]

## **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** - [10/1/2023]

#### **Auditor of Public Accounts**

OVERDUE - 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 - [11/1/2023]

<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.)** - [1/11/2023]

<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**) - [1/31/2023]

<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.)** - [2/15/2023]

<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** - [10/1/2023]

<u>PUBLISHED</u> - Annual report on the certified tax revenues collected. [Reporting requirements of Item 2.B. and Item 267.A. of the 2023 Appropriation Act are included in this report.] **Code of Virginia - § 2.2-1829 (A.)** - [11/1/2023]

<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.)** - [11/1/2023]

#### **Behavioral Health Commission**

<u>PUBLISHED</u> - Report on the recommendations of the task force convened to study how to maximize school-based mental health services across the Commonwealth. **Appropriation Act - Item 33 (Special Session I, 2023)** - [12/1/2023]

#### **Cannabis Equity Reinvestment Board**

OVERDUE - Annual executive summary of the interim activity and work of the Cannabis Equity Reinvestment Board. Code of Virginia - § 2.2-2499.3 (5.) - [1/11/2023]

#### **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 212 O.** (Special Session I, 2023) - [10/1/2023]

#### **Chesterfield County Public Schools**

<u>PUBLISHED</u> - Annual report on the planning, implementation, and outcomes of the recovery high school established as a year-round high school with enrollment open to any high school student residing in Superintendent's Region 1 who is in the early stages of recovery from substance use disorder or dependency. **Appropriation Act - Item 136 AAA.** (Special Session I, 2023) - [12/1/2023]

#### Chief Information Officer of the Commonwealth

<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.)** - [10/1/2023]

#### 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 93 D. (Special Session I, 2022)** - [1/31/2023]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 93 D. (Special Session I, 2022)** - [2/28/2023]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 93 D. (Special Session I, 2022)** - [3/31/2023]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 93 D. (Special Session I, 2022)** - [4/30/2023]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 93 D. (Special Session I, 2022)** - [5/31/2023]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 93 D. (Special Session I, 2022)** - [6/30/2023]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 93 D. (Special Session I, 2023)** - [7/31/2023]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. [July 2023] **Appropriation Act - Item 93 D. (Special Session I, 2022)** - [8/31/2023]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. [August 2023] **Appropriation Act - Item 93 D. (Special Session I, 2023)** - [9/30/2023]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. [September 2023] **Appropriation Act - Item 93 D.** (Special Session I, 2023) - [10/31/2023]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. [October 2023] **Appropriation Act - Item 93 D. (Special Session I, 2023)** - [11/30/2023]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. [November 2023] **Appropriation Act - Item 93 D. (Special Session I, 2023)** - [12/31/2023]

#### **Chief Transformation Officer**

<u>PUBLISHED</u> - Quarterly status report on the projects and amounts expended per project to implement government transformation initiatives identified by the Chief Transformation Officer and approved by the Governor. [2Q FY 2023] **Appropriation Act - Item 485 J.3. (Special Session I, 2022)** - [1/1/2023]

<u>PUBLISHED</u> - Quarterly status report on the projects and amounts expended per project to implement government transformation initiatives identified by the Chief Transformation Officer and approved by the Governor. [3Q FY 2023] **Appropriation Act - Item 485 J.3. (Special Session I, 2022)** - [4/1/2023]

<u>PUBLISHED</u> - Quarterly status report on the projects and amounts expended per project to implement government transformation initiatives identified by the Chief Transformation Officer and approved by the Governor. [4Q FY 2023] **Appropriation Act - Item 485 J.3. (Special Session I, 2022)** - [7/1/2023]

<u>PUBLISHED</u> - Quarterly status report on the projects and amounts expended per project to implement government transformation initiatives identified by the Chief Transformation Officer and approved by the Governor. [1Q FY 2024] **Appropriation Act - Item 485 J.3. (Special Session I, 2023)** - [10/1/2023]

#### **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 215 A.2.** (Special Session I, 2023) - [12/15/2023]

#### **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** - [9/1/2023]

<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** - [10/1/2023]

<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.)** - [12/1/2023]

#### 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 136 BB.2.** (**Special Session I, 2023**) - [10/1/2023]

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

OVERDUE - 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)** - [12/31/2023]

#### **Commission on Unemployment Compensation**

<u>PUBLISHED</u> - Annual report of the Subcommittee on Unemployment Insurance. **Code of Virginia - § 30-222 (D.)** - [12/1/2023]

#### 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 28 E. (Special Session I, 2023)** - [11/1/2023]

#### Commissioner of Highways

OVERDUE - Annual report on the use of moneys in the Innovation and Technology Transportation Fund. **Code of Virginia - § 33.2-1531** - [11/30/2023]

#### **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 127 M.2.** (**Special Session I, 2023**) - [10/1/2023]

#### **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 127 K.5.** (Special Session I, 2023) - [10/1/2023]

#### **Commonwealth Cyber Initiative**

PUBLISHED - Annual report detailing the use and leverage of the investment in Item 127 L.1. of the 2023 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 2023 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 127 L.1. of the 2023 Appropriation Act. **Appropriation Act - Item 127 L.4.** (**Special Session I, 2023**) - [10/1/2023]

#### Commonwealth Neurotrauma Initiative Advisory Board

<u>PUBLISHED</u> - Triennial report on the aggregate data on the operations and funding of the Commonwealth Neurotrauma Initiative Trust Fund. **Code of Virginia - § 51.5-180 (C.4.)** - [10/1/2023]

#### **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 (F.)** - [10/1/2023]

<u>PUBLISHED</u> - Annual report on the status and progress of the implementation of the Interstate 81 Corridor Improvement Program, including: 1. The safety and performance of the Interstate 81 corridor, including the number of incidents, the average duration of incidents involving lane closures, and the person-hours of delay along the Interstate 81 corridor; 2. An assessment of the effectiveness of the operational strategies and capital projects implemented and funded through the Program; 3. The status of capital projects funded through the Program; and 4. The current and projected balances of the Interstate 81 Corridor Improvement Fund. **Code of Virginia - § 33.2-3602 (D.)** - [12/15/2023]

#### **Compensation Board**

OVERDUE - Report on the allocation of funds to raise the entry level annual salary of sworn sheriff deputies and regional jail officers personnel to \$42,000, effective August 1, 2022, and the specific measures of effectiveness that indicate the degree to which these salary adjustments reduce the number of departures and vacancies. **Appropriation Act - Item 72 Q. (Special Session I, 2023)** - [10/15/2023]

<u>PUBLISHED</u> - Annual report on the number and diagnoses of inmates with mental illnesses in local and regional jails, the treatment services provided, and expenditures on jail mental health programs. The report shall be prepared in cooperation with the Virginia Sheriffs Association, the Virginia Association of Regional Jails, the Virginia Association of Community Services Boards, and the Department of Behavioral Health and Developmental Services, and shall be coordinated with the data submissions required for the annual jail cost report. **Appropriation Act - Item 73 J.1. (Special Session I, 2023)** - [11/1/2023]

<u>PUBLISHED</u> - Progress report on the implementation of adding behavioral health case managers and medical treatment positions in local and regional jails, including but not limited to the amount of funding allocated to each jail and how the jail utilized the funding, behavioral health screening and assessment of individuals committed to local correctional facilities, the type of mental health services provided, the number of individuals with serious mental illness assessed as requiring behavioral health services who (i) needed and (ii) received discharge planning upon release from the local correctional facility, and barriers to implementing the initiative. **Appropriation Act - Item 72 P. (Special Session I, 2023)** - [11/1/2023]

<u>PUBLISHED</u> - 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 76.F. of the 2023 Appropriation Act is included in this report.] **Code of Virginia - § 19.2-349 (D.)** - [12/1/2023]

<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 79 K.1.** (**Special Session I, 2023**) - [12/1/2023]

#### 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 335 C.** (**Special Session I, 2023**) - [9/1/2023]

<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 330 A.4.** (Special Session I, 2023) - [10/1/2023]

<u>PUBLISHED</u> - Annual status report on the results of the interdisciplinary plan of care and dementia care management for 88 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 331 J. (Special Session I, 2023)** - [11/1/2023]

<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 330 L.6.** (**Special Session I, 2023**) - [12/31/2023]

#### **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** - [1/1/2023]

<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** - [4/1/2023]

<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))** - [10/1/2023]

<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** - [10/1/2023]

<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** - [11/1/2023]

<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** - [12/15/2023]

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

<u>PUBLISHED</u> - Report on the five-year strategic plan to achieve an increase in the total combined throughput capacity of inspected slaughter and meat-processing facilities. **Chapter 311 Enactment Clause 2.** (**Regular Session, 2022**) - [1/1/2023]

<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** - [12/1/2023]

#### Department of Behavioral Health and Developmental Services

OVERDUE - 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 317 D. (Special Session I, 2022)** - [1/15/2023]

OVERDUE - Quarterly status report on compliance with the provisions of the settlement agreement with the United States Department of Justice pursuant to civil action no: 3:12cv059-JAG, including: (i) a list of each noncompliant provision; (ii) the status of meeting the provision; (iii) the department's planned actions to achieve compliance; and (iv) the date the department expects to achieve compliance with the provision. **Appropriation Act - Item 310 D.2.** (**Special Session I, 2022**) - [1/31/2023]

OVERDUE - 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 317 D. (Special Session I, 2022) - [4/15/2023]

OVERDUE - Quarterly status report on compliance with the provisions of the settlement agreement with the United States Department of Justice pursuant to civil action no: 3:12cv059-JAG, including: (i) a list of each noncompliant provision; (ii) the status of meeting the provision; (iii) the department's planned actions to achieve compliance; and (iv) the date the department expects to achieve compliance with the provision. **Appropriation Act - Item 310 D.2.** (**Special Session I, 2022**) - [4/30/2023]

OVERDUE - 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 317 D. (Special Session I, 2023)** - [7/15/2023]

OVERDUE - Quarterly status report on compliance with the provisions of the settlement agreement with the United States Department of Justice pursuant to civil action no: 3:12cv059-JAG, including: (i) a list of each noncompliant provision; (ii) the status of meeting the provision; (iii) the department's planned actions to achieve compliance; and (iv)

the date the department expects to achieve compliance with the provision. **Appropriation Act - Item 310 D.2.** (**Special Session I, 2023**) - [7/31/2023]

OVERDUE - Annual report on the expansion of therapeutic intervention and discharge planning services to seven days a week at Central State Hospital and Southern Virginia Mental Health Institute, including the impact on length of stay, number of discharges occurring during the expanded service time, and overall impact on discharge planning and the census of the affected facilities. **Appropriation Act - Item 317 E. (Special Session I, 2023)** - [8/1/2023]

OVERDUE - Report on the General Fund and Nongeneral Fund allocations and authorized position levels for each state-operated training center. **Appropriation Act - Item 324 (Special Session I, 2023**) - [8/1/2023]

OVERDUE - 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 311 R.1.** (Special Session I, 2023) - [9/1/2023]

OVERDUE - 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 317 D. (Special Session I, 2023) - [10/15/2023]

OVERDUE - Quarterly status report on compliance with the provisions of the settlement agreement with the United States Department of Justice pursuant to civil action no: 3:12cv059-JAG, including: (i) a list of each noncompliant provision; (ii) the status of meeting the provision; (iii) the department's planned actions to achieve compliance; and (iv) the date the department expects to achieve compliance with the provision. **Appropriation Act - Item 310 D.2.** (**Special Session I, 2023**) - [10/31/2023]

OVERDUE - Annual report on the number of individuals served through discharge assistance plans and the types of services provided. **Appropriation Act - Item 317 B.** (**Special Session I, 2023**) - [11/1/2023]

OVERDUE - Quarterly report on each project for comprehensive psychiatric emergency programs or similar models of psychiatric care in emergency departments, and its projected impact on the state behavioral health facility census. [Q1 FY 2024] **Appropriation Act - Item 311 NN. (Special Session I, 2023)** - [11/1/2023]

OVERDUE - Quarterly report on the projects awarded for supervised residential care for 100 individuals with details on each project and its projected impact on the state's extraordinary barriers list. [Q1 FY2024] **Appropriation Act - Item 312 X.** (Special Session I, 2023) - [11/1/2023]

OVERDUE - 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 311 U. (Special Session I, 2023)** - [11/1/2023]

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 313 Z.2.** (**Special Session I, 2023**) - [11/1/2023]

OVERDUE - 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 313 H.2.** (Special Session I, 2023) - [11/15/2023]

OVERDUE - 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. **Chapter 683 Enactment Clause 4.** (**Regular Session, 2017**) - [12/1/2023]

OVERDUE - Annual report on the status of the contract for the use of up to eight beds of a 20-bed acute, inpatient psychiatric unit at Chesapeake Regional Healthcare for state purposes to increase diversion from state mental health hospitals, including an estimate of the potential cost savings of diversion from state hospital beds that could occur with use of the eight beds, and an estimated annual state contribution to support Chesapeake Regional Healthcare. **Appropriation Act - Item 312 U. (Special Session I, 2023)** - [12/1/2023]

OVERDUE - 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 311 Z.** (**Special Session I, 2023**) - [12/1/2023]

OVERDUE - 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.)** - [12/1/2023]

OVERDUE - 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 of Item 311.J. of the 2023 Appropriation Act.] Code of Virginia - § 37.2-304 (12.) - [12/1/2023]

<u>PUBLISHED</u> - Report on the recommendations to implement rates for services provided with Discharge Assistance Planning funds, and the projected impact of any changes in rates. **Appropriation Act - Item 312 C.4.** (**Special Session I, 2022**) - [6/30/2023]

<u>PUBLISHED</u> - Annual report on the distribution and use of the grant funds provided to members of the Virginia Association of Recovery Residences for recovery support services. **Appropriation Act - Item 312 L.1.** (**Special Session I, 2023**) - [8/1/2023]

<u>PUBLISHED</u> - Annual report on the funds appropriated for the purpose of complying with the settlement agreement with the United States Department of Justice pursuant to civil action no: 3:12cv059-JAG that remain unspent at the end of each fiscal year, including each item and the amount of funding for such item that remains unspent, with an explanation for the remaining balance at year end. **Appropriation Act - Item 310 D.1.** (**Special Session I, 2023**) - [9/1/2023]

<u>PUBLISHED</u> - Annual report on the revenue collections, expenditures and allocations of the Problem Gambling Treatment and Support Fund for the prior fiscal year. **Appropriation Act - Item 311 JJ.2.** (**Special Session I, 2023**) - [9/1/2023]

<u>PUBLISHED</u> - Report on the pilot programs established to provide technical assistance to school divisions seeking guidance on integrating mental health services, and grants to school divisions to contract for community-based mental health services for students from public or private community-based providers, including the success factors for integrating behavioral health in education settings and identifying funding recommendations and resources needed to continue these efforts. **Appropriation Act - Item 311 HH.** (Special Session I, 2022) - [9/1/2023]

<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 312 D.** (**Special Session I, 2023**) - [10/1/2023]

<u>PUBLISHED</u> - Preliminary report on the evaluation of the public-private partnership arrangements for the Catawba Hospital Transformation Plan or other potential alternatives for the provision of behavioral health or substance use disorder services, including private sector options, potential public-private partnerships to manage and operate a substance use disorder facility and to manage a new residential treatment program and outpatient facility, an assessment of how the surrounding localities and their local law enforcement agencies may work together to share efforts in transporting and taking custody of individuals under an emergency custody order or temporary detention order who would otherwise be transported to Catawba, and an assessment of if and how the surrounding localities may pool their opioid settlement funds to aid in the Catawba Hospital Transformation Plan. **Appropriation Act - Item 311 MM.** (**Special Session I, 2023**) - [12/1/2023]

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

<u>PUBLISHED</u> - Semi-annual report on each Virginia soil and water conservation district's budget, revised budget, previous year's balance budget, and expenditure for the following: (i) the federal Conservation Reserve Enhancement Program, (ii) the use of Agricultural Best Management Cost-Share Program funds within the Chesapeake Bay watershed, (iii) the use of Agricultural Best Management Cost-Share Program funds within the Southern Rivers area, and (iv) the amount of Technical Assistance funding. The August 15 report shall reflect cumulative amounts. The report shall also include any amounts from the settlement agreements entered into between July 1, 2017, and June 30, 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 374 A.3. and A.4.** (Special Session I, 2022) - [2/15/2023]

<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 374 A.3. and A.4.** (Special Session I, 2023) - [8/15/2023]

<u>PUBLISHED</u> - 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.)** - [10/1/2023]

#### **Department of Corrections**

<u>PUBLISHED</u> - Report on the implementation and usage of the behavioral correction program. **Appropriation Act** - **Item 402 G.3.** (**Special Session I, 2022**) - [6/30/2023]

<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-53** (**Special Session I, 2022**) - [7/15/2023]

<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 404 N.** (**Special Session I, 2022**) - [9/1/2023]

<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 400 B. (Special Session I, 2023)** - [10/1/2023]

<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 401 B.** (**Special Session I, 2023**) - [10/1/2023]

<u>PUBLISHED</u> - Annual report of the work group on the progress and outcomes of the university health system medical pilots. **Appropriation Act - Item 403 D. (Special Session I, 2023)** - [10/15/2023]

<u>PUBLISHED</u> - Report on the allocation of the funds to increase minimum salaries and to address salary compression issues for correctional officers, sergeants, captains, lieutenants, and majors effective July 10, 2022, and their effectiveness in addressing the workforce challenges identified by the workgroup under Chapter 1, Virginia Acts of Assembly, 2021 Special Session II [see Reports to the General Assembly - HD19 (2021)], including the number of

vacancies, identifying and reporting on specific measures of effectiveness that indicate the degree to which these salary adjustments reduce the number of vacancies, and other ongoing efforts implemented by the Department of Corrections to recruit and retain qualified and diverse correctional officer personnel. **Appropriation Act - Item 402 O.2.** (**Special Session I, 2023**) - [10/15/2023]

<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 404 K.** (Special Session I, 2023) - [10/15/2023]

<u>PUBLISHED</u> - Report on the evaluation of the effectiveness of the cognitive-behavioral program, including but not limited to services and treatment provided, program completion rate, and recidivism rate for those individuals who participated in the program. **Appropriation Act - Item 399 D.** (**Special Session I, 2023**) - [11/1/2023]

<u>PUBLISHED</u> - Report on the total costs of implementing electronic health records at all of its facilities based on the selected vendor and the sufficiency of its on-going funding for full implementation at all facilities, and shall identify all funding currently budgeted for the project, the timeline for implementation, and the inter-operability of the system with the information technology systems used by the Department and its vendors. **Appropriation Act - Item 404 Q.2.** (**Special Session I, 2023**) - [12/1/2023]

#### **Department of Criminal Justice Services**

<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 408 A.2.** (**Special Session I, 2022**) - [1/1/2023]

<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 410 C.2.** (**Special Session I, 2023**) - [10/1/2023]

<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 408 J.3.** (Special Session I, 2023) - [10/15/2023]

<u>PUBLISHED</u> - 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 408 B.2.** (**Special Session I, 2023**) - [10/16/2023]

<u>PUBLISHED</u> - Annual summary report on the activities of the Office of Safer Communities, including summarizing violence reduction grantees' use of funds, including any available outcome measures, noting alignment with national promising practices, and the findings on other best practices. **Appropriation Act - Item 408 N.4.c.** (**Special Session I, 2023**) - [11/1/2023]

<u>PUBLISHED</u> - Report on the distributions made for one-time grants to state and local law enforcement agencies located in the Commonwealth, including colleges and universities, local and regional jails for the purpose of training and purchasing equipment and supplies to support law enforcement related activities, excluding equipment for which one-time equipment grants were appropriated from the general fund in Item 406, Chapter 552, 2021 Acts of Assembly. **Appropriation Act - Item 486 A.2.k.7)** (**Special Session I, 2023**) - [11/1/2023]

#### **Department of Education**

<u>PUBLISHED</u> - Report on the number of hires reported by each school division participating in the incentive program and the anticipated amount of funding to be provided to each school division for payment to those individuals. **Appropriation Act - Item 486 A.2.n.3) (Special Session I, 2022)** - [1/5/2023]

<u>PUBLISHED</u> - 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 137 B.29.** (Special Session I, 2022) - [1/11/2023]

<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 137 B.12.** (Special Session I, 2022) - [1/11/2023]

<u>PUBLISHED</u> - Annual report on the outcome data for students enrolled in special education private day schools. **Appropriation Act - Item 130 G.3. (Special Session I, 2022)** - [1/11/2023]

<u>PUBLISHED</u> - Annual report on the status of required local effort in support of the Standards of Quality. [Includes reporting requirements for Item 137.B.8.a.2) of the 2022 Appropriation Act.] **Code of Virginia - § 22.1-97 (A.)** - [1/11/2023]

<u>PUBLISHED</u> - Biennial report on the results of the voluntary and anonymous school personnel survey to evaluate school-level teaching conditions and the impact such conditions have on teacher retention and student achievement. **Appropriation Act - Item 135 G. (Special Session I, 2022)** - [1/11/2023]

<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 136 G.4.** (**Special Session I, 2023**) - [6/30/2023]

<u>PUBLISHED</u> - Report on the findings and recommendations of the options to expand student access to Academic Year Governor's Schools, and shall consider the need and demand for additional Academic Year Governor's Schools slots and programs, regional access to slots and programs, whether virtual resources through the Department of Education could be better leveraged to expand access to Governor's School courses, and potential costs and timelines for implementation. **Appropriation Act - Item 129 T.** (Special Session I, 2023) - [8/1/2023]

<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.) - [9/1/2023]

<u>PUBLISHED</u> - Summary report on the pass-through federal Elementary and Secondary School Emergency Relief funds provided through the Coronavirus Aid, Relief, and Economic Security Act (P.L. 116-136), the Coronavirus Response and Relief Supplemental Appropriations Act of 2021 (P.L. 116-260) and the American Rescue Plan Act (P.L. 117-2). **Appropriation Act - Item 137 B.31.** (**Special Session I, 2023**) - [*9/1/2023*]

<u>PUBLISHED</u> - Annual report on how well the Virginia Preschool Initiative promotes readiness in all key developmental domains assessed. **Appropriation Act - Item 129 H.e. (Special Session I, 2023)** - [10/1/2023]

<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.)** - [10/1/2023]

<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 129 L.** (**Special Session I, 2023**) - [10/1/2023]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to develop recommendations for the use of marijuana tax revenues, collected pursuant to § 4.1-614, Code of Virginia, in combination with other state and federal resources, to maximize access to pre-kindergarten programs for three- and four-year old children, and shall identify: 1) any changes to laws, regulations, and policies required to implement the recommendations; 2) features of existing local, regional, and state governance structures that may need to be updated, changed or strengthened to support the equitable allocation and dissemination of mixed-delivery pre-kindergarten funds; and 3) potential needs for policy changes or redistribution of federal funds to offset or mitigate potential impacts to the cost and availability of child care for infants and toddlers. **Appropriation Act - Item 129 N.** (**Special Session I, 2023**) - [10/1/2023]

<u>PUBLISHED</u> - Report on the Literary Fund loan issuance, including details of: 1) loan applications received in the prior fiscal year by locality, project, and amount; 2) loans issued in the prior fiscal year by locality, project, and amount; 3) the schedule of loan interest rates and the basis for those rates; 4) loans issued for school consolidation projects and the projected impact of those school consolidations; and 5) the impact of loans issued to date on the Literary Fund cash

balance, outstanding loan balance, and projected asset base. **Appropriation Act - Item 137 C.11.b.** (**Special Session I, 2023**) - [10/1/2023]

<u>PUBLISHED</u> - Report on the pilot assessment of literacy, math, social skills and self-regulation in grades one, two and three for the 2023-2024 school year to help teachers, parents and divisions identify students' strengths, deficiencies and support student growth longitudinally. **Appropriation Act - Item 129 H.f.** (Special Session I, 2023) - [10/1/2023]

<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 136 Q.2. (Special Session I, 2023)** - [11/1/2023]

<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 136 M.6.b**) (**Special Session I, 2023**) - [11/1/2023]

<u>PUBLISHED</u> - Report on any forfeited federal grant funding as a result of not fulfilling the specifications of a grant. **Appropriation Act - Item § 4-8.02 d. (Special Session I, 2023)** - [11/1/2023]

<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 137 C.28.c.3**) (**Special Session I, 2023**) - [11/1/2023]

<u>PUBLISHED</u> - Report on the initial plan for implementation of revised Virginia Standards of Learning summative assessments of proficiency developed pursuant to Enactment Clause 1, § 2. of Chapter 760 of the 2022 Acts of Assembly. **Chapter 760 Enactment Clause 1., § 3.** (**Regular Session, 2022**) - [11/1/2023]

<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.)** - [12/1/2023]

<u>PUBLISHED</u> - Report on the school construction assistance grant program. **Appropriation Act - Item 137 C.43.d.** (Special Session I, 2023) - [12/1/2023]

<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 137 C.14.j.5.**) (**Special Session I, 2023**) - [12/1/2023]

<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 137 C.14.j.4.**) (**Special Session I, 2023**) - [12/31/2023]

#### **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 413 E.4.** (**Special Session I, 2023**) - [8/15/2023]

OVERDUE - Report on annual disaster expenditures and contracting, and shall: i) specify by event and state agency or locality, the amount spent per year from the Disaster Recovery Fund separate from any other state, local, federal or private contributions; ii) identify any Federal Emergency Management Agency (FEMA) reimbursements received during the previous fiscal year, itemizing for which event such reimbursements were made; and iii) any contracts

executed during a disaster and the expenditures and purposes for which they were executed. **Appropriation Act - Item 415 A.2.** (**Special Session I, 2023**) - [10/1/2023]

OVERDUE - Annual report of the State Coordinator of Emergency Management on the Virginia Comprehensive Emergency Management Report. Code of Virginia - § 44-146.18:4 (B.) - [11/1/2023]

<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 415 A.1.** (Special Session I, 2023) - [9/1/2023]

#### **Department of Energy**

OVERDUE - Annual report on the implementation and administration of the Electric Vehicle Rebate Program, including recommendations of the Department of Energy or the Electric Vehicle Rebate Program Advisory Council, and an assessment of the rebate and enhanced rebate, a recommendation on whether the Fund allocation set forth in subsection B of Code of Virginia § 45.2-1731 should be adjusted, and a recommendation on whether an income cap should be established to determine the eligibility of purchasers for a rebate. **Code of Virginia - § 45.2-1732 -** [12/1/2023]

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

OVERDUE - Annual joint report by the Department of Conservation and Recreation, the Department of Housing and Community Development, and the Department of Energy describing the Commonwealth's participation in the Regional Greenhouse Gas Initiative (RGGI), the annual reduction in greenhouse gas emissions, the revenues collected and deposited in the interest-bearing account maintained by the Department of Conservation and Recreation for the RGGI program, and a description of each way in which money was expended during the fiscal year. **Code of Virginia - §** 10.1-1330 (D.) - [1/1/2023]

OVERDUE - Report on the findings and recommendations of the work group convened to develop recommendations for establishing and administering the Virginia Electric Vehicle Grant Fund (the Fund) and the Virginia Electric Vehicle Grant Program (the Program) and identifying and developing strategies for obtaining dedicated streams of revenues for the Fund, including from the federal government and from corporate, philanthropic, nonprofit, or other entities, and shall include criteria that prioritizes public school divisions that (i) serve the most students who live in areas with the highest asthma rates and lowest measured air quality; (ii) allow the grants to be distributed equitably to serve students who live in rural or low-income areas; (iii) maximize the use of grants through other incentives that public school divisions undertake, such as participating in local transparent and competitive public-private partnerships, achieving further reductions in air emissions by, for example, installing solar panels to power the infrastructure for electric school buses; and (iv) enter into project labor agreements that pay the local prevailing wage rate, participate in registered apprenticeship programs, and establish preferences for hiring veterans, local workers, women, and workers from historically economically disadvantaged communities for work related to the Program. **Chapter 418 Enactment Clause 2.** (**Special Session I, 2021**) - [1/11/2023]

OVERDUE - Report on the recycling economic and environmental impact assessment on the use of polystyrene containers, including the total lifecycle of human and environmental benefits and impacts of recycling pursuant to generally accepted frameworks and standards. Appropriation Act - Item 377 C. (Special Session I, 2023) - [10/1/2023]

OVERDUE - Annual report on the administration of the Virginia Electric Vehicle Grant Fund (the Fund) and the Virginia Electric Vehicle Grant Program (the Program), including the number of grants awarded, the number of vehicles or equipment replaced, the number of jobs supported, and, to the extent available, the general environmental or health impact of the Fund and Program. **Code of Virginia - § 10.1-1322.5 (G.)** - [11/1/2023]

<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**) - [1/1/2023]

#### **Department of General Services**

<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 83 A.3.** (**Special Session I, 2023**) - [9/1/2023]

<u>PUBLISHED</u> - Annual report on value engineering of state agency capital outlay projects. **Code of Virginia - § 2.2-1133 (D.)** - [9/15/2023]

<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.)** - [12/1/2023]

<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.)** - [12/1/2023]

#### **Department of Health**

OVERDUE - 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 2023] **Appropriation Act - Item 291 I.** (Special Session I, 2022) - [4/1/2023]

OVERDUE - 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 2023] **Appropriation Act - Item 291 I.** (Special Session I, 2022) - [5/1/2023]

OVERDUE - 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 2023] **Appropriation Act - Item 291 I.** (Special Session I, 2022) - [6/1/2023]

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. (May 2023) **Appropriation Act - Item 291 G.** (**Special Session I, 2022**) - [6/30/2023]

OVERDUE - 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 2023] Appropriation Act - Item 291 I. (Special Session I, 2023) - [7/1/2023]

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. (June 2023) **Appropriation Act - Item 291 G.** (**Special Session I, 2022**) - [7/31/2023]

OVERDUE - 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 2023] **Appropriation Act - Item 291 I.** (Special Session I, 2023) - [8/1/2023]

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. (July 2023) **Appropriation Act - Item 291 G.** (**Special Session I, 2023**) - [8/31/2023]

OVERDUE - 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 2023] **Appropriation Act - Item 291 I.** (Special Session I, 2023) - [9/1/2023]

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 294 F.2.** (Special Session I, 2023) - [9/1/2023]

OVERDUE - Report on the process, criteria, and metrics for the opioid impact reduction registry, including the verification process to ensure an organization meets the criteria to be listed on the registry, and recommendations on reducing administrative burdens on local governments to contract with organizations on the registry. **Chapter 631 Enactment Clause 3.** (**Regular Session, 2023**) - [9/1/2023]

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. (August 2023) **Appropriation Act - Item 291 G. (Special Session I, 2023)** - [9/30/2023]

OVERDUE - Annual progress report on the Emergency Department Care Coordination Program (EDCC), including, but not limited to: (i) the participation rate of hospitals and health systems, providers and subscribing health plans; (ii) strategies for sustaining the program and methods to continue to improve care coordination; and (iii) the impact on health care utilization and quality goals such as reducing the frequency of visits by high-volume Emergency Department utilizers and avoiding duplication of health care services. **Appropriation Act - Item 299 B.3.** (**Special Session I, 2023**) - [10/1/2023]

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.) - [10/1/2023]

OVERDUE - Annual report on the patients who have been removed or diverted from the Virginia AIDS Drug Assistance Program (ADAP) due to budget considerations, including whether the patients have been successfully enrolled in a private Pharmacy Assistance Program or other program to receive appropriate anti-retroviral medications, and whether a waiting list has developed for services provided through the ADAP program. **Appropriation Act - Item 291 F.** (Special Session I, 2023) - [10/1/2023]

OVERDUE - Biennial report on the review of the local matching fund amount for each county and city in the Commonwealth of Virginia and whether such amount should be revised as a result of changes to the county's or city's revenue generation capacity factor. **Code of Virginia - § 32.1-34.3 (D.)** - [10/1/2023]

OVERDUE - 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 2023] **Appropriation Act - Item 291 I.** (**Special Session I, 2023**) - [10/1/2023]

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.)** - [10/1/2023]

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 2023) **Appropriation Act - Item 291 G.** (Special Session I, 2023) - [10/31/2023]

OVERDUE - Annual report on the data collected pursuant to subsection F of § 32.1-276.5 of the Code of Virginia , including the value of (i) the amount of charity care, discounted care, or other financial assistance provided by each hospital under its financial assistance policy that is required to be reported in accordance with subsection F of § 32.1-276.5 of the Code of Virginia, and (ii) the amount of uncollected bad debt, including any uncollected bad debt from payment plans entered into in accordance with subsection C of § 32.1-137.09 of the Code of Virginia. Code of Virginia - § 32.1-23.5 - [11/1/2023]

OVERDUE - 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 2023] **Appropriation Act - Item 291 I.** (**Special Session I, 2023**) - [11/1/2023]

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 2023) **Appropriation Act - Item 291 G.** (Special Session I, 2023) - [11/30/2023]

OVERDUE - 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 2023] **Appropriation Act - Item 291 I.** (**Special Session I, 2023**) - [12/1/2023]

OVERDUE - Report on the findings and recommendations of the work group convened to evaluate strategies to reduce maternal and infant mortality rates and make recommendations to enhance maternal health and public health support systems through expansion of the perinatal health hub model, and to (i) analyze federal and state regulations and funding mechanisms impacting establishment of perinatal health hubs; (ii) review evidence-based strategies for the implementation of perinatal health hubs and the community impact of existing perinatal health hubs; and (iii) project estimated costs of implementing the work group's recommendations for the next five years. **Chapter 654 Enactment Clause 1.** (**Regular Session, 2023**) - [12/1/2023]

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 2023) **Appropriation Act - Item 291 G. (Special Session I, 2023)** - [12/31/2023]

<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 2023] **Appropriation Act - Item 291 I.** (**Special Session I, 2022**) - [1/1/2023]

<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 2022) **Appropriation Act - Item 291 G. (Special Session I, 2022)** - [1/31/2023]

<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 2023] **Appropriation Act - Item 291 I.** (**Special Session I, 2022**) - [2/1/2023]

<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 2023) **Appropriation Act - Item 291 G.** (**Special Session I, 2022**) - [2/28/2023]

<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 2023] **Appropriation Act - Item 291 I.** (**Special Session I, 2022**) - [3/1/2023]

<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 2023) **Appropriation Act - Item 291 G.** (**Special Session I, 2022**) - [3/31/2023]

<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 2023) **Appropriation Act - Item 291 G.** (**Special Session I, 2022**) - [4/30/2023]

<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 2023) **Appropriation Act - Item 291 G.** (**Special Session I, 2022**) - [5/31/2023]

<u>PUBLISHED</u> - Report on the statewide naloxone plan, including the resources needed to fully implement the plan, that provides guidance to emergency medical services agencies on the distribution of naloxone in high-risk areas, ensures that every pharmacy that carries naloxone is provided with a supply of fentanyl test strips to include with every order of naloxone provided to consumers, and provides guidance to localities for the implementation of local naloxone distribution plans. **Chapter 631 Enactment Clause 2.** (**Regular Session, 2023**) - [9/1/2023]

<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** - [10/1/2023]

<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 295 O.** (Special Session I, 2023) - [10/1/2023]

#### **Department of Health and Department of General Services**

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to evaluate the current funding model for the Commonwealth's newborn screening program, and to analyze the appropriateness of the Commonwealth's current fee-for-service funding model for newborn birthing providers, survey and evaluate alternative funding models, including those utilized by other states, and prepare alternative funding models to the current model. **Chapter 386 Enactment Clause 1.** (**Regular Session, 2023**) - [12/1/2023]

#### **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 114 H. (Special Session I, 2022)** - [1/11/2023]

<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 115.N.2. of 2022 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 FY2023] **Appropriation Act - Item 115 N.6.a.** (Special Session I, 2022) - [1/31/2023]

<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 115.N.2. of 2022 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 FY2023] **Appropriation Act - Item 115 N.6.a.** (Special Session I, 2022) - [4/30/2023]

<u>PUBLISHED</u> - Report on the findings and recommendations of the Inter-Agency Task Force regarding (i) the establishment of a downtown revitalization matching fund for communities of less than 2,000 people; (ii) expansion of the Tobacco Commission's Talent Attraction Program; (iii) support for the Southwest Virginia Energy Park, known as the "Energy Lab" project; and, (iv) support for the innovative Energy Storage and Electrification Manufacturing project. **Appropriation Act - Item 115 V.2. (Special Session I, 2022)** - [6/1/2023]

<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 115.N.2. of 2022 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 FY2023] **Appropriation Act - Item 115 N.6.a.** (Special Session I, 2022) - [7/31/2023]

<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 115.N.2. of 2022 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 FY2024] **Appropriation Act - Item 115 N.6.a.** (Special Session I, 2023) - [10/31/2023]

<u>PUBLISHED</u> - Annual performance report pursuant to the Virginia Telecommunications Initiative by grant recipient and year on the following metrics: (1) number of passings; (2) grant dollars expended by fund source (State and Local Recovery Fund, Capital Project Fund, general fund state grants and match); (3) contract performance period, and ontime progress towards project delivery; (4) maximum advertised project speeds available; and, (5) achievement of key project milestones; and shall include an evaluation of any projects under risk of incompletion or underperformance. [Includes reporting requirements of Chapter 1, Enactment Clause 1.C.2., 2021 SSII Acts of Assembly.] **Appropriation Act - Item 115 L.6.** (Special Session I, 2023) - [11/1/2023]

<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 114 E.2. of the 2023 Appropriation Act.] **Code of Virginia - § 36-142 (E.)** - [11/1/2023]

<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 114 B.** (**Special Session I, 2023**) - [11/4/2023]

<u>PUBLISHED</u> - Annual report on the outcomes associated with closed projects that received a grant from the Virginia Growth and Opportunity Fund, including itemized information that details the project name, the Regional Council, GO Virginia investment type (regional per capita, competitive, or Economic Resilience and Recovery), GO Virginia strategy, program year, date of award, committed match, anticipated project outcomes, and actual project outcomes. **Appropriation Act - Item 115 N.6.b.** (Special Session I, 2023) - [12/1/2023]

<u>PUBLISHED</u> - Annual report on the Virginia Community Development Financial Institutions Fund and Program, including the number of projects funded; the geographic distribution of the projects; the costs of the Program; and the outcomes, including the number and total amount of loans, grants, and forgivable loans deployed, the number and type of jobs created or retained, and other community revitalization projects associated with the Program. **Code of Virginia** - § 36-140.01 (E.) - [12/1/2023]

# Department of Housing and Community Development and Virginia Economic Development Partnership and Virginia Employment Commission

<u>PUBLISHED</u> - Report of the work group convened to evaluate a regional minimum wage, including, but not limited to, the cost of living in the Commonwealth; the potential impact on employers and any fringe benefits offered to employees such as employer-sponsored health insurance; the potential impact on workers, with a focus on income inequality; the potential impact on agricultural workers; the experience of other states with a regional wage; and the equity and fairness of the exemption from the minimum wage for any person employed as a farm laborer or farm employee provided by § 40.1-28.10 of the Code of Virginia. The report shall provide an assessment of options for utilizing a minimum wage in the Commonwealth, the feasibility of a regional minimum wage, and the economic benefits or impacts of utilizing a minimum wage; and shall also assess the effects of the minimum wage increases scheduled in § 40.1-28.10 of the Code of Virginia. [Reporting requirements of Chapter 1204, Enactment Clause 2., of the 2020 Acts of Assembly, are identical.] Chapter 1242 Enactment Clause 2. (Regular Session, 2020) - [12/1/2023]

#### **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 2022) **Code of Virginia - § 2.2-607 (B.)** - [1/1/2023]

<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 2023) **Code of Virginia - § 2.2-607 (B.)** - [4/1/2023]

<u>PUBLISHED</u> - Report detailing the changes to the state employee health benefits program involving premiums, benefits, carriers, or provider networks schedule affecting the upcoming Plan Year. **Appropriation Act - Item 86 A.** (Special Session I, 2022) - [5/1/2023]

<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 2023) **Code of Virginia - § 2.2-607 (B.)** - [7/1/2023]

<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.)** - [9/1/2023]

<u>PUBLISHED</u> - Annual report on the gain sharing program for use by agencies detailing identified savings and their usage. **Appropriation Act - Item 483 F. (Special Session I, 2023)** - [10/1/2023]

<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 2023) **Code of Virginia - § 2.2-607 (B.)** - [10/1/2023]

<u>PUBLISHED</u> - Report on the renewal cost of the state employee health insurance program premiums that will go into effect on July 1, 2024, 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 86 G.** (Special Session I, 2023) - [10/15/2023]

<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 86 F.1.** (Special Session I, 2023) - [10/30/2023]

<u>PUBLISHED</u> - Annual report of the Ombudsman 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.)** - [12/1/2023]

#### **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 427 B.3. (Special Session I, 2023)** - [11/1/2023]

PUBLISHED - Report on the impact of the revisions to the Guidelines for Determining the Length of Stay (LOS) for Juveniles Indeterminately Committed to the Department of Juvenile Justice ("LOS Guidelines") adopted by the Board of Juvenile Justice on November 9, 2022, and shall include: (i) the research and evidence base used to determine the Guidelines, to include (a) best practices on secure custody treatment "dosage" for programs the Department currently offers and (b) the data, including recidivism data, used to revise the offense-based tiers; (ii) historical data that shows juveniles' length of stay compared to the length of their assigned treatment program, including data breakouts for (a) each year over the past decade, (b) youth who did and did not complete their treatment plans, (c) youth organized by offense level, (d) youth organized by initial risk level, and (e) youth organized by treatment need; (iii) recent revisions in programming and treatment length at the Bon Air Juvenile Correctional Center, including a detailed comparison to programming and treatment length before fiscal year 2023; (iv) a six-year forecast of the juvenile direct care population that includes the same assumptions as the 2023 official forecast, except that length-of-stay data is projected based on the LOS Guidelines adopted in 2015, to show the impact of the Guidelines on the six-year population forecast; (v) an analysis of the impact of the current LOS Guidelines on (a) staffing ratios, to include best practices, current ratios, and the staffing levels necessitated by the 2023 official forecast for the juvenile direct care population, (b) bedscape needs and related needs for treatment, rehabilitation, and reentry services; (vi) current bed capacity at the Bon Air Juvenile Correctional Center, including maximum capacity based on physical bedspace and maximum capacity based on staffing levels; (vii) consideration of options for meeting the Department's anticipated capital and operating needs (including construction, renovation, contracts, and leases), addressing estimated capacity levels, costs, timeline, and staffing needs for each option; (viii) an assessment of the feasibility of evaluating treatment needs prior to determining the projected length of stay and incorporating projected treatment plan length into such determinations; and (ix) an assessment of the options available for youth to complete or continue programming started in direct care once they return to the community. **Appropriation Act - Item 427 D.** (Special Session I, 2023) - [12/1/2023]

#### **Department of Labor and Industry**

<u>PUBLISHED</u> - Annual report on the state's minimum wage 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 365 B.1.-4.** (Special Session I, 2023) - [11/1/2023]

#### **Department of Medical Assistance Services**

OVERDUE - Report on the findings and recommendations of the work group convened to evaluate the Department of Medical Assistance Services' (the Department) ability to comply with the provisions of § 1902(a)(25)(I) of the Social Security Act by the effective compliance date of July 1, 2024, and to develop a communication plan to notify carriers of the changes required by such federal law. Chapter 343 Enactment Clause 1. (Regular Session, 2023) - [11/1/2023]

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 308 B.3.** (Special Session I, 2023) - [12/1/2023]

<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 FY22] **Appropriation Act - Item 304 III.** (**Special Session I, 2022**) - [1/15/2023]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [December 2022] **Appropriation Act - Item 308 B.1.** (**Special Session I, 2022**) - [1/20/2023]

<u>PUBLISHED</u> - Quarterly report summarizing managed care encounter data by service category. [Q2 FY 2023] **Appropriation Act - Item 308 B.2. (Special Session I, 2022)** - [2/1/2023]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [January 2023] **Appropriation Act - Item 308 B.1.** (Special Session I, 2022) - [2/20/2023]

<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 2023] **Appropriation Act - Item 308 O.2.** (**Special Session I, 2022**) - [3/1/2023]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [February 2023] **Appropriation Act - Item 308 B.1.** (**Special Session I, 2022**) - [3/20/2023]

<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. [Q1 FY23] **Appropriation Act - Item 304 III.** (**Special Session I, 2022**) - [4/15/2023]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [March 2023] **Appropriation Act - Item 308 B.1.** (**Special Session I, 2022**) - [4/20/2023]

<u>PUBLISHED</u> - Quarterly report summarizing managed care encounter data by service category. [Q3 FY 2023] **Appropriation Act - Item 308 B.2. (Special Session I, 2022)** - [5/1/2023]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [April 2023] **Appropriation Act - Item 308 B.1.** (**Special Session I, 2022**) - [5/20/2023]

<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 2023] **Appropriation Act - Item 308 O.2.** (**Special Session I, 2022**) - [6/1/2023]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [May 2023] **Appropriation Act - Item 308 B.1.** (Special Session I, 2022) - [6/20/2023]

<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. [Q2 FY23] **Appropriation Act - Item 304 III.** (**Special Session I, 2022**) - [7/15/2023]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [June 2023] **Appropriation Act - Item 308 B.1. (Special Session I, 2022)** - [7/20/2023]

<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 2023] **Appropriation Act - Item 308 O.2.** (**Special Session I, 2022**) - [8/1/2023]

<u>PUBLISHED</u> - Quarterly report summarizing managed care encounter data by service category. [Q4 FY 2023] **Appropriation Act - Item 308 B.2. (Special Session I, 2023)** - [8/1/2023]

<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 308 O.1.** (**Special Session I, 2022**) - [8/15/2023]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [July 2023] **Appropriation Act - Item 308 B.1. (Special Session I, 2022)** - [8/20/2023]

<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 304 LL. (Special Session I, 2023)** - [9/1/2023]

<u>PUBLISHED</u> - Annual report on spending and utilization trends within Medicaid managed care, with detailed population and service information and including an analysis and report on the underlying reasons for these trends, the agency's and managed care organizations (MCOs) initiatives to address undesirable trends, and the impact of those initiatives. **Appropriation Act - Item 308 G.3. (Special Session I, 2022)** - [9/1/2023]

<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 2022 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 2022 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 2023 Appropriation Act.] **Appropriation Act - Item 3-5.15 E. and 3-5.16 G. (Special Session I, 2023)** - [9/1/2023]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [August 2023] **Appropriation Act - Item 308 B.1. (Special Session I, 2023**) - [9/20/2023]

<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 308 Q.5.** (**Special Session I, 2023**) - [10/1/2023]

<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 304 AA.** (Special Session I, 2023) - [10/1/2023]

<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 308 I.** (**Special Session I, 2023**) - [10/1/2023]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [September 2023] **Appropriation Act - Item 308 B.1.** (**Special Session I, 2023**) - [10/20/2023]

<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 304 E.4.** (**Special Session I, 2023**) - [11/1/2023]

<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 304 N. (Special Session I, 2023)** - [11/1/2023]

<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 304 JJJ. (Special Session I, 2023)** - [11/1/2023]

<u>PUBLISHED</u> - Quarterly report summarizing managed care encounter data by service category. [Q1 FY 2024] **Appropriation Act - Item 308 B.2.** (Special Session I, 2023) - [11/1/2023]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [October 2023] **Appropriation Act - Item 308 B.1.** (**Special Session I, 2023**) - [11/20/2023]

<u>PUBLISHED</u> - Quarterly report on Medicaid expenditures for diabetic and weight loss drugs. [Q1 FY2024] **Appropriation Act - Item 304 ZZZZ.3. (Special Session I, 2023**) - [12/1/2023]

<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 2024] **Appropriation Act - Item 308 O.2.** (**Special Session I, 2023**) - [12/1/2023]

<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 2023 Appropriation Act. **Appropriation Act - Item 304 J.4.c.** (**Special Session I, 2023**) - [12/1/2023]

<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 304 L.** (**Special Session I, 2023**) - [12/15/2023]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [November 2023] **Appropriation Act - Item 308 B.1. (Special Session I, 2023)** - [12/20/2023]

#### **Department of Planning and Budget**

OVERDUE - Report of the new initiatives for which appropriations are provided in the 2023 Appropriation Act. **Appropriation Act - Item 4-5.03d.2.a**) (**Special Session I, 2023**) - [10/14/2023]

<u>PUBLISHED</u> - Report of any amounts remaining unexpended from general fund appropriations in the 2022 Appropriation Act as of June 30, 2023 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, 2023**) - [8/15/2023]

<u>PUBLISHED</u> - Annual report on the indirect cost recovery moneys administratively appropriated. **Appropriation Act** - **Item 4-2.03 d.** (Special Session I, 2023) - [9/1/2023]

<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 340 B.1.** (Special Session I, 2023) - [11/1/2023]

<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 137 B.14.** (Special Session I, 2023) - [11/1/2023]

<u>PUBLISHED</u> - Report on the Study of HB2347 (2023) – November 1, 2023. **Rules of the Senate of Virginia 20 (o)** (2023) - [11/1/2023]

#### 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 2023] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] **Chapter 769 Enactment Clause 11.** (**Regular Session, 2016**) - [1/1/2023]

<u>PUBLISHED</u> - Quarterly report on the status of the completion of the General Assembly Building project. [Q3 FY 2023] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] **Chapter 769 Enactment Clause 11.** (**Regular Session, 2016**) - [4/1/2023]

<u>PUBLISHED</u> - Quarterly report on the status of the completion of the General Assembly Building project. [Q4 FY 2023] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] **Chapter 769 Enactment Clause 11.** (**Regular Session, 2016**) - [7/1/2023]

<u>PUBLISHED</u> - Quarterly report on the status of the completion of the General Assembly Building project. [Q1 FY 2024] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] **Chapter 769 Enactment Clause 11.** (**Regular Session, 2016**) - [10/1/2023]

#### **Department of Rail and Public Transportation**

<u>PUBLISHED</u> - Annual report to the Joint Commission on Transportation Accountability on the uses of the Commonwealth Rail Fund. **Appropriation Act - Item 1 I.** (Special Session I, 2023) - [11/15/2023]

#### **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 2022] **Appropriation Act - Item 123 G. (Special Session I, 2022)** - [1/30/2023]

<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 2023] **Appropriation Act - Item 123 G. (Special Session I, 2022)** - [4/30/2023]

<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 2023]

Appropriation Act - Item 123 G. (Special Session I, 2022) - [7/30/2023]

<u>PUBLISHED</u> - Quarterly report on the efforts to maximize job creation and retention among the Commonwealth's small businesses, including measures of: (i) the effectiveness of programs administered by the Small Business Financing Authority in assisting borrowers to create jobs and enable increased capital investment; (ii) the efficiency and effectiveness of Small, Women-owned, and Minority-owned Business and Disadvantaged Business Enterprise programs; (iii) the success of the agency's outreach and technical assistance activities; and, (iv) the number of businesses certified, and the average number of business days to process a certification application each month. [Q3 CY 2023] **Appropriation Act - Item 123 G. (Special Session I, 2023)** - [10/30/2023]

#### **Department of Social Services**

OVERDUE - 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 345 M.3.** (Special Session I, 2023) - [9/1/2023]

<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 345 M.3.** (Special Session I, 2022) - [3/1/2023]

<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 347 K.5.** (Special Session I, 2022) - [6/1/2023]

<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 345 F.2.** (**Special Session I, 2023**) - [8/15/2023]

<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 347 S.** (Special Session I, 2023) - [9/1/2023]

<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 347 T. (Special Session I, 2023)** - [9/1/2023]

<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 340 E.2. (Special Session I, 2023)** - [9/1/2023]

<u>PUBLISHED</u> - Annual report on the Commonwealth's emergency shelter capabilities and readiness. **Appropriation Act - Item 349 A. (Special Session I, 2023)** - [10/1/2023]

<u>PUBLISHED</u> - Annual report on the progress of the Community Action Agencies for a Two-Generation/Whole Family Pilot Project. **Appropriation Act - Item 347 A.4.** (Special Session I, 2023) - [10/1/2023]

<u>PUBLISHED</u> - Annual report on the expenditures and activities associated with the Virginia Sexual and Domestic Violence Prevention Fund [Includes reporting requirements of Item 344.G., 2023 Appropriation Act.] **Code of Virginia** - § 63.2-2300 (C.6.) - [11/30/2023]

#### **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, 2023) - [9/1/2023]

<u>PUBLISHED</u> - Report on the allocation of the funds appropriated to support a compensation plan to address pay compression, recruitment, and retention of sworn employees effective July 10, 2022, and their effectiveness in addressing the workforce challenges identified by the workgroup under Chapter 1, Virginia Acts of Assembly, 2021 Special Session II [see Reports to the General Assembly - RD529 (2021)], including the number of vacancies, identifying and reporting on specific measures of effectiveness that indicate the degree to which these salary adjustments reduce the number of vacancies, and other ongoing efforts implemented by the Department of State Police to recruit and retain qualified and diverse law enforcement personnel. **Appropriation Act - Item 431 E. (Special Session I, 2023)** - [10/15/2023]

#### **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**) - [1/11/2023]

PUBLISHED - Annual report on voluntary contributions. Code of Virginia - § 58.1-344.3 (A.4.) - [1/11/2023]

PUBLISHED - Annual report on all tax credits that are deemed obsolete. Code of Virginia - § 58.1-319 - [2/1/2023]

<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 273 C.** (**Special Session I, 2022**) - [9/1/2023]

<u>PUBLISHED</u> - Annual report on the cost of administering the setoff debt collection program. **Code of Virginia - § 58.1-531 (B.)** - [10/1/2023]

<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.)** - [10/1/2023]

<u>PUBLISHED</u> - Biennial report on the sales and use tax exemption for data centers, including aggregate information on qualifying expenses claimed under this exemption, the total value of the tax benefit, a return on investment analysis that includes direct and indirect jobs created by data center investment, state and local tax revenues generated, and any other information the Department of Taxation and the Virginia Economic Development Partnership Authority deem appropriate to demonstrate the costs and benefits of the exemption. **Code of Virginia - § 58.1-609.3 (18.c.)** - [10/1/2023]

<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)** - [11/1/2023]

<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) - [11/1/2023]

<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.)** - [11/1/2023]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to study current federal and state policies concerning installment agreements and to make recommendations regarding how the Commonwealth's policies may better align with the installment agreement policies adopted by the Internal Revenue Service. **Chapter 643 Enactment Clause 2.** (**Regular Session, 2023**) - [11/15/2023]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to assess potential alternative methods for the filing and allocation of bank franchise tax revenues for consideration in the 2024 Session of the General Assembly, and to evaluate proposals to allow banks to submit their bank franchise tax payments to the Commonwealth, the formula used to redistribute funds to local governments, the impact of the new method of collecting and distributing funds on counties, cities, and towns, the timeline for implementation of any proposed changes, and the cost to the Commonwealth and local governments of implementing these changes. [Reporting requirements of Chapter 50, 2023 Acts of Assembly, are identical.] **Chapter 51 Enactment Clause 3.** (**Regular Session, 2023**) - [12/1/2023]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to study the Department of Taxation's (the Department) current policies and procedures in order to determine options for a mechanism for tax practitioners to provide feedback to the Department on an ongoing basis, and to consider the scope, feasibility, and function of an ongoing commission or similar structure to provide regular feedback to the Department. **Chapter 164 Enactment Clause 1.** (**Regular Session, 2023**) - [12/1/2023]

<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** - [12/30/2023]

#### **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 277 D.** (Special Session I, 2022) - [1/15/2023]

#### **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**) - [12/1/2023]

#### **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 470 A.4.** (Special Session I, 2023) - [10/1/2023]

<u>PUBLISHED</u> - Report on the program for prevention and intervention of suicide and opiate addiction for service members, veterans, and their families in the Commonwealth, including the method of delivery for these services, the type of services provided, including crisis intervention, behavioral health focused prevention, treatment and recovery support, and on the successes, challenges and opportunities with the program. **Appropriation Act - Item 470 F.** (**Special Session I, 2023**) - [11/1/2023]

#### Early Impact Virginia

<u>PUBLISHED</u> - Annual report on the key activities and outcomes of Virginia's home visiting programs. **Appropriation Act - Item 347 N. (Special Session I, 2022)** - [7/1/2023]

#### **Economic Crisis Strike Force**

OVERDUE - Annual report on the activities of the Economic Crisis Strike Force. **Code of Virginia - § 2.2-205.1 (D.)** - [12/1/2023]

#### **Fort Monroe Authority**

PUBLISHED - Annual budget of the Fort Monroe Authority. Code of Virginia - § 2.2-2339 (5.) - [7/1/2023]

#### **George Mason 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** - [9/1/2023]

<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** - [10/1/2023]

<u>PUBLISHED</u> - 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.) - [12/1/2023]

#### **Hampton Roads Education Telecommunications Association**

OVERDUE - Report on the plan to share educational resources and statewide digital content development, online learning, and related support services, among Blue Ridge PBS, VPM Media Corporation, and PBS Appalachia in an effort to reduce duplication of efforts in content and curriculum development. **Appropriation Act - Item 136 II.** (Special Session I, 2022) - [6/30/2023]

#### **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 I.** (**Special Session I, 2023**) - [11/15/2023]

#### **James Madison 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** - [9/1/2023]

<u>PUBLISHED</u> - Annual report on foundations associated with James Madison University, including the total annual expenditures by each foundation; the percentage of expenditures used for scholarships or financial aid by each foundation; the percentage of expenditures used for faculty compensation by each foundation; the percentage of expenditures used for equipment and technology by each foundation; the percentage of expenditures used for administrative support by each foundation; and the percentage of expenditures used for executive compensation by each foundation. **Code of Virginia - § 23.1-108** - [10/1/2023]

<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.)** - [12/1/2023]

#### **Joint Commission on Health Care**

<u>PUBLISHED</u> - Team-based Care Approaches to Improve Health Outcomes. **Code of Virginia - § 30-168.3** - [10/15/2023]

PUBLISHED - Vertically Integrated Carriers and Providers. Code of Virginia - § 30-168.3 - [10/15/2023]

<u>PUBLISHED</u> - Report on the findings and recommendations of the study related to the payment of medical assistance for obesity prevention and other obesity-related services, including (i) the types of obesity prevention and other obesity-related services for which federal matching funds are available, (ii) the estimated cost to the Commonwealth of providing medical assistance for such obesity prevention and other obesity-related services for eligible individuals, and (iii) any federal approvals or other actions necessary to allow for the payment of medical assistance for obesity prevention and other obesity-related services. **Chapter 460 Enactment Clause 1. (Regular Session, 2022)** - [11/1/2023]

#### Joint Legislative Audit and Review Commission

<u>PUBLISHED</u> - Report on the recommendations and findings on the study of increasing the progressivity of Virginia's individual income tax system, and shall evaluate the fiscal impact of amendments to tax brackets, tax rates, credits, deductions, and exemptions, as well as any other factors it deems relevant to making Virginia's individual income tax system more progressive and fair in response to economic dynamics, and shall recommend whether the General Assembly should amend the Code of Virginia or administrative regulations of the Department of Taxation and shall make any other appropriate recommendations. **HJ567** (Special Session I, 2021) - [1/11/2023]

<u>PUBLISHED</u> - Science and Technology Incentives. **Appropriation Act - Item 32 F. (Special Session I, 2021)** - [3/1/2023]

PUBLISHED - Special annual report on state spending. Code of Virginia - § 30-58.3 (A.) - [11/15/2023]

<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.)** - [12/15/2023]

<u>PUBLISHED</u> - Annual report on the state expenditure provided each locality for an educational program meeting the Standards of Quality. **Code of Virginia - § 22.1-97 (A.)** - [12/15/2023]

<u>PUBLISHED</u> - Biannual oversight report of the Virginia Retirement System (VRS). **Code of Virginia - § 30-81 (D.)** - [12/30/2023]

#### **Joint Subcommittee on Local Government Fiscal Stress**

<u>OVERDUE</u> - Executive summary of the findings and recommendations of the Joint Subcommittee on Local Government Fiscal Stress. **Appropriation Act - Item 1 L.4.** (Special Session I, 2022) - [1/11/2023]

#### Joint Subcommittee to Evaluate Tax Preferences

OVERDUE - 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.) - [1/11/2023]

#### 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 42 D. (Special Session I, 2023)** - [12/31/2023]

#### Library of Virginia

<u>PUBLISHED</u> - Annual report on the progress of reducing The Library of Virginia archival backlog. **Appropriation Act - Item 238 B. (Special Session I, 2023)** - [12/1/2023]

#### **Longwood University**

OVERDUE - 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.)** - [12/1/2023]

<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** - [9/1/2023]

<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** - [10/1/2023]

#### **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 144 A.4.** (**Special Session I, 2022**) - [9/1/2023]

#### 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** - [1/11/2023]

#### 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 294 H.2.** (**Special Session I, 2023**) - [12/1/2023]

#### **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 142.F.4.c. of the 2022 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 142 F.4.d.** (Special Session I, 2022) - [5/1/2023]

<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** - [9/1/2023]

<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** - [10/1/2023]

<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.)** - [12/1/2023]

#### 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 430 M.2.** (**Special Session I, 2023**) - [10/1/2023]

#### 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 I.** (Special Session I, 2023) - [11/15/2023]

#### 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** - [12/15/2023]

#### Office of Children's Services

<u>PUBLISHED</u> - Annual report on all regional and statewide training sessions conducted during the fiscal year, including (i) a description of each program and trainers, (ii) the dates of the training and the number of attendees for each program, (iii) a summary of evaluations of these programs by attendees, and (iv) the funds expended. **Appropriation Act - Item 284 B.6.** (Special Session I, 2023) - [12/1/2023]

<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 284 K.2.** (**Special Session I, 2023**) - [12/1/2023]

<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 284 K.1.** (**Special Session I, 2023**) - [12/1/2023]

<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 284 B.2.d.** (Special Session I, 2023) - [12/15/2023]

#### Office of Intermodal Planning and Investment

OVERDUE - 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.) - [11/1/2023]

#### 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 61 F. (Special Session I, 2023)** - [11/1/2023]

#### Office of the Attorney General and the Department of Law

<u>PUBLISHED</u> - Annual report on the activities of the Organized Retail Crime Fund. **Code of Virginia - § 2.2-511.2** - [10/1/2023]

#### Office of the Governor

OVERDUE - Annual report on authorized and unauthorized deficits. **Appropriation Act - Item 4-3.01 d.** (Special Session I, 2022) - [8/15/2023]

<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.)** - [1/31/2023]

<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.)** - [7/31/2023]

<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 2022 Appropriation Act.] **Appropriation Act - Item 4-3.02 b.6.c)** (**Special Session I, 2022**) - [8/15/2023]

<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** - [9/15/2023]

<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.)** - [12/20/2023]

## **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 142.F.4.c. of the 2022 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 142 F.4.d.** (**Special Session I, 2022**) - [5/1/2023]

<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** - [9/1/2023]

<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** - [10/1/2023]

<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.)** - [12/1/2023]

## **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 142.F.4.c. of the 2022 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 142 F.4.d.** (**Special Session I, 2022**) - [5/1/2023]

<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** - [9/1/2023]

<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** - [10/1/2023]

<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.)** - [12/1/2023]

## Richard Bland College of William and Mary

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 - [10/1/2023]

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.)** - [12/1/2023]

<u>PUBLISHED</u> - 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 156 C.6.** (Special Session I, 2022) - [7/1/2023]

<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** - [9/1/2023]

#### Science Museum of Virginia

<u>PUBLISHED</u> - Report on the plan for the future operations of the Regional Science Center in Northern Virginia. **Appropriation Act - Item C-21.75 (Regular Session, 2019)** - [11/1/2023]

## **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 2023 Appropriation Act.] **Code of Virginia - § 2.2-203.1 (C.4.)** - [10/1/2023]

<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.)** - [9/1/2023]

#### **Secretary of Education**

OVERDUE - 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 128 A.** (**Special Session I, 2023**) - [8/31/2023]

<u>PUBLISHED</u> - Report on the evaluation and recommendations for the creation of a regional partnership and other strategies to improve education attainment, alternative delivery methods, enhanced efficiencies, and economic and community development for the region and the state, including an evaluation of a new governance model, building upon the November 2022 report issued by Richard Bland College. **Appropriation Act - Item 156 H.3.** (**Special Session I, 2023**) - [12/1/2023]

# **Secretary of Finance**

OVERDUE - Annual report on the fiscal impact of amendments to federal income tax law occurring since the adjournment sine die of the preceding Regular Session of the General Assembly. **Code of Virginia - § 58.1-301 (B.11. d.)** - [11/15/2023]

PUBLISHED - Annual report of the Debt Capacity Advisory Committee. Code of Virginia - § 2.2-2713 (2.) - [1/1/2023]

<u>PUBLISHED</u> - Annual report on the risk assessment of executive branch agency internal controls for administering and disbursing federal pandemic relief funds, economic stimulus, or loan funds. **Appropriation Act - Item 257 B.** (**Special Session I, 2023**) - [11/1/2023]

<u>PUBLISHED</u> - 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** - [12/1/2023]

## Secretary of Health and Human Resources

OVERDUE - Quarterly report on the activities of the Task Force on Eligibility Redetermination convened to ensure that the Commonwealth redetermines eligibility for Medicaid in the most efficient and prudent manner possible to meet the unwinding requirement associated with the end of the federal Public Health Emergency and the provisions of the maintenance of eligibility requirement in Medicaid pursuant to the Families First Coronavirus Response Act (P.L. 166-127) Appropriation Act - Item 283 H.3. (Special Session I, 2022) - [1/1/2023]

OVERDUE - Quarterly report on the activities of the Task Force on Eligibility Redetermination convened to ensure that the Commonwealth redetermines eligibility for Medicaid in the most efficient and prudent manner possible to meet the unwinding requirement associated with the end of the federal Public Health Emergency and the provisions of the maintenance of eligibility requirement in Medicaid pursuant to the Families First Coronavirus Response Act (P.L. 166-127) **Appropriation Act - Item 283 H.3.** (Special Session I, 2022) - [4/1/2023]

OVERDUE - Quarterly report on the activities of the Task Force on Eligibility Redetermination convened to ensure that the Commonwealth redetermines eligibility for Medicaid in the most efficient and prudent manner possible to meet the unwinding requirement associated with the end of the federal Public Health Emergency and the provisions of the maintenance of eligibility requirement in Medicaid pursuant to the Families First Coronavirus Response Act (P.L. 166-127) **Appropriation Act - Item 283 H.3.** (Special Session I, 2023) - [7/1/2023]

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 283 C.3.** (Special Session I, 2023) - [11/1/2023]

OVERDUE - Report on the findings of the work group convened to facilitate strengthening collaboration on neonatal and perinatal care of women and infants to positively impact maternal and child health care outcomes in the Commonwealth, and to examine the public-private partnerships supporting the Virginia Neonatal Perinatal Collaborative (the Collaborative) and make recommendations to strengthen the Collaborative's ability to (i) successfully implement Alliance for Innovation on Maternal Health patient safety bundles and other maternal or newborn quality improvement initiatives on a statewide basis; (ii) maximize public and private funding; (iii) distribute grants on an efficient, effective, and equitable basis; and (iv) determine the best structure and placement for the Collaborative, including any recommended statutory, budgetary, or state contractual changes to be considered by the 2024 Session of the General Assembly. **Chapter 626 Enactment Clause 1. (Regular Session, 2023)** - [11/1/2023]

OVERDUE - 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 283 A.1. (Special Session I, 2023) - [11/15/2023]

OVERDUE - Report on the findings and recommendations of the work group convened to analyze and review current reimbursement and operational challenges for medical practices that administer anti-cancer drugs in an in-office setting to patients whose costs for such treatment are paid for by Medicare, Medicaid, or TRICARE, and to consider the impact on and accessibility of such treatment for Medicaid, Medicare, and TRICARE patients. **Chapter 582 Enactment Clause 1.** (**Regular Session, 2023**) - [11/15/2023]

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 283 B.** (Special Session I, 2023) - [12/15/2023]

#### Secretary of Labor

OVERDUE - Final report on the findings and recommendations of the comprehensive efficiency review of the Unemployment Insurance (UI) operations of the Virginia Employment Commission (VEC) that: (i) identifies specific actions that could be taken to improve the efficiency of VEC's UI operations, including through more efficient and effective use of staff and technology; (ii) recommends improvements to the agency's staffing and workflows to most effectively use existing federal funding for UI operations; and (iii) determines whether current funding is adequate to ensure effective UI operations. Appropriation Act - Item 363 A. (Special Session I, 2023) - [9/1/2023]

<u>PUBLISHED</u> - Quarterly report on the outcomes of the work group convened to advise the Secretary of Labor on the transition of the administration of apprenticeship programs from the Department of Labor and Industry to the Department of Workforce Development and Advancement (the Department), including the progress of the transition,

the current and expected costs of transition, and the expected ongoing operational costs of the Department. [Reporting requirements of Chapter 624, Enactment Clause 11., 2023 Acts of Assembly, are identical.] **Chapter 625 Enactment Clause 11.** (**Regular Session, 2023**) - [10/1/2023]

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

OVERDUE - Annual report on the implementation of the 2014 Chesapeake Bay Watershed Agreement. [Reporting requirement for Item 373.A. of the 2023 Appropriation Act is included in this report.] Code of Virginia - § 2.2-220.1 - [11/1/2023]

OVERDUE - Annual report of all projects undertaken pursuant to a settlement or mitigation agreement upon which the Secretary of Natural Resources is an authorized signatory on behalf of the Governor. **Appropriation Act - Item 373 C.** (Special Session I, 2023) - [11/15/2023]

## 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 392 B.** (Special Session I, 2023) - [11/15/2023]

<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 430 I.2.** (Special Session I, 2022) - [1/1/2023]

<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 429 C.2.** (Special Session I, 2023) - [10/1/2023]

<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 392 A.** (**Special Session I, 2023**) - [10/15/2023]

#### **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 434 B.2.** (**Special Session I, 2022**) - [6/1/2023]

## Secretary of Veterans and Defense Affairs

<u>PUBLISHED</u> - Report on the projects and real property lease agreements executed from funds appropriated in Item 468.A.5. of the 2023 Appropriation Act. **Appropriation Act - Item 468 A.5.** (Special Session I, 2023) - [10/15/2023]

## 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 408 H.2.** (**Special Session I, 2023**) - [10/1/2023]

## **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 115 K.2.** (**Special Session I, 2022**) - [9/1/2023]

#### 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 - § 45.2-1721** - [10/15/2023]

## State Board of Local and Regional Jails

OVERDUE - 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 400 D.** (**Special Session I, 2023**) - [10/1/2023]

#### **State Corporation Commission**

<u>PUBLISHED</u> - Annual update on the Virginia Health Savings Account Plan. Code of Virginia - § 38.2-5601 (A.) - [1/11/2023]

<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.)** - [7/1/2023]

<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** - [11/1/2023]

<u>PUBLISHED</u> - Annual report on the operation of the Commonwealth Health Reinsurance Program, including: 1. Amounts deposited into the Fund; 2. Requests for reinsurance payments received by eligible carriers; 3. Reinsurance payments made to eligible carriers; 4. Administrative and operational expenses incurred for the Program; and 5. Quantifiable impact of the Program on individual health insurance coverage rates. **Code of Virginia - § 38.2-6603 (B.)** - [11/1/2023]

<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**) - [12/1/2023]

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) - [12/31/2023]

## State Council of Higher Education for Virginia

<u>PUBLISHED</u> - Annual report on the statewide strategic plan, including information regarding the degree to which any institutions of higher education that accept public funding align their curricula or programs with the state job market, including the degree to which they contribute to filling the most in-demand jobs in the Commonwealth. **Code of Virginia - § 23.1-203** - [1/1/2023]

<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** - [1/1/2023]

<u>PUBLISHED</u> - Annual report on the number of recipients of the Virginia Military Survivors and Dependents program. **Appropriation Act - Item 142 E.4. (Special Session I, 2022)** - [5/15/2023]

<u>PUBLISHED</u> - Annual report on the outcomes of the mental health workforce pilot at institutions of higher education. **Appropriation Act - Item 144 T. (Special Session I, 2022)** - [6/1/2023]

<u>PUBLISHED</u> - Final report on individualized recruitment and retention plans targeting low-income students for institutions with below average enrollment of Pell-eligible students. **Appropriation Act - Item 142 M.2.** (**Special Session I, 2022**) - [6/1/2023]

<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, 2022**) - [8/1/2023]

<u>PUBLISHED</u> - Progress report on the following higher education institutions reaching the increased degree production goals as set forth in the 2022 Appropriation Act Items: Item 148.C.4. - Christopher Newport University; Item 152.G.4. - The College of William and Mary in Virginia; Item 163.H.4. - George Mason University; Item 167.D.4. - James Madison University; Item 171.C.4. - Longwood University; Item 175.F.4. - Norfolk State University; Item 179.I.4. - Old Dominion University; Item 183.C.4. - Radford University; Item 188.E.4. - University of Mary Washington; Item 195.M.4. - University of Virginia; Item 206.O.4. - Virginia Commonwealth University; Item 218.D.4. - Virginia Military Institute; Item 223.J.4. - Virginia Polytechnic Institute and State University; and Item 229.I.4. - Virginia State University. **Appropriation Act - Item 148 C.4.** (Special Session I, 2023) - [8/15/2023]

<u>PUBLISHED</u> - Annual compilation data report, in the aggregate and by program of study, institution, and student income level at the start of participation, on the participation and completion of the Get Skilled, Get a Job, Give Back Program (G3 Program) including: (i) data on student enrollment, student retention rates between academic terms and years, and student wages, including median wages prior to enrollment and one year after completion of a credential or degree and wage rates of students who have not enrolled in over a year and did not complete a credential, and (ii) a comparison of job demand and completion rates. [Includes reporting requirements of Item 213. D.2.b. and Item 213.D.7.b. of the 2023 Appropriation Act.] **Code of Virginia - § 23.1-2911.2 (I.)** - [10/1/2023]

<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** - [10/1/2023]

<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 2023 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, 2023**) - [10/1/2023]

<u>PUBLISHED</u> - Annual report on the implementation of the Enslaved Ancestors College Access Scholarship and Memorial Program. Code of Virginia - § 23.1-615.1 (E.) - [11/1/2023]

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

<u>PUBLISHED</u> - 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. [Includes reporting requirements of Code of Virginia § 23.1-2911.2 D.] **Appropriation Act - Item 213 D.7.b.** (Special Session I, 2022) - [10/1/2023]

# **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 284 C.3.c.** (Special Session I, 2023) - [12/1/2023]

#### 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.) - [1/1/2023]

<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.)** - [8/1/2023]

<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 42 A.** (**Special Session I, 2022**) - [9/1/2023]

<u>PUBLISHED</u> - Report on the allocation of funds for the Magistrate retention plan and their effectiveness in addressing the workforce challenges in the Magistrate System, and shall detail the number of vacancies, identify and report on specific measures of effectiveness that indicate the degree to which these salary adjustments reduce the number of departures and vacancies. **Appropriation Act - Item 48 A. (Special Session I, 2023)** - [10/15/2023]

#### 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** - [9/1/2023]

<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** - [10/1/2023]

<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.)** - [12/1/2023]

## **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) - [11/1/2023]

## 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 (F.4.)** - [12/1/2023]

## **University of Mary Washington**

<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** - [9/1/2023]

<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** - [10/1/2023]

<u>PUBLISHED</u> - 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.)** - [12/1/2023]

## University of 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** - [9/1/2023]

<u>PUBLISHED</u> - Annual report on foundations associated with the University of 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** - [10/1/2023]

<u>PUBLISHED</u> - Annual report on the use of state funds in cancer research. **Appropriation Act - Item 197 B.2.** (**Special Session I, 2023**) - [10/1/2023]

<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.)** - [12/1/2023]

# University of Virginia's College at Wise

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 142.F.4.c. of the 2022 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 142 F.4.d.** (**Special Session I, 2022**) - [5/1/2023]

<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** - [9/1/2023]

<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.)** - [12/1/2023]

## Virginia Alcoholic Beverage Control Authority

<u>PUBLISHED</u> - Virginia Alcoholic Beverage Control Authority report on the portion of tax deposited into the Virginia Spirits Promotion Fund that is attributable to the sale of spirits produced by a distiller licensee. **Code of Virginia - § 4.1-234** - [10/1/2023]

<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**) - [10/15/2023]

<u>PUBLISHED</u> - Report on the findings and recommendations of the assessment of a potential licensing scheme for manufacturers, distributors, and retail dealers of liquid nicotine in the Commonwealth and the most appropriate manner and entity to enforce and administer licensing, age verification, product verification, and advertising restrictions related to the sale of liquid nicotine. **Chapter 795 Enactment Clause 1.** (**Regular Session, 2023**) - [11/1/2023]

<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.)** - [12/15/2023]

## 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 395 C. (Special Session I, 2022)** - [9/1/2023]

<u>PUBLISHED</u> - Annual report on the status of financing, procuring and implementing the information technology systems necessary to sustain the Virginia Alcoholic Beverage Control Authority's business enterprise. **Appropriation Act - Item 396 A. (Special Session I, 2023)** - [12/15/2023]

# 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 436 E.1. of the 2023 Appropriation Act.] **Code of Virginia - § 5.1-2.2:3** (A.) - [11/1/2023]

# 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 127 J.6. (Special Session I, 2023) - [10/1/2023]

# 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**) - [11/1/2023]

## Virginia Board of Workforce Development and Virginia Economic Development Partnership

<u>PUBLISHED</u> - Annual report of the Virginia Board of Workforce Development 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 213.D.2.b. of the 2023 Appropriation Act.] **Code of Virginia - § 23.1-2911.2** (**D.**) - [12/1/2023]

## Virginia Cannabis Control Authority

OVERDUE - Annual report on the Virginia Cannabis Equity Business Loan Fund, including the amount of funding committed to projects from the Fund. **Code of Virginia - § 4.1-1503** - [12/1/2023]

<u>PUBLISHED</u> - Annual report on the audited annual financial statements of the Virginia Cannabis Control Authority (the Authority) for the year ending the previous June 30, including a six-year plan detailing the 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. **Code of Virginia - § 4.1-613** (A.) - [12/15/2023]

## 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.)** - [12/15/2023]

#### Virginia Commonwealth University

<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 2022) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [1/31/2023]

<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 2023) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [2/28/2023]

<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 2023) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [3/31/2023]

<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 2023) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [4/30/2023]

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 142.F.4.c. of the 2022 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 142 F.4.d.** (**Special Session I, 2022**) - [5/1/2023]

<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 2023) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [5/31/2023]

<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 2023) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [6/30/2023]

<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 2023) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [7/31/2023]

<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 2023) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [8/31/2023]

<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** - [9/1/2023]

<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 2023) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [9/30/2023]

<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** - [10/1/2023]

<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 2023) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [10/31/2023]

<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 2023) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [11/30/2023]

<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.)** - [12/1/2023]

<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 2023) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [12/31/2023]

## 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 347 A.2.** (**Special Session I, 2023**) - [12/1/2023]

## Virginia Community College System

OVERDUE - Annual report on the outcomes of the state-funded grant program to support the Great Expectations Program in the following areas: the hiring of college coaches or mentors, housing stipends, child care, and transportation needs. **Appropriation Act - Item 212 Y.** (**Special Session I, 2023**) - [11/30/2023]

<u>PUBLISHED</u> - Report on the allocation of all new general funds and nongeneral funds in Item 212 of the 2022 Appropriation Act and any cost recovery plans between the individual community colleges and the Virginia Community College System office. **Appropriation Act - Item 212 B. (Special Session I, 2022)** - [6/1/2023]

<u>PUBLISHED</u> - 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 215.E.2. of the 2023 Appropriation Act.] **Code of Virginia - § 23.1-2908 (B.4.)** - [11/1/2023]

<u>PUBLISHED</u> - Report of the work group convened to develop a system for the standardization of all Registered Nurse (RN) education and diploma programs offered in the Commonwealth, to be called the Passport Nursing Program, and to (i) determine what classes constitute and define the RN core curriculum and (ii) develop a system to standardize the RN core curriculum in name, content, rigor, and credits, including the award of clinical nursing credit hours, opportunity-based and competency-based learning pathways, and fully online learning classes and programs, to ensure that all credits earned toward an RN degree or diploma program are stackable, transferrable, and universally accepted across all such programs. **Chapter 212 Enactment Clause 2.** (**Regular Session, 2023**) - [11/1/2023]

<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.)** - [12/1/2023]

#### 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.)** - [12/1/2023]

## 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 347 I.2. and I.3.** (**Special Session I, 2023**) - [10/1/2023]

## Virginia Economic Development Partnership

OVERDUE - 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 125 B.** (Special Session I, 2023) - [11/1/2023]

OVERDUE - Copy of any Memorandum of Understanding between an Internet root infrastructure provider and the Virginia Economic Development Partnership Authority pursuant to Code of Virginia § 58.1-422.5. [Reporting requirements of Chapter 405, Enactment Clause 7., 2023 Acts of Assembly, are identical.] **Chapter 406 Enactment Clause 7.** (**Regular Session, 2023**) - [12/31/2023]

<u>PUBLISHED</u> - Report on the number of additional small to mid-size existing Virginia businesses supported by Virginia Economic Development Partnership's International Trade programs and services. **Appropriation Act - Item 125 M.2.** (**Special Session I, 2022**) - [1/31/2023]

<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 125.B., 2022 Appropriation Act.] **Code of Virginia - § 2.2-2237.1** (**D.2.b.**) - [6/30/2023]

<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.)** - [7/1/2023]

<u>PUBLISHED</u> - Annual report on the grant awards and expenditures from the Virginia Business Ready Sites Program Fund. **Code of Virginia - § 2.2-2240.2:1 (E.)** - [11/1/2023]

<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 Alignment. [Includes reporting requirements of Item 125.L.4. of the 2023 Appropriation Act.] **Code of Virginia - § 2.2-2237.1** - [11/1/2023]

#### **Virginia Employment Commission**

<u>PUBLISHED</u> - Report on the results of: (i) the review of the U.S. Department of Labor (DOL) guidance and model legislation regarding redesigned work-search requirements; (ii) the evaluation of the potential impacts that adopting DOL's guidance would have on incorrect payments and other aspects of VEC's work (e.g., reemployment); and (iii) proposed changes to the state's work search policies as needed, including any proposed legislative changes. **Appropriation Act - Item 370 O.** (**Special Session I, 2022**) - [2/1/2023]

<u>PUBLISHED</u> - Quarterly report on the facts, findings, and outcomes of the Office of the Unemployment Compensation Ombudsman. **Appropriation Act - Item 370 J. (Special Session I, 2022)** - [4/1/2023]

<u>PUBLISHED</u> - Quarterly status report on the detailed plan that includes specific actions and a timeline to resolve outstanding adjudications and all issues on claims that the Virginia Employment Commission bypassed in 2020 and 2021, including the numbers and qualifications of new staff needed to resolve these claims, the actions planned for hiring needed staff, and identifying potential risks and mitigation strategies. **Appropriation Act - Item 370 M.** (**Special Session I, 2022**) - [4/1/2023]

<u>PUBLISHED</u> - 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**) - [7/1/2023]

<u>PUBLISHED</u> - Quarterly report on the facts, findings, and outcomes of the Office of the Unemployment Compensation Ombudsman. **Appropriation Act - Item 370 J. (Special Session I, 2023)** - [7/1/2023]

<u>PUBLISHED</u> - Quarterly status report on the detailed plan that includes specific actions and a timeline to resolve outstanding adjudications and all issues on claims that the Virginia Employment Commission bypassed in 2020 and 2021, including the numbers and qualifications of new staff needed to resolve these claims, the actions planned for hiring needed staff, and identifying potential risks and mitigation strategies. **Appropriation Act - Item 370 M.** (**Special Session I, 2022**) - [7/1/2023]

<u>PUBLISHED</u> - Quarterly report on the facts, findings, and outcomes of the Office of the Unemployment Compensation Ombudsman. **Appropriation Act - Item 370 J. (Special Session I, 2023)** - [10/1/2023]

<u>PUBLISHED</u> - Quarterly status report on the detailed plan that includes specific actions and a timeline to resolve outstanding adjudications and all issues on claims that the Virginia Employment Commission bypassed in 2020 and 2021, including the numbers and qualifications of new staff needed to resolve these claims, the actions planned for hiring needed staff, and identifying potential risks and mitigation strategies. **Appropriation Act - Item 370 M.** (**Special Session I, 2023**) - [10/1/2023]

<u>PUBLISHED</u> - Summary report on user feedback and planned and completed system changes to the Unemployment Insurance benefits information technology system. **Appropriation Act - Item 370 N.** (**Special Session I, 2023**) - [11/1/2023]

# 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 482 B.3.** (**Special Session I, 2023**) - [11/1/2023]

#### 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 295 L.1. and L.2.** (**Special Session I, 2023**) - [10/1/2023]

#### Virginia Health Workforce Development Authority

<u>PUBLISHED</u> - Final report on the on the findings of the work group convened to study primary care workforce issues and potential solutions, including but not limited to the feasibility of loan forgiveness programs. **Appropriation Act - Item 292 H.2.** (Special Session I, 2023) - [10/1/2023]

## Virginia Housing Commission

<u>PUBLISHED</u> - Interim report on the evaluation and findings of the Eviction Diversion Pilot Program, including recommendations for legislation for the 2024 Session of the Virginia General Assembly. [Reporting requirements of Chapter 355, Enactment Clause 6., 2019 Acts of Assembly, are identical.] **Chapter 356 Enactment Clause 6.** (**Regular Session, 2019**) - [11/30/2023]

#### 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 2023) [Includes reporting requirements of Item 93.E.2. of the 2022 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [2/28/2023]

<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 2023) [Includes reporting requirements of Item 93.E.2. of the 2022 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [5/31/2023]

<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 2023) [Includes reporting requirements of Item 93.E.2. of the 2022 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [8/31/2023]

<u>PUBLISHED</u> - Annual report on the work of the Information Technology Advisory Council and any advisory subcommittees. **Code of Virginia - § 2.2-2699.6 (C.)** - [10/1/2023]

<u>PUBLISHED</u> - Report on the activities of the cybersecurity grant funding program. **Appropriation Act - Item 93 F.2.** (Special Session I, 2023) - [10/1/2023]

<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 2024) [Includes reporting requirements of Item 93.E.2. of the 2023 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [11/30/2023]

#### Virginia Innovation Partnership Authority

<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 2023] **Appropriation Act - Item 127 C.2.** (**Special Session I, 2022**) - [1/30/2023]

<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 2023] **Appropriation Act - Item 127 C.2.** (**Special Session I, 2022**) - [4/30/2023]

<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 127.O. of the 2022 Appropriation Act. **Appropriation Act - Item 127 C.1.** (Special Session I, 2022) - [6/15/2023]

<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 2023] **Appropriation Act - Item 127 C.2.** (Special Session I, 2023) - [7/30/2023]

<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 127.O. of the 2023 Appropriation Act. **Appropriation Act - Item 127 C.1.** (**Special Session I, 2023**) - [9/30/2023]

<u>PUBLISHED</u> - Annual report on all investment activities of the Virginia Innovation Partnership Authority, and any entity established by the Authority, including returns on investments. [Includes reporting requirements of Code of Virginia § 2.2-2355 (17.) and Item 127.D.1., 2023 Appropriation Act.] **Code of Virginia - § 2.2-2355 (20.)** - [10/1/2023]

<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 2024] **Appropriation Act - Item 127 C.2.** (Special Session I, 2023) - [10/30/2023]

## Virginia Institute of Marine Science

<u>PUBLISHED</u> - Report on the recovery plan to address the population of the American shad in the James River. **Appropriation Act - Item 160 P. (Special Session I, 2023)** - [11/1/2023]

#### Virginia Lottery

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (December 2022) **Code of Virginia - § 58.1-4006 (B.15.)** - [1/31/2023]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (December 2022) **Code of Virginia - § 58.1-4031 (C.2.)** - [1/31/2023]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (January 2023) **Code of Virginia - § 58.1-4006 (B.15.)** - [2/28/2023]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (January 2023) **Code of Virginia - § 58.1-4031 (C.2.)** - [2/28/2023]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (February 2023) **Code of Virginia - § 58.1-4006 (B.15.)** - [3/31/2023]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (February 2023) **Code of Virginia - § 58.1-4031 (C.2.)** - [3/31/2023]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (March 2023) **Code of Virginia - § 58.1-4006 (B.15.)** - [4/30/2023]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (March 2023) **Code of Virginia - § 58.1-4031 (C.2.)** - [4/30/2023]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (April 2023) **Code of Virginia - § 58.1-4006 (B.15.)** - [5/31/2023]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (April 2023) **Code of Virginia - § 58.1-4031 (C.2.)** - [*5/31/2023*]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (May 2023) **Code of Virginia - § 58.1-4006 (B.15.)** - [6/30/2023]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (May 2023) **Code of Virginia - § 58.1-4031 (C.2.)** - [6/30/2023]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (June 2023) **Code of Virginia - § 58.1-4006 (B.15.)** - [7/31/2023]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (June 2023) **Code of Virginia - § 58.1-4031 (C.2.)** - [7/31/2023]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (July 2023) **Code of Virginia - § 58.1-4006 (B.15.)** - [8/31/2023]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (July 2023) **Code of Virginia - § 58.1-4031 (C.2.)** - [8/31/2023]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (August 2023) **Code of Virginia - § 58.1-4006 (B.15.)** - [9/30/2023]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (August 2023) **Code of Virginia - § 58.1-4031 (C.2.)** - [9/30/2023]

<u>PUBLISHED</u> - 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.)** - [10/1/2023]

<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.)** - [10/1/2023]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (September 2023) **Code of Virginia - § 58.1-4006 (B.15.)** - [10/31/2023]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (September 2023) **Code of Virginia - § 58.1-4031 (C.2.)** - [10/31/2023]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (October 2023) **Code of Virginia - § 58.1-4006 (B.15.)** - [11/30/2023]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (October 2023) **Code of Virginia - § 58.1-4031 (C.2.)** - [11/30/2023]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (November 2023) **Code of Virginia - § 58.1-4006 (B.15.)** - [12/31/2023]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (November 2023) **Code of Virginia - § 58.1-4031 (C.2.)** - [12/31/2023]

# 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 391 C. (Special Session I, 2023)** - [12/15/2023]

# 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** - [9/1/2023]

<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.)** - [12/1/2023]

# Virginia Minority Business Commission

OVERDUE - Annual executive summary of the interim activity and work of the Virginia Minority Business Commission. **Appropriation Act - Item 1 Q.4.** (Special Session I, 2023) - [11/1/2023]

#### 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** - [11/1/2023]

## Virginia Polytechnic Institute and State 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** - [9/1/2023]

<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 , including all expenditures from local support funds. **Appropriation Act - Item 228 B.2.** (Special Session I, 2022) - [9/1/2023]

<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.)** - [12/1/2023]

#### Virginia Port Authority

<u>PUBLISHED</u> - Quarterly report on the timeline, progress to date, and overall cost for the construction of the inland port. [Q1 FY 2024] **Appropriation Act - Item 113 T.4.** (**Special Session I, 2023**) - [12/1/2023]

#### 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.)** - [11/1/2023]

## 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.)** - [9/30/2023]

<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.)** - [9/30/2023]

<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.)** - [11/1/2023]

## **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 111 F.1 and F.2 of the 2022 Appropriation Act resulting from each day of live racing pursuant to Virginia Administrative Code § 11VAC10-47-190. [Q2 FY2023] **Appropriation Act - Item 111 F.3. (Special Session I, 2022)** - [1/15/2023]

<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 2022] **Appropriation Act - Item 111 F.1. (Special Session I, 2022)** - [1/31/2023]

<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 2023] **Appropriation Act - Item 111 F.1. (Special Session I, 2022)** - [2/28/2023]

<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 2023] **Appropriation Act - Item 111 F.1. (Special Session I, 2022)** - [3/31/2023]

<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 111 F.1 and F.2 of the 2022 Appropriation Act resulting from each day of live racing pursuant to Virginia Administrative Code § 11VAC10-47-190. [Q3 FY2023] **Appropriation Act - Item 111 F.3. (Special Session I, 2022)** - [4/15/2023]

<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 2023] **Appropriation Act - Item 111 F.1. (Special Session I, 2022)** - [4/30/2023]

<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 2023] **Appropriation Act - Item 111 F.1. (Special Session I, 2022)** - [5/31/2023]

<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 2023] **Appropriation Act - Item 111 F.1. (Special Session I, 2022)** - [6/30/2023]

<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 111 F.1 and F.2 of the 2022 Appropriation Act resulting from each day of live racing pursuant to Virginia Administrative Code § 11VAC10-47-190. [Q4 FY2023] **Appropriation Act - Item 111 F.3. (Special Session I, 2022)** - [7/15/2023]

<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 2023] **Appropriation Act - Item 111 F.1. (Special Session I, 2022)** - [7/31/2023]

<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 2023] **Appropriation Act - Item 111 F.1. (Special Session I, 2022)** - [8/31/2023]

<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 2023] **Appropriation Act - Item 111 F.1. (Special Session I, 2023)** - [9/30/2023]

<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 111 F.1 and F.2 of the 2022 Appropriation Act resulting from each day of live racing pursuant to Virginia Administrative Code § 11VAC10-47-190. [Q1 FY2024] **Appropriation Act - Item 111 F.3. (Special Session I, 2023)** - [10/15/2023]

<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 2023] **Appropriation Act - Item 111 F.1.** (**Special Session I, 2023**) - [10/31/2023]

<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 2023] **Appropriation Act - Item 111 F.1. (Special Session I, 2023)** - [11/30/2023]

<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 2023] **Appropriation Act - Item 111 F.1. (Special Session I, 2023)** - [12/31/2023]

## 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 499 (Special Session I, 2023)** - [9/30/2023]

<u>PUBLISHED</u> - Report on the analysis and review of options available to local public school divisions for hiring retired instructional or administrative employees, specialized student support position employees, bus drivers, or school security officers with at least 25 years of service into temporary or other non-full-time positions during the six-month break in service period required by § 51.1-155 of the Code of Virginia between retirement and becoming eligible to return to work full-time without impact to their retirement benefits. [Reporting requirements of Chapter 690, Enactment Clause 6., and Chapter 707, Enactment Clause 6., 2023 Acts of Assembly, are identical.] **Chapter 708 Enactment Clause 6.** (**Regular Session, 2023**) - [11/1/2023]

<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.) - [12/1/2023]

<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.)** - [12/31/2023]

#### Virginia Retirement System and Department of Criminal Justice Services

<u>PUBLISHED</u> - Report on the analysis and review of options available for allowing law-enforcement officers to return to work as law-enforcement officers after retirement and to continue to receive their retirement allowance during such employment, and an analysis of (i) the appropriate break in service required before returning to work; (ii) the level of need for retired law-enforcement officers to fill staffing shortages throughout the Commonwealth; (iii) the effectiveness and efficacy of employing retired law-enforcement officers in different law-enforcement positions, including those involving field operations; (iv) the Commonwealth's current return to work provisions for law-enforcement officers compared to those of other public employee pension plans; and (v) an actuarial analysis of potential modifications to such return to work provisions. **Chapter 722 Enactment Clause 1.** (**Regular Session, 2023**) - [11/1/2023]

# Virginia Retirement System and Department of Human Resource Management

<u>PUBLISHED</u> - Annual report on the detailed aggregate of eligibility determinations for employees in accordance with Code of Virginia § 9.1-400, and shall tabulate claims data, types of injuries and associated costs with provided benefits. **Appropriation Act - Item 498 H. (Special Session I, 2022)** - [1/1/2023]

#### Virginia Small Business Financing Authority

<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** - [11/1/2023]

#### Virginia Solar Energy Development and Energy Storage Authority

OVERDUE - Annual summary of the activities and recommendations of the Virginia Solar Energy Development and Energy Storage Authority. **Code of Virginia - § 67-1507** - [10/15/2023]

## Virginia State Bar and Legal Services Corporation of Virginia

<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 53 B. (Special Session I, 2022)** - [1/1/2023]

## 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 142.F.4.c. of the 2022 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 142 F.4.d.** (**Special Session I, 2022**) - [5/1/2023]

<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** - [9/1/2023]

<u>PUBLISHED</u> - Annual report, by fund source, of actual expenditures for each program area and total actual expenditures for Virginia State University Cooperative Extension and Agricultural Research Services, including all expenditures from local support funds. **Appropriation Act - Item 233 B. (Special Session I, 2022)** - [9/1/2023]

<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** - [10/1/2023]

<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.)** - [12/1/2023]

## 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.)** - [12/1/2023]

#### Virginia Tourism Authority

<u>PUBLISHED</u> - Annual report on the operating plan of the Virginia Tourism Authority. **Appropriation Act - Item 126 C.** (**Special Session I, 2022**) - [6/30/2023]

<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 126 C.** (**Special Session I, 2022**) - [8/31/2023]

#### **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.)** - [11/30/2023]

#### 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.)** - [1/11/2023]

## 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**) - [12/1/2023]

#### **Wolf Trap Foundation for the Performing Arts**

<u>PUBLISHED</u> - Mid-year report on the activities of the Wolf Trap Foundation for the Performing Arts in relation to the STEM Arts and early literacy programs for preschool, kindergarten, and first grade students in Accomack, Albemarle, Arlington, Chesterfield, Fairfax, Henrico, Loudoun, Norfolk, Petersburg, Richmond, Suffolk, and Wythe Public Schools, including the number of divisions served, number of students served, number of educators, and number of families impacted. **Appropriation Act - Item 136 O.** (**Special Session I, 2022**) - [1/15/2023]

<u>PUBLISHED</u> - Annual report on the activities of the Wolf Trap Foundation for the Performing Arts in relation to the STEM Arts and early literacy programs for preschool, kindergarten, and first grade students in Accomack, Albemarle, Arlington, Chesterfield, Fairfax, Henrico, Loudoun, Norfolk, Petersburg, Richmond, Suffolk, and Wythe Public Schools, including the number of divisions served, number of students served, number of educators, and number of families impacted. **Appropriation Act - Item 136 O.** (Special Session I, 2023) - [9/30/2023]

## Youth for Tomorrow

<u>PUBLISHED</u> - Report from Youth for Tomorrow (YFT) that details program services, outputs and outcomes. **Appropriation Act - Item 347 L. (Special Session I, 2023)** - [10/1/2023]

# **House Committee on Commerce and Energy**

# **Appalachian Power Company**

<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. **Code of Virginia - § 56-585.1:2** - [7/1/2023]

<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**) - [12/1/2023]

## Board of the Virginia Birth-Related Neurological Injury Compensation Fund

OVERDUE - Annual report on the investments and assets of the Virginia Birth-Related Neurological Injury Compensation Fund. Code of Virginia - § 38.2-5016 (F.) - [3/31/2023]

## **Cancer Action Coalition of Virginia**

<u>PUBLISHED</u> - Annual report on changes to the Virginia Cancer Plan. **House Joint Resolution 56 (Regular Session, 2010)** - [1/11/2023]

#### **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.) - [10/1/2023]

## 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 93 D. (Special Session I, 2022)** - [1/31/2023]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 93 D. (Special Session I, 2022)** - [2/28/2023]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 93 D. (Special Session I, 2022)** - [3/31/2023]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 93 D. (Special Session I, 2022)** - [4/30/2023]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 93 D. (Special Session I, 2022)** - [5/31/2023]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 93 D. (Special Session I, 2022)** - [6/30/2023]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 93 D. (Special Session I, 2023)** - [7/31/2023]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. [July 2023] **Appropriation Act - Item 93 D. (Special Session I, 2022)** - [8/31/2023]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. [August 2023] **Appropriation Act - Item 93 D. (Special Session I, 2023)** - [9/30/2023]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. [September 2023] **Appropriation Act - Item 93 D. (Special Session I, 2023)** - [10/31/2023]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. [October 2023] **Appropriation Act - Item 93 D. (Special Session I, 2023)** - [11/30/2023]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. [November 2023] **Appropriation Act - Item 93 D. (Special Session I, 2023)** - [12/31/2023]

#### **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 215 A.2.** (Special Session I, 2023) - [12/15/2023]

## Clean Energy Advisory Board

OVERDUE - Annual report on the interim activity of the Clean Energy Advisory Board. Code of Virginia - § 45.2-1915 - [1/11/2023]

## 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** - [1/11/2023]

## **Commission on Unemployment Compensation**

<u>OVERDUE</u> - Annual executive summary of the activities of the Virginia Commission on Unemployment Compensation. **Code of Virginia - § 30-224** - [1/11/2023]

<u>PUBLISHED</u> - Annual report of the Subcommittee on Unemployment Insurance. **Code of Virginia - § 30-222 (D.)** - [12/1/2023]

#### **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.)** - [1/11/2023]

## **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 127 M.2.** (Special Session I, 2023) - [10/1/2023]

## **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 127 K.5.** (Special Session I, 2023) - [10/1/2023]

#### Commonwealth Neurotrauma Initiative Advisory Board

<u>PUBLISHED</u> - Triennial report on the aggregate data on the operations and funding of the Commonwealth Neurotrauma Initiative Trust Fund. **Code of Virginia - § 51.5-180 (C.4.)** - [10/1/2023]

## **Department of Energy**

OVERDUE - Triennial report on whether implementation of the Virginia Clean Economy Act, (Chapter 1194, 2020 Acts of Assembly), imposes a disproportionate burden on historically economically disadvantaged communities, as defined in § 56-576 of the Code of Virginia. [Reporting requirements of Chapter 1193, Enactment Clause 5., of the 2020 Acts of Assembly, are identical.] **Chapter 1194 Enactment Clause 5.** (**Regular Session, 2020**) - [1/1/2023]

OVERDUE - Interim executive summary of the Virginia Energy Plan. Code of Virginia - § 45.2-1711 (D.) - [10/1/2023]

OVERDUE - Annual report on the implementation and administration of the Electric Vehicle Rebate Program, including recommendations of the Department of Energy or the Electric Vehicle Rebate Program Advisory Council, and an assessment of the rebate and enhanced rebate, a recommendation on whether the Fund allocation set forth in subsection B of Code of Virginia § 45.2-1731 should be adjusted, and a recommendation on whether an income cap should be established to determine the eligibility of purchasers for a rebate. **Code of Virginia - § 45.2-1732** - [12/1/2023]

<u>PUBLISHED</u> - Report on the evaluation of policy options to encourage the capture and beneficial use of coal mine methane, including an analysis of federal and state policies, including tax incentives, and programs that incentivize the capture and beneficial use of coal mine methane, impediments to coal mine methane qualifying for carbon offset

markets, and the extent to which such policies may result in a net reduction in methane emissions, and to consider the environmental benefits and economic development potential of the capture and use of coal mine methane. [Reporting requirements of Chapter 495, Enactment Clause 1., 2023 Acts of Assembly, are identical.] **Chapter 496 Enactment Clause 1.** (**Regular Session, 2023**) - [11/15/2023]

# **Department of Environmental Quality**

<u>PUBLISHED</u> - Report on the findings and recommendations of the stakeholder work group convened to determine the feasibility of setting a statewide methane reduction goal and plan to achieve the same. [Reporting requirements of Chapter 728, Enactment Clause 4., 2022 Acts of Assembly, are identical.] **Chapter 759 Enactment Clause 4.** (**Regular Session, 2022**) - [7/1/2023]

## **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.)** - [10/1/2023]

# Department of Housing and Community Development and Virginia Economic Development Partnership and Virginia Employment Commission

<u>PUBLISHED</u> - Report of the work group convened to evaluate a regional minimum wage, including, but not limited to, the cost of living in the Commonwealth; the potential impact on employers and any fringe benefits offered to employees such as employer-sponsored health insurance; the potential impact on workers, with a focus on income inequality; the potential impact on agricultural workers; the experience of other states with a regional wage; and the equity and fairness of the exemption from the minimum wage for any person employed as a farm laborer or farm employee provided by § 40.1-28.10 of the Code of Virginia. The report shall provide an assessment of options for utilizing a minimum wage in the Commonwealth, the feasibility of a regional minimum wage, and the economic benefits or impacts of utilizing a minimum wage; and shall also assess the effects of the minimum wage increases scheduled in § 40.1-28.10 of the Code of Virginia. [Reporting requirements of Chapter 1204, Enactment Clause 2., of the 2020 Acts of Assembly, are identical.] Chapter 1242 Enactment Clause 2. (Regular Session, 2020) - [12/1/2023]

## **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 86 F.1.** (**Special Session I, 2023**) - [10/30/2023]

<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 (S.)** - [11/30/2023]

<u>PUBLISHED</u> - Annual report of the Ombudsman 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.)** - [12/1/2023]

## 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 87 F.** (**Special Session I, 2023**) - [12/20/2023]

## **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** - [10/1/2023]

<u>PUBLISHED</u> - Annual report on the state's minimum wage 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 365 B.1.-4.** (**Special Session I, 2023**) - [11/1/2023]

## **Department of State Police**

<u>PUBLISHED</u> - Annual report on the insurance fraud program. Code of Virginia - § 52-43 - [2/15/2023]

#### **Dominion Energy Virginia**

<u>PUBLISHED</u> - Updated integrated resource plan. All updated integrated resource plans shall comply with the provisions of any relevant order of the State Corporation Commission establishing guidelines for the format and contents of updated and revised integrated resource plans. Each integrated resource plan shall consider options for maintaining and enhancing rate stability, energy independence, economic development including retention and expansion of energy-intensive industries, and service reliability. **Code of Virginia - § 56-599 (A.)** - [5/1/2023]

<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. **Code of Virginia - § 56-585.1:2** - [7/1/2023]

<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.)** - [12/1/2023]

<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**) - [12/1/2023]

## 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.)** - [10/1/2023]

#### **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** - [1/11/2023]

## **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.) - [7/1/2023]

## Joint Commission on Technology and Science

<u>PUBLISHED</u> - Report on the findings of the study of the practice of unwanted telephone solicitation calls and telephone solicitation calls via text message, including recommendations related to requiring a telephone solicitor to permit any person to opt out of receiving such telephone solicitation calls or text messages. **Chapter 425 Enactment Clause 1.** (**Regular Session, 2023**) - [11/1/2023]

#### 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 -** [1/11/2023]

#### **Secretary of Administration**

OVERDUE - 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** - [11/30/2023]

## **Secretary of Commerce and Trade**

<u>PUBLISHED</u> - Quarterly report on the performance grants for major manufacturers to include the name of the manufacturer determined to be eligible for a grant; the product it manufactures; the locality of the manufacturing facility; the amount of the grant made or committed; the number of new jobs created or projected to be created; the amount of

the manufacturer's capital investment; and the timetable for the completion of the capital investment and new jobs created. (Q4 CY 2022) Code of Virginia - § 2.2-5103 (D.) - [2/1/2023]

<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 2023) **Code of Virginia - § 2.2-5103 (D.)** - [5/1/2023]

<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 2023) **Code of Virginia - § 2.2-5103 (D.)** - [8/1/2023]

<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 2023) **Code of Virginia - § 2.2-5103 (D.)** - [11/1/2023]

#### Secretary of Labor

OVERDUE - Final report on the findings and recommendations of the comprehensive efficiency review of the Unemployment Insurance (UI) operations of the Virginia Employment Commission (VEC) that: (i) identifies specific actions that could be taken to improve the efficiency of VEC's UI operations, including through more efficient and effective use of staff and technology; (ii) recommends improvements to the agency's staffing and workflows to most effectively use existing federal funding for UI operations; and (iii) determines whether current funding is adequate to ensure effective UI operations. Appropriation Act - Item 363 A. (Special Session I, 2023) - [9/1/2023]

OVERDUE - Annual report on the activities of the seafood industry workforce liaison. **Chapter 406 Enactment Clause 1.** (**Regular Session, 2022**) - [12/1/2023]

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.) - [12/20/2023]

<u>PUBLISHED</u> - Quarterly report on the outcomes of the work group convened to advise the Secretary of Labor on the transition of the administration of apprenticeship programs from the Department of Labor and Industry to the Department of Workforce Development and Advancement (the Department), including the progress of the transition, the current and expected costs of transition, and the expected ongoing operational costs of the Department. [Reporting requirements of Chapter 624, Enactment Clause 11., 2023 Acts of Assembly, are identical.] **Chapter 625 Enactment Clause 11.** (**Regular Session, 2023**) - [10/1/2023]

<u>PUBLISHED</u> - Preliminary report on the comprehensive review of the Commonwealth's workforce development programs and recommendations for improving the effectiveness and efficiency of such programs, including (i) the adequacy of collaboration among such programs; (ii) the organization, powers, and duties of the Department of Workforce Development and Advancement, established pursuant to § 2.2-2035 of the Code of Virginia; (iii) the operations of the local workforce investment boards and the geographic areas served by such boards; and (iv) the proper role of the Virginia Community College System in supporting workforce development efforts. [Reporting requirements of Chapter 624, Enactment Clause 9., 2023 Acts of Assembly, are identical.] **Chapter 625 Enactment Clause 9.** (**Regular Session, 2023**) - [11/30/2023]

#### **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.)** - [1/11/2023]

## 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 - § 45.2-1721** - [10/15/2023]

#### **State Corporation Commission**

<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.)** - [7/1/2023]

<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.)** - [7/1/2023]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to examine network standards for mobile crisis response services and the current availability of mobile crisis response services in the Commonwealth, and to make recommendations regarding (i) the definition and standards of care for mobile crisis response services and short-term residential crisis stabilization services as they apply to the commercial insurance market, including balance billing protections; (ii) the licensure or accreditation required for such services in the Commonwealth; and (iii) how cost-sharing and deductibles will be addressed as part of accessing such services for commercially insured individuals. [Reporting requirements of Chapter 186, Enactment Clause 3., 2023 Acts of Assembly, are identical.] **Chapter 187 Enactment Clause 3.** (**Regular Session, 2023**) - [9/1/2023]

<u>PUBLISHED</u> - Annual report on the feasibility of the energy efficiency program savings set forth in Code of Virginia § 56-596.2, and the performance of all Energy Efficiency Programs set forth in Code of Virginia § 56-585.1 (5.c.). **Code of Virginia - § 56-596.2 (B.3.)** - [10/1/2023]

<u>PUBLISHED</u> - Annual aggregate report for all health carriers on the total number of comparable health care service incentive payments made pursuant to Article 8 of Chapter 34 of Title 38.2 of the Code of Virginia, the use of comparable health care services by category of service for which comparable health care service incentives are made, the total payments made to covered persons, the average amount of incentive payments made by service for such transactions, the total savings achieved below the average allowed amount by service for such transactions, and the total number and percentage of a health carrier's covered persons in small group health benefit plans that participated in such transactions. **Code of Virginia - § 38.2-3462 (K.)** - [11/1/2023]

<u>PUBLISHED</u> - Annual report for denied claims, complaints, appeals, and network adequacy involving coverage for mental health and substance use disorder insurance benefits, including a summary of all comparative analyses prepared by health carriers pursuant to 42 U.S.C. § 300gg-26(a)(8) that the Bureau of Insurance (Bureau) requested during the reporting period, and an explanation of whether the analyses were accepted as compliant, rejected as noncompliant -including the corrective actions that the Bureau required the health carrier to take to come into compliance, or are in process of review. **Code of Virginia - § 38.2-3412.1 (G.)** - [11/1/2023]

<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** - [11/1/2023]

<u>PUBLISHED</u> - Annual report on the findings and recommendations of the work group convened to (i) assess progress toward implementing electronic prior authorization and real-time cost benefit information for prescription drugs, including monitoring and evaluating the impact of any state or federal developments; (ii) evaluate and make recommendations to establish a process for electronic prior authorization for surgery and other procedures in order to maximize efficiency and minimize delays; (iii) evaluate and make recommendations to establish an online process for a real-time link at the point of prescribing for any available prescription coupons, and (iv) make recommendations for any additional statutory changes required to facilitate such implementation or to establish such processes. [Reporting requirements of Chapter 474, Enactment Clause 2., 2023 Acts of Assembly, are identical.] **Chapter 475 Enactment Clause 2.** (**Regular Session, 2023**) - [11/1/2023]

<u>PUBLISHED</u> - Annual report on the operation of the Commonwealth Health Reinsurance Program, including: 1. Amounts deposited into the Fund; 2. Requests for reinsurance payments received by eligible carriers; 3. Reinsurance payments made to eligible carriers; 4. Administrative and operational expenses incurred for the Program; and 5. Quantifiable impact of the Program on individual health insurance coverage rates. **Code of Virginia - § 38.2-6603 (B.)** - [11/1/2023]

<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.)** - [11/1/2023]

<u>PUBLISHED</u> - Report Regarding Decentralized Autonomous Organization (DAO) Legislation [House Bill 1784 (2023)] - November 2023. **Rules of the Senate of Virginia 20 (o) (2023)** - [11/1/2023]

<u>PUBLISHED</u> - Report Regarding Long-Term Care Insurance Premium Rate Cap Legislation [Senate Bill 828 (2023)] - November 2023. **Rules of the Senate of Virginia 20 (o) (2023)** - [11/1/2023]

<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.)** - [12/1/2023]

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.) - [12/1/2023]

<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, 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.)** - [12/1/2023]

<u>PUBLISHED</u> - Report on debt settlements by all debt settlement service provider licensees, including the number of settlements made pursuant to Chapter 785 of the 2020 Acts of Assembly, the fees charged pursuant to § 6.2-2041 of the Code of Virginia, and the principal amount to be paid by the consumer to satisfy the debt. **Chapter 785 Enactment Clause 3.** (**Regular Session, 2020**) - [12/1/2023]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to develop recommendations for regulatory and legislative changes necessary to improve the process for determining, pursuant to the Commission's jurisdiction under subsection D. of § 38.2-3407.15 of the Code of Virginia, if a carrier has failed to implement the minimum fair business standards set out in subdivisions B. 1. and 2. of § 38.2-3407.15 of the Code of Virginia in the performance of its provider contracts for the prompt payment of claims, and to (i) evaluate the effectiveness of the current process that the Bureau of Insurance utilizes when complaints are filed related to prompt payment of claims and (ii) develop recommendations regarding improvements to the process, such as establishing a timeframe and requirements for (a) submission of complaints and acknowledgment of receipt, (b) requests for additional documentation or information needed to make a determination, and (c) completion of a determination about a complaint, including the rationale and explanation of any recommendations for the carrier or complainant to promote accuracy of claims submission and prompt payment of claims; and develop recommendations to promote compliance with the Ethics and Fairness in Carrier Business Practices Act (§ 38.2-3407.15 of the Code of Virginia) to ensure prompt payment of claims and other recommendations to improve timeliness of the claims process, and to ensure that the form for submission of complaints is easily accessible to providers and members of the public. [Reporting requirements of Chapter 527, Enactment Clause 1., 2023 Acts of Assembly, are identical.] Chapter 691 Enactment Clause 1. (Regular Session, **2023**) - [12/1/2023]

<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**) - [12/1/2023]

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) - [12/31/2023]

## State Council of Higher Education for Virginia

<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.)** - [2/1/2023]

## Virginia Board of Workforce Development and Virginia Economic Development Partnership

<u>PUBLISHED</u> - Annual report of the Virginia Board of Workforce Development 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 213.D.2.b. of the 2023 Appropriation Act.] **Code of Virginia - § 23.1-2911.2** (**D.**) - [12/1/2023]

#### Virginia Economic Development Partnership

OVERDUE - 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 125 B.** (**Special Session I, 2023**) - [11/1/2023]

<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 FY2023) [Includes reporting requirements of Item 125.F. of the 2022 Appropriation Act.] **Code of Virginia - § 2.2-115 (G.)** - [1/31/2023]

<u>PUBLISHED</u> - Report on the number of additional small to mid-size existing Virginia businesses supported by Virginia Economic Development Partnership's International Trade programs and services. **Appropriation Act - Item 125 M.2.** (**Special Session I, 2022**) - [1/31/2023]

<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 FY2023) [Includes reporting requirements of Item 125.F. of the 2022 Appropriation Act.] **Code of Virginia - § 2.2-115 (G.)** - [4/30/2023]

<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.)** - [7/1/2023]

<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 FY2023) [Includes reporting requirements of Item 125.F. of the 2022 Appropriation Act.] **Code of Virginia - § 2.2-115 (G.)** - [7/31/2023]

<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 FY2024) [Includes reporting requirements of Item 125.F. of the 2023 Appropriation Act.] **Code of Virginia - § 2.2-115 (G.)** - [10/31/2023]

## **Virginia Employment Commission**

<u>PUBLISHED</u> - Report on the results of: (i) the review of the U.S. Department of Labor (DOL) guidance and model legislation regarding redesigned work-search requirements; (ii) the evaluation of the potential impacts that adopting DOL's guidance would have on incorrect payments and other aspects of VEC's work (e.g., reemployment); and (iii) proposed changes to the state's work search policies as needed, including any proposed legislative changes. **Appropriation Act - Item 370 O.** (**Special Session I, 2022**) - [2/1/2023]

<u>PUBLISHED</u> - Quarterly report on the facts, findings, and outcomes of the Office of the Unemployment Compensation Ombudsman. **Appropriation Act - Item 370 J. (Special Session I, 2022)** - [4/1/2023]

<u>PUBLISHED</u> - Quarterly status report on the detailed plan that includes specific actions and a timeline to resolve outstanding adjudications and all issues on claims that the Virginia Employment Commission bypassed in 2020 and 2021, including the numbers and qualifications of new staff needed to resolve these claims, the actions planned for hiring needed staff, and identifying potential risks and mitigation strategies. **Appropriation Act - Item 370 M.** (**Special Session I, 2022**) - [4/1/2023]

<u>PUBLISHED</u> - 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**) - [7/1/2023]

<u>PUBLISHED</u> - Quarterly report on the facts, findings, and outcomes of the Office of the Unemployment Compensation Ombudsman. **Appropriation Act - Item 370 J. (Special Session I, 2023)** - [7/1/2023]

<u>PUBLISHED</u> - Quarterly status report on the detailed plan that includes specific actions and a timeline to resolve outstanding adjudications and all issues on claims that the Virginia Employment Commission bypassed in 2020 and 2021, including the numbers and qualifications of new staff needed to resolve these claims, the actions planned for hiring needed staff, and identifying potential risks and mitigation strategies. **Appropriation Act - Item 370 M.** (**Special Session I, 2022**) - [7/1/2023]

<u>PUBLISHED</u> - Quarterly report on the facts, findings, and outcomes of the Office of the Unemployment Compensation Ombudsman. **Appropriation Act - Item 370 J. (Special Session I, 2023)** - [10/1/2023]

<u>PUBLISHED</u> - Quarterly status report on the detailed plan that includes specific actions and a timeline to resolve outstanding adjudications and all issues on claims that the Virginia Employment Commission bypassed in 2020 and 2021, including the numbers and qualifications of new staff needed to resolve these claims, the actions planned for hiring needed staff, and identifying potential risks and mitigation strategies. **Appropriation Act - Item 370 M.** (**Special Session I, 2023**) - [10/1/2023]

<u>PUBLISHED</u> - Summary report on user feedback and planned and completed system changes to the Unemployment Insurance benefits information technology system. **Appropriation Act - Item 370 N.** (**Special Session I, 2023**) - [11/1/2023]

<u>PUBLISHED</u> - Annual report on the implementation and enforcement of § 60.2-612.1 of the Code of Virginia, including: 1. the Virginia Employment Commission's general program integrity processes, including tools, resources, and databases utilized, to the extent that sharing the information does not jeopardize program integrity measures; 2. a description of efforts to identify, prevent, and recover improper overpayments of benefits and fraudulent payments and measures being taken to improve such efforts; 3. the type and amount of improper payments detected retroactively; 4. the type and amount of improper payments prevented; 5. moneys saved in preventing improper overpayments and, if

any, in recouping improper overpayments; and 6. an explanation for the nonrecovery of overpayments, including the application of any allowable recovery exceptions. **Code of Virginia - § 60.2-612.1 (F.)** - [12/1/2023]

# Virginia Innovation Partnership Authority

<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 2023] **Appropriation Act - Item 127 C.2.** (**Special Session I, 2022**) - [1/30/2023]

<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 2023] **Appropriation Act - Item 127 C.2.** (**Special Session I, 2022**) - [4/30/2023]

<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 127.O. of the 2022 Appropriation Act. **Appropriation Act - Item 127 C.1.** (**Special Session I, 2022**) - [6/15/2023]

<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 2023] **Appropriation Act - Item 127 C.2.** (**Special Session I, 2023**) - [7/30/2023]

<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 2024] **Appropriation Act - Item 127 C.2.** (**Special Session I, 2023**) - [10/30/2023]

## Virginia Nuclear Energy Consortium Authority

<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 - § 45.2-2102 (I.)** - [11/15/2023]

# 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** - [10/15/2023]

#### **Virginia Small Business Financing Authority**

<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** - [11/1/2023]

#### Virginia Solar Energy Development and Energy Storage Authority

<u>OVERDUE</u> - Annual summary of the activities and recommendations of the Virginia Solar Energy Development and Energy Storage Authority. **Code of Virginia - § 67-1507** - [10/15/2023]

#### Virginia Workers' Compensation Commission

<u>PUBLISHED</u> - Report of the findings and recommendations on the study of: (i) the actuarial basis of the practice of charging workers' compensation premiums on bonus pay, vacations, and holidays; (ii) the extent to which any other states have imposed limitations on this practice, and the justifications therefor; (iii) the amounts of such premiums assessed toward bonus pay, vacation time, or holiday time; (iv) the effect that any limitations on this practice would have on rate adequacy, other aspects of the workers' compensation insurance marketplace, the general fund of the state treasury, and the administrative fund of the Workers' Compensation Act; and (v) whether the objectives of the Workers'

Compensation Act would best be served by imposing any limitations on the practice of charging workers' compensation premiums on bonus pay, vacation time, or holiday time. **House Joint Resolution 11 (Regular Session, 2022)** - [1/11/2023]

<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. [Includes reporting requirements of Item 503.C. of the 2023 Appropriation Act.] **Code of Virginia - § 19.2-368.3 (7.)** - [10/1/2023]

# House Committee on Communications, Technology and Innovation

## Chief Data Officer of the Commonwealth

<u>PUBLISHED</u> - 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.)** - [12/1/2023]

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

<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.)** - [10/1/2023]

#### **Commonwealth Cyber Initiative**

PUBLISHED - Annual report detailing the use and leverage of the investment in Item 127 L.1. of the 2023 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 2023 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 127 L.1. of the 2023 Appropriation Act. Appropriation Act - Item 127 L.4. (Special Session I, 2023) - [10/1/2023]

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

<u>PUBLISHED</u> - Annual report on the list of governmental entities with access to the Virginia Department of Motor Vehicles' privileged information through the Virginia Criminal Information Network (VCIN) and the International Justice and Public Safety Network. **Chapter 421 Enactment Clause 2.** (Special Session I, 2021) - [7/1/2023]

## Joint Legislative Audit and Review Commission

<u>PUBLISHED</u> - Science and Technology Incentives. **Appropriation Act - Item 32 F. (Special Session I, 2021)** - [3/1/2023]

# **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 2023 Appropriation Act.] **Code of Virginia - § 2.2-203.1 (C.4.)** - [10/1/2023]

#### 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**) - [11/1/2023]

## Virginia Information Technologies Agency

<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 91 E. (Special Session I, 2023)** - [11/1/2023]

## Virginia Innovation Partnership Authority

<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 127.O. of the 2023 Appropriation Act. **Appropriation Act - Item 127 C.1.** (**Special Session I, 2023**) - [9/30/2023]

<u>PUBLISHED</u> - Annual report on all investment activities of the Virginia Innovation Partnership Authority, and any entity established by the Authority, including returns on investments. [Includes reporting requirements of Code of Virginia § 2.2-2355 (17.) and Item 127.D.1., 2023 Appropriation Act.] **Code of Virginia - § 2.2-2355 (20.)** - [10/1/2023]

# Virginia Science, Technology, Engineering, and Mathematics (STEM) Education Advisory Board

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Virginia Science, Technology, Engineering, and Mathematics (STEM) Education Advisory Board. **Code of Virginia - § 22.1-367 (4.)** - [1/11/2023]

# **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.)** - [2/15/2023]

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

OVERDUE - 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) - [12/31/2023]

<u>PUBLISHED</u> - Report of the Catalog of State and Federal Mandates on Local Governments. **Code of Virginia - § 15.2-2903 (7.)** - [10/1/2023]

<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.)** - [11/30/2023]

## 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.)** - [1/11/2023]

# **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.)** - [10/1/2023]

## **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<sub>2</sub>) - [11/1/2023]

#### 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.) - [10/1/2023]

## 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.)** - [1/11/2023]

## 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 28 E. (Special Session I, 2023)** - [11/1/2023]

#### **Compensation Board**

<u>PUBLISHED</u> - Annual report on the number and diagnoses of inmates with mental illnesses in local and regional jails, the treatment services provided, and expenditures on jail mental health programs. The report shall be prepared in cooperation with the Virginia Sheriffs Association, the Virginia Association of Regional Jails, the Virginia Association of Community Services Boards, and the Department of Behavioral Health and Developmental Services, and shall be coordinated with the data submissions required for the annual jail cost report. **Appropriation Act - Item 73 J.1.** (**Special Session I, 2023**) - [11/1/2023]

<u>PUBLISHED</u> - 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 76.F. of the 2023 Appropriation Act is included in this report.] **Code of Virginia - § 19.2-349 (D.)** - [12/1/2023]

<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 79 K.1.** (Special Session I, 2023) - [12/1/2023]

## Department of Behavioral Health and Developmental Services

OVERDUE - Annual report regarding the comprehensive crisis system (Marcus alert system) and the effectiveness of such system in meeting the goals set forth in Code of Virginia § 37.2-311.1, and shall include, for the previous calendar year, (i) a description of approved local Marcus alert programs in the Commonwealth, including the number of such programs operating in the Commonwealth, the number of such programs added in the previous calendar year, and an analysis of how such programs work to connect the Commonwealth's comprehensive crisis system and mobile crisis response programs; (ii) the number of calls received by the crisis call center, established pursuant to this section; (iii)

the number of mobile crisis responses, undertaken by community care teams and mobile crisis teams in the Commonwealth; (iv) the number of mobile crisis responses that involved law-enforcement backup; (v) the number of crisis incidents and injuries to any parties involved; (vi) an analysis of the overall operation of any local protocols adopted or programs established pursuant to § 9.1-193, 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; (vii) a description of the overall function of the Marcus alert program and the comprehensive crisis system, including a description of any successes and any challenges encountered; and (viii) recommendations for improvement of the Marcus alert system and approved local Marcus alert programs; and shall also include (a) a description of barriers to establishment of a local Marcus alert system program and community care or mobile crisis team to provide mobile crisis response in each geographical area served by a community services board or behavioral health authority in which such program and team has not been established, and (b) a plan for addressing such barriers in order to increase the number of local Marcus alert programs and community care or mobile crisis teams. Code of Virginia - § 37.2-311.1 (D.) - [11/15/2023]

OVERDUE - 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.) - [12/1/2023]

<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 312 D.** (**Special Session I, 2023**) - [10/1/2023]

#### **Department of Corrections**

<u>PUBLISHED</u> - Report on the findings and conclusions 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 (i) the state fiscal impact of the sentence credit amendments, including any cost savings realized by reducing the length of time spent by persons in state correctional facilities; (ii) the number of persons affected by the sentence credit amendments and the distribution of such persons among state correctional facilities; (iii) a detailed six-year plan describing the estimated releases by facility under this act, accounting for any persons who will be transferred from jail, as well as persons who would be otherwise released in the covered years; and (iv) any other information the Department of Corrections deems relevant. [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)** - [6/1/2023]

<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 404 N.** (**Special Session I, 2022**) - [9/1/2023]

<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 399 A.** (**Special Session I, 2022**) - [9/1/2023]

<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.)** - [10/1/2023]

<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 400 B.** (**Special Session I, 2023**) - [10/1/2023]

# **Department of Criminal Justice Services**

<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 408 A.2.** (Special Session I, 2022) - [1/1/2023]

<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.) - [10/1/2023]

<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.)** - [10/1/2023]

<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 410 C.2.** (**Special Session I, 2023**) - [10/1/2023]

<u>PUBLISHED</u> - 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 408 B.2.** (**Special Session I, 2023**) - [10/16/2023]

<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.)** - [12/31/2023]

<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** - [12/31/2023]

# **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 427 B.3. (Special Session I, 2023)** - [11/1/2023]

<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** - [12/1/2023]

PUBLISHED - Report on the impact of the revisions to the Guidelines for Determining the Length of Stay (LOS) for Juveniles Indeterminately Committed to the Department of Juvenile Justice ("LOS Guidelines") adopted by the Board of Juvenile Justice on November 9, 2022, and shall include: (i) the research and evidence base used to determine the Guidelines, to include (a) best practices on secure custody treatment "dosage" for programs the Department currently offers and (b) the data, including recidivism data, used to revise the offense-based tiers; (ii) historical data that shows juveniles' length of stay compared to the length of their assigned treatment program, including data breakouts for (a) each year over the past decade, (b) youth who did and did not complete their treatment plans, (c) youth organized by offense level, (d) youth organized by initial risk level, and (e) youth organized by treatment need; (iii) recent revisions in programming and treatment length at the Bon Air Juvenile Correctional Center, including a detailed comparison to programming and treatment length before fiscal year 2023; (iv) a six-year forecast of the juvenile direct care population that includes the same assumptions as the 2023 official forecast, except that length-of-stay data is projected based on the LOS Guidelines adopted in 2015, to show the impact of the Guidelines on the six-year population forecast; (v) an analysis of the impact of the current LOS Guidelines on (a) staffing ratios, to include best practices, current ratios, and the staffing levels necessitated by the 2023 official forecast for the juvenile direct care population, (b) bedscape needs and related needs for treatment, rehabilitation, and reentry services; (vi) current bed capacity at the Bon Air Juvenile Correctional Center, including maximum capacity based on physical bedspace and maximum capacity based on staffing levels; (vii) consideration of options for meeting the Department's anticipated capital and operating needs (including construction, renovation, contracts, and leases), addressing estimated capacity levels, costs, timeline, and staffing needs for each option; (viii) an assessment of the feasibility of evaluating treatment needs prior to determining the projected length of stay and incorporating projected treatment plan length into such determinations; and (ix) an assessment of the options available for youth to complete or continue programming started in direct care once they return to the community. Appropriation Act - Item 427 D. (Special Session I, 2023) - [12/1/2023]

# **Department of State Police**

PUBLISHED - Annual report on the insurance fraud program. Code of Virginia - § 52-43 - [2/15/2023]

<u>PUBLISHED</u> - Annual report on crime in Virginia. Code of Virginia - § 52-26 - [7/1/2023]

<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**) - [11/1/2023]

# **Interstate Commission for Juveniles**

<u>PUBLISHED</u> - 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.)** - [10/1/2023]

# Judicial Council of Virginia

<u>PUBLISHED</u> - Annual report on the Judicial Council proceedings. Code of Virginia - § 17.1-705 - [1/11/2023]

# 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 42 D. (Special Session I, 2023)** - [12/31/2023]

#### **Judicial Inquiry and Review Commission**

<u>PUBLISHED</u> - Annual report on the activities of the Judicial Inquiry and Review Commission (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; and including (a) the name of any judge who the Commission concluded breached the Canons of Judicial Conduct and took disciplinary action against as a result of such conclusion, if the date on which the Commission reached such conclusion was after the previous annual report was published; (b) the specific Canons of Judicial Conduct breached by such judge; and (c) the disciplinary action taken against such judge by the Commission. **Code of Virginia - § 17.1-905** - [12/1/2023]

# 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 430 M.2.** (Special Session I, 2023) - [10/1/2023]

#### 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** - [1/1/2023]

<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 61 F.** (**Special Session I, 2023**) - [11/1/2023]

<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** - [12/31/2023]

# Office of the Attorney General and the Department of Law

<u>PUBLISHED</u> - Annual report on the activities of the Organized Retail Crime Fund. **Code of Virginia - § 2.2-511.2** - [10/1/2023]

# Office of the Children's Ombudsman

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to study the establishment of the Parents Advocacy Commission to provide training, qualification, and oversight for court-appointed counsel who represent parents in child dependency cases; and to review, analyze, and make recommendations for possible models for the Parents Advocacy Commission's standards of practice and training and certification procedures, including the model currently implemented by the Virginia Indigent Defense Commission for court-appointed counsel in criminal proceedings; and to study and make recommendations for the development of local or regional offices for the Parents Advocacy Commission. **Chapter 730 Enactment Clause 1. (Regular Session, 2023)** - [11/1/2023]

# 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** - [2/25/2023]

# Secretary of Education and Secretary of Public Safety and Homeland Security

OVERDUE - Report on the findings and recommendations of the task force convened to determine best practices and develop model policies and procedures for all threat assessment teams at public institutions of higher education, and to consider and make legislative recommendations on the appropriate qualifications of members of such threat assessment teams. [Reporting requirements of Chapter 226, Enactment Clause 2., 2023 Acts of Assembly, are identical.] **Chapter 227 Enactment Clause 2.** (Regular Session, 2023) - [12/1/2023]

#### Secretary of Health and Human Resources

OVERDUE - 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 283 A.1. (Special Session I, 2023) - [11/15/2023]

#### 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 408 H.2.** (**Special Session I, 2023**) - [10/1/2023]

# State Board of Local and Regional Jails

OVERDUE - 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.)** - [12/1/2023]

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.) - [12/1/2023]

<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.)** - [10/1/2023]

#### Supreme Court of Virginia

<u>PUBLISHED</u> - Annual report detailing the expanded workload of the Court of Appeals pursuant to Chapter 489 of the 2021 Special Session I Acts of Assembly. **Chapter 489 Enactment Clause 5.** (**Special Session I, 2021**) - [1/1/2023]

<u>PUBLISHED</u> - Annual report on the number of petitions for writs of actual innocence. **Chapter 1024 Enactment Clause 2.** (**Regular Session, 2004**) - [1/1/2023]

<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.)** - [1/1/2023]

<u>PUBLISHED</u> - Annual report on the evaluation results of all retired circuit court judges who have requested to sit in recall. [Includes reporting requirements for Item 42.P. of the 2022 Appropriation Act.] **Code of Virginia - § 17.1-106** (E.) - [1/11/2023]

<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 2023) **Code of Virginia - § 19.2-163** - [1/15/2023]

<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 2023) **Code of Virginia - § 19.2-163** - [4/15/2023]

<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 2023) **Code of Virginia - § 19.2-163** - [7/15/2023]

<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.)** - [8/1/2023]

<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 42 A.** (**Special Session I, 2022**) - [9/1/2023]

<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.)** - [10/1/2023]

<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 2024) **Code of Virginia - § 19.2-163** - [10/15/2023]

<u>PUBLISHED</u> - Report on the allocation of funds for the Magistrate retention plan and their effectiveness in addressing the workforce challenges in the Magistrate System, and shall detail the number of vacancies, identify and report on specific measures of effectiveness that indicate the degree to which these salary adjustments reduce the number of departures and vacancies. **Appropriation Act - Item 48 A. (Special Session I, 2023)** - [10/15/2023]

PUBLISHED - Magistrate Training - November 1, 2023. Rules of the Senate of Virginia 20 (o) (2023) - [11/1/2023]

<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**) - [11/1/2023]

<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.)** - [12/1/2023]

<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** - [12/1/2023]

<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.)** - [12/1/2023]

<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)** - [12/1/2023]

<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.)** - [12/1/2023]

<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.)** - [12/1/2023]

# Supreme Court of Virginia, Department of State Police, Fairfax County Circuit Court, City of Alexandria Circuit Court

<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) - [11/1/2023]

# Virginia Court Clerks' Association

<u>PUBLISHED</u> - 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**) - [11/1/2023]

# **Virginia Criminal Sentencing Commission**

<u>PUBLISHED</u> - Report on the Calculation of Corrections Impact Statements – 2023. **Rules of the Senate of Virginia 20 (o) (2023)** - [11/1/2023]

<u>PUBLISHED</u> - Annual report on the statewide and locality-level data collected pursuant Code of Virginia § 19.2-134.1. **Code of Virginia - § 19.2-134.1 (C.)** - [*12/1/2023*]

<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.)** - [12/1/2023]

# Virginia Housing Commission

<u>PUBLISHED</u> - Interim report on the evaluation and findings of the Eviction Diversion Pilot Program, including recommendations for legislation for the 2024 Session of the Virginia General Assembly. [Reporting requirements of Chapter 355, Enactment Clause 6., 2019 Acts of Assembly, are identical.] **Chapter 356 Enactment Clause 6.** (**Regular Session, 2019**) - [11/30/2023]

# **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.)** - [10/1/2023]

# Virginia State Bar and Legal Services Corporation of Virginia

<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 53 B. (Special Session I, 2022)** - [1/1/2023]

#### 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** - [1/11/2023]

PUBLISHED - Annual report of the Virginia State Crime Commission. Code of Virginia - § 30-158 (A.4.) - [6/30/2023]

# **House Committee on Education**

# **Board of Education**

<u>PUBLISHED</u> - Report on the recommendations of the School Readiness Committee. **Code of Virginia - § 2.2-208.1** (C.) - [1/11/2023]

<u>PUBLISHED</u> - Annual report on the recommendations of the Commission on Early Childhood Care and Education. **Code of Virginia - § 2.2-208.1 (D.)** - [10/1/2023]

<u>PUBLISHED</u> - Combined report of local School Boards on the frequency with which each public elementary and secondary school teacher in the local school division participates in each required training or professional development activity. **Chapter 641 Enactment Clause 2.** (**Regular Session, 2023**) - [10/1/2023]

<u>PUBLISHED</u> - 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 (C.)** - [11/15/2023]

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 - [12/1/2023]

<u>PUBLISHED</u> - Annual report on the human research projects reviewed and approved. **Code of Virginia - § 22.1-16.1** - [12/1/2023]

# 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** - [1/11/2023]

# **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 212 O.** (Special Session I, 2023) - [10/1/2023]

# **Chesterfield County Public Schools**

<u>PUBLISHED</u> - Annual report on the planning, implementation, and outcomes of the recovery high school established as a year-round high school with enrollment open to any high school student residing in Superintendent's Region 1 who is in the early stages of recovery from substance use disorder or dependency . **Appropriation Act - Item 136 AAA.** (Special Session I, 2023) - [12/1/2023]

#### **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.) - [10/1/2023]

#### **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.13.)** - [1/11/2023]

<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** - [9/1/2023]

<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** - [10/1/2023]

<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.)** - [12/1/2023]

<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.)** - [12/1/2023]

#### 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 136 BB.2.** (**Special Session I, 2023**) - [10/1/2023]

# **Department of Education**

<u>PUBLISHED</u> - Report on the number of hires reported by each school division participating in the incentive program and the anticipated amount of funding to be provided to each school division for payment to those individuals. **Appropriation Act - Item 486 A.2.n.3**) (**Special Session I, 2022**) - [1/5/2023]

<u>PUBLISHED</u> - 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 137 B.29.** (Special Session I, 2022) - [1/11/2023]

<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 137 B.12.** (**Special Session I, 2022**) - [1/11/2023]

<u>PUBLISHED</u> - Annual report on the outcome data for students enrolled in special education private day schools. **Appropriation Act - Item 130 G.3. (Special Session I, 2022)** - [1/11/2023]

<u>PUBLISHED</u> - Annual report on the status of required local effort in support of the Standards of Quality. [Includes reporting requirements for Item 137.B.8.a.2) of the 2022 Appropriation Act.] **Code of Virginia - § 22.1-97 (A.)** - [1/11/2023]

<u>PUBLISHED</u> - Biennial report on the results of the voluntary and anonymous school personnel survey to evaluate school-level teaching conditions and the impact such conditions have on teacher retention and student achievement. **Appropriation Act - Item 135 G. (Special Session I, 2022)** - [1/11/2023]

<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** - [6/1/2023]

<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 136 G.4. (Special Session I, 2023)** - [6/30/2023]

<u>PUBLISHED</u> - Report on the findings and recommendations of the options to expand student access to Academic Year Governor's Schools, and shall consider the need and demand for additional Academic Year Governor's Schools slots

and programs, regional access to slots and programs, whether virtual resources through the Department of Education could be better leveraged to expand access to Governor's School courses, and potential costs and timelines for implementation. **Appropriation Act - Item 129 T.** (Special Session I, 2023) - [8/1/2023]

<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.) - [9/1/2023]

<u>PUBLISHED</u> - Summary report on the pass-through federal Elementary and Secondary School Emergency Relief funds provided through the Coronavirus Aid, Relief, and Economic Security Act (P.L. 116-136), the Coronavirus Response and Relief Supplemental Appropriations Act of 2021 (P.L. 116-260) and the American Rescue Plan Act (P.L. 117-2). **Appropriation Act - Item 137 B.31.** (Special Session I, 2023) - [9/1/2023]

<u>PUBLISHED</u> - Annual report on how well the Virginia Preschool Initiative promotes readiness in all key developmental domains assessed. **Appropriation Act - Item 129 H.e. (Special Session I, 2023)** - [10/1/2023]

<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.)** - [10/1/2023]

<u>PUBLISHED</u> - Annual report on the dissemination of specific information to high school students regarding post-graduate opportunities. **Code of Virginia - § 22.1-206.2** - [10/1/2023]

<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 129 L.** (**Special Session I, 2023**) - [10/1/2023]

<u>PUBLISHED</u> - Report on the Literary Fund loan issuance, including details of: 1) loan applications received in the prior fiscal year by locality, project, and amount; 2) loans issued in the prior fiscal year by locality, project, and amount; 3) the schedule of loan interest rates and the basis for those rates; 4) loans issued for school consolidation projects and the projected impact of those school consolidations; and 5) the impact of loans issued to date on the Literary Fund cash balance, outstanding loan balance, and projected asset base. **Appropriation Act - Item 137 C.11.b.** (**Special Session I, 2023**) - [10/1/2023]

<u>PUBLISHED</u> - Report on the pilot assessment of literacy, math, social skills and self-regulation in grades one, two and three for the 2023-2024 school year to help teachers, parents and divisions identify students' strengths, deficiencies and support student growth longitudinally. **Appropriation Act - Item 129 H.f.** (Special Session I, 2023) - [10/1/2023]

<u>PUBLISHED</u> - Report on the findings and recommendations of the Internet Safety Advisory Council. **Chapter 776 Enactment Clause 3.** (**Regular Session, 2022**) - [10/31/2023]

<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 136 Q.2. (Special Session I, 2023)** - [11/1/2023]

<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 136 M.6.b**) (**Special Session I, 2023**) - [11/1/2023]

<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.)** - [11/1/2023]

<u>PUBLISHED</u> - Report on any forfeited federal grant funding as a result of not fulfilling the specifications of a grant. **Appropriation Act - Item § 4-8.02 d. (Special Session I, 2023)** - [11/1/2023] <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 137 C.28.c.3**) (**Special Session I, 2023**) - [11/1/2023]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to consider and make recommendations on the appropriateness, feasibility, potential fiscal impact, and potential unintended consequences of (i) preserving the definition of the term "competitive" contained in § 22.1-289.1 of the Code of Virginia, as applied to the compensation of public elementary and secondary school teachers; (ii) amending such definition to incorporate an alternative metric, including the median annual salary of a Virginia worker who is 25 years of age or older and has a bachelor's degree; and (iii) requiring the Department of Education or another entity to conduct an annual calculation to determine public school teacher compensation and the commensurate flat percentage increase to the state share of salary funding for Standards of Quality-supported positions that is necessary to make such compensation competitive under any such definition. Chapter 725 Enactment Clause 1. (Regular Session, 2023) - [11/1/2023]

<u>PUBLISHED</u> - Report on the initial plan for implementation of revised Virginia Standards of Learning summative assessments of proficiency developed pursuant to Enactment Clause 1, § 2. of Chapter 760 of the 2022 Acts of Assembly. **Chapter 760 Enactment Clause 1.**, § 3. (Regular Session, 2022) - [11/1/2023]

<u>PUBLISHED</u> - Report on the modification of the Trauma Learning Modules as provided by Virginia Tiered Systems of Supports Research and Implementation Center (VTSS-RIC). **Chapter 572 Enactment Clause 1., § 2.** (**Regular Session, 2023**) - [11/1/2023]

<u>PUBLISHED</u> - Report on the recommendations of the work group convened to make recommendations on reducing barriers to and improving the access of paid work-based learning experiences for English-language learner students, and to (i) identify best practices that are currently implemented in local school divisions in the Commonwealth to overcome barriers impeding the access of English-language learner students to paid work-based learning experiences and (ii) consider strategies to further improve the access of English-language learner students to paid work-based learning experiences. **Chapter 480 Enactment Clause 1.** (**Regular Session, 2023**) - [11/1/2023]

<u>PUBLISHED</u> - Annual progress report on the implementation of the statewide plan for improving (i) the ongoing oversight of local practices related to transition planning and services for children with disabilities and (ii) technical assistance and guidance provided for postsecondary transition planning and services for children with disabilities, and shall articulate how the Department of Education will reliably and comprehensively assess the compliance and quality of transition plans for children with disabilities on an ongoing basis and communicate findings to local school division staff and local school boards. **Code of Virginia - § 22.1-214.4 (4.)** - [12/1/2023]

<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.)** - [12/1/2023]

<u>PUBLISHED</u> - Report on the school construction assistance grant program. **Appropriation Act - Item 137 C.43.d.** (Special Session I, 2023) - [12/1/2023]

<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 137 C.14.j.5.**) (**Special Session I, 2023**) - [12/1/2023]

<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 137 C.14.j.4.**) (**Special Session I, 2023**) - [12/31/2023]

#### **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.) - [9/30/2023]

# **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 137 B.14.** (**Special Session I, 2023**) - [11/1/2023]

# **George Mason University**

<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.13.)** - [1/11/2023]

<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** - [9/1/2023]

<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** - [10/1/2023]

<u>PUBLISHED</u> - 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.) - [12/1/2023]

<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.)** - [12/1/2023]

# **Hampton Roads Education Telecommunications Association**

OVERDUE - Report on the plan to share educational resources and statewide digital content development, online learning, and related support services, among Blue Ridge PBS, VPM Media Corporation, and PBS Appalachia in an effort to reduce duplication of efforts in content and curriculum development. **Appropriation Act - Item 136 II.** (Special Session I, 2022) - [6/30/2023]

# **Interstate Commission for Juveniles**

<u>PUBLISHED</u> - 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.)** - [10/1/2023]

# **James Madison University**

<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.13.)** - [1/11/2023]

<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** - [9/1/2023]

<u>PUBLISHED</u> - Annual report on foundations associated with James Madison University, including the total annual expenditures by each foundation; the percentage of expenditures used for scholarships or financial aid by each foundation; the percentage of expenditures used for faculty compensation by each foundation; the percentage of expenditures used for equipment and technology by each foundation; the percentage of expenditures used for administrative support by each foundation; and the percentage of expenditures used for executive compensation by each foundation. **Code of Virginia - § 23.1-108** - [10/1/2023]

<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.)** - [12/1/2023]

<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.)** - [12/1/2023]

#### Joint Legislative Audit and Review Commission

<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.)** - [12/15/2023]

<u>PUBLISHED</u> - Annual report on the state expenditure provided each locality for an educational program meeting the Standards of Quality. **Code of Virginia - § 22.1-97 (A.)** - [12/15/2023]

# **Longwood University**

OVERDUE - 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.)** - [12/1/2023]

<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.13.)** - [1/11/2023]

<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** - [9/1/2023]

<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** - [10/1/2023]

<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.)** - [12/1/2023]

#### 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 144 A.4.** (**Special Session I, 2022**) - [9/1/2023]

# **Norfolk State University**

<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.13.)** - [1/11/2023]

<u>PUBLISHED</u> - Report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 142.F.4.c. of the 2022 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 142 F.4.d.** (**Special Session I, 2022**) - [5/1/2023]

<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** - [9/1/2023]

<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** - [10/1/2023]

<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.)** - [12/1/2023]

<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.)** - [12/1/2023]

# Office of Children's Services

<u>PUBLISHED</u> - Annual report on funding for special education day treatment and residential services, including but not limited to the number of children served annually, average cost of care, type of service provided, length of stay, referral source, and ultimate disposition. **Appropriation Act - Item 284 K.2.** (**Special Session I, 2023**) - [12/1/2023]

# **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.13.)** - [1/11/2023]

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 142.F.4.c. of the 2022 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 142 F.4.d.** (**Special Session I, 2022**) - [5/1/2023]

<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** - [9/1/2023]

<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** - [10/1/2023]

<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.)** - [12/1/2023]

<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.)** - [12/1/2023]

# 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.)** - [10/1/2023]

#### **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.13.)** - [1/11/2023]

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 142.F.4.c. of the 2022 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 142 F.4.d.** (**Special Session I, 2022**) - [5/1/2023]

<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** - [9/1/2023]

<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** - [10/1/2023]

<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.)** - [12/1/2023]

<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.)** - [12/1/2023]

#### **Renal Disease Council**

OVERDUE - Annual report on the activities and recommendations of the Renal Disease Council (the Council), the status of funding available to the Council, including information regarding any grants applied for and received by the Council. **Code of Virginia - § 32.1-73.19 (4.)** - [10/1/2023]

# Richard Bland College of William and Mary

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 - [10/1/2023]

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.)** - [12/1/2023]

<u>PUBLISHED</u> - 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 156 C.6.** (**Special Session I, 2022**) - [7/1/2023]

<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** - [9/1/2023]

<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.)** - [12/1/2023]

# **School Health Services Committee**

OVERDUE - Annual report on the findings and recommendations regarding proposals that require local school boards to offer certain health services in a school setting. **Code of Virginia - § 30-409** - [10/1/2023]

# **Secretary of Education**

<u>PUBLISHED</u> - Report on the evaluation and recommendations for the creation of a regional partnership and other strategies to improve education attainment, alternative delivery methods, enhanced efficiencies, and economic and community development for the region and the state, including an evaluation of a new governance model, building upon the November 2022 report issued by Richard Bland College. **Appropriation Act - Item 156 H.3. (Special Session I, 2023)** - [12/1/2023]

#### Secretary of Education and Secretary of Public Safety and Homeland Security

OVERDUE - Report on the findings and recommendations of the task force convened to determine best practices and develop model policies and procedures for all threat assessment teams at public institutions of higher education, and to consider and make legislative recommendations on the appropriate qualifications of members of such threat assessment teams. [Reporting requirements of Chapter 226, Enactment Clause 2., 2023 Acts of Assembly, are identical.] **Chapter 227 Enactment Clause 2.** (**Regular Session, 2023**) - [12/1/2023]

# **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.) - [12/20/2023]

# State Council of Higher Education for Virginia

<u>PUBLISHED</u> - Annual report on the statewide strategic plan, including information regarding the degree to which any institutions of higher education that accept public funding align their curricula or programs with the state job market, including the degree to which they contribute to filling the most in-demand jobs in the Commonwealth. **Code of Virginia - § 23.1-203** - [1/1/2023]

<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** - [1/1/2023]

<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.)** - [1/11/2023]

<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.)** - [2/1/2023]

<u>PUBLISHED</u> - Annual report on the outcomes of the mental health workforce pilot at institutions of higher education. **Appropriation Act - Item 144 T. (Special Session I, 2022)** - [6/1/2023]

<u>PUBLISHED</u> - Final report on individualized recruitment and retention plans targeting low-income students for institutions with below average enrollment of Pell-eligible students. **Appropriation Act - Item 142 M.2.** (**Special Session I, 2022**) - [6/1/2023]

<u>PUBLISHED</u> - Progress report on the following higher education institutions reaching the increased degree production goals as set forth in the 2022 Appropriation Act Items: Item 148.C.4. - Christopher Newport University; Item 152.G.4. - The College of William and Mary in Virginia; Item 163.H.4. - George Mason University; Item 167.D.4. - James Madison University; Item 171.C.4. - Longwood University; Item 175.F.4. - Norfolk State University; Item 179.I.4. - Old Dominion University; Item 183.C.4. - Radford University; Item 188.E.4. - University of Mary Washington; Item 195.M.4. - University of Virginia; Item 206.O.4. - Virginia Commonwealth University; Item 218.D.4. - Virginia Military Institute; Item 223.J.4. - Virginia Polytechnic Institute and State University; and Item 229.I.4. - Virginia State University. **Appropriation Act - Item 148 C.4.** (Special Session I, 2023) - [8/15/2023]

<u>PUBLISHED</u> - Annual compilation data report, in the aggregate and by program of study, institution, and student income level at the start of participation, on the participation and completion of the Get Skilled, Get a Job, Give Back Program (G3 Program) including: (i) data on student enrollment, student retention rates between academic terms and years, and student wages, including median wages prior to enrollment and one year after completion of a credential or degree and wage rates of students who have not enrolled in over a year and did not complete a credential, and (ii) a comparison of job demand and completion rates. [Includes reporting requirements of Item 213. D.2.b. and Item 213.D.7.b. of the 2023 Appropriation Act.] **Code of Virginia - § 23.1-2911.2 (I.)** - [10/1/2023]

<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** - [10/1/2023]

<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.)** - [10/1/2023]

<u>PUBLISHED</u> - Annual report on the implementation of the Enslaved Ancestors College Access Scholarship and Memorial Program. Code of Virginia - § 23.1-615.1 (E.) - [11/1/2023]

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

<u>PUBLISHED</u> - 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. [Includes reporting requirements of Code of Virginia § 23.1-2911.2 D.] **Appropriation Act - Item 213 D.7.b.** (Special Session I, 2022) - [10/1/2023]

# The College of William and Mary in Virginia

<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.13.)** - [1/11/2023]

<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** - [9/1/2023]

<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** - [10/1/2023]

<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.)** - [12/1/2023]

<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.)** - [12/1/2023]

# **University of Mary Washington**

<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.13.)** - [1/11/2023]

<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** - [9/1/2023]

<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** - [10/1/2023]

<u>PUBLISHED</u> - 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.)** - [12/1/2023]

<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.)** - [12/1/2023]

#### University of Virginia

<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.13.)** - [1/11/2023]

<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** - [9/1/2023]

<u>PUBLISHED</u> - Annual report on foundations associated with the University of 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** - [10/1/2023]

<u>PUBLISHED</u> - Annual report on the use of state funds in cancer research. **Appropriation Act - Item 197 B.2.** (**Special Session I, 2023**) - [10/1/2023]

<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.)** - [12/1/2023]

<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.)** - [12/1/2023]

# University of Virginia's College at Wise

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 142.F.4.c. of the 2022 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 142 F.4.d.** (**Special Session I, 2022**) - [5/1/2023]

<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** - [9/1/2023]

<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.)** - [12/1/2023]

<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.)** - [12/1/2023]

# 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 127 J.6.** (Special Session I, 2023) - [10/1/2023]

# 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.)** - [11/1/2023]

#### 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** - [12/15/2023]

<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.)** - [12/15/2023]

# **Virginia Commonwealth University**

<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.13.)** - [1/11/2023]

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 142.F.4.c. of the 2022 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 142 F.4.d.** (**Special Session I, 2022**) - [5/1/2023]

<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** - [9/1/2023]

<u>PUBLISHED</u> - Annual audit report of the Virginia Commonwealth University Health System Authority accounts. **Code of Virginia - § 23.1-2410 (B.)** - [10/1/2023]

<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** - [10/1/2023]

<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.)** - [12/1/2023]

<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.)** - [12/1/2023]

# 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.13.)** - [1/11/2023]

OVERDUE - Annual report on the outcomes of the state-funded grant program to support the Great Expectations Program in the following areas: the hiring of college coaches or mentors, housing stipends, child care, and transportation needs. **Appropriation Act - Item 212 Y. (Special Session I, 2023)** - [11/30/2023]

<u>PUBLISHED</u> - Report on the allocation of all new general funds and nongeneral funds in Item 212 of the 2022 Appropriation Act and any cost recovery plans between the individual community colleges and the Virginia Community College System office. **Appropriation Act - Item 212 B.** (**Special Session I, 2022**) - [6/1/2023]

<u>PUBLISHED</u> - Report of the work group convened to develop a system for the standardization of all Registered Nurse (RN) education and diploma programs offered in the Commonwealth, to be called the Passport Nursing Program, and to (i) determine what classes constitute and define the RN core curriculum and (ii) develop a system to standardize the RN core curriculum in name, content, rigor, and credits, including the award of clinical nursing credit hours, opportunity-based and competency-based learning pathways, and fully online learning classes and programs, to ensure that all credits earned toward an RN degree or diploma program are stackable, transferrable, and universally accepted across all such programs. **Chapter 212 Enactment Clause 2.** (**Regular Session, 2023**) - [11/1/2023]

<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.)** - [12/1/2023]

# 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.)** - [12/1/2023]

# 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** - [1/11/2023]

# 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 347 I.2. and I.3.** (**Special Session I, 2023**) - [10/1/2023]

#### 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 482 B.3.** (**Special Session I, 2023**) - [11/1/2023]

# 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.13.)** - [1/11/2023]

<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** - [9/1/2023]

<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.)** - [12/1/2023]

<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.)** - [12/1/2023]

# Virginia Parent Data Portal Work Group

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened for the purpose of advising the Board of Education on the criteria for and process of procuring the goods and services necessary to implement the Virginia Parent Data Portal. [Reporting requirements of Chapter 652, Enactment Clause 3., 2023 Acts of Assembly, are identical.] **Chapter 653 Enactment Clause 3.** (**Regular Session, 2023**) - [11/1/2023]

# Virginia Polytechnic Institute and State University

<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.13.)** - [1/11/2023]

<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** - [9/1/2023]

<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.)** - [12/1/2023]

<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.)** - [12/1/2023]

#### 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.)** - [9/30/2023]

<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.)** - [9/30/2023]

<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.)** - [11/1/2023]

#### 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.)** - [10/1/2023]

# Virginia Science, Technology, Engineering, and Mathematics (STEM) Education Advisory Board

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Virginia Science, Technology, Engineering, and Mathematics (STEM) Education Advisory Board. **Code of Virginia - § 22.1-367 (4.)** - [1/11/2023]

# 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.13.)** - [1/11/2023]

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 142.F.4.c. of the 2022 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 142 F.4.d.** (**Special Session I, 2022**) - [5/1/2023]

<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** - [9/1/2023]

<u>PUBLISHED</u> - Annual report, by fund source, of actual expenditures for each program area and total actual expenditures for Virginia State University Cooperative Extension and Agricultural Research Services, including all expenditures from local support funds. **Appropriation Act - Item 233 B. (Special Session I, 2022)** - [9/1/2023]

<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** - [10/1/2023]

<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.)** - [12/1/2023]

<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.)** - [12/1/2023]

#### 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.)** - [12/1/2023]

#### 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.) - [1/11/2023]

# **Wolf Trap Foundation for the Performing Arts**

<u>PUBLISHED</u> - Mid-year report on the activities of the Wolf Trap Foundation for the Performing Arts in relation to the STEM Arts and early literacy programs for preschool, kindergarten, and first grade students in Accomack, Albemarle, Arlington, Chesterfield, Fairfax, Henrico, Loudoun, Norfolk, Petersburg, Richmond, Suffolk, and Wythe Public Schools, including the number of divisions served, number of students served, number of educators, and number of families impacted. **Appropriation Act - Item 136 O.** (**Special Session I, 2022**) - [1/15/2023]

<u>PUBLISHED</u> - Annual report on the activities of the Wolf Trap Foundation for the Performing Arts in relation to the STEM Arts and early literacy programs for preschool, kindergarten, and first grade students in Accomack, Albemarle, Arlington, Chesterfield, Fairfax, Henrico, Loudoun, Norfolk, Petersburg, Richmond, Suffolk, and Wythe Public Schools, including the number of divisions served, number of students served, number of educators, and number of families impacted. **Appropriation Act - Item 136 O.** (Special Session I, 2023) - [9/30/2023]

# **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.)** - [2/15/2023]

<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** - [10/1/2023]

<u>PUBLISHED</u> - Annual report on the certified tax revenues collected. [Reporting requirements of Item 2.B. and Item 267.A. of the 2023 Appropriation Act are included in this report.] **Code of Virginia - § 2.2-1829 (A.)** - [11/1/2023]

# **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** - [4/1/2023]

<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** - [10/1/2023]

# Department of Behavioral Health and Developmental Services

OVERDUE - 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 319 (Special Session I, 2023)** - [8/1/2023]

#### **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**) - [1/11/2023]

PUBLISHED - Annual report on voluntary contributions. Code of Virginia - § 58.1-344.3 (A.4.) - [1/11/2023]

PUBLISHED - Annual report on all tax credits that are deemed obsolete. Code of Virginia - § 58.1-319 - [2/1/2023]

<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 273 C.** (**Special Session I, 2022**) - [9/1/2023]

<u>PUBLISHED</u> - Annual report on the cost of administering the setoff debt collection program. **Code of Virginia - § 58.1-531 (B.)** - [10/1/2023]

<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.)** - [10/1/2023]

<u>PUBLISHED</u> - Annual report on the status and implementation of the worker training tax credit. **Code of Virginia - § 58.1-439.6:1** (G.) - [10/1/2023]

<u>PUBLISHED</u> - Biennial report on the sales and use tax exemption for data centers, including aggregate information on qualifying expenses claimed under this exemption, the total value of the tax benefit, a return on investment analysis that includes direct and indirect jobs created by data center investment, state and local tax revenues generated, and any other information the Department of Taxation and the Virginia Economic Development Partnership Authority deem appropriate to demonstrate the costs and benefits of the exemption. **Code of Virginia - § 58.1-609.3 (18.c.)** - [10/1/2023]

<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.)** - [11/1/2023]

<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) - [11/1/2023] <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) - [11/1/2023]

<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.) - [11/1/2023]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to study current federal and state policies concerning installment agreements and to make recommendations regarding how the Commonwealth's policies may better align with the installment agreement policies adopted by the Internal Revenue Service. **Chapter 643 Enactment Clause 2.** (**Regular Session, 2023**) - [11/15/2023]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to assess potential alternative methods for the filing and allocation of bank franchise tax revenues for consideration in the 2024 Session of the General Assembly, and to evaluate proposals to allow banks to submit their bank franchise tax payments to the Commonwealth, the formula used to redistribute funds to local governments, the impact of the new method of collecting and distributing funds on counties, cities, and towns, the timeline for implementation of any proposed changes, and the cost to the Commonwealth and local governments of implementing these changes. [Reporting requirements of Chapter 50, 2023 Acts of Assembly, are identical.] **Chapter 51 Enactment Clause 3.** (**Regular Session, 2023**) - [12/1/2023]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to study the Department of Taxation's (the Department) current policies and procedures in order to determine options for a mechanism for tax practitioners to provide feedback to the Department on an ongoing basis, and to consider the scope, feasibility, and function of an ongoing commission or similar structure to provide regular feedback to the Department. **Chapter 164 Enactment Clause 1.** (**Regular Session, 2023**) - [12/1/2023]

<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** - [12/30/2023]

# Joint Legislative Audit and Review Commission

<u>PUBLISHED</u> - Report on the recommendations and findings on the study of increasing the progressivity of Virginia's individual income tax system, and shall evaluate the fiscal impact of amendments to tax brackets, tax rates, credits, deductions, and exemptions, as well as any other factors it deems relevant to making Virginia's individual income tax system more progressive and fair in response to economic dynamics, and shall recommend whether the General Assembly should amend the Code of Virginia or administrative regulations of the Department of Taxation and shall make any other appropriate recommendations. **HJ567** (Special Session I, 2021) - [1/11/2023]

#### **Joint Subcommittee to Evaluate Tax Preferences**

OVERDUE - 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.) - [1/11/2023]

# 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.)** - [1/31/2023]

<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.)** - [12/20/2023]

# **Secretary of Finance**

OVERDUE - Annual report on the fiscal impact of amendments to federal income tax law occurring since the adjournment sine die of the preceding Regular Session of the General Assembly. **Code of Virginia - § 58.1-301 (B.11. d.)** - [11/15/2023]

# Virginia Alcoholic Beverage Control Authority

<u>PUBLISHED</u> - Virginia Alcoholic Beverage Control Authority report on the portion of tax deposited into the Virginia Spirits Promotion Fund that is attributable to the sale of spirits produced by a distiller licensee. **Code of Virginia - § 4.1-234** - [10/1/2023]

<u>PUBLISHED</u> - Report on the findings and recommendations of the assessment of a potential licensing scheme for manufacturers, distributors, and retail dealers of liquid nicotine in the Commonwealth and the most appropriate manner and entity to enforce and administer licensing, age verification, product verification, and advertising restrictions related to the sale of liquid nicotine. **Chapter 795 Enactment Clause 1.** (**Regular Session, 2023**) - [11/1/2023]

# 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 395 C. (Special Session I, 2022)** - [9/1/2023]

# Virginia Economic Development Partnership

OVERDUE - Copy of any Memorandum of Understanding between an Internet root infrastructure provider and the Virginia Economic Development Partnership Authority pursuant to Code of Virginia § 58.1-422.5. [Reporting requirements of Chapter 405, Enactment Clause 7., 2023 Acts of Assembly, are identical.] **Chapter 406 Enactment Clause 7.** (**Regular Session, 2023**) - [12/31/2023]

# Virginia Housing Commission

<u>PUBLISHED</u> - Interim report on the evaluation and findings of the Eviction Diversion Pilot Program, including recommendations for legislation for the 2024 Session of the Virginia General Assembly. [Reporting requirements of Chapter 355, Enactment Clause 6., 2019 Acts of Assembly, are identical.] **Chapter 356 Enactment Clause 6.** (**Regular Session, 2019**) - [11/30/2023]

# Virginia Lottery

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (December 2022) **Code of Virginia - § 58.1-4006 (B.15.)** - [1/31/2023]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (January 2023) **Code of Virginia - § 58.1-4006 (B.15.)** - [2/28/2023]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (February 2023) **Code of Virginia - § 58.1-4006 (B.15.)** - [3/31/2023]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (March 2023) **Code of Virginia - § 58.1-4006 (B.15.)** - [4/30/2023]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (April 2023) **Code of Virginia - § 58.1-4006 (B.15.)** - [5/31/2023]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (May 2023) **Code of Virginia - § 58.1-4006 (B.15.)** - [6/30/2023]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (June 2023) **Code of Virginia - § 58.1-4006 (B.15.)** - [7/31/2023]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (July 2023) **Code of Virginia - § 58.1-4006 (B.15.)** - [8/31/2023]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (August 2023) **Code of Virginia - § 58.1-4006 (B.15.)** - [9/30/2023]

<u>PUBLISHED</u> - 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.)** - [10/1/2023]

<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.)** - [10/1/2023]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (September 2023) **Code of Virginia - § 58.1-4006 (B.15.)** - [10/31/2023]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (October 2023) **Code of Virginia - § 58.1-4006 (B.15.)** - [11/30/2023]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (November 2023) **Code of Virginia - § 58.1-4006 (B.15.)** - [12/31/2023]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (November 2023) **Code of Virginia - § 58.1-4031 (C.2.)** - [12/31/2023]

# **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.)** - [7/31/2023]

# **Auditor of Public Accounts**

<u>PUBLISHED</u> - Annual audit report of the Fort Monroe Authority. Code of Virginia - § 2.2-2348 - [10/1/2023]

# **Cannabis Equity Reinvestment Board**

OVERDUE - Annual executive summary of the interim activity and work of the Cannabis Equity Reinvestment Board. **Code of Virginia - § 2.2-2499.3 (5.)** - [1/11/2023]

# **Cannabis Public Health Advisory Council**

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Cannabis Public Health Advisory Council. **Code of Virginia - § 4.1-603 (D.3.)** - [1/11/2023]

#### Chief Data Officer of the Commonwealth

<u>PUBLISHED</u> - 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.)** - [12/1/2023]

# **Chief Information Officer of the Commonwealth**

<u>PUBLISHED</u> - 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.)** - [10/1/2023]

<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.)** - [10/1/2023]

<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.) - [10/1/2023]

#### **Chief Resilience Officer**

<u>PUBLISHED</u> - Biennial report on the status of flood resilience in the Commonwealth, including identifying risks to critical transportation, energy, communication, water and food supply, waste management, health, and emergency services infrastructure, and the status of flood resilience planning. **Code of Virginia - § 2.2-220.5 (7.)** - [7/1/2023]

# Commission on Updating Virginia Law to Reflect Federal Recognition of Virginia Tribes

OVERDUE - Annual executive summary of the interim activity and work of the Commission on Updating Virginia Law to Reflect Federal Recognition of Virginia Tribes. **Code of Virginia - § 30-418 (2.)** - [1/11/2023]

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

<u>PUBLISHED</u> - Annual report on the activities and use of moneys in the Virginia Spirits Promotion Fund, including statistics regarding the extent to which use of moneys in the Virginia Spirits Promotion Fund has impacted spirits sales in the Commonwealth. **Code of Virginia - § 3.2-3011 (12.)** - [10/1/2023]

<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.)** - [10/1/2023]

<u>PUBLISHED</u> - Report on the information collected and compiled relating to industrial hemp extract regarding enforcement actions taken by the Department of Agriculture and Consumer Services, and the nature of the products manufactured, sold, or offered for sale in violation of § 3.2-5145.2:1 of the Code of Virginia. [Reporting requirements of Chapter 744, Enactment Clause 3., 2023 Acts of Assembly, are identical.] **Chapter 794 Enactment Clause 3.** (**Regular Session, 2023**) - [11/1/2023]

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

<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 415 A.1.** (Special Session I, 2023) - [9/1/2023]

# **Department of General Services**

OVERDUE - 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, 2023**) - [11/15/2023]

<u>PUBLISHED</u> - Annual report on value engineering of state agency capital outlay projects. Code of Virginia - § 2.2-1133 (D.) - [9/15/2023]

<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 l. (see § 4-4.01 l. 1. b) 4).]. **Appropriation Act - Item 4-8.01 d.** (**Special Session I, 2023**) - [10/1/2023]

<u>PUBLISHED</u> - Annual report on the metric tonnage of the state's recycling program. **Executive Order 17 (2024)** - [12/1/2023]

<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.)** - [12/1/2023]

<u>PUBLISHED</u> - Report of the Public Body Procurement Workgroup on the Virginia Public Procurement Act; Construction Management and Design-Build Contracting (SB 954) – November 1, 2023. **Rules of the Senate Rule 20** (o) (2023) - [12/1/2023]

<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.)** - [12/1/2023]

# **Department of Housing and Community Development**

<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 115.N.2. of 2022 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 FY2023] **Appropriation Act - Item 115 N.6.a.** (Special Session I, 2022) - [1/31/2023]

<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 115.N.2. of 2022 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 FY2023] **Appropriation Act - Item 115 N.6.a.** (Special Session I, 2022) - [4/30/2023]

<u>PUBLISHED</u> - Report on the findings and recommendations of the Inter-Agency Task Force regarding (i) the establishment of a downtown revitalization matching fund for communities of less than 2,000 people; (ii) expansion of the Tobacco Commission's Talent Attraction Program; (iii) support for the Southwest Virginia Energy Park, known as

the "Energy Lab" project; and, (iv) support for the innovative Energy Storage and Electrification Manufacturing project. **Appropriation Act - Item 115 V.2.** (Special Session I, 2022) - [6/1/2023]

<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 115.N.2. of 2022 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 FY2023] **Appropriation Act - Item 115 N.6.a.** (Special Session I, 2022) - [7/31/2023]

<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 115.N.2. of 2022 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 FY2024] **Appropriation Act - Item 115 N.6.a.** (Special Session I, 2023) - [10/31/2023]

<u>PUBLISHED</u> - Annual performance report pursuant to the Virginia Telecommunications Initiative by grant recipient and year on the following metrics: (1) number of passings; (2) grant dollars expended by fund source (State and Local Recovery Fund, Capital Project Fund, general fund state grants and match); (3) contract performance period, and ontime progress towards project delivery; (4) maximum advertised project speeds available; and, (5) achievement of key project milestones; and shall include an evaluation of any projects under risk of incompletion or underperformance. [Includes reporting requirements of Chapter 1, Enactment Clause 1.C.2., 2021 SSII Acts of Assembly.] **Appropriation Act - Item 115 L.6.** (Special Session I, 2023) - [11/1/2023]

<u>PUBLISHED</u> - Annual report on the outcomes associated with closed projects that received a grant from the Virginia Growth and Opportunity Fund, including itemized information that details the project name, the Regional Council, GO Virginia investment type (regional per capita, competitive, or Economic Resilience and Recovery), GO Virginia strategy, program year, date of award, committed match, anticipated project outcomes, and actual project outcomes. **Appropriation Act - Item 115 N.6.b.** (Special Session I, 2023) - [12/1/2023]

<u>PUBLISHED</u> - Annual report on the status of the Virginia Housing Trust Fund, including the status of the former Housing Partnership Fund. [Includes reporting requirements of Item 114 E.3. of the 2023 Appropriation Act.] **Code of Virginia - § 36-150** - [12/1/2023]

# **Department of Human Resource Management**

<u>PUBLISHED</u> - Report detailing the changes to the state employee health benefits program involving premiums, benefits, carriers, or provider networks schedule affecting the upcoming Plan Year. **Appropriation Act - Item 86 A.** (Special Session I, 2022) - [5/1/2023]

<u>PUBLISHED</u> - Report on the renewal cost of the state employee health insurance program premiums that will go into effect on July 1, 2024, 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 86 G.** (Special Session I, 2023) - [10/15/2023]

<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 86 F.1.** (**Special Session I, 2023**) - [10/30/2023]

<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**) - [11/1/2023]

# 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 87 F.** (**Special Session I, 2023**) - [12/20/2023]

#### **Department of Labor and Industry**

<u>PUBLISHED</u> - Department of Labor and Industry Virginia Occupational Safety and Health (VOSH) Program Report on the Use of Load Stabilization Mechanisms for Cranes and Derricks in Construction – October 25, 2023. (2023) - [11/1/2023]

# **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.)** - [10/1/2023]

#### 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 2023] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] **Chapter 769 Enactment Clause 11.** (**Regular Session, 2016**) - [1/1/2023]

<u>PUBLISHED</u> - Quarterly report on the status of the completion of the General Assembly Building project. [Q3 FY 2023] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] **Chapter 769 Enactment Clause 11.** (Regular Session, 2016) - [4/1/2023]

<u>PUBLISHED</u> - Quarterly report on the status of the completion of the General Assembly Building project. [Q4 FY 2023] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] **Chapter 769 Enactment Clause 11.** (**Regular Session, 2016**) - [7/1/2023]

<u>PUBLISHED</u> - Quarterly report on the status of the completion of the General Assembly Building project. [Q1 FY 2024] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] **Chapter 769 Enactment Clause 11.** (**Regular Session, 2016**) - [10/1/2023]

# **Department of Professional and Occupational Regulation**

PUBLISHED - Report on the findings and recommendations of the work group convened to study the adequacy of current laws addressing standards for structural integrity and for maintaining reserves to repair, replace, or restore capital components in common interest communities, and shall consider the following: (i) the development of common interest communities, including initial budget reserve funding, the filing of "as built" plans and specifications with the locality and delivery of such plans to the association of such common interest community, along with other transition documents, and increasing requirements for the issuance of certificates of occupancy; (ii) governing documents; (iii) reserve study requirements, including requirements for the frequency of such studies, the qualification of persons conducting such studies, and disclosure of such studies to purchasers and existing owners; (iv) budget requirements; (v) the authority of association boards to budget for reserves, expend funds for reserve projects, make special or additional assessments, and borrow funds to pay for projects; (vi) liability of associations and executive boards; (vii) inspections, including the authority of local governments to require inspections, funding for inspections, the scope, nature, and schedule of inspections, and qualifications of building inspectors; (viii) insurance coverage, including the scope of coverage, availability of products, adequacy or need for new or alternate products, feasibility of insurance inspections, and cost; (ix) education of association board members and owners; (x) judicial remedies, including an option to petition a court to authorize an assessment or alternative funding; and (xi) common interest community association management, including manager qualifications and self-management versus professional management. Chapter 421 Enactment Clause 1., C. (Regular Session, 2022) - [4/1/2023]

<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.)** - [12/1/2023]

# **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 2022] **Appropriation Act - Item 123 G. (Special Session I, 2022)** - [1/30/2023]

<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 2023] **Appropriation Act - Item 123 G. (Special Session I, 2022)** - [4/30/2023]

<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 2023] **Appropriation Act - Item 123 G. (Special Session I, 2022)** - [7/30/2023]

<u>PUBLISHED</u> - Quarterly report on the efforts to maximize job creation and retention among the Commonwealth's small businesses, including measures of: (i) the effectiveness of programs administered by the Small Business Financing Authority in assisting borrowers to create jobs and enable increased capital investment; (ii) the efficiency and effectiveness of Small, Women-owned, and Minority-owned Business and Disadvantaged Business Enterprise programs; (iii) the success of the agency's outreach and technical assistance activities; and, (iv) the number of businesses certified, and the average number of business days to process a certification application each month. [Q3 CY 2023] **Appropriation Act - Item 123 G. (Special Session I, 2023)** - [10/30/2023]

<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, and the progress of the mentorship program established under § 2.2-1605.1. **Code of Virginia - § 2.2-1610** - [11/1/2023]

# **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.) - [1/11/2023]

<u>PUBLISHED</u> - Annual report on the activities of the Office of New Americans and recommendations for improving state policies and programs to support the economic, linguistic, and civic integration of new Americans throughout the Commonwealth. **Appropriation Act - Item 340 F.** (Special Session I, 2022) - [12/1/2023]

# **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 470 A.4.** (Special Session I, 2023) - [10/1/2023]

PUBLISHED - Annual report on the status, progress, and prospects of veterans services in the Commonwealth, including performance measures and outcomes of veterans services programs; the results of the Virginia Veteran and Family Support program, including the number of transitioning service members, veterans, members of the Virginia National Guard, Virginia residents in the Armed Forces Reserves, and their 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 transitioning service members, veterans, members of the Virginia National Guard, Virginia residents in the Armed Forces Reserves, and their family members, including information about the types of services provided and the quality of those services; and the number of transitioning service members, veterans, members of the Virginia National Guard, Virginia residents in the Armed Forces Reserves, and their family members identified by the program as in need of services but not referred for services; a summary of the work of the Suicide Prevention Coordinator; and an overview of the agency's policies and strategies relating to dissemination of information about the Virginia Military Survivors and Dependents Education Program and Fund. Code of Virginia - § 2.2-2004 (9.) - [12/1/2023]

# Department of Workforce Development and Advancement and State Council of Higher Education for Virginia PUBLISHED - Annual report on the number of students placed in internship programs, the type of internship programs, and the number and type of participating employers. Code of Virginia - § 2.2-2037 (4.) - [9/30/2023]

#### **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.)** - [11/1/2023]

# 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** - [11/1/2023]

<u>PUBLISHED</u> - Report to the Senate Committee on General Laws and Technology on SB 1528 – October 27, 2023. **Rules of the Senate of Virginia 20 (o) (2023)** - [11/1/2023]

<u>PUBLISHED</u> - Annual report on the progress of reducing The Library of Virginia archival backlog. **Appropriation Act - Item 238 B. (Special Session I, 2023)** - [12/1/2023]

# Office of New Americans Advisory Board

<u>PUBLISHED</u> - Annual report on the activities of the Office of New Americans and recommendations for improving state policies and programs to support the economic, linguistic, and civic integration of new Americans throughout the Commonwealth. [Includes reporting requirements of Item 340.F. of the 2023 Appropriation Act.] **Code of Virginia - § 2.2-2498 (A.5.)** - [12/1/2023]

#### Office of the Children's Ombudsman

<u>PUBLISHED</u> - 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.)** - [10/1/2023]

# Office of the State Inspector General

<u>PUBLISHED</u> - Annual report summarizing the activities of the Fraud and Abuse Whistle Blower Reward Fund. **Code of Virginia - § 2.2-3014 (E.)** - [10/1/2023]

<u>PUBLISHED</u> - Annual report summarizing the activities of the Office of the State Inspector General. Such report shall include, but need not be limited to: (i) a description of any significant problems, abuses, and deficiencies related to the management or operation of state agencies or nonstate agencies during the reporting period; (ii) a description of the recommendations for any corrective actions made by the Office during the reporting period with respect to significant problems, abuses, or deficiencies identified; (iii) a summary of matters referred to the attorneys for the Commonwealth and law-enforcement agencies and actions taken on them during the reporting period; (iv) information concerning the numbers of complaints received and types of investigations completed by the Office during the reporting period; (v) the development and maintenance of internal audit programs in state agencies and nonstate agencies; and (vi) the results of any state agency performance reviews, including a summary of any findings or recommendations for improving the efficiency of state agencies. **Code of Virginia - § 2.2-313 (A.)** - [10/1/2023]

#### **Plastic Waste Prevention Advisory Council**

<u>PUBLISHED</u> - Final executive summary of the interim activity and work of the Plastic Waste Prevention Advisory Council. **Code of Virginia - § 2.2-2699.14 (5.)** - [1/11/2023]

#### **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 2023 Appropriation Act.] **Code of Virginia - § 2.2-203.1 (C.4.)** - [10/1/2023]

# **Secretary of Commerce and Trade**

<u>PUBLISHED</u> - 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.)** - [12/1/2023]

# **Secretary of Health and Human Resources**

OVERDUE - Annual report on the activities and recommendations of the work group convened to oversee the development of a statewide integrated electronic health record (EHR) system, including an implementation timeline, cost estimates, and other issues that may need to be addressed in order to implement an integrated statewide EHR system. **Appropriation Act - Item 283 C.3. (Special Session I, 2023)** - [11/1/2023]

# Secretary of Public Safety and Homeland Security

<u>OVERDUE</u> - Report on the findings and recommendations of the work group convened to study existing fire service needs, analyze sustainability of current funding, and review alternative funding models from other states, and to create

a needs assessment survey that analyzes existing fire service needs, the sustainability of current funding, any gaps in current funding, how other states fund fire and EMS services, and best practices from other states. **Chapter 199 Enactment Clause 1.** (**Regular Session, 2023**) - [10/1/2023]

# Secretary of Veterans and Defense Affairs

<u>PUBLISHED</u> - Report on the projects and real property lease agreements executed from funds appropriated in Item 468.A.5. of the 2023 Appropriation Act. **Appropriation Act - Item 468 A.5.** (Special Session I, 2023) - [10/15/2023]

#### **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.) - [1/11/2023]

<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 115 K.2.** (**Special Session I, 2022**) - [9/1/2023]

# Virginia Alcoholic Beverage Control Authority

<u>PUBLISHED</u> - Virginia Alcoholic Beverage Control Authority report on the portion of tax deposited into the Virginia Spirits Promotion Fund that is attributable to the sale of spirits produced by a distiller licensee. **Code of Virginia - § 4.1-234** - [10/1/2023]

<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**) - [10/15/2023]

<u>PUBLISHED</u> - Report on the data collected regarding the compliance of third-party delivery licensees with the provisions set forth in Chapter 78 and Chapter 79, 2022 Acts of Assembly. [Reporting requirements of Chapter 78, Enactment Clause 3., 2022 Acts of Assembly, are identical.] **Chapter 79 Enactment Clause 3.** (**Regular Session**, **2022**) - [11/1/2023]

<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.)** - [12/15/2023]

#### 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 395 C. (Special Session I, 2022)** - [9/1/2023]

<u>PUBLISHED</u> - Annual report on the status of financing, procuring and implementing the information technology systems necessary to sustain the Virginia Alcoholic Beverage Control Authority's business enterprise. **Appropriation Act - Item 396 A. (Special Session I, 2023)** - [12/15/2023]

# Virginia Cannabis Control Authority

OVERDUE - Annual report on the Virginia Cannabis Equity Business Loan Fund, including the amount of funding committed to projects from the Fund. **Code of Virginia - § 4.1-1503** - [12/1/2023]

<u>PUBLISHED</u> - Report on the study of edible hemp products and hemp products intended for smoking, including: (i) a summary of the approaches taken by other states to address the public safety and health challenges posed by the online and in-person sale of hemp-derived products and a recommendation as to whether the Commonwealth may benefit from adopting one or more of these approaches or another approach, and (ii) a summary and the implications of any pending federal legislation on hemp-derived products. [Reporting requirements of Chapter 744, Enactment Clause 4., 2023 Acts of Assembly, are identical.] **Chapter 794 Enactment Clause 4.** (**Regular Session, 2023**) - [11/1/2023]

<u>PUBLISHED</u> - Annual report on the audited annual financial statements of the Virginia Cannabis Control Authority (the Authority) for the year ending the previous June 30, including a six-year plan detailing the 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. **Code of Virginia - § 4.1-613** (A.) - [12/15/2023]

# Virginia Code Commission

<u>PUBLISHED</u> - Report of the work group convened to review requirements throughout the Code of Virginia for localities to provide notice for meetings, hearings, and other intended actions, and to examine (i) the varying frequency for publishing notices in newspapers and other print media, (ii) the number of days required to elapse between the publications of notices, and (iii) the amount of information required to be contained in each notice and make recommendations for uniformity and efficiency. [Reporting requirements of Chapter 506, Enactment Clause 2., 2023 Acts of Assembly, are identical.] **Chapter 507 Enactment Clause 2.** (**Regular Session, 2023**) - [11/1/2023]

# 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.)** - [12/1/2023]

# Virginia Council on Environmental Justice

<u>PUBLISHED</u> - Annual report of the interim activity and work of the Virginia Council on Environmental Justice. **Code of Virginia - § 2.2-2699.12 (2.)** - [1/11/2023]

# 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 125.B., 2022 Appropriation Act.] **Code of Virginia - § 2.2-2237.1** (**D.2.b.**) - [6/30/2023]

<u>PUBLISHED</u> - Annual report on the grant awards and expenditures from the Virginia Business Ready Sites Program Fund. **Code of Virginia - § 2.2-2240.2:1 (E.)** - [11/1/2023]

#### 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.)** - [12/1/2023]

# 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.)** - [12/1/2023]

# Virginia Housing Commission

<u>PUBLISHED</u> - Annual executive summary on the interim activity and work of the Virginia Housing Commission. **Code of Virginia - § 30-261 (B.)** - [1/11/2023]

<u>PUBLISHED</u> - Interim report on the evaluation and findings of the Eviction Diversion Pilot Program, including recommendations for legislation for the 2024 Session of the Virginia General Assembly. [Reporting requirements of Chapter 355, Enactment Clause 6., 2019 Acts of Assembly, are identical.] **Chapter 356 Enactment Clause 6.** (**Regular Session, 2019**) - [11/30/2023]

# 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 2023) [Includes reporting requirements of Item 93.E.2. of the 2022 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [2/28/2023]

<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 2023) [Includes reporting requirements of Item 93.E.2. of the 2022 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [5/31/2023]

<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 2023) [Includes reporting requirements of Item 93.E.2. of the 2022 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [8/31/2023]

<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 2024) [Includes

reporting requirements of Item 93.E.2. of the 2023 Appropriation Act.] Code of Virginia - § 2.2-2017 (9.) - [11/30/2023]

# Virginia LGBTQ+ Advisory Board

<u>PUBLISHED</u> - Annual report on the activities of the Virginia LGBTQ+ Advisory Board. **Code of Virginia - § 2.2-2499.3 (5.)** - [10/1/2023]

#### Virginia Lottery

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (January 2023) **Code of Virginia - § 58.1-4031 (C.2.)** - [2/28/2023]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (February 2023) **Code of Virginia - § 58.1-4031 (C.2.)** - [3/31/2023]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (March 2023) **Code of Virginia - § 58.1-4031 (C.2.)** - [4/30/2023]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (April 2023) **Code of Virginia - § 58.1-4031 (C.2.)** - [*5/31/2023*]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (May 2023) **Code of Virginia - § 58.1-4031 (C.2.)** - [6/30/2023]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (June 2023) **Code of Virginia - § 58.1-4031 (C.2.)** - [7/31/2023]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (July 2023) **Code of Virginia - § 58.1-4031 (C.2.)** - [8/31/2023]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (August 2023) **Code of Virginia - § 58.1-4031 (C.2.)** - [9/30/2023]

<u>PUBLISHED</u> - 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.)** - [10/1/2023]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (September 2023) **Code of Virginia - § 58.1-4031 (C.2.)** - [10/31/2023]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (October 2023) **Code of Virginia - § 58.1-4031 (C.2.)** - [11/30/2023]

#### 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.) - [1/11/2023]

# Virginia Minority Business Commission

OVERDUE - Annual executive summary of the interim activity and work of the Virginia Minority Business Commission. **Appropriation Act - Item 1 Q.4.** (Special Session I, 2023) - [11/1/2023]

# 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** - [11/1/2023]

#### 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.)** - [11/1/2023]

# 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 111 F.1 and F.2 of the 2022 Appropriation Act resulting from each day of live racing pursuant to Virginia Administrative Code § 11VAC10-47-190. [Q2 FY2023] **Appropriation Act - Item 111 F.3. (Special Session I, 2022)** - [1/15/2023]

<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 2022] **Appropriation Act - Item 111 F.1.** (**Special Session I, 2022**) - [1/31/2023]

<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 2023] **Appropriation Act - Item 111 F.1. (Special Session I, 2022)** - [2/28/2023]

<u>PUBLISHED</u> - Annual report on the financial statement of the operation of the Virginia Racing Commission. **Code of Virginia - § 59.1-369 (9.)** - [3/1/2023]

<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 2023] **Appropriation Act - Item 111 F.1. (Special Session I, 2022)** - [3/31/2023]

<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 111 F.1 and F.2 of the 2022 Appropriation Act resulting from each day of live racing pursuant to Virginia Administrative Code § 11VAC10-47-190. [Q3 FY2023] **Appropriation Act - Item 111 F.3. (Special Session I, 2022)** - [4/15/2023]

<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 2023] **Appropriation Act - Item 111 F.1. (Special Session I, 2022)** - [4/30/2023]

<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 2023] **Appropriation Act - Item 111 F.1. (Special Session I, 2022)** - [5/31/2023]

<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 2023] **Appropriation Act - Item 111 F.1. (Special Session I, 2022)** - [6/30/2023]

<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 111 F.1 and F.2 of the 2022 Appropriation Act resulting from each day of live racing pursuant to Virginia Administrative Code § 11VAC10-47-190. [Q4 FY2023] **Appropriation Act - Item 111 F.3.** (**Special Session I, 2022**) - [7/15/2023]

<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 2023] **Appropriation Act - Item 111 F.1. (Special Session I, 2022)** - [7/31/2023]

<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 2023] **Appropriation Act - Item 111 F.1.** (Special Session I, 2022) - [8/31/2023]

<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 2023] **Appropriation Act - Item 111 F.1.** (**Special Session I, 2023**) - [9/30/2023]

<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 111 F.1 and F.2 of the 2022 Appropriation Act resulting from each day of live racing pursuant to Virginia Administrative Code § 11VAC10-47-190. [Q1 FY2024] **Appropriation Act - Item 111 F.3. (Special Session I, 2023)** - [10/15/2023]

<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 2023] **Appropriation Act - Item 111 F.1. (Special Session I, 2023)** - [10/31/2023]

<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 2023] **Appropriation Act - Item 111 F.1. (Special Session I, 2023)** - [11/30/2023]

<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 2023] **Appropriation Act - Item 111 F.1. (Special Session I, 2023)** - [12/31/2023]

# 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** - [12/1/2023]

#### Virginia Retirement System and Department of Human Resource Management

<u>PUBLISHED</u> - Annual report on the detailed aggregate of eligibility determinations for employees in accordance with Code of Virginia § 9.1-400, and shall tabulate claims data, types of injuries and associated costs with provided benefits. **Appropriation Act - Item 498 H. (Special Session I, 2022)** - [1/1/2023]

# **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.)** - [11/30/2023]

#### 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.)** - [1/11/2023]

# House Committee on Health, Welfare and Institutions

# Advisory Council on Pediatric Autoimmune Neuropsychiatric Disorders Associated with Streptococcal Infections and Pediatric Acute-onset Neuropsychiatric Syndrome

OVERDUE - Annual report on the recommendations of the Advisory Council related to: 1. Practice guidelines for the diagnosis and treatment of pediatric autoimmune neuropsychiatric disorders associated with streptococcal infections and pediatric acute-onset neuropsychiatric syndrome; 2. Mechanisms to increase clinical awareness and education regarding pediatric autoimmune neuropsychiatric disorders associated with streptococcal infections and pediatric acute-onset neuropsychiatric syndrome among physicians, including pediatricians, school-based health centers, and providers of mental health services; 3. Outreach to educators and parents to increase awareness of pediatric autoimmune neuropsychiatric disorders associated with streptococcal infections and pediatric acute-onset neuropsychiatric syndrome; and 4. Development of a network of volunteer experts on the diagnosis and treatment of pediatric autoimmune neuropsychiatric disorders associated with streptococcal infections and pediatric acute-onset neuropsychiatric syndrome to assist in the delivery of education and outreach. Code of Virginia - § 32.1-73.10 - [12/1/2023]

#### **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.)** - [10/1/2023]

<u>PUBLISHED</u> - Quadrennial report on the Commonwealth's plan for meeting the needs of patients with Alzheimer's disease and related disorders and their caregivers. **Code of Virginia - § 51.5-154 (D.4.)** - [10/1/2023]

# **Behavioral Health Commission**

<u>PUBLISHED</u> - Annual executive summary on the interim activities and work of the Behavioral Health Commission. [Includes reporting requirements of Code of Virginia § 30-405 (8.)] **Code of Virginia - § 30-407** - [1/11/2023]

<u>PUBLISHED</u> - Project BRAVO (Behavioral Health Redesign for Access, Value, and Outcomes) – Implementation and Performance Monitoring – 2023. **Code of Virginia - § 30-402** - [12/1/2023]

<u>PUBLISHED</u> - Report on the recommendations of the task force convened to study how to maximize school-based mental health services across the Commonwealth. **Appropriation Act - Item 33 (Special Session I, 2023)** - [12/1/2023]

<u>PUBLISHED</u> - STEP-VA (System Transformation Excellence and Performance) – Implementation and Performance Monitoring – 2023. **Code of Virginia - § 30-402** - [12/1/2023]

#### **Board of Health**

OVERDUE - Annual report of the Board of Health on its review of immunization of patients against certain diseases. **Code of Virginia - § 32.1-46 (F.)** - [9/1/2023]

OVERDUE - 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** - [10/1/2023]

OVERDUE - Annual report of the Virginia Board of Health. Code of Virginia - § 32.1-14 - [10/1/2023]

#### **Board of Pharmacy**

<u>PUBLISHED</u> - Annual report on the operation of pharmaceutical processors and cannabis dispensing facilities issued a permit by the Board of Pharmacy, including the number of practitioners, patients, and parents or legal guardians of patients who have registered with the Board of Pharmacy, and the number of written certifications issued pursuant to Code of Virginia § 54.1-3408.3. **Code of Virginia - § 54.1-3442.7 (C.)** - [12/1/2023]

<u>PUBLISHED</u> - Report on the findings of the work group convened to evaluate challenges and barriers to requiring or providing translated directions for the use of prescriptions, including the possibility of model directions and necessary changes within pharmacies to ensure patients are aware of the language services available at the pharmacy. **Chapter 630 Enactment Clause 1.** (**Regular Session, 2023**) - [12/1/2023]

# **Board of Social Work**

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to examine the feasibility of licensure by reciprocity with other jurisdictions, to examine the effectiveness of the Board of Social Work's current licensure by endorsement provisions, and to examine the possibility of joining the Social Work Compact when that Compact becomes operational. **Chapter 627 Enactment Clause 1.** (**Regular Session, 2023**) - [11/1/2023]

#### **Cancer Action Coalition of Virginia**

<u>PUBLISHED</u> - Annual report on changes to the Virginia Cancer Plan. **House Joint Resolution 56 (Regular Session, 2010)** - [1/11/2023]

#### **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.) - [10/1/2023]

#### **Commission on School Construction and Modernization**

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Commission on School Construction and Modernization. **Code of Virginia - § 30-388 (6.)** - [1/11/2023]

# 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 - [1/11/2023]

#### Commonwealth Health Research Board

<u>PUBLISHED</u> - Annual report on the research efforts supported by the Commonwealth Health Research Board and expenditures from the Commonwealth Health Research Fund. **Code of Virginia - § 32.1-162.30** - [1/11/2023]

#### Commonwealth Neurotrauma Initiative Advisory Board

<u>PUBLISHED</u> - Triennial report on the aggregate data on the operations and funding of the Commonwealth Neurotrauma Initiative Trust Fund. **Code of Virginia - § 51.5-180 (C.4.)** - [10/1/2023]

# **Compensation Board**

<u>PUBLISHED</u> - Annual report on the number and diagnoses of inmates with mental illnesses in local and regional jails, the treatment services provided, and expenditures on jail mental health programs. The report shall be prepared in cooperation with the Virginia Sheriffs Association, the Virginia Association of Regional Jails, the Virginia Association of Community Services Boards, and the Department of Behavioral Health and Developmental Services, and shall be coordinated with the data submissions required for the annual jail cost report. **Appropriation Act - Item 73 J.1. (Special Session I, 2023)** - [11/1/2023]

<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 79 K.1.** (Special Session I, 2023) - [12/1/2023]

#### **Department for Aging and Rehabilitative Services**

PUBLISHED - Annual report of the Virginia State Rehabilitation Council. Code of Virginia - § 51.5-129 - [1/11/2023]

<u>PUBLISHED</u> - Establishing an Adult Protective Services Perpetrator Registry in Virginia – January 5, 2023. **Request of the Department for Aging and Rehabilitative Services (2022)** - [1/11/2023]

<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 335 C.** (**Special Session I, 2023**) - [9/1/2023]

<u>PUBLISHED</u> - Annual report on the activities and recommendations of the Commonwealth Council on Aging. **Code of Virginia - § 51.5-128 (C.)** - [10/1/2023]

<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** - [10/1/2023]

<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 330 A.4.** (Special Session I, 2023) - [10/1/2023]

<u>PUBLISHED</u> - Quadrennial report for aging services in the Commonwealth. The four-year plan shall include: 1. A description of Virginia's aging population and its impact on the Commonwealth, and issues related to ensuring and providing services to this population at both the state and local level; 2. Factors for the Department to consider in determining when additional funding may be required for aging services; 3. Information on changes in the aging

population, with particular attention on the growing diversity of the population including low-income, minority, and non-English speaking older Virginians; 4. Information on unmet needs and waiting list data for aging services as reported by the Virginia Association of Area Agencies on Aging and those state agencies that may maintain and provide this information; 5. Results from periodic needs surveys and customer satisfaction surveys targeted to older Virginians that may be conducted by the Department, the Virginia Association of Area Agencies on Aging, or any other state or local agency from time to time; 6. An analysis by every state agency of how the aging of the population impacts their agency and its services and how the agency is responding to this impact. 7. The impact of changes in federal and state funding for aging services; 8. The current status and future development of Virginia's No Wrong Door Initiative; and 9. Any other factors the Department deems appropriate. **Code of Virginia - § 51.5-136 (C.)** - [10/1/2023]

<u>PUBLISHED</u> - Annual status report on the results of the interdisciplinary plan of care and dementia care management for 88 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 331 J. (Special Session I, 2023)** - [11/1/2023]

<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 330 L.6.** (**Special Session I, 2023**) - [12/31/2023]

# Department of Behavioral Health and Developmental Services

OVERDUE - 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 317 D. (Special Session I, 2022)** - [1/15/2023]

OVERDUE - Quarterly status report on compliance with the provisions of the settlement agreement with the United States Department of Justice pursuant to civil action no: 3:12cv059-JAG, including: (i) a list of each noncompliant provision; (ii) the status of meeting the provision; (iii) the department's planned actions to achieve compliance; and (iv) the date the department expects to achieve compliance with the provision. **Appropriation Act - Item 310 D.2.** (**Special Session I, 2022**) - [1/31/2023]

OVERDUE - Quarterly report on the collection and compilation of the data obtained from the community policy and management team pursuant to subdivision 15 of § 2.2-5206 and each community services board or behavioral health authority pursuant to § 37.2-507 and subdivision 18 of § 37.2-605. [Q2 FY 2023] **Code of Virginia - § 37.2-308 (C.)** - [2/15/2023]

OVERDUE - 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 317 D. (Special Session I, 2022)** - [4/15/2023]

OVERDUE - Quarterly status report on compliance with the provisions of the settlement agreement with the United States Department of Justice pursuant to civil action no: 3:12cv059-JAG, including: (i) a list of each noncompliant provision; (ii) the status of meeting the provision; (iii) the department's planned actions to achieve compliance; and (iv) the date the department expects to achieve compliance with the provision. **Appropriation Act - Item 310 D.2.** (**Special Session I, 2022**) - [4/30/2023]

OVERDUE - Quarterly report on the collection and compilation of the data obtained from the community policy and management team pursuant to subdivision 15 of § 2.2-5206 and each community services board or behavioral health authority pursuant to § 37.2-507 and subdivision 18 of § 37.2-605. [Q3 FY 2023] **Code of Virginia - § 37.2-308 (C.)** - [5/15/2023]

OVERDUE - 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 317 D. (Special Session I, 2023) - [7/15/2023]

OVERDUE - Quarterly status report on compliance with the provisions of the settlement agreement with the United States Department of Justice pursuant to civil action no: 3:12cv059-JAG, including: (i) a list of each noncompliant provision; (ii) the status of meeting the provision; (iii) the department's planned actions to achieve compliance; and (iv) the date the department expects to achieve compliance with the provision. **Appropriation Act - Item 310 D.2.** (**Special Session I, 2023**) - [7/31/2023]

OVERDUE - Annual report on the expansion of therapeutic intervention and discharge planning services to seven days a week at Central State Hospital and Southern Virginia Mental Health Institute, including the impact on length of stay, number of discharges occurring during the expanded service time, and overall impact on discharge planning and the census of the affected facilities. **Appropriation Act - Item 317 E. (Special Session I, 2023)** - [8/1/2023]

OVERDUE - 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 319 (Special Session I, 2023)** - [8/1/2023]

OVERDUE - Report on the General Fund and Nongeneral Fund allocations and authorized position levels for each state-operated training center. **Appropriation Act - Item 324 (Special Session I, 2023)** - [8/1/2023]

OVERDUE - Quarterly report on the collection and compilation of the data on the total number of licensed and mental health inpatient psychiatric beds for children and adolescents; and the total number of licensed psychiatric residential treatment facility beds for children. [Q4 FY 2023] Code of Virginia - § 37.2-308 (C.) - [8/15/2023]

OVERDUE - 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 311 R.1.** (Special Session I, 2023) - [9/1/2023]

OVERDUE - 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 317 D.** (**Special Session I, 2023**) - [10/15/2023]

OVERDUE - Quarterly status report on compliance with the provisions of the settlement agreement with the United States Department of Justice pursuant to civil action no: 3:12cv059-JAG, including: (i) a list of each noncompliant provision; (ii) the status of meeting the provision; (iii) the department's planned actions to achieve compliance; and (iv) the date the department expects to achieve compliance with the provision. **Appropriation Act - Item 310 D.2.** (**Special Session I, 2023**) - [10/31/2023]

OVERDUE - Annual report on the number of individuals served through discharge assistance plans and the types of services provided. **Appropriation Act - Item 317 B.** (**Special Session I, 2023**) - [11/1/2023]

OVERDUE - 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.)** - [11/1/2023]

OVERDUE - Quarterly report on each project for comprehensive psychiatric emergency programs or similar models of psychiatric care in emergency departments, and its projected impact on the state behavioral health facility census. [Q1 FY 2024] **Appropriation Act - Item 311 NN. (Special Session I, 2023)** - [11/1/2023]

OVERDUE - 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 311 U. (Special Session I, 2023)** - [11/1/2023]

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 313 Z.2.** (**Special Session I, 2023**) - [11/1/2023]

OVERDUE - Report on the recommendations of the stakeholders convened to review of the Department of Behavioral Health and Developmental Services (the Department) regulations that require providers licensed by the Department to report allegations of abuse, neglect, and exploitation and incidents classified as Level II and Level III, and to develop solutions to reduce administrative burdens on licensed providers. **Chapter 512 Enactment Clause 1.** (**Regular Session, 2023**) - [11/1/2023]

OVERDUE - Report on the recommendations of the stakeholders on the review of the Department of Behavioral Health and Developmental Services (the Department) regulations that impact providers licensed by the Department in order to identify reforms to increase efficiency, reduce redundancy, and decrease regulatory burdens on providers, and to consider how relief from licensing requirements may be authorized for providers that are accredited by recognized national accreditation bodies, and consider adjustments to the frequency of licensing inspections for providers with triennial licenses that have had no health or safety violations or complaints for the previous year. [Reporting requirements of Chapter 491, Enactment Clause 1., 2023 Acts of Assembly, are identical.] **Chapter 492 Enactment Clause 1.** (**Regular Session, 2023**) - [11/1/2023]

OVERDUE - 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 313 H.2.** (Special Session I, 2023) - [11/15/2023]

OVERDUE - Annual report regarding the comprehensive crisis system (Marcus alert system) and the effectiveness of such system in meeting the goals set forth in Code of Virginia § 37.2-311.1, and shall include, for the previous calendar year, (i) a description of approved local Marcus alert programs in the Commonwealth, including the number of such programs operating in the Commonwealth, the number of such programs added in the previous calendar year, and an analysis of how such programs work to connect the Commonwealth's comprehensive crisis system and mobile crisis response programs; (ii) the number of calls received by the crisis call center, established pursuant to this section; (iii) the number of mobile crisis responses, undertaken by community care teams and mobile crisis teams in the Commonwealth; (iv) the number of mobile crisis responses that involved law-enforcement backup; (v) the number of crisis incidents and injuries to any parties involved; (vi) an analysis of the overall operation of any local protocols adopted or programs established pursuant to § 9.1-193, 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; (vii) a description of the overall function of the Marcus alert program and the comprehensive crisis system, including a description of any successes and any challenges encountered; and (viii) recommendations for improvement of the Marcus alert system and approved local Marcus alert programs; and shall also include (a) a description of barriers to establishment of a local Marcus alert system program and community care or mobile crisis team to provide mobile crisis response in each geographical area served by a community services board or behavioral health authority in which such program and team has not been established, and (b) a plan for addressing such barriers in order to increase the number of local Marcus alert programs and community care or mobile crisis teams. Code of Virginia - § 37.2-311.1 (D.) -[11/15/2023]

OVERDUE - Quarterly report on the collection and compilation of the data on the total number of licensed and mental health inpatient psychiatric beds for children and adolescents; and the total number of licensed psychiatric residential treatment facility beds for children. [Q1 FY 2024] Code of Virginia - § 37.2-308 (C.) - [11/15/2023]

OVERDUE - Annual report on the activities related to suicide prevention across the lifespan. **Code of Virginia - § 37.2-312.1 (B.)** - [12/1/2023]

OVERDUE - 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.)** - [12/1/2023]

OVERDUE - 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. **Chapter 683 Enactment Clause 4.** (**Regular Session, 2017**) - [12/1/2023]

OVERDUE - Annual report on the status of the contract for the use of up to eight beds of a 20-bed acute, inpatient psychiatric unit at Chesapeake Regional Healthcare for state purposes to increase diversion from state mental health hospitals, including an estimate of the potential cost savings of diversion from state hospital beds that could occur with use of the eight beds, and an estimated annual state contribution to support Chesapeake Regional Healthcare. Appropriation Act - Item 312 U. (Special Session I, 2023) - [12/1/2023]

OVERDUE - 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 311 Z. (Special Session I, 2023)** - [12/1/2023]

OVERDUE - 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 of Item 311.J. of the 2023 Appropriation Act.] Code of Virginia - § 37.2-304 (12.) - [12/1/2023]

<u>PUBLISHED</u> - Report on the recommendations to implement rates for services provided with Discharge Assistance Planning funds, and the projected impact of any changes in rates. **Appropriation Act - Item 312 C.4.** (**Special Session I, 2022**) - [6/30/2023]

<u>PUBLISHED</u> - Annual report on the distribution and use of the grant funds provided to members of the Virginia Association of Recovery Residences for recovery support services. **Appropriation Act - Item 312 L.1.** (**Special Session I, 2023**) - [8/1/2023]

<u>PUBLISHED</u> - Annual report on the revenue collections, expenditures and allocations of the Problem Gambling Treatment and Support Fund for the prior fiscal year. **Appropriation Act - Item 311 JJ.2.** (**Special Session I, 2023**) - [9/1/2023]

<u>PUBLISHED</u> - Report on the pilot programs established to provide technical assistance to school divisions seeking guidance on integrating mental health services, and grants to school divisions to contract for community-based mental health services for students from public or private community-based providers, including the success factors for integrating behavioral health in education settings and identifying funding recommendations and resources needed to continue these efforts. **Appropriation Act - Item 311 HH.** (**Special Session I, 2022**) - [9/1/2023]

<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 312 D.** (**Special Session I, 2023**) - [10/1/2023]

<u>PUBLISHED</u> - Preliminary report on the evaluation of the public-private partnership arrangements for the Catawba Hospital Transformation Plan or other potential alternatives for the provision of behavioral health or substance use disorder services, including private sector options, potential public-private partnerships to manage and operate a substance use disorder facility and to manage a new residential treatment program and outpatient facility, an assessment of how the surrounding localities and their local law enforcement agencies may work together to share efforts in transporting and taking custody of individuals under an emergency custody order or temporary detention order who would otherwise be transported to Catawba, and an assessment of if and how the surrounding localities may pool their opioid settlement funds to aid in the Catawba Hospital Transformation Plan. **Appropriation Act - Item 311 MM.** (Special Session I, 2023) - [12/1/2023]

# **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.)** - [1/11/2023]

<u>PUBLISHED</u> - Report on the implementation and usage of the behavioral correction program. **Appropriation Act** - **Item 402 G.3.** (**Special Session I, 2022**) - [6/30/2023]

<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 404 N.** (**Special Session I, 2022**) - [9/1/2023]

<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 399 A.** (**Special Session I, 2022**) - [9/1/2023]

<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 400 B. (Special Session I, 2023)** - [10/1/2023]

<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 401 B.** (**Special Session I, 2023**) - [10/1/2023]

<u>PUBLISHED</u> - Annual report of the work group on the progress and outcomes of the university health system medical pilots. **Appropriation Act - Item 403 D. (Special Session I, 2023)** - [10/15/2023]

<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 404 K.** (Special Session I, 2023) - [10/15/2023]

<u>PUBLISHED</u> - Report on mental health screenings and assessments, monitoring, and mental health treatment plans and services provided, including, but not limited to, reentry services and recidivism rates for those individuals who required mental health services in correctional facilities. **Appropriation Act - Item 402 N.** (**Special Session I, 2023**) - [11/1/2023]

<u>PUBLISHED</u> - Report on the evaluation of the effectiveness of the cognitive-behavioral program, including but not limited to services and treatment provided, program completion rate, and recidivism rate for those individuals who participated in the program. **Appropriation Act - Item 399 D.** (Special Session I, 2023) - [11/1/2023]

<u>PUBLISHED</u> - Report on the total costs of implementing electronic health records at all of its facilities based on the selected vendor and the sufficiency of its on-going funding for full implementation at all facilities, and shall identify all funding currently budgeted for the project, the timeline for implementation, and the inter-operability of the system with the information technology systems used by the Department and its vendors. **Appropriation Act - Item 404 Q.2.** (**Special Session I, 2023**) - [12/1/2023]

#### **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 408 J.3.** (Special Session I, 2023) - [10/15/2023]

# **Department of Health**

OVERDUE - 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 2023] **Appropriation Act - Item 291 I.** (Special Session I, 2022) - [4/1/2023]

OVERDUE - 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 2023] **Appropriation Act - Item 291 I.** (Special Session I, 2022) - [5/1/2023]

OVERDUE - 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 2023] **Appropriation Act - Item 291 I.** (Special Session I, 2022) - [6/1/2023]

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. (May 2023) **Appropriation Act - Item 291 G.** (**Special Session I, 2022**) - [6/30/2023]

<u>OVERDUE</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.)** - [7/1/2023]

OVERDUE - 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 2023] **Appropriation Act - Item 291 I. (Special Session I, 2023)** - [7/1/2023]

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. (June 2023) **Appropriation Act - Item 291 G. (Special Session I, 2022)** - [7/31/2023]

OVERDUE - 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 2023] **Appropriation Act - Item 291 I.** (Special Session I, 2023) - [8/1/2023]

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. (July 2023) **Appropriation Act - Item 291 G. (Special Session I, 2023)** - [8/31/2023]

OVERDUE - 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 2023] **Appropriation Act - Item 291 I.** (Special Session I, 2023) - [9/1/2023]

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 294 F.2.** (Special Session I, 2023) - [9/1/2023]

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. (August 2023) **Appropriation Act - Item 291 G. (Special Session I, 2023)** - [9/30/2023]

OVERDUE - Annual progress report on the Emergency Department Care Coordination Program (EDCC), including, but not limited to: (i) the participation rate of hospitals and health systems, providers and subscribing health plans; (ii) strategies for sustaining the program and methods to continue to improve care coordination; and (iii) the impact on health care utilization and quality goals such as reducing the frequency of visits by high-volume Emergency Department utilizers and avoiding duplication of health care services. **Appropriation Act - Item 299 B.3. (Special Session I, 2023)** - [10/1/2023]

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.) - [10/1/2023]

OVERDUE - Annual report on the patients who have been removed or diverted from the Virginia AIDS Drug Assistance Program (ADAP) due to budget considerations, including whether the patients have been successfully enrolled in a private Pharmacy Assistance Program or other program to receive appropriate anti-retroviral medications, and whether a waiting list has developed for services provided through the ADAP program. **Appropriation Act - Item 291 F.** (Special Session I, 2023) - [10/1/2023]

OVERDUE - Biennial report on the review of the local matching fund amount for each county and city in the Commonwealth of Virginia and whether such amount should be revised as a result of changes to the county's or city's revenue generation capacity factor. **Code of Virginia - § 32.1-34.3 (D.)** - [10/1/2023]

OVERDUE - 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 2023] **Appropriation Act - Item 291 I.** (**Special Session I, 2023**) - [10/1/2023]

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.)** - [10/1/2023]

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 2023) **Appropriation Act - Item 291 G.** (Special Session **I, 2023**) - [10/31/2023]

OVERDUE - Annual report on the data collected pursuant to subsection F of § 32.1-276.5 of the Code of Virginia , including the value of (i) the amount of charity care, discounted care, or other financial assistance provided by each hospital under its financial assistance policy that is required to be reported in accordance with subsection F of § 32.1-276.5 of the Code of Virginia, and (ii) the amount of uncollected bad debt, including any uncollected bad debt from payment plans entered into in accordance with subsection C of § 32.1-137.09 of the Code of Virginia. Code of Virginia - § 32.1-23.5 - [11/1/2023]

OVERDUE - 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 2023] **Appropriation Act - Item 291 I.** (**Special Session I, 2023**) - [11/1/2023]

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 2023) **Appropriation Act - Item 291 G. (Special Session I, 2023)** - [11/30/2023]

OVERDUE - Annual report on the implementation of a plan for services for substance-exposed infants in the Commonwealth of Virginia. The plan shall support a trauma-informed approach to identification and treatment of substance-exposed infants and their caregivers and shall include options for improving screening and identification of substance-using pregnant women; use of multidisciplinary approaches to intervention and service delivery during the prenatal period and following the birth of the substance-exposed child; and referral among providers serving substance-exposed infants and their families and caregivers. **Code of Virginia - § 32.1-73.12** - [12/1/2023]

OVERDUE - 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 2023] **Appropriation Act - Item 291 I.** (**Special Session I, 2023**) - [12/1/2023]

OVERDUE - Report on the activities, findings, and recommendations of the work group established to study continuing health information needs and to develop recommendations for design, development, and operation of systems and strategies to meet those needs. **Code of Virginia - § 32.1-276.9:1 (B.)** - [12/1/2023]

OVERDUE - Report on the findings and recommendations of the work group convened to evaluate strategies to reduce maternal and infant mortality rates and make recommendations to enhance maternal health and public health support systems through expansion of the perinatal health hub model, and to (i) analyze federal and state regulations and funding mechanisms impacting establishment of perinatal health hubs; (ii) review evidence-based strategies for the implementation of perinatal health hubs and the community impact of existing perinatal health hubs; and (iii) project estimated costs of implementing the work group's recommendations for the next five years. **Chapter 654 Enactment Clause 1.** (**Regular Session, 2023**) - [12/1/2023]

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 2023) **Appropriation Act - Item 291 G. (Special Session I, 2023)** - [12/31/2023]

<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 2023] **Appropriation Act - Item 291 I. (Special Session I, 2022)** - [1/1/2023]

<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 2022) **Appropriation Act - Item 291 G. (Special Session I, 2022)** - [1/31/2023]

<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 2023] **Appropriation Act - Item 291 I.** (**Special Session I, 2022**) - [2/1/2023]

<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 2023) **Appropriation Act - Item 291 G. (Special Session I, 2022)** - [2/28/2023]

<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 2023] **Appropriation Act - Item 291 I.** (**Special Session I, 2022**) - [3/1/2023]

<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 2023) **Appropriation Act - Item 291 G.** (**Special Session I, 2022**) - [3/31/2023]

<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 2023) **Appropriation Act - Item 291 G.** (**Special Session I**, **2022**) - [4/30/2023]

<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 2023) **Appropriation Act - Item 291 G.** (**Special Session I, 2022**) - [5/31/2023]

<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** - [10/1/2023]

<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 295 O.** (**Special Session I, 2023**) - [10/1/2023]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to study and make recommendations for reducing the occurrence and impact of tick-borne diseases in the Commonwealth, including recommendations for (i) increasing public awareness of tick-borne diseases and strategies for preventing tick-borne diseases, (ii) educating health care providers and the public about the importance of and need for early diagnosis and treatment of tick-borne diseases, (iii) improving public health surveillance and data collection related to tick-borne diseases, and (iv) developing and implementing strategies to reduce tick populations and reduce the risk of exposure to and transmission of tick-borne diseases in the Commonwealth. **Chapter 120 Enactment Clause 1. (Regular Session, 2023)** - [11/1/2023]

<u>PUBLISHED</u> - 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)** - [12/1/2023]

#### **Department of Health and Department of General Services**

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to evaluate the current funding model for the Commonwealth's newborn screening program, and to analyze the appropriateness of the Commonwealth's

current fee-for-service funding model for newborn birthing providers, survey and evaluate alternative funding models, including those utilized by other states, and prepare alternative funding models to the current model. **Chapter 386 Enactment Clause 1.** (**Regular Session, 2023**) - [12/1/2023]

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

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened by the State Health Commissioner and the Director of the Department of Health Professions to study and establish a plan to develop and implement a system to share information regarding a patient's prescription history and medication reconciliation. [Reporting requirements of Chapter 628, Enactment Clause 3., 2023 Acts of Assembly, are identical.] **Chapter 629 Enactment Clause 3.** (**Regular Session, 2023**) - [10/1/2023]

# **Department of Health Professions**

<u>PUBLISHED</u> - Annual report on the number of out-of-state health care practitioners who have utilized the temporary authorization to practice pending licensure and have not subsequently been issued full licensure. **Code of Virginia - § 54.1-2408.4** - [7/1/2023]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to analyze licensure requirements for dentists and dental hygienists in the Commonwealth and determine what changes to such requirements may be warranted, if any, to ensure access to affordable, quality dental care throughout the Commonwealth, and to (i) compare licensure requirements for dentists and dental hygienists in the Commonwealth with such requirements in other states and the District of Columbia; (ii) analyze the number of licensed dentists in the Commonwealth relative to population growth and geography; (iii) identify the risks and benefits to the public if a licensure by endorsement pathway were to exist in the Commonwealth; and (iv) identify any other licensure pathways that would serve the public good. **Chapter 485 Enactment Clause 1. (Regular Session, 2023)** - [10/1/2023]

<u>PUBLISHED</u> - Report on the utilization of the Prescription Monitoring Program and any impact on prescribing opioids. **Code of Virginia - § 54.1-2523.1 (A.)** - [11/1/2023]

<u>PUBLISHED</u> - Report Reviewing SB1006 of the 2023 General Assembly Session – November 3, 2023. **Rules of the Senate of Virginia 20 (o) (2023)** - [11/1/2023]

#### **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 114 H. (Special Session I, 2022)** - [1/11/2023]

<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 114 E.2. of the 2023 Appropriation Act.] **Code of Virginia - § 36-142 (E.)** - [11/1/2023]

<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 114 B.** (Special Session I, 2023) - [11/4/2023]

# **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 C. are included in this report.] **Appropriation Act - Item 426 F. (Special Session I, 2022)** - [1/11/2023]

#### **Department of Medical Assistance Services**

OVERDUE - 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 308 A.1.a.** (Special Session I, 2023) - [11/1/2023]

OVERDUE - Report on: (i) the number and percentage of claims submitted to managed care organizations that were denied and the reasons for such denials, and (ii) the number and percentage of claims submitted to managed care organizations that required resubmission prior to payment and the reasons for such resubmissions, for each fiscal year from fiscal year 2018 through fiscal year 2022, and shall be organized by major provider type, including primary care providers and urgent care centers. The report shall include an examination of the data and identify barriers that providers encounter when accepting and treating patients enrolled in the state plan for medical assistance services. [Reporting requirements of Chapter 335, Enactment Clause 1., 2023 Acts of Assembly, are identical.] **Chapter 336 Enactment Clause 1. (Regular Session, 2023)** - [11/1/2023]

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 308 B.3.** (Special Session I, 2023) - [12/1/2023]

<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 FY22] **Appropriation Act - Item 304 III.** (**Special Session I, 2022**) - [1/15/2023]

<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. [Q1 FY23] **Appropriation Act - Item 304 III.** (**Special Session I, 2022**) - [4/15/2023]

<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. [Q2 FY23] **Appropriation Act - Item 304 III.** (**Special Session I, 2022**) - [7/15/2023]

<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 (J.)** - [8/1/2023]

<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 308 O.1.** (**Special Session I, 2022**) - [8/15/2023]

<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 304 LL. (Special Session I, 2023)** - [9/1/2023]

<u>PUBLISHED</u> - Annual report on spending and utilization trends within Medicaid managed care, with detailed population and service information and including an analysis and report on the underlying reasons for these trends, the agency's and managed care organizations (MCOs) initiatives to address undesirable trends, and the impact of those initiatives. **Appropriation Act - Item 308 G.3. (Special Session I, 2022)** - [9/1/2023]

<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 2022 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 2022 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 2023 Appropriation Act.] **Appropriation Act - Item 3-5.15 E. and 3-5.16 G. (Special Session I, 2023)** - [9/1/2023]

<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 308 Q.5.** (**Special Session I, 2023**) - [10/1/2023]

<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 304 AA.** (Special Session I, 2023) - [10/1/2023]

<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 308 I.** (**Special Session I, 2023**) - [10/1/2023]

<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 FY23] **Appropriation Act - Item 304 III.** (**Special Session I, 2023**) - [10/15/2023]

<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 304 E.4.** (**Special Session I, 2023**) - [11/1/2023]

<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 304 N. (Special Session I, 2023)** - [11/1/2023]

<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 304 JJJ. (Special Session I, 2023)** - [11/1/2023]

<u>PUBLISHED</u> - Annual updates to the five-year strategic plan to improve approaches to early psychosis and mood disorder detection approaches, make program funding recommendations, recommend a core set of standardized clinical and outcome measures, and evaluate coordinated specialty care programs in the Commonwealth. **Code of Virginia - § 32.1-331.05 (D.)** - [11/1/2023]

<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.)** - [12/1/2023]

<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.) - [12/1/2023]

<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 2023 Appropriation Act. **Appropriation Act - Item 304 J.4.c.** (**Special Session I, 2023**) - [12/1/2023]

<u>PUBLISHED</u> - Report on the activities and progress towards amending the Family and Individual Supports, Community Living, and Building Independence waivers and implementing regulations to: (i) combine the maximum annual allowable amount for assistive technology and electronic home-based support services for an individual receiving waiver services to provide for greater flexibility and better meet the needs of individuals receiving services and (ii) provide that a total of \$10,000 shall be available to an eligible individual for assistive technology and electronic home-based support services each year, which may be divided among such services in the manner that best meets the needs

of the individual; and (i) adding the operational design to the proposed Family and Individual Supports, Community Living, and Building Independence waiver amendments to be submitted to the Centers for Medicare and Medicaid Services to obtain federal approval; (ii) conducting a review of payment methodologies to maintain funding for the proposed changes to the Family and Individual Supports, Community Living, and Building Independence waivers in the future; and (iii) undertaking such other actions as many be necessary to implement the provisions of Chapter 701 and Chapter 702, 2023 Acts of Assembly. [Reporting requirements of Chapter 701, Enactment Clause 1.B, 2023 Acts of Assembly, are identical.] **Chapter 702 Enactment Clause 1., B. (Regular Session, 2023)** - [12/1/2023]

<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 304 L.** (**Special Session I, 2023**) - [12/15/2023]

# **Department of Social Services**

OVERDUE - 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 345 M.3.** (Special Session I, 2023) - [9/1/2023]

OVERDUE - 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.) - [12/1/2023]

<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 345 M.3.** (**Special Session I, 2022**) - [3/1/2023]

<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 347 K.5.** (Special Session I, 2022) - [6/1/2023]

<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 345 F.2.** (**Special Session I, 2023**) - [8/15/2023]

<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 347 S. (Special Session I, 2023)** - [9/1/2023]

<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 347 T. (Special Session I, 2023)** - [9/1/2023]

<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 340 E.2.** (**Special Session I, 2023**) - [9/1/2023]

<u>PUBLISHED</u> - Annual report on the Commonwealth's emergency shelter capabilities and readiness. **Appropriation** Act - Item 349 A. (Special Session I, 2023) - [10/1/2023]

<u>PUBLISHED</u> - Annual report on the progress of the Community Action Agencies for a Two-Generation/Whole Family Pilot Project. **Appropriation Act - Item 347 A.4.** (Special Session I, 2023) - [10/1/2023]

<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.)** - [10/1/2023]

<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**) - [11/30/2023]

<u>PUBLISHED</u> - Annual report on the expenditures and activities associated with the Virginia Sexual and Domestic Violence Prevention Fund [Includes reporting requirements of Item 344.G., 2023 Appropriation Act.] **Code of Virginia** - § 63.2-2300 (C.6.) - [11/30/2023]

<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** - [12/15/2023]

#### **Department of Veterans Services**

<u>PUBLISHED</u> - Report on the program for prevention and intervention of suicide and opiate addiction for service members, veterans, and their families in the Commonwealth, including the method of delivery for these services, the type of services provided, including crisis intervention, behavioral health focused prevention, treatment and recovery support, and on the successes, challenges and opportunities with the program. **Appropriation Act - Item 470 F.** (Special Session I, 2023) - [11/1/2023]

<u>PUBLISHED</u> - Overview of the activities of the Military Spouse Liaison, as outlined in Code of Virginia § 2.2-2002.2, including any legislative recommendations. **Code of Virginia - § 2.2-2004 (18.)** - [12/1/2023]

#### Early Impact Virginia

<u>PUBLISHED</u> - Annual report on the key activities and outcomes of Virginia's home visiting programs. **Appropriation Act - Item 347 N. (Special Session I, 2022)** - [7/1/2023]

#### **Interstate Commission for Juveniles**

<u>PUBLISHED</u> - 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.)** - [10/1/2023]

#### **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** - [1/11/2023]

PUBLISHED - Annual Report of the Joint Commission on Health Care. Code of Virginia - § 30-168.3 (7.) - [6/30/2023]

<u>PUBLISHED</u> - Team-based Care Approaches to Improve Health Outcomes. **Code of Virginia - § 30-168.3** - [10/15/2023]

PUBLISHED - Vertically Integrated Carriers and Providers. Code of Virginia - § 30-168.3 - [10/15/2023]

<u>PUBLISHED</u> - Report on the findings and recommendations of the study related to the payment of medical assistance for obesity prevention and other obesity-related services, including (i) the types of obesity prevention and other obesity-related services for which federal matching funds are available, (ii) the estimated cost to the Commonwealth of providing medical assistance for such obesity prevention and other obesity-related services for eligible individuals, and (iii) any federal approvals or other actions necessary to allow for the payment of medical assistance for obesity prevention and other obesity-related services. **Chapter 460 Enactment Clause 1.** (**Regular Session, 2022**) - [11/1/2023]

# **Maternal Mortality Review Team**

<u>PUBLISHED</u> - Annual report on the pregnancy-associated deaths identified and tracked by the Virginia Maternal Mortality Surveillance Program. **Code of Virginia - § 32.1-283.8 (G.)** - [10/1/2023]

# 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 294 H.2.** (**Special Session I, 2023**) - [12/1/2023]

#### Office of Children's Services

<u>PUBLISHED</u> - Annual report on all regional and statewide training sessions conducted during the fiscal year, including (i) a description of each program and trainers, (ii) the dates of the training and the number of attendees for each program,

(iii) a summary of evaluations of these programs by attendees, and (iv) the funds expended. **Appropriation Act - Item 284 B.6.** (Special Session I, 2023) - [12/1/2023]

<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 284 K.2.** (**Special Session I, 2023**) - [12/1/2023]

<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 284 K.1.** (**Special Session I, 2023**) - [12/1/2023]

<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 284 B.2.d. (Special Session I, 2023)** - [12/15/2023]

# 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.)** - [1/11/2023]

#### **Opioid Abatement Authority**

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Opioid Abatement Authority, including information regarding efforts supported by the Authority and expenditures from the Opioid Abatement Fund. **Code of Virginia - § 2.2-2373** - [1/11/2023]

#### **Rare Disease Council**

OVERDUE - 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.)** - [10/1/2023]

#### **School Health Services Committee**

OVERDUE - Annual report on the findings and recommendations regarding proposals that require local school boards to offer certain health services in a school setting. **Code of Virginia - § 30-409** - [10/1/2023]

#### **Secretary of Health and Human Resources**

OVERDUE - Quarterly report on the activities of the Task Force on Eligibility Redetermination convened to ensure that the Commonwealth redetermines eligibility for Medicaid in the most efficient and prudent manner possible to meet the unwinding requirement associated with the end of the federal Public Health Emergency and the provisions of the maintenance of eligibility requirement in Medicaid pursuant to the Families First Coronavirus Response Act (P.L. 166-127) **Appropriation Act - Item 283 H.3. (Special Session I, 2022)** - [1/1/2023]

OVERDUE - Quarterly report on the activities of the Task Force on Eligibility Redetermination convened to ensure that the Commonwealth redetermines eligibility for Medicaid in the most efficient and prudent manner possible to meet the unwinding requirement associated with the end of the federal Public Health Emergency and the provisions of the maintenance of eligibility requirement in Medicaid pursuant to the Families First Coronavirus Response Act (P.L. 166-127) **Appropriation Act - Item 283 H.3.** (Special Session I, 2022) - [4/1/2023]

OVERDUE - Quarterly report on the activities of the Task Force on Eligibility Redetermination convened to ensure that the Commonwealth redetermines eligibility for Medicaid in the most efficient and prudent manner possible to meet the unwinding requirement associated with the end of the federal Public Health Emergency and the provisions of the maintenance of eligibility requirement in Medicaid pursuant to the Families First Coronavirus Response Act (P.L. 166-127) **Appropriation Act - Item 283 H.3. (Special Session I, 2023)** - [7/1/2023]

OVERDUE - Report on the findings of the work group convened to facilitate strengthening collaboration on neonatal and perinatal care of women and infants to positively impact maternal and child health care outcomes in the Commonwealth, and to examine the public-private partnerships supporting the Virginia Neonatal Perinatal Collaborative (the Collaborative) and make recommendations to strengthen the Collaborative's ability to (i) successfully implement Alliance for Innovation on Maternal Health patient safety bundles and other maternal or newborn quality improvement initiatives on a statewide basis; (ii) maximize public and private funding; (iii) distribute grants on an efficient, effective, and equitable basis; and (iv) determine the best structure and placement for the Collaborative, including any recommended statutory, budgetary, or state contractual changes to be considered by the 2024 Session of the General Assembly. **Chapter 626 Enactment Clause 1. (Regular Session, 2023)** - [11/1/2023]

<u>OVERDUE</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 283 A.1.** (Special Session I, 2023) - [11/15/2023]

OVERDUE - Report on the findings and recommendations of the work group convened to analyze and review current reimbursement and operational challenges for medical practices that administer anti-cancer drugs in an in-office setting to patients whose costs for such treatment are paid for by Medicare, Medicaid, or TRICARE, and to consider the impact on and accessibility of such treatment for Medicaid, Medicare, and TRICARE patients. **Chapter 582 Enactment Clause 1.** (**Regular Session, 2023**) - [11/15/2023]

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 283 B.** (Special Session I, 2023) - [12/15/2023]

#### 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 392 B.** (Special Session I, 2023) - [11/15/2023]

<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 430 I.2.** (Special Session I, 2022) - [1/1/2023]

<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 392 A.** (**Special Session I, 2023**) - [10/15/2023]

### 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.)** - [1/11/2023]

#### State Board of Local and Regional Jails

OVERDUE - 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 400 D.** (Special Session I, 2023) - [10/1/2023]

#### **State Board of Social Services**

PUBLISHED - Annual report on the Human Research Projects. Code of Virginia - § 63.2-218 - [10/1/2023]

# **State Corporation Commission**

<u>PUBLISHED</u> - Annual report on the findings and recommendations of the work group convened to (i) assess progress toward implementing electronic prior authorization and real-time cost benefit information for prescription drugs, including monitoring and evaluating the impact of any state or federal developments; (ii) evaluate and make recommendations to establish a process for electronic prior authorization for surgery and other procedures in order to maximize efficiency and minimize delays; (iii) evaluate and make recommendations to establish an online process for a real-time link at the point of prescribing for any available prescription coupons, and (iv) make recommendations for any additional statutory changes required to facilitate such implementation or to establish such processes. [Reporting requirements of Chapter 474, Enactment Clause 2., 2023 Acts of Assembly, are identical.] **Chapter 475 Enactment Clause 2.** (**Regular Session, 2023**) - [11/1/2023]

PUBLISHED - Report on the findings and recommendations of the work group convened to develop recommendations for regulatory and legislative changes necessary to improve the process for determining, pursuant to the Commission's jurisdiction under subsection D. of § 38.2-3407.15 of the Code of Virginia, if a carrier has failed to implement the minimum fair business standards set out in subdivisions B. 1. and 2. of § 38.2-3407.15 of the Code of Virginia in the performance of its provider contracts for the prompt payment of claims, and to (i) evaluate the effectiveness of the current process that the Bureau of Insurance utilizes when complaints are filed related to prompt payment of claims and (ii) develop recommendations regarding improvements to the process, such as establishing a timeframe and requirements for (a) submission of complaints and acknowledgment of receipt, (b) requests for additional documentation or information needed to make a determination, and (c) completion of a determination about a complaint, including the rationale and explanation of any recommendations for the carrier or complainant to promote accuracy of claims submission and prompt payment of claims; and develop recommendations to promote compliance with the Ethics and Fairness in Carrier Business Practices Act (§ 38.2-3407.15 of the Code of Virginia) to ensure prompt payment of claims and other recommendations to improve timeliness of the claims process, and to ensure that the form for submission of complaints is easily accessible to providers and members of the public. [Reporting requirements of Chapter 527,

Enactment Clause 1., 2023 Acts of Assembly, are identical.] Chapter 691 Enactment Clause 1. (Regular Session, 2023) - [12/1/2023]

# State Council of Higher Education for Virginia

<u>PUBLISHED</u> - Annual report on the outcomes of the mental health workforce pilot at institutions of higher education. **Appropriation Act - Item 144 T. (Special Session I, 2022)** - [6/1/2023]

#### **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 284 C.3.c.** (Special Session I, 2023) - [12/1/2023]

<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 284 H., 2023 Appropriation Act] **Code of Virginia - § 2.2-2648** (**D.21**.) - [12/20/2023]

# 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 42 A. (Special Session I, 2022)** - [9/1/2023]

#### Virginia Addiction Recovery Council

OVERDUE - 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** - [12/1/2023]

#### 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** - [12/1/2023]

<u>PUBLISHED</u> - Annual report on the substance abuse prevention activities of the Commonwealth. **Code of Virginia - § 4.1-103.02** - [12/1/2023]

#### 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.)** - [7/1/2023]

#### 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** - [3/1/2023]

# 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)** - [6/1/2023]

# Virginia Disability Commission

<u>PUBLISHED</u> - Annual report on the 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** - [10/1/2023]

#### Virginia Foundation for Healthy Youth

<u>PUBLISHED</u> - Annual report of the Virginia Foundation for Healthy Youth. **Code of Virginia - § 32.1-364** - [3/31/2023]

#### 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 295 L.1. and L.2.** (**Special Session I, 2023**) - [10/1/2023]

#### 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.)** - [10/1/2023]

# Virginia Lottery

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (December 2022) **Code of Virginia - § 58.1-4031 (C.2.)** - [1/31/2023]

# Virginia Transplant Council

<u>PUBLISHED</u> - Annual report of the Virginia Transplant Council (doing business as Donate Life Virginia). **Code of Virginia - § 32.1-297.1 (G.)** - [9/30/2023]

#### Youth for Tomorrow

<u>PUBLISHED</u> - Report from Youth for Tomorrow (YFT) that details program services, outputs and outcomes. **Appropriation Act - Item 347 L. (Special Session I, 2023)** - [10/1/2023]

# **House Committee on Privileges and Elections**

# **Department of Elections**

<u>PUBLISHED</u> - Report on the policy regarding the counting and reporting of absentee ballots in a central absentee voter precinct in order to ensure that (i) the results of absentee ballots cast early in person are reported separately from mailed absentee ballots and are posted promptly on the State Board website and (ii) the results of all absentee ballots cast by voters are reported by precinct in accordance with § 24.2-667.1 of the Code of Virginia and are posted no later than noon on the seventh calendar day following the election on the State Board website. **Chapter 152 Enactment Clause 1.** (**Regular Session, 2023**) - [9/1/2023]

<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.)** - [10/1/2023]

<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.)** - [10/1/2023]

<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.)** - [10/1/2023]

<u>PUBLISHED</u> - Delivering Election Materials by One Officer of Election Representing Both Major Parties – November 1, 2023. (2023) - [11/1/2023]

#### 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. **HJ53** (**Regular Session, 2022**) - [1/11/2023]

# 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 - [2/25/2023]

# **Secretary of the Commonwealth**

<u>PUBLISHED</u> - Interim report on the appointments made during the interim between sessions of the General Assembly, including the names of all persons appointed since adjournment or since the last report, the position, and the person whom the appointee will succeed. **Code of Virginia - § 2.2-406 (A.)** - [1/13/2023]

<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** - [1/15/2023]

<u>PUBLISHED</u> - Interim report on the appointments made during the interim between sessions of the General Assembly, including the names of all persons appointed since adjournment or since the last report, the position, and the person whom the appointee will succeed. **Code of Virginia - § 2.2-406 (A.)** - [2/6/2023]

<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.)** - [6/1/2023]

<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.)** - [8/1/2023]

<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.)** - [10/1/2023]

<u>PUBLISHED</u> - Annual report on the demographics related to persons appointed. **Code of Virginia - § 2.2-406 (B.)** - [12/1/2023]

<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.)** - [12/1/2023]

<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.)** - [12/31/2023]

# **House Committee on Public Safety**

# **Compensation Board**

<u>PUBLISHED</u> - Progress report on the implementation of adding behavioral health case managers and medical treatment positions in local and regional jails, including but not limited to the amount of funding allocated to each jail and how the jail utilized the funding, behavioral health screening and assessment of individuals committed to local correctional facilities, the type of mental health services provided, the number of individuals with serious mental illness assessed as requiring behavioral health services who (i) needed and (ii) received discharge planning upon release from the local correctional facility, and barriers to implementing the initiative. **Appropriation Act - Item 72 P. (Special Session I, 2023)** - [11/1/2023]

#### **Department of Corrections**

<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-53** (Special Session I, 2022) - [7/15/2023]

<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.)** - [10/1/2023]

<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 401 B.** (**Special Session I, 2023**) - [10/1/2023]

<u>PUBLISHED</u> - Report on the allocation of the funds to increase minimum salaries and to address salary compression issues for correctional officers, sergeants, captains, lieutenants, and majors effective July 10, 2022, and their effectiveness in addressing the workforce challenges identified by the workgroup under Chapter 1, Virginia Acts of Assembly, 2021 Special Session II [see Reports to the General Assembly - HD19 (2021)], including the number of vacancies, identifying and reporting on specific measures of effectiveness that indicate the degree to which these salary adjustments reduce the number of vacancies, and other ongoing efforts implemented by the Department of Corrections to recruit and retain qualified and diverse correctional officer personnel. **Appropriation Act - Item 402 O.2.** (**Special Session I, 2023**) - [10/15/2023]

<u>PUBLISHED</u> - Report on mental health screenings and assessments, monitoring, and mental health treatment plans and services provided, including, but not limited to, reentry services and recidivism rates for those individuals who required mental health services in correctional facilities. **Appropriation Act - Item 402 N. (Special Session I, 2023)** - [11/1/2023]

<u>PUBLISHED</u> - Report on the evaluation of the effectiveness of the cognitive-behavioral program, including but not limited to services and treatment provided, program completion rate, and recidivism rate for those individuals who participated in the program. **Appropriation Act - Item 399 D.** (Special Session I, 2023) - [11/1/2023]

# **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.)** - [1/11/2023]

<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.)** - [7/1/2023]

<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 408 J.3.** (Special Session I, 2023) - [10/15/2023]

<u>PUBLISHED</u> - Annual summary report on the activities of the Office of Safer Communities, including summarizing violence reduction grantees' use of funds, including any available outcome measures, noting alignment with national promising practices, and the findings on other best practices. **Appropriation Act - Item 408 N.4.c.** (**Special Session I, 2023**) - [11/1/2023]

<u>PUBLISHED</u> - Report on the distributions made for one-time grants to state and local law enforcement agencies located in the Commonwealth, including colleges and universities, local and regional jails for the purpose of training and purchasing equipment and supplies to support law enforcement related activities, excluding equipment for which one-time equipment grants were appropriated from the general fund in Item 406, Chapter 552, 2021 Acts of Assembly. **Appropriation Act - Item 486 A.2.k.7**) (**Special Session I, 2023**) - [11/1/2023]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to examine and make recommendations on the inclusion of fire marshals with police powers in the definition of law-enforcement officer in § 9.1-101 of the Code of Virginia. Chapter 672 Enactment Clause 3. (Regular Session, 2023) - [11/1/2023]

<u>PUBLISHED</u> - Supplement to the 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.)** - [11/1/2023]

# **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 413 E.4.** (**Special Session I, 2023**) - [8/15/2023]

OVERDUE - Report on annual disaster expenditures and contracting, and shall: i) specify by event and state agency or locality, the amount spent per year from the Disaster Recovery Fund separate from any other state, local, federal or private contributions; ii) identify any Federal Emergency Management Agency (FEMA) reimbursements received during the previous fiscal year, itemizing for which event such reimbursements were made; and iii) any contracts executed during a disaster and the expenditures and purposes for which they were executed. **Appropriation Act - Item 415 A.2.** (Special Session I, 2023) - [10/1/2023]

OVERDUE - Annual report of the State Coordinator of Emergency Management on the Virginia Comprehensive Emergency Management Report. Code of Virginia - § 44-146.18:4 (B.) - [11/1/2023]

# **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.)** - [2/15/2023]

<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, 2023) - [9/1/2023]

# 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 429 C.2.** (Special Session I, 2023) - [10/1/2023]

#### State Board of Local and Regional Jails

OVERDUE - 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.)** - [12/1/2023]

<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.)** - [10/1/2023]

# **House Committee on Rules**

#### **American Revolution 250 Commission**

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the American Revolution 250 Commission. Code of Virginia - § 2.2-2548 (2.) - [1/11/2023]

# **Auditor of Public Accounts**

OVERDUE - 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 - [11/1/2023]

<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.)** - [1/11/2023]

#### 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** - [1/11/2023]

#### **Capitol Square Preservation Council**

OVERDUE - Annual report on the activities and recommendations of the Capitol Square Preservation Council. Code of Virginia - § 30-194 (G.) - [12/1/2023]

# **Chesapeake Bay Restoration Fund Advisory Committee**

<u>PUBLISHED</u> - Annual report on the plan for expenditure of any amounts in the Chesapeake Bay Restoration Fund. **Code of Virginia - § 30-256 (G.)** - [11/15/2023]

#### **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.) - [10/1/2023]

#### **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) - [12/1/2023]

#### **Commission on Unemployment Compensation**

<u>OVERDUE</u> - Annual executive summary of the activities of the Virginia Commission on Unemployment Compensation. **Code of Virginia - § 30-224** - [1/11/2023]

# Commission to Study Slavery and Subsequent De Jure and De Facto Racial and Economic Discrimination Against African Americans

<u>PUBLISHED</u> - Annual executive summary of the interim work of the Commission to Study Slavery and Subsequent De Jure and De Facto Racial and Economic Discrimination Against African Americans. **Code of Virginia - § 2.2-2555** (A.5.) - [1/11/2023]

# 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** - [7/1/2023]

#### **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** - [4/1/2023]

<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** - [10/1/2023]

<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** - [11/1/2023]

<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** - [12/15/2023]

#### **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.) - [5/31/2023]

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

<u>PUBLISHED</u> - Annual executive summary on the interim activity and work of the Dr. Martin Luther King, Jr. Commission. **Code of Virginia - § 30-192.6** - [1/11/2023]

#### **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** - [1/11/2023]

#### Joint Commission on Health Care

PUBLISHED - Annual Report of the Joint Commission on Health Care. Code of Virginia - § 30-168.3 (7.) - [6/30/2023]

# Joint Commission on Technology and Science

<u>PUBLISHED</u> - Annual report of the Joint Commission on Technology and Science. **Code of Virginia - § 30-85 (10.)** - [1/11/2023]

# Joint Legislative Audit and Review Commission

OVERDUE - Biennial Report of the Joint Legislative Audit and Review Commission. **Code of Virginia - § 30-58.2** - [11/15/2023]

PUBLISHED - Special annual report on state spending. Code of Virginia - § 30-58.3 (A.) - [11/15/2023]

<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.)** - [12/15/2023]

<u>PUBLISHED</u> - Biannual oversight report of the Virginia Retirement System (VRS). **Code of Virginia - § 30-81 (D.)** - [12/30/2023]

# Joint Subcommittee to Evaluate Tax Preferences

OVERDUE - 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.) - [1/11/2023]

#### **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)** - [3/1/2023]

#### Office of the Governor

PUBLISHED - State of the Commonwealth Address. Constitution of Virginia - Article 5 Section 5 - [1/11/2023]

# **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.)** - [1/11/2023]

#### **State Water Commission**

OVERDUE - Annual report on the findings and recommendations of the State Water Commission. **Code of Virginia -** § 30-187 (3.) - [1/11/2023]

# 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.)** - [1/11/2023]

# 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.) - [1/11/2023]

#### Virginia Disability Commission

<u>PUBLISHED</u> - Annual report on the 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** - [10/1/2023]

#### 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.)** - [12/1/2023]

#### **Virginia Housing Commission**

<u>PUBLISHED</u> - Annual executive summary on the interim activity and work of the Virginia Housing Commission. **Code of Virginia - § 30-261 (B.)** - [1/11/2023]

#### **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** - [1/11/2023]

PUBLISHED - Annual report of the Virginia State Crime Commission. Code of Virginia - § 30-158 (A.4.) - [6/30/2023]

# **House Committee on Transportation**

# **Commissioner of Highways**

OVERDUE - Annual report on the use of moneys in the Innovation and Technology Transportation Fund. **Code of Virginia - § 33.2-1531** - [11/30/2023]

<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. (Q2 FY 2023) **Code of Virginia - § 33.2-233** - [1/1/2023]

<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 2023) **Code of Virginia - § 33.2-233** - [4/1/2023]

<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 2023) **Code of Virginia - § 33.2-233** - [7/1/2023]

<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.)** - [10/1/2023]

<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 for transit; (xi) total 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 2024) **Code of Virginia - § 33.2-233** - [10/1/2023]

#### **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 (F.)** - [10/1/2023]

<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.)** - [12/15/2023]

# **Department of Energy**

OVERDUE - Annual report on the implementation and administration of the Electric Vehicle Rebate Program, including recommendations of the Department of Energy or the Electric Vehicle Rebate Program Advisory Council, and an assessment of the rebate and enhanced rebate, a recommendation on whether the Fund allocation set forth in subsection B of Code of Virginia § 45.2-1731 should be adjusted, and a recommendation on whether an income cap should be established to determine the eligibility of purchasers for a rebate. **Code of Virginia - § 45.2-1732** - [12/1/2023]

#### **Department of Rail and Public Transportation**

<u>PUBLISHED</u> - Annual report to the Joint Commission on Transportation Accountability on the uses of the Commonwealth Rail Fund. **Appropriation Act - Item 1 I.** (Special Session I, 2023) - [11/15/2023]

# **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**) - [12/1/2023]

<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 451 D.** (**Special Session I, 2023**) - [12/1/2023]

# 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 I.** (**Special Session I, 2023**) - [11/15/2023]

# **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)** - [3/1/2023]

# 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 I.** (Special Session I, 2023) - [11/15/2023]

# Northern Virginia Transportation Commission

PUBLISHED - 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 - [12/15/2023]

# Office of Intermodal Planning and Investment

OVERDUE - 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.) - [11/1/2023]

#### 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.)** - [1/31/2023]

<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.)** - [7/31/2023]

#### Secretary of Natural and Historic Resources

OVERDUE - Annual report on the implementation of the 2014 Chesapeake Bay Watershed Agreement. [Reporting requirement for Item 373.A. of the 2023 Appropriation Act is included in this report.] Code of Virginia - § 2.2-220.1 - [11/1/2023]

#### **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. [Quarter ending March 31, 2023] **Code of Virginia - § 33.2-3102 (B.)** - [3/31/2023]

<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 June 30, 2023] **Code of Virginia - § 33.2-3102 (B.)** - [6/30/2023]

<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 September 30, 2023] **Code of Virginia - § 33.2-3102 (B.)** - [9/30/2023]

<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, 2023] **Code of Virginia - § 33.2-3102 (B.)** - [12/31/2023]

#### 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 436 E.1. of the 2023 Appropriation Act.] **Code of Virginia - § 5.1-2.2:3** (A.) - [11/1/2023]

# Virginia Passenger Rail Authority

OVERDUE - 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.)** - [11/1/2023]

# 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.)** - [11/1/2023]

<u>PUBLISHED</u> - Quarterly report on the timeline, progress to date, and overall cost for the construction of the inland port. [Q1 FY 2024] **Appropriation Act - Item 113 T.4.** (Special Session I, 2023) - [12/1/2023]

#### 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.)** - [1/31/2023]

<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.)** - [7/31/2023]

# Virginia-North Carolina High-Speed Rail Compact Commission

<u>PUBLISHED</u> - Annual report on the activities of the Virginia-North Carolina High-Speed Rail Compact Commission. **Code of Virginia - § 33.2-1400 (§ 4.)** - [10/1/2023]

#### 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**) - [12/1/2023]

#### 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.)** - [1/1/2023]

#### **Washington Metrorail Safety Commission**

<u>PUBLISHED</u> - Annual report on the programs, operations, and finances of the Washington Metrorail Safety Commission. **Code of Virginia - § 33.2-3101 (Article V., B.1.)** - [6/30/2023]

<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.)** - [6/30/2023]

# Senate Committee on Agriculture, Conservation and Natural Resources

# **Appalachian Power Company**

<u>PUBLISHED</u> - Biennial report describing the closure plan for all such coal combustion residuals (CCR) units; the closure progress to date, both per unit and in total; a detailed accounting of the amounts of CCR that have been and are expected to be beneficially reused from such units, both per unit and in total; a detailed accounting of the amounts of CCR that have been and are expected to be landfilled from such units, both per unit and in total; a detailed accounting of the utilization of transportation options and a transportation plan as required by subsection D. of Code of Virginia § 10.1-1402.04; and a discussion of groundwater and surface water monitoring results and any corrective actions or other measures taken to address such results as closure is being completed. **Code of Virginia - § 10.1-1402.04 (G.1.)** - [10/1/2023]

<u>PUBLISHED</u> - Biennial report on the proposals and analysis on (i) the amount of coal combustion residuals (CCR) that will be utilized for encapsulated beneficial use; (ii) the cost of the proposed beneficial use of such CCR; and (iii) the guaranteed timeframe in which the CCR will be utilized. **Code of Virginia - § 10.1-1402.04 (G.2.)** - [10/1/2023]

#### 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.)** - [10/1/2023]

#### **Chesapeake Bay Restoration Fund Advisory Committee**

<u>PUBLISHED</u> - Annual report on the plan for expenditure of any amounts in the Chesapeake Bay Restoration Fund. **Code of Virginia - § 30-256 (G.)** - [11/15/2023]

#### **Chief Resilience Officer**

<u>PUBLISHED</u> - Biennial report on the status of flood resilience in the Commonwealth, including identifying risks to critical transportation, energy, communication, water and food supply, waste management, health, and emergency services infrastructure, and the status of flood resilience planning. **Code of Virginia - § 2.2-220.5 (7.)** - [7/1/2023]

# **Department of Agriculture and Consumer Services**

<u>PUBLISHED</u> - Report on the five-year strategic plan to achieve an increase in the total combined throughput capacity of inspected slaughter and meat-processing facilities. **Chapter 311 Enactment Clause 2.** (**Regular Session, 2022**) - [1/1/2023]

<u>PUBLISHED</u> - Annual report on: 1. The total amount of agricultural land that is under foreign ownership; 2. The percentage change in foreign ownership of agricultural land in the Commonwealth for each year over the prior 10 years; 3. The purpose for which foreign-owned agricultural land in the Commonwealth is being used currently. To the extent such information is available, the Department shall also include any significant recent changes or trends in the uses of foreign-owned agricultural land in the Commonwealth; 4. With the assistance of relevant state agencies, information regarding the extent of, and any recent changes in, foreign ownership of energy production, storage, or distribution facilities in the Commonwealth to the extent such information is available; and 5. Any legislative, regulatory, or administrative policy changes the Department of Agriculture and Consumer Services recommends in light of the information in this report. **Code of Virginia - § 55.1-509 (B.)** - [7/1/2023]

<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.)** - [10/1/2023]

<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.)** - [10/1/2023]

<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** - [12/1/2023]

<u>PUBLISHED</u> - Annual report on the operation of the Office of Farmland Preservation. **Code of Virginia - § 3.2-203** - [12/1/2023]

<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** - [12/1/2023]

# **Department of Conservation and Recreation**

OVERDUE - Annual report on the progress of developing and posting in each state park and interstate park signage addressing the appropriate steps a visitor can take to prevent tick bites, how to identify Lyme disease, and where to seek treatment. Code of Virginia - § 10.1-200.01 (C.) - [10/1/2023]

# **Department of Conservation and Recreation**

OVERDUE - 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.) - [12/1/2023]

<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 374 A.3. and A.4.** (Special Session I, 2022) - [2/15/2023]

<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 374 A.3. and A.4.** (Special Session I, 2023) - [8/15/2023]

<u>PUBLISHED</u> - 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.) - [10/1/2023]

#### **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** - [12/1/2023]

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

OVERDUE - Annual joint report by the Department of Conservation and Recreation, the Department of Housing and Community Development, and the Department of Energy describing the Commonwealth's participation in the Regional Greenhouse Gas Initiative (RGGI), the annual reduction in greenhouse gas emissions, the revenues collected and deposited in the interest-bearing account maintained by the Department of Conservation and Recreation for the RGGI program, and a description of each way in which money was expended during the fiscal year. **Code of Virginia - § 10.1-1330 (D.)** - [1/1/2023]

OVERDUE - Biennial report on the reduction and monitoring of toxics in state waters. **Code of Virginia - § 62.1-44.17:3 (B.)** - [1/1/2023]

OVERDUE - Report on the recycling economic and environmental impact assessment on the use of polystyrene containers, including the total lifecycle of human and environmental benefits and impacts of recycling pursuant to generally accepted frameworks and standards. Appropriation Act - Item 377 C. (Special Session I, 2023) - [10/1/2023]

OVERDUE - Annual report on the administration of the Virginia Electric Vehicle Grant Fund (the Fund) and the Virginia Electric Vehicle Grant Program (the Program), including the number of grants awarded, the number of vehicles or equipment replaced, the number of jobs supported, and, to the extent available, the general environmental or health impact of the Fund and Program. **Code of Virginia - § 10.1-1322.5 (G.)** - [11/1/2023]

<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) - [1/1/2023]

<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**) - [1/1/2023]

<u>PUBLISHED</u> - Quadrennial estimate of the amount of wastewater infrastructure funding that is (i) necessary to implement the policy of the Commonwealth articulated in Code of Virginia § 62.1-223.1, and (ii) not eligible to be covered by grant funding pursuant to the Virginia Water Quality Improvement Act of 1997 (§ 10.1-2117 et seq.). **Code of Virginia - § 62.1-223.3** - [7/1/2023]

<u>PUBLISHED</u> - Report on the findings and recommendations of the stakeholder work group convened to determine the feasibility of setting a statewide methane reduction goal and plan to achieve the same. [Reporting requirements of Chapter 728, Enactment Clause 4., 2022 Acts of Assembly, are identical.] **Chapter 759 Enactment Clause 4.** (**Regular Session, 2022**) - [7/1/2023]

<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.)** - [11/1/2023]

PUBLISHED - Annual report on pollution prevention activities. Code of Virginia - § 10.1-1425.17 - [12/1/2023]

#### **Department of General Services**

<u>PUBLISHED</u> - Annual report on the metric tonnage of the state's recycling program. **Executive Order 17 (2024)** - [12/1/2023]

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

<u>PUBLISHED</u> - Biennial report on the stewardship of state-owned properties. **Code of Virginia - § 10.1-2202.3 (C.)** - [5/1/2023]

#### Joint Subcommittee on Recurrent Flooding

OVERDUE - Executive summary on the findings and recommendations of the Joint Subcommittee convened to study short-term and long-term strategies for minimizing the impact of flooding. [Report requirements are identical to Senate Joint Resolution 35 (2022).] **House Joint Resolution 16 (Regular Session, 2022)** - [1/11/2023]

#### Office of the Governor

OVERDUE - Biannual report on the grants or loans awarded from the Governor's Agriculture and Forestry Industries Development Fund during the immediately preceding six-month period for economic development projects. The report shall include the name of the company that is the business beneficiary of the grant and the type of business in which it engages; the location (county, city, or town) of the project; the amount of the grant committed from the Fund and the amount of all other funds committed by the Commonwealth from other sources and the purpose for which such grants or other funds will be used; the amount of all moneys or funds agreed to be provided by political subdivisions and the purposes for which they will be used; the number of new jobs projected to be created by the business beneficiary; the amount of investment in the project agreed to be made by the business beneficiary; the minimum purchase agreed to be made of Virginia-grown agricultural and forestal products; projected impact on agricultural and forestal producers; the timetable for the completion of the project and new jobs created; the prevailing average wage; and the average wage (excluding fringe benefits) projected to be paid in the new jobs. Code of Virginia - § 3.2-309 - [7/31/2023]

<u>PUBLISHED</u> - 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** - [1/31/2023]

#### 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 - [10/1/2023]

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

<u>PUBLISHED</u> - Preliminary report on the recommendations of the stakeholder advisory group convened to ensure that all of the Commonwealth's agricultural sector commitments are achieved in accordance with the Chesapeake Bay Total Maximum Daily Load Phase III Watershed Implementation Plan. [Reporting requirements of Chapter 735, Enactment Clause 2., 2023 Acts of Assembly, are identical.] **Chapter 736 Enactment Clause 2.** (**Regular Session, 2023**) - [12/1/2023]

#### **Secretary of Labor**

OVERDUE - Annual report on the activities of the seafood industry workforce liaison. **Chapter 406 Enactment Clause 1.** (**Regular Session, 2022**) - [12/1/2023]

#### Secretary of Natural and Historic Resources

OVERDUE - 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.)** - [11/1/2023]

OVERDUE - Annual report of all projects undertaken pursuant to a settlement or mitigation agreement upon which the Secretary of Natural Resources is an authorized signatory on behalf of the Governor. **Appropriation Act - Item 373 C.** (Special Session I, 2023) - [11/15/2023]

<u>PUBLISHED</u> - Annual report on interim activity and work of the Wastewater Infrastructure Policy Working Group. **Code of Virginia - § 62.1-223.2 (D.8.)** - [1/11/2023]

<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** - [11/1/2023]

# 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.) - [12/1/2023]

### **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.)** - [10/1/2023]

#### **State Corporation Commission**

<u>PUBLISHED</u> - Report of the task force convened to analyze the life cycle of renewable energy facilities, including solar, wind, and battery storage components, including the (i) feasibility, costs, recycling and salvage opportunities, waste strategies, and liability for the decommissioning of materials; (ii) potential impacts of underground infrastructure post-decommissioning; (iii) potential impacts of the life cycle on farming, forestry, and sensitive wetlands; and (iv) potential beneficial economic impact of solar, wind, and battery storage development. [Reporting requirements of Chapter 69, Enactment Clause 1., 2022 Acts of Assembly, are identical.] **Chapter 70 Enactment Clause 1.** (**Regular Session, 2022**) - [5/1/2023]

# **State Forester**

<u>PUBLISHED</u> - Annual report on the actions, conclusions and recommendations for conserving the Commonwealth of Virginia's forest supply. **Code of Virginia - § 10.1-1119** - [1/11/2023]

#### **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.) - [10/1/2023]

#### **State Water Commission**

OVERDUE - Annual report on the findings and recommendations of the State Water Commission. **Code of Virginia - § 30-187 (3.)** - [1/11/2023]

#### **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** - [10/1/2023]

<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.)** - [10/1/2023]

#### **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.)** - [1/11/2023]

<u>PUBLISHED</u> - Annual Report of the Tobacco Region Revitalization Commission. **Code of Virginia - § 3.2-3103 (E.)** - [12/31/2023]

# Virginia Agricultural Council

<u>PUBLISHED</u> - Annual report and financial statements of the Virginia Agricultural Council. **Code of Virginia - § 3.2-2904 (B.)** - [11/1/2023]

# 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.)** - [1/11/2023]

#### Virginia Institute of Marine Science

<u>PUBLISHED</u> - Report on the plans for studying the ecology, fishery impacts, and economic importance of menhaden populations in the waters of the Commonwealth, and to (i) include anticipated methodologies, timelines, and costs; (ii) identify relevant stakeholders for participation; and (iii) state whether the Virginia Institute of Marine Science is the most appropriate entity to perform the study. **Chapter 284 Enactment Clause 1.** (**Regular Session, 2023**) - [9/1/2023]

<u>PUBLISHED</u> - Report on the recovery plan to address the population of the American shad in the James River. **Appropriation Act - Item 160 P. (Special Session I, 2023)** - [11/1/2023]

#### Virginia Land Conservation Board

OVERDUE - Annual executive summary on the interim activity and work of the Virginia Land Conservation Board, including an estimate of the funds needed to achieve goals established by the Board for (a) natural area protection, (b) open spaces and parks, (c) farmland preservation, (d) forest land preservation, (e) historical and cultural sites, (f) meeting the needs of under-resourced communities, and (g) any other goal determined by the Board. **Code of Virginia - § 10.1-1018.1** - [12/15/2023]

# 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.)** - [11/30/2023]

<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.)** - [12/1/2023]

<u>PUBLISHED</u> - Annual report on all projects and expenditures funded from the Virginia Saltwater Recreational Fishing Development Fund. **Appropriation Act - Item 391 C. (Special Session I, 2023)** - [12/15/2023]

# 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** - [1/11/2023]

# **Senate Committee on Commerce and Labor**

# **Appalachian Power Company**

<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. **Code of Virginia - § 56-585.1:2** - [7/1/2023]

<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**) - [12/1/2023]

# Board of the Virginia Birth-Related Neurological Injury Compensation Fund

OVERDUE - Annual report on the investments and assets of the Virginia Birth-Related Neurological Injury Compensation Fund. Code of Virginia - § 38.2-5016 (F.) - [3/31/2023]

# **Cancer Action Coalition of Virginia**

<u>PUBLISHED</u> - Annual report on changes to the Virginia Cancer Plan. **House Joint Resolution 56 (Regular Session, 2010)** - [1/11/2023]

#### **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.) - [10/1/2023]

#### 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 93 D. (Special Session I, 2022)** - [1/31/2023]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 93 D. (Special Session I, 2022)** - [2/28/2023]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 93 D. (Special Session I, 2022)** - [3/31/2023]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 93 D. (Special Session I, 2022)** - [4/30/2023]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 93 D. (Special Session I, 2022)** - [5/31/2023]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 93 D. (Special Session I, 2022)** - [6/30/2023]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 93 D. (Special Session I, 2023)** - [7/31/2023]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. [July 2023] **Appropriation Act - Item 93 D. (Special Session I, 2022)** - [8/31/2023]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. [August 2023] **Appropriation Act - Item 93 D. (Special Session I, 2023)** - [9/30/2023]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. [September 2023] **Appropriation Act - Item 93 D. (Special Session I, 2023)** - [10/31/2023]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. [October 2023] **Appropriation Act - Item 93 D. (Special Session I, 2023)** - [11/30/2023]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. [November 2023] **Appropriation Act - Item 93 D. (Special Session I, 2023)** - [12/31/2023]

#### **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 215 A.2.** (Special Session I, 2023) - [12/15/2023]

## Clean Energy Advisory Board

OVERDUE - Annual report on the interim activity of the Clean Energy Advisory Board. Code of Virginia - § 45.2-1915 - [1/11/2023]

## **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** - [1/11/2023]

## **Commission on Unemployment Compensation**

<u>OVERDUE</u> - Annual executive summary of the activities of the Virginia Commission on Unemployment Compensation. **Code of Virginia - § 30-224** - [1/11/2023]

<u>PUBLISHED</u> - Annual report of the Subcommittee on Unemployment Insurance. **Code of Virginia - § 30-222 (D.)** - [12/1/2023]

#### **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.)** - [1/11/2023]

## **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 127 M.2.** (Special Session I, 2023) - [10/1/2023]

## **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 127 K.5.** (Special Session I, 2023) - [10/1/2023]

#### Commonwealth Neurotrauma Initiative Advisory Board

<u>PUBLISHED</u> - Triennial report on the aggregate data on the operations and funding of the Commonwealth Neurotrauma Initiative Trust Fund. **Code of Virginia - § 51.5-180 (C.4.)** - [10/1/2023]

## **Department of Energy**

OVERDUE - Triennial report on whether implementation of the Virginia Clean Economy Act, (Chapter 1194, 2020 Acts of Assembly), imposes a disproportionate burden on historically economically disadvantaged communities, as defined in § 56-576 of the Code of Virginia. [Reporting requirements of Chapter 1193, Enactment Clause 5., of the 2020 Acts of Assembly, are identical.] **Chapter 1194 Enactment Clause 5.** (**Regular Session, 2020**) - [1/1/2023]

OVERDUE - Interim executive summary of the Virginia Energy Plan. Code of Virginia - § 45.2-1711 (D.) - [10/1/2023]

OVERDUE - Annual report on the implementation and administration of the Electric Vehicle Rebate Program, including recommendations of the Department of Energy or the Electric Vehicle Rebate Program Advisory Council, and an assessment of the rebate and enhanced rebate, a recommendation on whether the Fund allocation set forth in subsection B of Code of Virginia § 45.2-1731 should be adjusted, and a recommendation on whether an income cap should be established to determine the eligibility of purchasers for a rebate. **Code of Virginia - § 45.2-1732** - [12/1/2023]

<u>PUBLISHED</u> - Report on the evaluation of policy options to encourage the capture and beneficial use of coal mine methane, including an analysis of federal and state policies, including tax incentives, and programs that incentivize the capture and beneficial use of coal mine methane, impediments to coal mine methane qualifying for carbon offset

markets, and the extent to which such policies may result in a net reduction in methane emissions, and to consider the environmental benefits and economic development potential of the capture and use of coal mine methane. [Reporting requirements of Chapter 495, Enactment Clause 1., 2023 Acts of Assembly, are identical.] **Chapter 496 Enactment Clause 1.** (**Regular Session, 2023**) - [11/15/2023]

# **Department of Environmental Quality**

<u>PUBLISHED</u> - Report on the findings and recommendations of the stakeholder work group convened to determine the feasibility of setting a statewide methane reduction goal and plan to achieve the same. [Reporting requirements of Chapter 728, Enactment Clause 4., 2022 Acts of Assembly, are identical.] **Chapter 759 Enactment Clause 4.** (**Regular Session, 2022**) - [7/1/2023]

## **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.)** - [10/1/2023]

# Department of Housing and Community Development and Virginia Economic Development Partnership and Virginia Employment Commission

<u>PUBLISHED</u> - Report of the work group convened to evaluate a regional minimum wage, including, but not limited to, the cost of living in the Commonwealth; the potential impact on employers and any fringe benefits offered to employees such as employer-sponsored health insurance; the potential impact on workers, with a focus on income inequality; the potential impact on agricultural workers; the experience of other states with a regional wage; and the equity and fairness of the exemption from the minimum wage for any person employed as a farm laborer or farm employee provided by § 40.1-28.10 of the Code of Virginia. The report shall provide an assessment of options for utilizing a minimum wage in the Commonwealth, the feasibility of a regional minimum wage, and the economic benefits or impacts of utilizing a minimum wage; and shall also assess the effects of the minimum wage increases scheduled in § 40.1-28.10 of the Code of Virginia. [Reporting requirements of Chapter 1204, Enactment Clause 2., of the 2020 Acts of Assembly, are identical.] Chapter 1242 Enactment Clause 2. (Regular Session, 2020) - [12/1/2023]

## **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 86 F.1.** (Special Session I, 2023) - [10/30/2023]

<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 (S.)** - [11/30/2023]

<u>PUBLISHED</u> - Annual report of the Ombudsman 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.)** - [12/1/2023]

# 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 87 F.** (**Special Session I, 2023**) - [12/20/2023]

## **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** - [10/1/2023]

<u>PUBLISHED</u> - Annual report on the state's minimum wage 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 365 B.1.-4.** (**Special Session I, 2023**) - [11/1/2023]

## **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. [Q2 CY 2023] **Appropriation Act - Item 123 G. (Special Session I, 2022)** - [7/30/2023]

# **Department of State Police**

PUBLISHED - Annual report on the insurance fraud program. Code of Virginia - § 52-43 - [2/15/2023]

## **Dominion Energy Virginia**

<u>PUBLISHED</u> - Updated integrated resource plan. All updated integrated resource plans shall comply with the provisions of any relevant order of the State Corporation Commission establishing guidelines for the format and contents of updated and revised integrated resource plans. Each integrated resource plan shall consider options for maintaining and enhancing rate stability, energy independence, economic development including retention and expansion of energy-intensive industries, and service reliability. **Code of Virginia - § 56-599 (A.)** - [5/1/2023]

<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. **Code of Virginia - § 56-585.1:2** - [7/1/2023]

<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.)** - [12/1/2023]

<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**) - [12/1/2023]

#### 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.)** - [10/1/2023]

### **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 - [1/11/2023]

## **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.) - [7/1/2023]

## Joint Commission on Technology and Science

<u>PUBLISHED</u> - Report on the findings of the study of the practice of unwanted telephone solicitation calls and telephone solicitation calls via text message, including recommendations related to requiring a telephone solicitor to permit any person to opt out of receiving such telephone solicitation calls or text messages. **Chapter 425 Enactment Clause 1.** (**Regular Session, 2023**) - [11/1/2023]

# MEI (Major Employment and Investment) Project Approval Commission

PUBLISHED - Annual report on all endorsed incentive packages for which an offer has been made and publicly announced, which shall contain the following information: (i) the industrial sector of the MEI project or other economic development project, (ii) known competitor states, (iii) employment creation and capital investment expectations, (iv) anticipated average annual wage of the new jobs, (v) local and state returns on investment as prepared by the Virginia Economic Development Partnership Authority, (vi) expected time frame for repayment of the incentives to the Commonwealth in the form of direct and indirect general tax revenues, (vii) details of the proposed incentive package, including the breakdown of the components into various uses and an expected timeline for payments, and (viii) draft legislation or amendments to the Appropriation Act that propose financing for the endorsed incentive package through the Virginia Public Building Authority or any other proposed funding or financing mechanisms. Code of Virginia - § 30-312 - [1/11/2023]

#### **Secretary of Administration**

<u>OVERDUE</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** - [11/30/2023]

#### **Secretary of Commerce and Trade**

<u>PUBLISHED</u> - Quarterly report on the performance grants for major manufacturers to include the name of the manufacturer determined to be eligible for a grant; the product it manufactures; the locality of the manufacturing facility; the amount of the grant made or committed; the number of new jobs created or projected to be created; the amount of the manufacturer's capital investment; and the timetable for the completion of the capital investment and new jobs created. (Q4 CY 2022) **Code of Virginia - § 2.2-5103 (D.)** - [2/1/2023]

<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 2023) **Code of Virginia - § 2.2-5103 (D.)** - [5/1/2023]

<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 2023) **Code of Virginia - § 2.2-5103 (D.)** - [8/1/2023]

<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 2023) **Code of Virginia - § 2.2-5103 (D.)** - [11/1/2023]

# Secretary of Labor

OVERDUE - Final report on the findings and recommendations of the comprehensive efficiency review of the Unemployment Insurance (UI) operations of the Virginia Employment Commission (VEC) that: (i) identifies specific actions that could be taken to improve the efficiency of VEC's UI operations, including through more efficient and effective use of staff and technology; (ii) recommends improvements to the agency's staffing and workflows to most effectively use existing federal funding for UI operations; and (iii) determines whether current funding is adequate to ensure effective UI operations. **Appropriation Act - Item 363 A. (Special Session I, 2023)** - [9/1/2023]

OVERDUE - Annual report on the activities of the seafood industry workforce liaison. **Chapter 406 Enactment Clause 1.** (**Regular Session, 2022**) - [12/1/2023]

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.) - [12/20/2023]

<u>PUBLISHED</u> - Quarterly report on the outcomes of the work group convened to advise the Secretary of Labor on the transition of the administration of apprenticeship programs from the Department of Labor and Industry to the Department of Workforce Development and Advancement (the Department), including the progress of the transition, the current and expected costs of transition, and the expected ongoing operational costs of the Department. [Reporting requirements of Chapter 624, Enactment Clause 11., 2023 Acts of Assembly, are identical.] **Chapter 625 Enactment Clause 11.** (**Regular Session, 2023**) - [10/1/2023]

<u>PUBLISHED</u> - Preliminary report on the comprehensive review of the Commonwealth's workforce development programs and recommendations for improving the effectiveness and efficiency of such programs, including (i) the adequacy of collaboration among such programs; (ii) the organization, powers, and duties of the Department of Workforce Development and Advancement, established pursuant to § 2.2-2035 of the Code of Virginia; (iii) the operations of the local workforce investment boards and the geographic areas served by such boards; and (iv) the proper role of the Virginia Community College System in supporting workforce development efforts. [Reporting requirements of Chapter 624, Enactment Clause 9., 2023 Acts of Assembly, are identical.] **Chapter 625 Enactment Clause 9.** (**Regular Session, 2023**) - [11/30/2023]

#### **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.)** - [1/11/2023]

## 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 - § 45.2-1721** - [10/15/2023]

# **State Corporation Commission**

<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.)** - [7/1/2023]

<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.)** - [7/1/2023]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to examine network standards for mobile crisis response services and the current availability of mobile crisis response services in the Commonwealth, and to make recommendations regarding (i) the definition and standards of care for mobile crisis response services and short-term residential crisis stabilization services as they apply to the commercial insurance market, including balance billing protections; (ii) the licensure or accreditation required for such services in the Commonwealth; and (iii) how cost-sharing and deductibles will be addressed as part of accessing such services for commercially insured individuals. [Reporting requirements of Chapter 186, Enactment Clause 3., 2023 Acts of Assembly, are identical.] **Chapter 187 Enactment Clause 3.** (**Regular Session, 2023**) - [9/1/2023]

<u>PUBLISHED</u> - Annual report on the feasibility of the energy efficiency program savings set forth in Code of Virginia § 56-596.2, and the performance of all Energy Efficiency Programs set forth in Code of Virginia § 56-585.1 (5.c.). **Code of Virginia - § 56-596.2 (B.3.)** - [10/1/2023]

<u>PUBLISHED</u> - Annual aggregate report for all health carriers on the total number of comparable health care service incentive payments made pursuant to Article 8 of Chapter 34 of Title 38.2 of the Code of Virginia, the use of comparable health care services by category of service for which comparable health care service incentives are made, the total payments made to covered persons, the average amount of incentive payments made by service for such transactions, the total savings achieved below the average allowed amount by service for such transactions, and the total number and percentage of a health carrier's covered persons in small group health benefit plans that participated in such transactions. **Code of Virginia - § 38.2-3462 (K.)** - [11/1/2023]

<u>PUBLISHED</u> - Annual report for denied claims, complaints, appeals, and network adequacy involving coverage for mental health and substance use disorder insurance benefits, including a summary of all comparative analyses prepared by health carriers pursuant to 42 U.S.C. § 300gg-26(a)(8) that the Bureau of Insurance (Bureau) requested during the reporting period, and an explanation of whether the analyses were accepted as compliant, rejected as noncompliant -including the corrective actions that the Bureau required the health carrier to take to come into compliance, or are in process of review. **Code of Virginia - § 38.2-3412.1 (G.)** - [11/1/2023]

<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** - [11/1/2023]

<u>PUBLISHED</u> - Annual report on the findings and recommendations of the work group convened to (i) assess progress toward implementing electronic prior authorization and real-time cost benefit information for prescription drugs, including monitoring and evaluating the impact of any state or federal developments; (ii) evaluate and make recommendations to establish a process for electronic prior authorization for surgery and other procedures in order to maximize efficiency and minimize delays; (iii) evaluate and make recommendations to establish an online process for a real-time link at the point of prescribing for any available prescription coupons, and (iv) make recommendations for any additional statutory changes required to facilitate such implementation or to establish such processes. [Reporting requirements of Chapter 474, Enactment Clause 2., 2023 Acts of Assembly, are identical.] **Chapter 475 Enactment Clause 2.** (**Regular Session, 2023**) - [11/1/2023]

<u>PUBLISHED</u> - Annual report on the operation of the Commonwealth Health Reinsurance Program, including: 1. Amounts deposited into the Fund; 2. Requests for reinsurance payments received by eligible carriers; 3. Reinsurance

payments made to eligible carriers; 4. Administrative and operational expenses incurred for the Program; and 5. Quantifiable impact of the Program on individual health insurance coverage rates. **Code of Virginia - § 38.2-6603 (B.)** - [11/1/2023]

<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.)** - [11/1/2023]

<u>PUBLISHED</u> - Report Regarding Decentralized Autonomous Organization (DAO) Legislation [House Bill 1784 (2023)] - November 2023. **Rules of the Senate of Virginia 20 (o) (2023)** - [11/1/2023]

<u>PUBLISHED</u> - Report Regarding Long-Term Care Insurance Premium Rate Cap Legislation [Senate Bill 828 (2023)] - November 2023. **Rules of the Senate of Virginia 20 (o) (2023)** - [11/1/2023]

<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.)** - [12/1/2023]

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.) - [12/1/2023]

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, 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.) - [12/1/2023]

<u>PUBLISHED</u> - Report on debt settlements by all debt settlement service provider licensees, including the number of settlements made pursuant to Chapter 785 of the 2020 Acts of Assembly, the fees charged pursuant to § 6.2-2041 of the Code of Virginia, and the principal amount to be paid by the consumer to satisfy the debt. **Chapter 785 Enactment Clause 3.** (**Regular Session, 2020**) - [12/1/2023]

PUBLISHED - Report on the findings and recommendations of the work group convened to develop recommendations for regulatory and legislative changes necessary to improve the process for determining, pursuant to the Commission's jurisdiction under subsection D. of § 38.2-3407.15 of the Code of Virginia, if a carrier has failed to implement the minimum fair business standards set out in subdivisions B. 1. and 2. of § 38.2-3407.15 of the Code of Virginia in the performance of its provider contracts for the prompt payment of claims, and to (i) evaluate the effectiveness of the current process that the Bureau of Insurance utilizes when complaints are filed related to prompt payment of claims and (ii) develop recommendations regarding improvements to the process, such as establishing a timeframe and requirements for (a) submission of complaints and acknowledgment of receipt, (b) requests for additional documentation or information needed to make a determination, and (c) completion of a determination about a complaint, including the rationale and explanation of any recommendations for the carrier or complainant to promote accuracy of claims submission and prompt payment of claims; and develop recommendations to promote compliance with the Ethics and Fairness in Carrier Business Practices Act (§ 38.2-3407.15 of the Code of Virginia) to ensure prompt payment of claims and other recommendations to improve timeliness of the claims process, and to ensure that the form for submission of complaints is easily accessible to providers and members of the public. [Reporting requirements of Chapter 527,

Enactment Clause 1., 2023 Acts of Assembly, are identical.] Chapter 691 Enactment Clause 1. (Regular Session, 2023) - [12/1/2023]

<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**) - [12/1/2023]

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) - [12/31/2023]

## State Council of Higher Education for Virginia

<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.)** - [2/1/2023]

#### Virginia Board of Workforce Development and Virginia Economic Development Partnership

<u>PUBLISHED</u> - Annual report of the Virginia Board of Workforce Development 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 213.D.2.b. of the 2023 Appropriation Act.] **Code of Virginia - § 23.1-2911.2** (**D.**) - [12/1/2023]

# Virginia Economic Development Partnership

OVERDUE - 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 125 B.** (**Special Session I, 2023**) - [11/1/2023]

<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 FY2023) [Includes reporting requirements of Item 125.F. of the 2022 Appropriation Act.] **Code of Virginia - § 2.2-115 (G.)** - [1/31/2023]

<u>PUBLISHED</u> - Report on the number of additional small to mid-size existing Virginia businesses supported by Virginia Economic Development Partnership's International Trade programs and services. **Appropriation Act - Item 125 M.2.** (**Special Session I, 2022**) - [1/31/2023]

<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 FY2023) [Includes reporting requirements of Item 125.F. of the 2022 Appropriation Act.] **Code of Virginia - § 2.2-115 (G.)** - [4/30/2023]

<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.)** - [7/1/2023]

<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 FY2023) [Includes reporting requirements of Item 125.F. of the 2022 Appropriation Act.] **Code of Virginia - § 2.2-115 (G.)** - [7/31/2023]

<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 FY2024) [Includes reporting requirements of Item 125.F. of the 2023 Appropriation Act.] **Code of Virginia - § 2.2-115 (G.)** - [10/31/2023]

#### Virginia Employment Commission

<u>PUBLISHED</u> - Report on the results of: (i) the review of the U.S. Department of Labor (DOL) guidance and model legislation regarding redesigned work-search requirements; (ii) the evaluation of the potential impacts that adopting DOL's guidance would have on incorrect payments and other aspects of VEC's work (e.g., reemployment); and (iii) proposed changes to the state's work search policies as needed, including any proposed legislative changes. **Appropriation Act - Item 370 O.** (**Special Session I, 2022**) - [2/1/2023]

<u>PUBLISHED</u> - Quarterly report on the facts, findings, and outcomes of the Office of the Unemployment Compensation Ombudsman. **Appropriation Act - Item 370 J. (Special Session I, 2022)** - [4/1/2023]

<u>PUBLISHED</u> - Quarterly status report on the detailed plan that includes specific actions and a timeline to resolve outstanding adjudications and all issues on claims that the Virginia Employment Commission bypassed in 2020 and 2021, including the numbers and qualifications of new staff needed to resolve these claims, the actions planned for hiring needed staff, and identifying potential risks and mitigation strategies. **Appropriation Act - Item 370 M.** (**Special Session I, 2022**) - [4/1/2023]

<u>PUBLISHED</u> - 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**) - [7/1/2023]

<u>PUBLISHED</u> - Quarterly report on the facts, findings, and outcomes of the Office of the Unemployment Compensation Ombudsman. **Appropriation Act - Item 370 J. (Special Session I, 2023)** - [7/1/2023]

<u>PUBLISHED</u> - Quarterly status report on the detailed plan that includes specific actions and a timeline to resolve outstanding adjudications and all issues on claims that the Virginia Employment Commission bypassed in 2020 and 2021, including the numbers and qualifications of new staff needed to resolve these claims, the actions planned for hiring needed staff, and identifying potential risks and mitigation strategies. **Appropriation Act - Item 370 M.** (**Special Session I, 2022**) - [7/1/2023]

<u>PUBLISHED</u> - Quarterly report on the facts, findings, and outcomes of the Office of the Unemployment Compensation Ombudsman. **Appropriation Act - Item 370 J. (Special Session I, 2023)** - [10/1/2023]

<u>PUBLISHED</u> - Quarterly status report on the detailed plan that includes specific actions and a timeline to resolve outstanding adjudications and all issues on claims that the Virginia Employment Commission bypassed in 2020 and 2021, including the numbers and qualifications of new staff needed to resolve these claims, the actions planned for hiring needed staff, and identifying potential risks and mitigation strategies. **Appropriation Act - Item 370 M.** (**Special Session I, 2023**) - [10/1/2023]

<u>PUBLISHED</u> - Summary report on user feedback and planned and completed system changes to the Unemployment Insurance benefits information technology system. **Appropriation Act - Item 370 N.** (**Special Session I, 2023**) - [11/1/2023]

<u>PUBLISHED</u> - Annual report on the implementation and enforcement of § 60.2-612.1 of the Code of Virginia, including: 1. the Virginia Employment Commission's general program integrity processes, including tools, resources, and databases utilized, to the extent that sharing the information does not jeopardize program integrity measures; 2. a description of efforts to identify, prevent, and recover improper overpayments of benefits and fraudulent payments and measures being taken to improve such efforts; 3. the type and amount of improper payments detected retroactively; 4. the type and amount of improper payments prevented; 5. moneys saved in preventing improper overpayments and, if any, in recouping improper overpayments; and 6. an explanation for the nonrecovery of overpayments, including the application of any allowable recovery exceptions. **Code of Virginia - § 60.2-612.1 (F.)** - [12/1/2023]

## Virginia Innovation Partnership Authority

<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 2023] **Appropriation Act - Item 127 C.2.** (Special Session I, 2022) - [1/30/2023]

<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 2023] **Appropriation Act - Item 127 C.2.** (**Special Session I, 2022**) - [4/30/2023]

<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 127.O. of the 2022 Appropriation Act. **Appropriation Act - Item 127 C.1.** (**Special Session I, 2022**) - [6/15/2023]

<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 2023] **Appropriation Act - Item 127 C.2.** (**Special Session I, 2023**) - [7/30/2023]

<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 2024] **Appropriation Act - Item 127 C.2.** (**Special Session I, 2023**) - [10/30/2023]

#### Virginia Nuclear Energy Consortium Authority

<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 - § 45.2-2102 (I.)** - [11/15/2023]

## 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** - [10/15/2023]

## Virginia Small Business Financing Authority

<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** - [11/1/2023]

## Virginia Solar Energy Development and Energy Storage Authority

OVERDUE - Annual summary of the activities and recommendations of the Virginia Solar Energy Development and Energy Storage Authority. **Code of Virginia - § 67-1507** - [10/15/2023]

# Virginia Workers' Compensation Commission

<u>PUBLISHED</u> - Report of the findings and recommendations on the study of: (i) the actuarial basis of the practice of charging workers' compensation premiums on bonus pay, vacations, and holidays; (ii) the extent to which any other states have imposed limitations on this practice, and the justifications therefor; (iii) the amounts of such premiums assessed toward bonus pay, vacation time, or holiday time; (iv) the effect that any limitations on this practice would have on rate adequacy, other aspects of the workers' compensation insurance marketplace, the general fund of the state treasury, and the administrative fund of the Workers' Compensation Act; and (v) whether the objectives of the Workers' Compensation Act would best be served by imposing any limitations on the practice of charging workers' compensation premiums on bonus pay, vacation time, or holiday time. **House Joint Resolution 11 (Regular Session, 2022)** - [1/11/2023]

<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. [Includes reporting requirements of Item 503.C. of the 2023 Appropriation Act.] **Code of Virginia - § 19.2-368.3 (7.)** - [10/1/2023]

# **Senate Committee on Education and Health**

# Advisory Council on Pediatric Autoimmune Neuropsychiatric Disorders Associated with Streptococcal Infections and Pediatric Acute-onset Neuropsychiatric Syndrome

OVERDUE - Annual report on the recommendations of the Advisory Council related to: 1. Practice guidelines for the diagnosis and treatment of pediatric autoimmune neuropsychiatric disorders associated with streptococcal infections and pediatric acute-onset neuropsychiatric syndrome; 2. Mechanisms to increase clinical awareness and education regarding pediatric autoimmune neuropsychiatric disorders associated with streptococcal infections and pediatric acute-onset neuropsychiatric syndrome among physicians, including pediatricians, school-based health centers, and providers of mental health services; 3. Outreach to educators and parents to increase awareness of pediatric autoimmune neuropsychiatric disorders associated with streptococcal infections and pediatric acute-onset neuropsychiatric syndrome; and 4. Development of a network of volunteer experts on the diagnosis and treatment of pediatric autoimmune neuropsychiatric disorders associated with streptococcal infections and pediatric acute-onset neuropsychiatric syndrome to assist in the delivery of education and outreach. Code of Virginia - § 32.1-73.10 - [12/1/2023]

#### 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.)** - [10/1/2023]

<u>PUBLISHED</u> - Quadrennial report on the Commonwealth's plan for meeting the needs of patients with Alzheimer's disease and related disorders and their caregivers. **Code of Virginia - § 51.5-154 (D.4.)** - [10/1/2023]

## **Behavioral Health Commission**

<u>PUBLISHED</u> - Annual executive summary on the interim activities and work of the Behavioral Health Commission. [Includes reporting requirements of Code of Virginia § 30-405 (8.)] **Code of Virginia - § 30-407** - [1/11/2023]

<u>PUBLISHED</u> - Project BRAVO (Behavioral Health Redesign for Access, Value, and Outcomes) – Implementation and Performance Monitoring – 2023. **Code of Virginia - § 30-402** - [12/1/2023]

<u>PUBLISHED</u> - Report on the recommendations of the task force convened to study how to maximize school-based mental health services across the Commonwealth. **Appropriation Act - Item 33 (Special Session I, 2023**) - [12/1/2023]

<u>PUBLISHED</u> - STEP-VA (System Transformation Excellence and Performance) – Implementation and Performance Monitoring – 2023. **Code of Virginia - § 30-402** - [12/1/2023]

#### **Board of Education**

<u>PUBLISHED</u> - Report on the recommendations of the School Readiness Committee. **Code of Virginia - § 2.2-208.1** (C.) - [1/11/2023]

<u>PUBLISHED</u> - Annual report on the recommendations of the Commission on Early Childhood Care and Education. **Code of Virginia - § 2.2-208.1 (D.)** - [10/1/2023]

<u>PUBLISHED</u> - Combined report of local School Boards on the frequency with which each public elementary and secondary school teacher in the local school division participates in each required training or professional development activity. **Chapter 641 Enactment Clause 2.** (**Regular Session, 2023**) - [10/1/2023]

<u>PUBLISHED</u> - 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 (C.)** - [11/15/2023]

<u>PUBLISHED</u> - 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** - [12/1/2023]

<u>PUBLISHED</u> - Annual report on the human research projects reviewed and approved. **Code of Virginia - § 22.1-16.1** - [12/1/2023]

#### **Board of Health**

OVERDUE - Annual report of the Board of Health on its review of immunization of patients against certain diseases. Code of Virginia - § 32.1-46 (F.) - [9/1/2023]

OVERDUE - 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** - [10/1/2023]

OVERDUE - Annual report of the Virginia Board of Health. Code of Virginia - § 32.1-14 - [10/1/2023]

## **Board of Pharmacy**

<u>PUBLISHED</u> - Annual report on the operation of pharmaceutical processors and cannabis dispensing facilities issued a permit by the Board of Pharmacy, including the number of practitioners, patients, and parents or legal guardians of patients who have registered with the Board of Pharmacy, and the number of written certifications issued pursuant to Code of Virginia § 54.1-3408.3. **Code of Virginia - § 54.1-3442.7 (C.)** - [12/1/2023]

<u>PUBLISHED</u> - Report on the findings of the work group convened to evaluate challenges and barriers to requiring or providing translated directions for the use of prescriptions, including the possibility of model directions and necessary changes within pharmacies to ensure patients are aware of the language services available at the pharmacy. **Chapter 630 Enactment Clause 1.** (**Regular Session, 2023**) - [12/1/2023]

## 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** - [1/11/2023]

#### **Cancer Action Coalition of Virginia**

<u>PUBLISHED</u> - Annual report on changes to the Virginia Cancer Plan. **House Joint Resolution 56 (Regular Session, 2010)** - [1/11/2023]

## **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 212 O.** (**Special Session I, 2023**) - [10/1/2023]

#### **Chesterfield County Public Schools**

<u>PUBLISHED</u> - Annual report on the planning, implementation, and outcomes of the recovery high school established as a year-round high school with enrollment open to any high school student residing in Superintendent's Region 1 who is in the early stages of recovery from substance use disorder or dependency. **Appropriation Act - Item 136 AAA.** (Special Session I, 2023) - [12/1/2023]

## **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.) - [10/1/2023]

## **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.13.)** - [1/11/2023]

<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** - [9/1/2023]

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

expenditures used for program costs by each foundation; the percentage of expenditures used for equipment and technology by each foundation; the percentage of expenditures used for administrative support by each foundation; and the percentage of expenditures used for executive compensation by each foundation. **Code of Virginia - § 23.1-108** - [10/1/2023]

<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.)** - [12/1/2023]

<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.)** - [12/1/2023]

## 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 136 BB.2.** (**Special Session I, 2023**) - [10/1/2023]

#### Commission on School Construction and Modernization

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Commission on School Construction and Modernization. **Code of Virginia - § 30-388 (6.)** - [1/11/2023]

## **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 - [1/11/2023]

## Commonwealth Health Research Board

<u>PUBLISHED</u> - Annual report on the research efforts supported by the Commonwealth Health Research Board and expenditures from the Commonwealth Health Research Fund. **Code of Virginia - § 32.1-162.30** - [1/11/2023]

#### Commonwealth Neurotrauma Initiative Advisory Board

<u>PUBLISHED</u> - Triennial report on the aggregate data on the operations and funding of the Commonwealth Neurotrauma Initiative Trust Fund. **Code of Virginia - § 51.5-180 (C.4.)** - [10/1/2023]

## Department of Behavioral Health and Developmental Services

OVERDUE - 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 317 D. (Special Session I, 2022)** - [1/15/2023]

OVERDUE - Quarterly status report on compliance with the provisions of the settlement agreement with the United States Department of Justice pursuant to civil action no: 3:12cv059-JAG, including: (i) a list of each noncompliant provision; (ii) the status of meeting the provision; (iii) the department's planned actions to achieve compliance; and (iv) the date the department expects to achieve compliance with the provision. **Appropriation Act - Item 310 D.2.** (**Special Session I, 2022**) - [1/31/2023]

OVERDUE - 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 317 D. (Special Session I, 2022) - [4/15/2023]

OVERDUE - Quarterly status report on compliance with the provisions of the settlement agreement with the United States Department of Justice pursuant to civil action no: 3:12cv059-JAG, including: (i) a list of each noncompliant provision; (ii) the status of meeting the provision; (iii) the department's planned actions to achieve compliance; and (iv) the date the department expects to achieve compliance with the provision. **Appropriation Act - Item 310 D.2.** (**Special Session I, 2022**) - [4/30/2023]

OVERDUE - 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 317 D.** (Special Session I, 2023) - [7/15/2023]

OVERDUE - Quarterly status report on compliance with the provisions of the settlement agreement with the United States Department of Justice pursuant to civil action no: 3:12cv059-JAG, including: (i) a list of each noncompliant provision; (ii) the status of meeting the provision; (iii) the department's planned actions to achieve compliance; and (iv)

the date the department expects to achieve compliance with the provision. **Appropriation Act - Item 310 D.2.** (**Special Session I, 2023**) - [7/31/2023]

OVERDUE - Report on the General Fund and Nongeneral Fund allocations and authorized position levels for each state-operated training center. **Appropriation Act - Item 324 (Special Session I, 2023**) - [8/1/2023]

OVERDUE - 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 317 D.** (**Special Session I, 2023**) - [10/15/2023]

OVERDUE - Quarterly status report on compliance with the provisions of the settlement agreement with the United States Department of Justice pursuant to civil action no: 3:12cv059-JAG, including: (i) a list of each noncompliant provision; (ii) the status of meeting the provision; (iii) the department's planned actions to achieve compliance; and (iv) the date the department expects to achieve compliance with the provision. **Appropriation Act - Item 310 D.2.** (**Special Session I, 2023**) - [10/31/2023]

OVERDUE - Annual report on the number of individuals served through discharge assistance plans and the types of services provided. **Appropriation Act - Item 317 B.** (Special Session I, 2023) - [11/1/2023]

OVERDUE - Quarterly report on each project for comprehensive psychiatric emergency programs or similar models of psychiatric care in emergency departments, and its projected impact on the state behavioral health facility census. [Q1 FY 2024] **Appropriation Act - Item 311 NN. (Special Session I, 2023)** - [11/1/2023]

OVERDUE - Report on the recommendations of the stakeholders convened to review of the Department of Behavioral Health and Developmental Services (the Department) regulations that require providers licensed by the Department to report allegations of abuse, neglect, and exploitation and incidents classified as Level II and Level III, and to develop solutions to reduce administrative burdens on licensed providers. **Chapter 512 Enactment Clause 1.** (**Regular Session, 2023**) - [11/1/2023]

OVERDUE - Report on the recommendations of the stakeholders on the review of the Department of Behavioral Health and Developmental Services (the Department) regulations that impact providers licensed by the Department in order to identify reforms to increase efficiency, reduce redundancy, and decrease regulatory burdens on providers, and to consider how relief from licensing requirements may be authorized for providers that are accredited by recognized national accreditation bodies, and consider adjustments to the frequency of licensing inspections for providers with triennial licenses that have had no health or safety violations or complaints for the previous year. [Reporting requirements of Chapter 491, Enactment Clause 1., 2023 Acts of Assembly, are identical.] **Chapter 492 Enactment Clause 1.** (**Regular Session, 2023**) - [11/1/2023]

OVERDUE - Annual report on the status of the contract for the use of up to eight beds of a 20-bed acute, inpatient psychiatric unit at Chesapeake Regional Healthcare for state purposes to increase diversion from state mental health hospitals, including an estimate of the potential cost savings of diversion from state hospital beds that could occur with use of the eight beds, and an estimated annual state contribution to support Chesapeake Regional Healthcare. **Appropriation Act - Item 312 U.** (**Special Session I, 2023**) - [12/1/2023]

<u>PUBLISHED</u> - Report on the pilot programs established to provide technical assistance to school divisions seeking guidance on integrating mental health services, and grants to school divisions to contract for community-based mental health services for students from public or private community-based providers, including the success factors for integrating behavioral health in education settings and identifying funding recommendations and resources needed to continue these efforts. **Appropriation Act - Item 311 HH.** (**Special Session I, 2022**) - [9/1/2023]

<u>PUBLISHED</u> - Preliminary report on the evaluation of the public-private partnership arrangements for the Catawba Hospital Transformation Plan or other potential alternatives for the provision of behavioral health or substance use disorder services, including private sector options, potential public-private partnerships to manage and operate a substance use disorder facility and to manage a new residential treatment program and outpatient facility, an assessment of how the surrounding localities and their local law enforcement agencies may work together to share efforts in transporting and taking custody of individuals under an emergency custody order or temporary detention order who would otherwise be transported to Catawba, and an assessment of if and how the surrounding localities may pool their opioid settlement funds to aid in the Catawba Hospital Transformation Plan. **Appropriation Act - Item 311 MM.** (**Special Session I, 2023**) - [12/1/2023]

## **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 404 N.** (**Special Session I, 2022**) - [9/1/2023]

<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 401 B.** (**Special Session I, 2023**) - [10/1/2023]

<u>PUBLISHED</u> - Annual report of the work group on the progress and outcomes of the university health system medical pilots. **Appropriation Act - Item 403 D. (Special Session I, 2023)** - [10/15/2023]

<u>PUBLISHED</u> - Report on the total costs of implementing electronic health records at all of its facilities based on the selected vendor and the sufficiency of its on-going funding for full implementation at all facilities, and shall identify all funding currently budgeted for the project, the timeline for implementation, and the inter-operability of the system with the information technology systems used by the Department and its vendors. **Appropriation Act - Item 404 Q.2.** (Special Session I, 2023) - [12/1/2023]

## **Department of Education**

<u>PUBLISHED</u> - Report on the number of hires reported by each school division participating in the incentive program and the anticipated amount of funding to be provided to each school division for payment to those individuals. **Appropriation Act - Item 486 A.2.n.3**) (**Special Session I, 2022**) - [1/5/2023]

<u>PUBLISHED</u> - 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 137 B.29.** (**Special Session I, 2022**) - [1/11/2023]

<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 137 B.12.** (**Special Session I, 2022**) - [1/11/2023]

<u>PUBLISHED</u> - Annual report on the outcome data for students enrolled in special education private day schools. **Appropriation Act - Item 130 G.3. (Special Session I, 2022)** - [1/11/2023]

<u>PUBLISHED</u> - Annual report on the status of required local effort in support of the Standards of Quality. [Includes reporting requirements for Item 137.B.8.a.2) of the 2022 Appropriation Act.] **Code of Virginia - § 22.1-97 (A.)** - [1/11/2023]

<u>PUBLISHED</u> - Biennial report on the results of the voluntary and anonymous school personnel survey to evaluate school-level teaching conditions and the impact such conditions have on teacher retention and student achievement. **Appropriation Act - Item 135 G. (Special Session I, 2022)** - [1/11/2023]

<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** - [6/1/2023]

<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 136 G.4.** (**Special Session I, 2023**) - [6/30/2023]

<u>PUBLISHED</u> - Report on the findings and recommendations of the options to expand student access to Academic Year Governor's Schools, and shall consider the need and demand for additional Academic Year Governor's Schools slots and programs, regional access to slots and programs, whether virtual resources through the Department of Education could be better leveraged to expand access to Governor's School courses, and potential costs and timelines for implementation. **Appropriation Act - Item 129 T. (Special Session I, 2023)** - [8/1/2023]

<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.) - [9/1/2023]

<u>PUBLISHED</u> - Summary report on the pass-through federal Elementary and Secondary School Emergency Relief funds provided through the Coronavirus Aid, Relief, and Economic Security Act (P.L. 116-136), the Coronavirus Response

and Relief Supplemental Appropriations Act of 2021 (P.L. 116-260) and the American Rescue Plan Act (P.L. 117-2). **Appropriation Act - Item 137 B.31. (Special Session I, 2023)** - [9/1/2023]

<u>PUBLISHED</u> - Annual report on how well the Virginia Preschool Initiative promotes readiness in all key developmental domains assessed. **Appropriation Act - Item 129 H.e. (Special Session I, 2023)** - [10/1/2023]

<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.)** - [10/1/2023]

<u>PUBLISHED</u> - Annual report on the dissemination of specific information to high school students regarding post-graduate opportunities. **Code of Virginia - § 22.1-206.2** - [10/1/2023]

<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 129 L.** (**Special Session I, 2023**) - [10/1/2023]

<u>PUBLISHED</u> - Report on the Literary Fund loan issuance, including details of: 1) loan applications received in the prior fiscal year by locality, project, and amount; 2) loans issued in the prior fiscal year by locality, project, and amount; 3) the schedule of loan interest rates and the basis for those rates; 4) loans issued for school consolidation projects and the projected impact of those school consolidations; and 5) the impact of loans issued to date on the Literary Fund cash balance, outstanding loan balance, and projected asset base. **Appropriation Act - Item 137 C.11.b.** (**Special Session I, 2023**) - [10/1/2023]

<u>PUBLISHED</u> - Report on the pilot assessment of literacy, math, social skills and self-regulation in grades one, two and three for the 2023-2024 school year to help teachers, parents and divisions identify students' strengths, deficiencies and support student growth longitudinally. **Appropriation Act - Item 129 H.f.** (Special Session I, 2023) - [10/1/2023]

<u>PUBLISHED</u> - Report on the findings and recommendations of the Internet Safety Advisory Council. **Chapter 776 Enactment Clause 3.** (**Regular Session, 2022**) - [10/31/2023]

<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 136 Q.2.** (Special Session I, 2023) - [11/1/2023]

<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 136 M.6.b**) (**Special Session I, 2023**) - [11/1/2023]

<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.)** - [11/1/2023]

<u>PUBLISHED</u> - Report on any forfeited federal grant funding as a result of not fulfilling the specifications of a grant. **Appropriation Act - Item § 4-8.02 d. (Special Session I, 2023)** - [11/1/2023]

<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 137 C.28.c.3**) (**Special Session I, 2023**) - [11/1/2023]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to consider and make recommendations on the appropriateness, feasibility, potential fiscal impact, and potential unintended consequences of (i) preserving the definition of the term "competitive" contained in § 22.1-289.1 of the Code of Virginia, as applied to the compensation of public elementary and secondary school teachers; (ii) amending such definition to incorporate an alternative metric, including the median annual salary of a Virginia worker who is 25 years of age or older and has a

bachelor's degree; and (iii) requiring the Department of Education or another entity to conduct an annual calculation to determine public school teacher compensation and the commensurate flat percentage increase to the state share of salary funding for Standards of Quality-supported positions that is necessary to make such compensation competitive under any such definition. **Chapter 725 Enactment Clause 1.** (**Regular Session, 2023**) - [11/1/2023]

<u>PUBLISHED</u> - Report on the initial plan for implementation of revised Virginia Standards of Learning summative assessments of proficiency developed pursuant to Enactment Clause 1, § 2. of Chapter 760 of the 2022 Acts of Assembly. **Chapter 760 Enactment Clause 1., § 3.** (**Regular Session, 2022**) - [11/1/2023]

<u>PUBLISHED</u> - Report on the modification of the Trauma Learning Modules as provided by Virginia Tiered Systems of Supports Research and Implementation Center (VTSS-RIC). **Chapter 572 Enactment Clause 1., § 2.** (**Regular Session, 2023**) - [11/1/2023]

<u>PUBLISHED</u> - Report on the recommendations of the work group convened to make recommendations on reducing barriers to and improving the access of paid work-based learning experiences for English-language learner students, and to (i) identify best practices that are currently implemented in local school divisions in the Commonwealth to overcome barriers impeding the access of English-language learner students to paid work-based learning experiences and (ii) consider strategies to further improve the access of English-language learner students to paid work-based learning experiences. **Chapter 480 Enactment Clause 1.** (**Regular Session, 2023**) - [11/1/2023]

<u>PUBLISHED</u> - Annual progress report on the implementation of the statewide plan for improving (i) the ongoing oversight of local practices related to transition planning and services for children with disabilities and (ii) technical assistance and guidance provided for postsecondary transition planning and services for children with disabilities, and shall articulate how the Department of Education will reliably and comprehensively assess the compliance and quality of transition plans for children with disabilities on an ongoing basis and communicate findings to local school division staff and local school boards. **Code of Virginia - § 22.1-214.4 (4.)** - [12/1/2023]

<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.)** - [12/1/2023]

<u>PUBLISHED</u> - Report on the school construction assistance grant program. **Appropriation Act - Item 137 C.43.d.** (Special Session I, 2023) - [12/1/2023]

<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 137 C.14.j.5.**) (**Special Session I, 2023**) - [12/1/2023]

<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 137 C.14.j.4.**) (**Special Session I, 2023**) - [12/31/2023]

#### **Department of Health**

OVERDUE - 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 2023] **Appropriation Act - Item 291 I.** (Special Session I, 2022) - [4/1/2023]

OVERDUE - 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 2023] **Appropriation Act - Item 291 I. (Special Session I, 2022)** - [5/1/2023]

OVERDUE - 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 2023] **Appropriation Act - Item 291 I.** (Special Session I, 2022) - [6/1/2023]

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. (May 2023) **Appropriation Act - Item 291 G. (Special Session I, 2022)** - [6/30/2023]

OVERDUE - 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.) - [7/1/2023]

OVERDUE - 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 2023] Appropriation Act - Item 291 I. (Special Session I, 2023) - [7/1/2023]

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. (June 2023) **Appropriation Act - Item 291 G. (Special Session I, 2022)** - [7/31/2023]

OVERDUE - 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 2023] **Appropriation Act - Item 291 I.** (Special Session I, 2023) - [8/1/2023]

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. (July 2023) **Appropriation Act - Item 291 G. (Special Session I, 2023)** - [8/31/2023]

OVERDUE - 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 2023] **Appropriation Act - Item 291 I.** (Special Session I, 2023) - [9/1/2023]

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 294 F.2.** (Special Session I, 2023) - [9/1/2023]

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. (August 2023) **Appropriation Act - Item 291 G.** (**Special Session I, 2023**) - [9/30/2023]

OVERDUE - Annual progress report on the Emergency Department Care Coordination Program (EDCC), including, but not limited to: (i) the participation rate of hospitals and health systems, providers and subscribing health plans; (ii) strategies for sustaining the program and methods to continue to improve care coordination; and (iii) the impact on health care utilization and quality goals such as reducing the frequency of visits by high-volume Emergency Department

utilizers and avoiding duplication of health care services. **Appropriation Act - Item 299 B.3.** (**Special Session I, 2023**) - [10/1/2023]

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.) - [10/1/2023]

OVERDUE - Annual report on the patients who have been removed or diverted from the Virginia AIDS Drug Assistance Program (ADAP) due to budget considerations, including whether the patients have been successfully enrolled in a private Pharmacy Assistance Program or other program to receive appropriate anti-retroviral medications, and whether a waiting list has developed for services provided through the ADAP program. **Appropriation Act - Item 291 F.** (Special Session I, 2023) - [10/1/2023]

OVERDUE - Biennial report on the review of the local matching fund amount for each county and city in the Commonwealth of Virginia and whether such amount should be revised as a result of changes to the county's or city's revenue generation capacity factor. **Code of Virginia - § 32.1-34.3 (D.)** - [10/1/2023]

OVERDUE - 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 2023] **Appropriation Act - Item 291 I.** (**Special Session I, 2023**) - [10/1/2023]

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.)** - [10/1/2023]

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 2023) **Appropriation Act - Item 291 G.** (Special Session **I, 2023**) - [10/31/2023]

OVERDUE - Annual report on the data collected pursuant to subsection F of § 32.1-276.5 of the Code of Virginia , including the value of (i) the amount of charity care, discounted care, or other financial assistance provided by each hospital under its financial assistance policy that is required to be reported in accordance with subsection F of § 32.1-276.5 of the Code of Virginia, and (ii) the amount of uncollected bad debt, including any uncollected bad debt from payment plans entered into in accordance with subsection C of § 32.1-137.09 of the Code of Virginia. Code of Virginia - § 32.1-23.5 - [11/1/2023]

OVERDUE - 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 2023] **Appropriation Act - Item 291 I.** (**Special Session I, 2023**) - [11/1/2023]

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 2023) **Appropriation Act - Item 291 G. (Special Session I, 2023)** - [11/30/2023]

OVERDUE - Annual report on the implementation of a plan for services for substance-exposed infants in the Commonwealth of Virginia. The plan shall support a trauma-informed approach to identification and treatment of substance-exposed infants and their caregivers and shall include options for improving screening and identification of substance-using pregnant women; use of multidisciplinary approaches to intervention and service delivery during the prenatal period and following the birth of the substance-exposed child; and referral among providers serving substance-exposed infants and their families and caregivers. **Code of Virginia - § 32.1-73.12** - [12/1/2023]

OVERDUE - 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 2023] **Appropriation Act - Item 291 I.** (**Special Session I, 2023**) - [12/1/2023]

OVERDUE - Report on the activities, findings, and recommendations of the work group established to study continuing health information needs and to develop recommendations for design, development, and operation of systems and strategies to meet those needs. **Code of Virginia - § 32.1-276.9:1 (B.)** - [12/1/2023]

OVERDUE - Report on the findings and recommendations of the work group convened to evaluate strategies to reduce maternal and infant mortality rates and make recommendations to enhance maternal health and public health support systems through expansion of the perinatal health hub model, and to (i) analyze federal and state regulations and funding mechanisms impacting establishment of perinatal health hubs; (ii) review evidence-based strategies for the implementation of perinatal health hubs and the community impact of existing perinatal health hubs; and (iii) project estimated costs of implementing the work group's recommendations for the next five years. **Chapter 654 Enactment Clause 1.** (**Regular Session, 2023**) - [12/1/2023]

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 2023) **Appropriation Act - Item 291 G. (Special Session I, 2023)** - [12/31/2023]

<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 2023] **Appropriation Act - Item 291 I.** (**Special Session I, 2022**) - [1/1/2023]

<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 2022) **Appropriation Act - Item 291 G.** (**Special Session I, 2022**) - [1/31/2023]

<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 2023] **Appropriation Act - Item 291 I.** (**Special Session I, 2022**) - [2/1/2023]

<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 2023) **Appropriation Act - Item 291 G.** (**Special Session I, 2022**) - [2/28/2023]

<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 2023] **Appropriation Act - Item 291 I.** (**Special Session I, 2022**) - [3/1/2023]

<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 2023) **Appropriation Act - Item 291 G. (Special Session I, 2022)** - [3/31/2023]

<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 2023) **Appropriation Act - Item 291 G.** (**Special Session I, 2022**) - [4/30/2023]

<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 2023) **Appropriation Act - Item 291 G.** (**Special Session I, 2022**) - [5/31/2023]

<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** - [10/1/2023]

<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 295 O.** (Special Session I, 2023) - [10/1/2023]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to study and make recommendations for reducing the occurrence and impact of tick-borne diseases in the Commonwealth, including recommendations for (i) increasing public awareness of tick-borne diseases and strategies for preventing tick-borne diseases, (ii) educating health care providers and the public about the importance of and need for early diagnosis and treatment of tick-borne diseases, (iii) improving public health surveillance and data collection related to tick-borne diseases, and (iv) developing and implementing strategies to reduce tick populations and reduce the risk of exposure to and transmission of tick-borne diseases in the Commonwealth. **Chapter 120 Enactment Clause 1.** (**Regular Session, 2023**) - [11/1/2023]

<u>PUBLISHED</u> - 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) - [12/1/2023]

## **Department of Health and Department of General Services**

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to evaluate the current funding model for the Commonwealth's newborn screening program, and to analyze the appropriateness of the Commonwealth's current fee-for-service funding model for newborn birthing providers, survey and evaluate alternative funding models, including those utilized by other states, and prepare alternative funding models to the current model. **Chapter 386 Enactment Clause 1.** (**Regular Session, 2023**) - [12/1/2023]

# Department of Health and Department of Health Professions

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened by the State Health Commissioner and the Director of the Department of Health Professions to study and establish a plan to develop and implement a system to share information regarding a patient's prescription history and medication reconciliation. [Reporting requirements of Chapter 628, Enactment Clause 3., 2023 Acts of Assembly, are identical.] **Chapter 629 Enactment Clause 3.** (**Regular Session, 2023**) - [10/1/2023]

# **Department of Health Professions**

<u>PUBLISHED</u> - Annual report on the number of out-of-state health care practitioners who have utilized the temporary authorization to practice pending licensure and have not subsequently been issued full licensure. **Code of Virginia - § 54.1-2408.4** - [7/1/2023]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to analyze licensure requirements for dentists and dental hygienists in the Commonwealth and determine what changes to such requirements may be warranted, if any, to ensure access to affordable, quality dental care throughout the Commonwealth, and to (i) compare licensure requirements for dentists and dental hygienists in the Commonwealth with such requirements in other states and the District of Columbia; (ii) analyze the number of licensed dentists in the Commonwealth relative to population growth and geography; (iii) identify the risks and benefits to the public if a licensure by endorsement pathway were to exist in the Commonwealth; and (iv) identify any other licensure pathways that would serve the public good. **Chapter 485 Enactment Clause 1. (Regular Session, 2023)** - [10/1/2023]

<u>PUBLISHED</u> - Report on the utilization of the Prescription Monitoring Program and any impact on prescribing opioids. **Code of Virginia - § 54.1-2523.1** (A.) - [11/1/2023]

<u>PUBLISHED</u> - Report Reviewing SB1006 of the 2023 General Assembly Session – November 3, 2023. **Rules of the Senate of Virginia 20 (o) (2023)** - [11/1/2023]

## **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.) - [9/30/2023]

## **Department of Medical Assistance Services**

OVERDUE - 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 308 A.1.a.** (Special Session I, 2023) - [11/1/2023]

OVERDUE - Report on: (i) the number and percentage of claims submitted to managed care organizations that were denied and the reasons for such denials, and (ii) the number and percentage of claims submitted to managed care organizations that required resubmission prior to payment and the reasons for such resubmissions, for each fiscal year from fiscal year 2018 through fiscal year 2022, and shall be organized by major provider type, including primary care providers and urgent care centers. The report shall include an examination of the data and identify barriers that providers encounter when accepting and treating patients enrolled in the state plan for medical assistance services. [Reporting requirements of Chapter 335, Enactment Clause 1., 2023 Acts of Assembly, are identical.] **Chapter 336 Enactment Clause 1.** (**Regular Session, 2023**) - [11/1/2023]

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 308 B.3.** (Special Session I, 2023) - [12/1/2023]

<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 FY22] **Appropriation Act - Item 304 III.** (**Special Session I, 2022**) - [1/15/2023]

<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. [Q1 FY23] **Appropriation Act - Item 304 III.** (**Special Session I, 2022**) - [4/15/2023]

<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. [Q2 FY23] **Appropriation Act - Item 304 III.** (**Special Session I, 2022**) - [7/15/2023]

<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 (J.)** - [8/1/2023]

<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 308 O.1.** (**Special Session I, 2022**) - [8/15/2023]

<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 304 LL.** (**Special Session I, 2023**) - [9/1/2023]

<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 2022 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 2022 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 2023 Appropriation Act.] **Appropriation Act - Item 3-5.15 E. and 3-5.16 G. (Special Session I, 2023)** - [9/1/2023]

<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 308 Q.5.** (**Special Session I, 2023**) - [10/1/2023]

<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 304 AA.** (Special Session I, 2023) - [10/1/2023]

<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 FY23] **Appropriation Act - Item 304 III.** (**Special Session I, 2023**) - [10/15/2023]

<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 304 E.4.** (**Special Session I, 2023**) - [11/1/2023]

<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 304 N. (Special Session I, 2023)** - [11/1/2023]

<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 304 JJJ. (Special Session I, 2023)** - [11/1/2023]

<u>PUBLISHED</u> - Annual updates to the five-year strategic plan to improve approaches to early psychosis and mood disorder detection approaches, make program funding recommendations, recommend a core set of standardized clinical and outcome measures, and evaluate coordinated specialty care programs in the Commonwealth. **Code of Virginia - § 32.1-331.05 (D.)** - [11/1/2023]

<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.)** - [12/1/2023]

<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.) - [12/1/2023]

<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 2023 Appropriation Act. **Appropriation Act - Item 304 J.4.c.** (**Special Session I, 2023**) - [12/1/2023]

PUBLISHED - Report on the activities and progress towards amending the Family and Individual Supports, Community Living, and Building Independence waivers and implementing regulations to: (i) combine the maximum annual allowable amount for assistive technology and electronic home-based support services for an individual receiving waiver services to provide for greater flexibility and better meet the needs of individuals receiving services and (ii) provide that a total of \$10,000 shall be available to an eligible individual for assistive technology and electronic home-based support services each year, which may be divided among such services in the manner that best meets the needs of the individual; and (i) adding the operational design to the proposed Family and Individual Supports, Community Living, and Building Independence waiver amendments to be submitted to the Centers for Medicare and Medicaid Services to obtain federal approval; (ii) conducting a review of payment methodologies to maintain funding for the proposed changes to the Family and Individual Supports, Community Living, and Building Independence waivers in the future; and (iii) undertaking such other actions as many be necessary to implement the provisions of Chapter 701 and Chapter 702, 2023 Acts of Assembly. [Reporting requirements of Chapter 701, Enactment Clause 1.B, 2023 Acts of Assembly, are identical.] Chapter 702 Enactment Clause 1., B. (Regular Session, 2023) - [12/1/2023]

<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 304 L.** (**Special Session I, 2023**) - [12/15/2023]

#### **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 137 B.14.** (Special Session I, 2023) - [11/1/2023]

## **Department of Veterans Services**

<u>PUBLISHED</u> - Overview of the activities of the Military Spouse Liaison, as outlined in Code of Virginia § 2.2-2002.2, including any legislative recommendations. **Code of Virginia - § 2.2-2004 (18.)** - [12/1/2023]

#### **George Mason University**

<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.13.)** - [1/11/2023]

<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** - [9/1/2023]

<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** - [10/1/2023]

<u>PUBLISHED</u> - 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.) - [12/1/2023]

<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.)** - [12/1/2023]

## **Hampton Roads Education Telecommunications Association**

OVERDUE - Report on the plan to share educational resources and statewide digital content development, online learning, and related support services, among Blue Ridge PBS, VPM Media Corporation, and PBS Appalachia in an effort to reduce duplication of efforts in content and curriculum development. **Appropriation Act - Item 136 II.** (Special Session I, 2022) - [6/30/2023]

#### **Interstate Commission for Juveniles**

<u>PUBLISHED</u> - 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.)** - [10/1/2023]

## **James Madison University**

<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.13.)** - [1/11/2023]

<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** - [9/1/2023]

<u>PUBLISHED</u> - Annual report on foundations associated with James Madison University, including the total annual expenditures by each foundation; the percentage of expenditures used for scholarships or financial aid by each foundation; the percentage of expenditures used for faculty compensation by each foundation; the percentage of expenditures used for equipment and technology by each foundation; the percentage of expenditures used for administrative support by each foundation; and the percentage of expenditures used for executive compensation by each foundation. **Code of Virginia - § 23.1-108** - [10/1/2023]

<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.)** - [12/1/2023]

<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.)** - [12/1/2023]

#### 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** - [1/11/2023]

PUBLISHED - Annual Report of the Joint Commission on Health Care. Code of Virginia - § 30-168.3 (7.) - [6/30/2023]

<u>PUBLISHED</u> - Team-based Care Approaches to Improve Health Outcomes. **Code of Virginia - § 30-168.3** - [10/15/2023]

PUBLISHED - Vertically Integrated Carriers and Providers. Code of Virginia - § 30-168.3 - [10/15/2023]

<u>PUBLISHED</u> - Report on the findings and recommendations of the study related to the payment of medical assistance for obesity prevention and other obesity-related services, including (i) the types of obesity prevention and other obesity-related services for which federal matching funds are available, (ii) the estimated cost to the Commonwealth of providing medical assistance for such obesity prevention and other obesity-related services for eligible individuals, and (iii) any federal approvals or other actions necessary to allow for the payment of medical assistance for obesity prevention and other obesity-related services. **Chapter 460 Enactment Clause 1.** (**Regular Session, 2022**) - [11/1/2023]

## Joint Legislative Audit and Review Commission

<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.)** - [12/15/2023]

<u>PUBLISHED</u> - Annual report on the state expenditure provided each locality for an educational program meeting the Standards of Quality. **Code of Virginia - § 22.1-97 (A.)** - [12/15/2023]

## **Longwood University**

OVERDUE - 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.)** - [12/1/2023]

<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.13.)** - [1/11/2023]

<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** - [9/1/2023]

<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** - [10/1/2023]

<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.)** - [12/1/2023]

#### 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 144 A.4.** (**Special Session I, 2022**) - [9/1/2023]

## **Maternal Mortality Review Team**

<u>PUBLISHED</u> - Annual report on the pregnancy-associated deaths identified and tracked by the Virginia Maternal Mortality Surveillance Program. **Code of Virginia - § 32.1-283.8 (G.)** - [10/1/2023]

## 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 294 H.2.** (**Special Session I, 2023**) - [12/1/2023]

#### **Norfolk State University**

<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.13.)** - [1/11/2023]

<u>PUBLISHED</u> - Report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 142.F.4.c. of the 2022 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 142 F.4.d.** (Special Session I, 2022) - [5/1/2023]

<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** - [9/1/2023]

<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** - [10/1/2023]

<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.)** - [12/1/2023]

<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.)** - [12/1/2023]

### Office of Children's Services

<u>PUBLISHED</u> - Annual report on all regional and statewide training sessions conducted during the fiscal year, including (i) a description of each program and trainers, (ii) the dates of the training and the number of attendees for each program, (iii) a summary of evaluations of these programs by attendees, and (iv) the funds expended. **Appropriation Act - Item 284 B.6.** (**Special Session I, 2023**) - [12/1/2023]

<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 284 K.2.** (**Special Session I, 2023**) - [12/1/2023]

## **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.13.)** - [1/11/2023]

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 142.F.4.c. of the 2022 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 142 F.4.d.** (**Special Session I, 2022**) - [5/1/2023]

<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** - [9/1/2023]

<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** - [10/1/2023]

<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.)** - [12/1/2023]

<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.)** - [12/1/2023]

## **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.)** - [10/1/2023]

#### **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.13.)** - [1/11/2023]

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 142.F.4.c. of the 2022 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 142 F.4.d.** (**Special Session I, 2022**) - [5/1/2023]

<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** - [9/1/2023]

<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** - [10/1/2023]

<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.)** - [12/1/2023]

<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.)** - [12/1/2023]

#### Rare Disease Council

OVERDUE - 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.)** - [10/1/2023]

## **Renal Disease Council**

OVERDUE - Annual report on the activities and recommendations of the Renal Disease Council (the Council), the status of funding available to the Council, including information regarding any grants applied for and received by the Council. **Code of Virginia - § 32.1-73.19 (4.)** - [10/1/2023]

## Richard Bland College of William and Mary

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 - [10/1/2023]

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.)** - [12/1/2023]

<u>PUBLISHED</u> - 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 156 C.6.** (Special Session I, 2022) - [7/1/2023]

<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** - [9/1/2023]

<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.)** - [12/1/2023]

# **School Health Services Committee**

OVERDUE - Annual report on the findings and recommendations regarding proposals that require local school boards to offer certain health services in a school setting. **Code of Virginia - § 30-409** - [10/1/2023]

## **Secretary of Education**

<u>PUBLISHED</u> - Report on the evaluation and recommendations for the creation of a regional partnership and other strategies to improve education attainment, alternative delivery methods, enhanced efficiencies, and economic and community development for the region and the state, including an evaluation of a new governance model, building upon the November 2022 report issued by Richard Bland College. **Appropriation Act - Item 156 H.3. (Special Session I, 2023)** - [12/1/2023]

## Secretary of Education and Secretary of Public Safety and Homeland Security

OVERDUE - Report on the findings and recommendations of the task force convened to determine best practices and develop model policies and procedures for all threat assessment teams at public institutions of higher education, and to consider and make legislative recommendations on the appropriate qualifications of members of such threat assessment teams. [Reporting requirements of Chapter 226, Enactment Clause 2., 2023 Acts of Assembly, are identical.] **Chapter 227 Enactment Clause 2.** (**Regular Session, 2023**) - [12/1/2023]

#### **Secretary of Health and Human Resources**

OVERDUE - Quarterly report on the activities of the Task Force on Eligibility Redetermination convened to ensure that the Commonwealth redetermines eligibility for Medicaid in the most efficient and prudent manner possible to meet the unwinding requirement associated with the end of the federal Public Health Emergency and the provisions of the maintenance of eligibility requirement in Medicaid pursuant to the Families First Coronavirus Response Act (P.L. 166-127) **Appropriation Act - Item 283 H.3. (Special Session I, 2022)** - [1/1/2023]

<u>OVERDUE</u> - Quarterly report on the activities of the Task Force on Eligibility Redetermination convened to ensure that the Commonwealth redetermines eligibility for Medicaid in the most efficient and prudent manner possible to meet the

unwinding requirement associated with the end of the federal Public Health Emergency and the provisions of the maintenance of eligibility requirement in Medicaid pursuant to the Families First Coronavirus Response Act (P.L. 166-127) **Appropriation Act - Item 283 H.3.** (Special Session I, 2022) - [4/1/2023]

OVERDUE - Quarterly report on the activities of the Task Force on Eligibility Redetermination convened to ensure that the Commonwealth redetermines eligibility for Medicaid in the most efficient and prudent manner possible to meet the unwinding requirement associated with the end of the federal Public Health Emergency and the provisions of the maintenance of eligibility requirement in Medicaid pursuant to the Families First Coronavirus Response Act (P.L. 166-127) Appropriation Act - Item 283 H.3. (Special Session I, 2023) - [7/1/2023]

OVERDUE - Report on the findings of the work group convened to facilitate strengthening collaboration on neonatal and perinatal care of women and infants to positively impact maternal and child health care outcomes in the Commonwealth, and to examine the public-private partnerships supporting the Virginia Neonatal Perinatal Collaborative (the Collaborative) and make recommendations to strengthen the Collaborative's ability to (i) successfully implement Alliance for Innovation on Maternal Health patient safety bundles and other maternal or newborn quality improvement initiatives on a statewide basis; (ii) maximize public and private funding; (iii) distribute grants on an efficient, effective, and equitable basis; and (iv) determine the best structure and placement for the Collaborative, including any recommended statutory, budgetary, or state contractual changes to be considered by the 2024 Session of the General Assembly. **Chapter 626 Enactment Clause 1. (Regular Session, 2023)** - [11/1/2023]

OVERDUE - Report on the findings and recommendations of the work group convened to analyze and review current reimbursement and operational challenges for medical practices that administer anti-cancer drugs in an in-office setting to patients whose costs for such treatment are paid for by Medicare, Medicaid, or TRICARE, and to consider the impact on and accessibility of such treatment for Medicaid, Medicare, and TRICARE patients. **Chapter 582 Enactment Clause 1.** (**Regular Session, 2023**) - [11/15/2023]

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 283 B.** (Special Session I, 2023) - [12/15/2023]

# 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.) - [12/20/2023]

#### **State Board of Social Services**

PUBLISHED - Annual report on the Human Research Projects. Code of Virginia - § 63.2-218 - [10/1/2023]

# **State Corporation Commission**

<u>PUBLISHED</u> - Annual report on the findings and recommendations of the work group convened to (i) assess progress toward implementing electronic prior authorization and real-time cost benefit information for prescription drugs, including monitoring and evaluating the impact of any state or federal developments; (ii) evaluate and make recommendations to establish a process for electronic prior authorization for surgery and other procedures in order to maximize efficiency and minimize delays; (iii) evaluate and make recommendations to establish an online process for a real-time link at the point of prescribing for any available prescription coupons, and (iv) make recommendations for any additional statutory changes required to facilitate such implementation or to establish such processes. [Reporting requirements of Chapter 474, Enactment Clause 2., 2023 Acts of Assembly, are identical.] **Chapter 475 Enactment Clause 2.** (**Regular Session, 2023**) - [11/1/2023]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to develop recommendations for regulatory and legislative changes necessary to improve the process for determining, pursuant to the Commission's jurisdiction under subsection D. of § 38.2-3407.15 of the Code of Virginia, if a carrier has failed to implement the minimum fair business standards set out in subdivisions B. 1. and 2. of § 38.2-3407.15 of the Code of Virginia in the performance of its provider contracts for the prompt payment of claims, and to (i) evaluate the effectiveness of the current process that the Bureau of Insurance utilizes when complaints are filed related to prompt payment of claims and (ii) develop recommendations regarding improvements to the process, such as establishing a timeframe and requirements for (a) submission of complaints and acknowledgment of receipt, (b) requests for additional documentation or information needed to make a determination, and (c) completion of a determination about a complaint, including the rationale and explanation of any recommendations for the carrier or complainant to promote accuracy of claims

submission and prompt payment of claims; and develop recommendations to promote compliance with the Ethics and Fairness in Carrier Business Practices Act (§ 38.2-3407.15 of the Code of Virginia) to ensure prompt payment of claims and other recommendations to improve timeliness of the claims process, and to ensure that the form for submission of complaints is easily accessible to providers and members of the public. [Reporting requirements of Chapter 527, Enactment Clause 1., 2023 Acts of Assembly, are identical.] **Chapter 691 Enactment Clause 1.** (**Regular Session, 2023**) - [12/1/2023]

#### State Council of Higher Education for Virginia

<u>PUBLISHED</u> - Annual report on the statewide strategic plan, including information regarding the degree to which any institutions of higher education that accept public funding align their curricula or programs with the state job market, including the degree to which they contribute to filling the most in-demand jobs in the Commonwealth. **Code of Virginia - § 23.1-203** - [1/1/2023]

<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** - [1/1/2023]

<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.)** - [1/11/2023]

<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.)** - [2/1/2023]

<u>PUBLISHED</u> - Annual report on the outcomes of the mental health workforce pilot at institutions of higher education. **Appropriation Act - Item 144 T. (Special Session I, 2022)** - [6/1/2023]

<u>PUBLISHED</u> - Final report on individualized recruitment and retention plans targeting low-income students for institutions with below average enrollment of Pell-eligible students. **Appropriation Act - Item 142 M.2.** (**Special Session I, 2022**) - [6/1/2023]

PUBLISHED - Progress report on the following higher education institutions reaching the increased degree production goals as set forth in the 2022 Appropriation Act Items: Item 148.C.4. - Christopher Newport University; Item 152.G.4. - The College of William and Mary in Virginia; Item 163.H.4. - George Mason University; Item 167.D.4. - James Madison University; Item 171.C.4. - Longwood University; Item 175.F.4. - Norfolk State University; Item 179.I.4. - Old Dominion University; Item 183.C.4. - Radford University; Item 188.E.4. - University of Mary Washington; Item 195.M.4. - University of Virginia; Item 206.O.4. - Virginia Commonwealth University; Item 218.D.4. - Virginia Military Institute; Item 223.J.4. - Virginia Polytechnic Institute and State University; and Item 229.I.4. - Virginia State University. Appropriation Act - Item 148 C.4. (Special Session I, 2023) - [8/15/2023]

<u>PUBLISHED</u> - Annual compilation data report, in the aggregate and by program of study, institution, and student income level at the start of participation, on the participation and completion of the Get Skilled, Get a Job, Give Back Program (G3 Program) including: (i) data on student enrollment, student retention rates between academic terms and years, and student wages, including median wages prior to enrollment and one year after completion of a credential or degree and wage rates of students who have not enrolled in over a year and did not complete a credential, and (ii) a comparison of job demand and completion rates. [Includes reporting requirements of Item 213. D.2.b. and Item 213.D.7.b. of the 2023 Appropriation Act.] **Code of Virginia - § 23.1-2911.2 (I.)** - [10/1/2023]

<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** - [10/1/2023]

<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.)** - [10/1/2023]

<u>PUBLISHED</u> - Annual report on the implementation of the Enslaved Ancestors College Access Scholarship and Memorial Program. **Code of Virginia - § 23.1-615.1 (E.)** - [11/1/2023]

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

<u>PUBLISHED</u> - 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. [Includes reporting requirements of Code of Virginia § 23.1-2911.2 D.] **Appropriation Act - Item 213 D.7.b.** (Special Session I, 2022) - [10/1/2023]

# The College of William and Mary in Virginia

<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.13.)** - [1/11/2023]

<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** - [9/1/2023]

<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** - [10/1/2023]

<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.)** - [12/1/2023]

<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.)** - [12/1/2023]

## University of Mary Washington

<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.13.)** - [1/11/2023]

<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** - [9/1/2023]

<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** - [10/1/2023]

<u>PUBLISHED</u> - 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.)** - [12/1/2023]

<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.)** - [12/1/2023]

#### University of Virginia

<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.13.)** - [1/11/2023]

<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** - [9/1/2023]

<u>PUBLISHED</u> - Annual report on foundations associated with the University of 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** - [10/1/2023]

<u>PUBLISHED</u> - Annual report on the use of state funds in cancer research. **Appropriation Act - Item 197 B.2.** (**Special Session I, 2023**) - [10/1/2023]

<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.)** - [12/1/2023]

<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.)** - [12/1/2023]

## University of Virginia's College at Wise

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 142.F.4.c. of the 2022 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 142 F.4.d.** (**Special Session I, 2022**) - [5/1/2023]

<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** - [9/1/2023]

<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.)** - [12/1/2023]

<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.)** - [12/1/2023]

## 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** - [12/1/2023]

# 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 127 J.6. (Special Session I, 2023) - [10/1/2023]

#### 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.) - [11/1/2023]

## 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** - [12/15/2023]

<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.)** - [12/15/2023]

## Virginia Commonwealth University

<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.13.)** - [1/11/2023]

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 142.F.4.c. of the 2022 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 142 F.4.d.** (**Special Session I, 2022**) - [5/1/2023]

<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** - [9/1/2023]

<u>PUBLISHED</u> - Annual audit report of the Virginia Commonwealth University Health System Authority accounts. **Code of Virginia - § 23.1-2410 (B.)** - [10/1/2023]

<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** - [10/1/2023]

<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.)** - [12/1/2023]

<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.)** - [12/1/2023]

# 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.13.) - [1/11/2023]

OVERDUE - Annual report on the outcomes of the state-funded grant program to support the Great Expectations Program in the following areas: the hiring of college coaches or mentors, housing stipends, child care, and transportation needs. **Appropriation Act - Item 212 Y.** (Special Session I, 2023) - [11/30/2023]

<u>PUBLISHED</u> - Report on the allocation of all new general funds and nongeneral funds in Item 212 of the 2022 Appropriation Act and any cost recovery plans between the individual community colleges and the Virginia Community College System office. **Appropriation Act - Item 212 B.** (Special Session I, 2022) - [6/1/2023]

<u>PUBLISHED</u> - Report of the work group convened to develop a system for the standardization of all Registered Nurse (RN) education and diploma programs offered in the Commonwealth, to be called the Passport Nursing Program, and to (i) determine what classes constitute and define the RN core curriculum and (ii) develop a system to standardize the RN core curriculum in name, content, rigor, and credits, including the award of clinical nursing credit hours, opportunity-based and competency-based learning pathways, and fully online learning classes and programs, to ensure that all credits earned toward an RN degree or diploma program are stackable, transferrable, and universally accepted across all such programs. **Chapter 212 Enactment Clause 2.** (**Regular Session, 2023**) - [11/1/2023]

<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.)** - [12/1/2023]

#### 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.)** - [12/1/2023]

# 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** - [1/11/2023]

## 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 347 I.2. and I.3.** (**Special Session I, 2023**) - [10/1/2023]

# Virginia Foundation for Healthy Youth

<u>PUBLISHED</u> - Annual report of the Virginia Foundation for Healthy Youth. Code of Virginia - § 32.1-364 - [3/31/2023]

<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 482 B.3.** (**Special Session I, 2023**) - [11/1/2023]

## 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 295 L.1. and L.2.** (**Special Session I, 2023**) - [10/1/2023]

#### 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.)** - [10/1/2023]

## 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.13.)** - [1/11/2023]

<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** - [9/1/2023]

<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.)** - [12/1/2023]

<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.)** - [12/1/2023]

## Virginia Parent Data Portal Work Group

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened for the purpose of advising the Board of Education on the criteria for and process of procuring the goods and services necessary to implement the Virginia Parent Data Portal. [Reporting requirements of Chapter 652, Enactment Clause 3., 2023 Acts of Assembly, are identical.] **Chapter 653 Enactment Clause 3.** (**Regular Session, 2023**) - [11/1/2023]

## Virginia Polytechnic Institute and State University

<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.13.)** - [1/11/2023]

<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** - [9/1/2023]

<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.)** - [12/1/2023]

<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.)** - [12/1/2023]

## 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.)** - [9/30/2023]

<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.)** - [9/30/2023]

<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.)** - [11/1/2023]

## 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.)** - [10/1/2023]

# Virginia Science, Technology, Engineering, and Mathematics (STEM) Education Advisory Board

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Virginia Science, Technology, Engineering, and Mathematics (STEM) Education Advisory Board. **Code of Virginia - § 22.1-367 (4.)** - [1/11/2023]

#### 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.13.)** - [1/11/2023]

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 142.F.4.c. of the 2022 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 142 F.4.d.** (**Special Session I, 2022**) - [5/1/2023]

<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** - [9/1/2023]

<u>PUBLISHED</u> - Annual report, by fund source, of actual expenditures for each program area and total actual expenditures for Virginia State University Cooperative Extension and Agricultural Research Services, including all expenditures from local support funds. **Appropriation Act - Item 233 B. (Special Session I, 2022)** - [9/1/2023]

<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** - [10/1/2023]

<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.)** - [12/1/2023]

<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.)** - [12/1/2023]

## 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.)** - [12/1/2023]

## Virginia Transplant Council

<u>PUBLISHED</u> - Annual report of the Virginia Transplant Council (doing business as Donate Life Virginia). **Code of Virginia - § 32.1-297.1 (G.)** - [9/30/2023]

## 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.) - [1/11/2023]

## **Wolf Trap Foundation for the Performing Arts**

<u>PUBLISHED</u> - Mid-year report on the activities of the Wolf Trap Foundation for the Performing Arts in relation to the STEM Arts and early literacy programs for preschool, kindergarten, and first grade students in Accomack, Albemarle, Arlington, Chesterfield, Fairfax, Henrico, Loudoun, Norfolk, Petersburg, Richmond, Suffolk, and Wythe Public Schools, including the number of divisions served, number of students served, number of educators, and number of families impacted. **Appropriation Act - Item 136 O.** (**Special Session I, 2022**) - [1/15/2023]

<u>PUBLISHED</u> - Annual report on the activities of the Wolf Trap Foundation for the Performing Arts in relation to the STEM Arts and early literacy programs for preschool, kindergarten, and first grade students in Accomack, Albemarle, Arlington, Chesterfield, Fairfax, Henrico, Loudoun, Norfolk, Petersburg, Richmond, Suffolk, and Wythe Public Schools, including the number of divisions served, number of students served, number of educators, and number of families impacted. **Appropriation Act - Item 136 O.** (Special Session I, 2023) - [9/30/2023]

# **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** - [10/1/2023]

#### **Auditor of Public Accounts**

OVERDUE - 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 - [11/1/2023]

<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.)** - [1/11/2023]

<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**) - [1/31/2023]

<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.)** - [2/15/2023]

<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** - [10/1/2023]

<u>PUBLISHED</u> - Annual report on the certified tax revenues collected. [Reporting requirements of Item 2.B. and Item 267.A. of the 2023 Appropriation Act are included in this report.] **Code of Virginia - § 2.2-1829 (A.)** - [11/1/2023]

<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.)** - [11/1/2023]

# **Behavioral Health Commission**

<u>PUBLISHED</u> - Report on the recommendations of the task force convened to study how to maximize school-based mental health services across the Commonwealth. **Appropriation Act - Item 33 (Special Session I, 2023)** - [12/1/2023]

# **Cannabis Equity Reinvestment Board**

OVERDUE - Annual executive summary of the interim activity and work of the Cannabis Equity Reinvestment Board. Code of Virginia - § 2.2-2499.3 (5.) - [1/11/2023]

# **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 212 O.** (Special Session I, 2023) - [10/1/2023]

# **Chesterfield County Public Schools**

<u>PUBLISHED</u> - Annual report on the planning, implementation, and outcomes of the recovery high school established as a year-round high school with enrollment open to any high school student residing in Superintendent's Region 1 who is in the early stages of recovery from substance use disorder or dependency . **Appropriation Act - Item 136 AAA.** (Special Session I, 2023) - [12/1/2023]

#### Chief Information Officer of the Commonwealth

<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.)** - [10/1/2023]

# 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 93 D. (Special Session I, 2022)** - [1/31/2023]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 93 D. (Special Session I, 2022)** - [2/28/2023]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 93 D. (Special Session I, 2022)** - [3/31/2023]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 93 D. (Special Session I, 2022)** - [4/30/2023]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 93 D. (Special Session I, 2022)** - [5/31/2023]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 93 D. (Special Session I, 2022)** - [6/30/2023]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 93 D. (Special Session I, 2023)** - [7/31/2023]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. [July 2023] **Appropriation Act - Item 93 D. (Special Session I, 2022)** - [8/31/2023]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. [August 2023] **Appropriation Act - Item 93 D. (Special Session I, 2023)** - [9/30/2023]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. [September 2023] **Appropriation Act - Item 93 D.** (**Special Session I, 2023**) - [10/31/2023]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. [October 2023] **Appropriation Act - Item 93 D. (Special Session I, 2023)** - [11/30/2023]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. [November 2023] **Appropriation Act - Item 93 D. (Special Session I, 2023)** - [12/31/2023]

#### **Chief Transformation Officer**

<u>PUBLISHED</u> - Quarterly status report on the projects and amounts expended per project to implement government transformation initiatives identified by the Chief Transformation Officer and approved by the Governor. [2Q FY 2023] **Appropriation Act - Item 485 J.3. (Special Session I, 2022)** - [1/1/2023]

<u>PUBLISHED</u> - Quarterly status report on the projects and amounts expended per project to implement government transformation initiatives identified by the Chief Transformation Officer and approved by the Governor. [3Q FY 2023] **Appropriation Act - Item 485 J.3. (Special Session I, 2022)** - [4/1/2023]

<u>PUBLISHED</u> - Quarterly status report on the projects and amounts expended per project to implement government transformation initiatives identified by the Chief Transformation Officer and approved by the Governor. [4Q FY 2023] **Appropriation Act - Item 485 J.3. (Special Session I, 2022)** - [7/1/2023]

<u>PUBLISHED</u> - Quarterly status report on the projects and amounts expended per project to implement government transformation initiatives identified by the Chief Transformation Officer and approved by the Governor. [1Q FY 2024] **Appropriation Act - Item 485 J.3. (Special Session I, 2023)** - [10/1/2023]

# **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 215 A.2.** (Special Session I, 2023) - [12/15/2023]

# **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** - [9/1/2023]

<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** - [10/1/2023]

<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.)** - [12/1/2023]

#### 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 136 BB.2.** (**Special Session I, 2023**) - [10/1/2023]

# **Commission on Local Government**

OVERDUE - 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) - [12/31/2023]

# **Commission on Unemployment Compensation**

<u>PUBLISHED</u> - Annual report of the Subcommittee on Unemployment Insurance. **Code of Virginia - § 30-222 (D.)** - [12/1/2023]

# 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 28 E. (Special Session I, 2023)** - [11/1/2023]

### Commissioner of Highways

OVERDUE - Annual report on the use of moneys in the Innovation and Technology Transportation Fund. **Code of Virginia - § 33.2-1531** - [11/30/2023]

#### **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 127 M.2.** (**Special Session I, 2023**) - [10/1/2023]

# **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 127 K.5.** (Special Session I, 2023) - [10/1/2023]

# **Commonwealth Cyber Initiative**

PUBLISHED - Annual report detailing the use and leverage of the investment in Item 127 L.1. of the 2023 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 2023 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 127 L.1. of the 2023 Appropriation Act. Appropriation Act - Item 127 L.4. (Special Session I, 2023) - [10/1/2023]

### Commonwealth Neurotrauma Initiative Advisory Board

<u>PUBLISHED</u> - Triennial report on the aggregate data on the operations and funding of the Commonwealth Neurotrauma Initiative Trust Fund. **Code of Virginia - § 51.5-180 (C.4.)** - [10/1/2023]

# **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 (F.)** - [10/1/2023]

<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.)** - [12/15/2023]

#### **Compensation Board**

OVERDUE - Report on the allocation of funds to raise the entry level annual salary of sworn sheriff deputies and regional jail officers personnel to \$42,000, effective August 1, 2022, and the specific measures of effectiveness that indicate the degree to which these salary adjustments reduce the number of departures and vacancies. **Appropriation Act - Item 72 Q. (Special Session I, 2023)** - [10/15/2023]

<u>PUBLISHED</u> - Annual report on the number and diagnoses of inmates with mental illnesses in local and regional jails, the treatment services provided, and expenditures on jail mental health programs. The report shall be prepared in cooperation with the Virginia Sheriffs Association, the Virginia Association of Regional Jails, the Virginia Association of Community Services Boards, and the Department of Behavioral Health and Developmental Services, and shall be coordinated with the data submissions required for the annual jail cost report. **Appropriation Act - Item 73 J.1. (Special Session I, 2023)** - [11/1/2023]

<u>PUBLISHED</u> - Progress report on the implementation of adding behavioral health case managers and medical treatment positions in local and regional jails, including but not limited to the amount of funding allocated to each jail and how the jail utilized the funding, behavioral health screening and assessment of individuals committed to local correctional facilities, the type of mental health services provided, the number of individuals with serious mental illness assessed as requiring behavioral health services who (i) needed and (ii) received discharge planning upon release from the local correctional facility, and barriers to implementing the initiative. **Appropriation Act - Item 72 P. (Special Session I, 2023)** - [11/1/2023]

<u>PUBLISHED</u> - 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 76.F. of the 2023 Appropriation Act is included in this report.] **Code of Virginia - § 19.2-349 (D.)** - [12/1/2023]

<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 79 K.1.** (**Special Session I, 2023**) - [12/1/2023]

# **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 335 C.** (**Special Session I, 2023**) - [9/1/2023]

<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 330 A.4.** (**Special Session I, 2023**) - [10/1/2023]

<u>PUBLISHED</u> - Annual status report on the results of the interdisciplinary plan of care and dementia care management for 88 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 331 J. (Special Session I, 2023)** - [11/1/2023]

<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 330 L.6.** (**Special Session I, 2023**) - [12/31/2023]

#### **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** - [1/1/2023]

<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** - [4/1/2023]

<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))** - [10/1/2023]

<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** - [10/1/2023]

<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** - [11/1/2023]

<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** - [12/15/2023]

# **Department of Agriculture and Consumer Services**

<u>PUBLISHED</u> - Report on the five-year strategic plan to achieve an increase in the total combined throughput capacity of inspected slaughter and meat-processing facilities. **Chapter 311 Enactment Clause 2.** (**Regular Session, 2022**) - [1/1/2023]

<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** - [12/1/2023]

# Department of Behavioral Health and Developmental Services

OVERDUE - 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 317 D. (Special Session I, 2022)** - [1/15/2023]

OVERDUE - Quarterly status report on compliance with the provisions of the settlement agreement with the United States Department of Justice pursuant to civil action no: 3:12cv059-JAG, including: (i) a list of each noncompliant provision; (ii) the status of meeting the provision; (iii) the department's planned actions to achieve compliance; and (iv) the date the department expects to achieve compliance with the provision. **Appropriation Act - Item 310 D.2.** (**Special Session I, 2022**) - [1/31/2023]

OVERDUE - 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 317 D. (Special Session I, 2022) - [4/15/2023]

OVERDUE - Quarterly status report on compliance with the provisions of the settlement agreement with the United States Department of Justice pursuant to civil action no: 3:12cv059-JAG, including: (i) a list of each noncompliant provision; (ii) the status of meeting the provision; (iii) the department's planned actions to achieve compliance; and (iv) the date the department expects to achieve compliance with the provision. **Appropriation Act - Item 310 D.2.** (**Special Session I, 2022**) - [4/30/2023]

OVERDUE - 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 317 D. (Special Session I, 2023)** - [7/15/2023]

OVERDUE - Quarterly status report on compliance with the provisions of the settlement agreement with the United States Department of Justice pursuant to civil action no: 3:12cv059-JAG, including: (i) a list of each noncompliant provision; (ii) the status of meeting the provision; (iii) the department's planned actions to achieve compliance; and (iv)

the date the department expects to achieve compliance with the provision. **Appropriation Act - Item 310 D.2.** (**Special Session I, 2023**) - [7/31/2023]

OVERDUE - Annual report on the expansion of therapeutic intervention and discharge planning services to seven days a week at Central State Hospital and Southern Virginia Mental Health Institute, including the impact on length of stay, number of discharges occurring during the expanded service time, and overall impact on discharge planning and the census of the affected facilities. **Appropriation Act - Item 317 E.** (Special Session I, 2023) - [8/1/2023]

OVERDUE - 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 319 (Special Session I, 2023)** - [8/1/2023]

OVERDUE - Report on the General Fund and Nongeneral Fund allocations and authorized position levels for each state-operated training center. **Appropriation Act - Item 324 (Special Session I, 2023)** - [8/1/2023]

OVERDUE - 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 311 R.1.** (Special Session I, 2023) - [9/1/2023]

OVERDUE - 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 317 D.** (**Special Session I, 2023**) - [10/15/2023]

OVERDUE - Quarterly status report on compliance with the provisions of the settlement agreement with the United States Department of Justice pursuant to civil action no: 3:12cv059-JAG, including: (i) a list of each noncompliant provision; (ii) the status of meeting the provision; (iii) the department's planned actions to achieve compliance; and (iv) the date the department expects to achieve compliance with the provision. **Appropriation Act - Item 310 D.2.** (**Special Session I, 2023**) - [10/31/2023]

OVERDUE - Annual report on the number of individuals served through discharge assistance plans and the types of services provided. **Appropriation Act - Item 317 B.** (**Special Session I, 2023**) - [11/1/2023]

OVERDUE - Quarterly report on each project for comprehensive psychiatric emergency programs or similar models of psychiatric care in emergency departments, and its projected impact on the state behavioral health facility census. [Q1 FY 2024] **Appropriation Act - Item 311 NN.** (Special Session I, 2023) - [11/1/2023]

OVERDUE - Quarterly report on the projects awarded for supervised residential care for 100 individuals with details on each project and its projected impact on the state's extraordinary barriers list. [Q1 FY2024] **Appropriation Act - Item 312 X.** (Special Session I, 2023) - [11/1/2023]

OVERDUE - 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 311 U. (Special Session I, 2023)** - [11/1/2023]

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 313 Z.2.** (**Special Session I, 2023**) - [11/1/2023]

OVERDUE - 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 313 H.2.** (Special Session I, 2023) - [11/15/2023]

OVERDUE - Annual report regarding the comprehensive crisis system (Marcus alert system) and the effectiveness of such system in meeting the goals set forth in Code of Virginia § 37.2-311.1, and shall include, for the previous calendar year, (i) a description of approved local Marcus alert programs in the Commonwealth, including the number of such programs operating in the Commonwealth, the number of such programs added in the previous calendar year, and an analysis of how such programs work to connect the Commonwealth's comprehensive crisis system and mobile crisis response programs; (ii) the number of calls received by the crisis call center, established pursuant to this section; (iii)

the number of mobile crisis responses, undertaken by community care teams and mobile crisis teams in the Commonwealth; (iv) the number of mobile crisis responses that involved law-enforcement backup; (v) the number of crisis incidents and injuries to any parties involved; (vi) an analysis of the overall operation of any local protocols adopted or programs established pursuant to § 9.1-193, 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; (vii) a description of the overall function of the Marcus alert program and the comprehensive crisis system, including a description of any successes and any challenges encountered; and (viii) recommendations for improvement of the Marcus alert system and approved local Marcus alert programs; and shall also include (a) a description of barriers to establishment of a local Marcus alert system program and community care or mobile crisis team to provide mobile crisis response in each geographical area served by a community services board or behavioral health authority in which such program and team has not been established, and (b) a plan for addressing such barriers in order to increase the number of local Marcus alert programs and community care or mobile crisis teams. Code of Virginia - § 37.2-311.1 (D.) - [11/15/2023]

OVERDUE - 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. **Chapter 683 Enactment Clause 4.** (**Regular Session, 2017**) - [12/1/2023]

OVERDUE - Annual report on the status of the contract for the use of up to eight beds of a 20-bed acute, inpatient psychiatric unit at Chesapeake Regional Healthcare for state purposes to increase diversion from state mental health hospitals, including an estimate of the potential cost savings of diversion from state hospital beds that could occur with use of the eight beds, and an estimated annual state contribution to support Chesapeake Regional Healthcare. Appropriation Act - Item 312 U. (Special Session I, 2023) - [12/1/2023]

OVERDUE - 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 311 Z.** (**Special Session I, 2023**) - [12/1/2023]

OVERDUE - 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.) - [12/1/2023]

OVERDUE - 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 of Item 311.J. of the 2023 Appropriation Act.] Code of Virginia - § 37.2-304 (12.) - [12/1/2023]

<u>PUBLISHED</u> - Report on the recommendations to implement rates for services provided with Discharge Assistance Planning funds, and the projected impact of any changes in rates. **Appropriation Act - Item 312 C.4.** (**Special Session I, 2022**) - [6/30/2023]

<u>PUBLISHED</u> - Annual report on the distribution and use of the grant funds provided to members of the Virginia Association of Recovery Residences for recovery support services. **Appropriation Act - Item 312 L.1. (Special Session I, 2023)** - [8/1/2023]

<u>PUBLISHED</u> - Annual report on the funds appropriated for the purpose of complying with the settlement agreement with the United States Department of Justice pursuant to civil action no: 3:12cv059-JAG that remain unspent at the end of each fiscal year, including each item and the amount of funding for such item that remains unspent, with an explanation for the remaining balance at year end. **Appropriation Act - Item 310 D.1.** (**Special Session I, 2023**) - [9/1/2023]

<u>PUBLISHED</u> - Annual report on the revenue collections, expenditures and allocations of the Problem Gambling Treatment and Support Fund for the prior fiscal year. **Appropriation Act - Item 311 JJ.2.** (**Special Session I, 2023**) - [9/1/2023]

<u>PUBLISHED</u> - Report on the pilot programs established to provide technical assistance to school divisions seeking guidance on integrating mental health services, and grants to school divisions to contract for community-based mental health services for students from public or private community-based providers, including the success factors for integrating behavioral health in education settings and identifying funding recommendations and resources needed to continue these efforts. **Appropriation Act - Item 311 HH.** (Special Session I, 2022) - [9/1/2023]

<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 312 D.** (**Special Session I, 2023**) - [10/1/2023]

<u>PUBLISHED</u> - Preliminary report on the evaluation of the public-private partnership arrangements for the Catawba Hospital Transformation Plan or other potential alternatives for the provision of behavioral health or substance use disorder services, including private sector options, potential public-private partnerships to manage and operate a substance use disorder facility and to manage a new residential treatment program and outpatient facility, an assessment of how the surrounding localities and their local law enforcement agencies may work together to share efforts in transporting and taking custody of individuals under an emergency custody order or temporary detention order who would otherwise be transported to Catawba, and an assessment of if and how the surrounding localities may pool their opioid settlement funds to aid in the Catawba Hospital Transformation Plan. **Appropriation Act - Item 311 MM.** (Special Session I, 2023) - [12/1/2023]

# **Department of Conservation and Recreation**

<u>PUBLISHED</u> - Semi-annual report on each Virginia soil and water conservation district's budget, revised budget, previous year's balance budget, and expenditure for the following: (i) the federal Conservation Reserve Enhancement Program, (ii) the use of Agricultural Best Management Cost-Share Program funds within the Chesapeake Bay watershed, (iii) the use of Agricultural Best Management Cost-Share Program funds within the Southern Rivers area, and (iv) the amount of Technical Assistance funding. The August 15 report shall reflect cumulative amounts. The report shall also include any amounts from the settlement agreements entered into between July 1, 2017, and June 30, 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 374 A.3. and A.4.** (Special Session I, 2022) - [2/15/2023]

<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 374 A.3. and A.4.** (Special Session I, 2023) - [8/15/2023]

<u>PUBLISHED</u> - 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.)** - [10/1/2023]

# **Department of Corrections**

<u>PUBLISHED</u> - Report on the implementation and usage of the behavioral correction program. **Appropriation Act** - **Item 402 G.3.** (**Special Session I, 2022**) - [6/30/2023]

<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-53** (**Special Session I, 2022**) - [7/15/2023]

<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 404 N.** (Special Session I, 2022) - [9/1/2023]

<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 400 B.** (**Special Session I, 2023**) - [10/1/2023]

<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 401 B.** (**Special Session I, 2023**) - [10/1/2023]

<u>PUBLISHED</u> - Annual report of the work group on the progress and outcomes of the university health system medical pilots. **Appropriation Act - Item 403 D. (Special Session I, 2023)** - [10/15/2023]

<u>PUBLISHED</u> - Report on the allocation of the funds to increase minimum salaries and to address salary compression issues for correctional officers, sergeants, captains, lieutenants, and majors effective July 10, 2022, and their effectiveness in addressing the workforce challenges identified by the workgroup under Chapter 1, Virginia Acts of Assembly, 2021 Special Session II [see Reports to the General Assembly - HD19 (2021)], including the number of vacancies, identifying and reporting on specific measures of effectiveness that indicate the degree to which these salary adjustments reduce the number of vacancies, and other ongoing efforts implemented by the Department of Corrections to recruit and retain qualified and diverse correctional officer personnel. **Appropriation Act - Item 402 O.2.** (**Special Session I, 2023**) - [10/15/2023]

<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 404 K.** (**Special Session I, 2023**) - [10/15/2023]

<u>PUBLISHED</u> - Report on the evaluation of the effectiveness of the cognitive-behavioral program, including but not limited to services and treatment provided, program completion rate, and recidivism rate for those individuals who participated in the program. **Appropriation Act - Item 399 D.** (Special Session I, 2023) - [11/1/2023]

<u>PUBLISHED</u> - Report on the total costs of implementing electronic health records at all of its facilities based on the selected vendor and the sufficiency of its on-going funding for full implementation at all facilities, and shall identify all funding currently budgeted for the project, the timeline for implementation, and the inter-operability of the system with the information technology systems used by the Department and its vendors. **Appropriation Act - Item 404 Q.2.** (**Special Session I, 2023**) - [12/1/2023]

#### **Department of Criminal Justice Services**

<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 408 A.2.** (Special Session I, 2022) - [1/1/2023]

<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 410 C.2.** (**Special Session I, 2023**) - [10/1/2023]

<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 408 J.3.** (Special Session I, 2023) - [10/15/2023]

<u>PUBLISHED</u> - 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 408 B.2.** (**Special Session I, 2023**) - [10/16/2023]

<u>PUBLISHED</u> - Report on the distributions made for one-time grants to state and local law enforcement agencies located in the Commonwealth, including colleges and universities, local and regional jails for the purpose of training and purchasing equipment and supplies to support law enforcement related activities, excluding equipment for which one-time equipment grants were appropriated from the general fund in Item 406, Chapter 552, 2021 Acts of Assembly. **Appropriation Act - Item 486 A.2.k.7**) (**Special Session I, 2023**) - [11/1/2023]

# **Department of Education**

<u>PUBLISHED</u> - Report on the number of hires reported by each school division participating in the incentive program and the anticipated amount of funding to be provided to each school division for payment to those individuals. **Appropriation Act - Item 486 A.2.n.3**) (Special Session I, 2022) - [1/5/2023]

<u>PUBLISHED</u> - 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 137 B.29.** (**Special Session I, 2022**) - [1/11/2023]

<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 137 B.12.** (**Special Session I, 2022**) - [1/11/2023]

<u>PUBLISHED</u> - Annual report on the outcome data for students enrolled in special education private day schools. **Appropriation Act - Item 130 G.3.** (**Special Session I, 2022**) - [1/11/2023]

<u>PUBLISHED</u> - Annual report on the status of required local effort in support of the Standards of Quality. [Includes reporting requirements for Item 137.B.8.a.2) of the 2022 Appropriation Act.] **Code of Virginia - § 22.1-97 (A.)** - [1/11/2023]

<u>PUBLISHED</u> - Biennial report on the results of the voluntary and anonymous school personnel survey to evaluate school-level teaching conditions and the impact such conditions have on teacher retention and student achievement. **Appropriation Act - Item 135 G. (Special Session I, 2022)** - [1/11/2023]

<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 136 G.4.** (**Special Session I, 2023**) - [6/30/2023]

<u>PUBLISHED</u> - Report on the findings and recommendations of the options to expand student access to Academic Year Governor's Schools, and shall consider the need and demand for additional Academic Year Governor's Schools slots and programs, regional access to slots and programs, whether virtual resources through the Department of Education could be better leveraged to expand access to Governor's School courses, and potential costs and timelines for implementation. **Appropriation Act - Item 129 T. (Special Session I, 2023)** - [8/1/2023]

<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.) - [9/1/2023]

<u>PUBLISHED</u> - Summary report on the pass-through federal Elementary and Secondary School Emergency Relief funds provided through the Coronavirus Aid, Relief, and Economic Security Act (P.L. 116-136), the Coronavirus Response and Relief Supplemental Appropriations Act of 2021 (P.L. 116-260) and the American Rescue Plan Act (P.L. 117-2). **Appropriation Act - Item 137 B.31.** (**Special Session I, 2023**) - [9/1/2023]

<u>PUBLISHED</u> - Annual report on how well the Virginia Preschool Initiative promotes readiness in all key developmental domains assessed. **Appropriation Act - Item 129 H.e.** (**Special Session I, 2023**) - [10/1/2023]

<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.)** - [10/1/2023]

<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 129 L. (Special Session I, 2023)** - [10/1/2023]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to develop recommendations for the use of marijuana tax revenues, collected pursuant to § 4.1-614, Code of Virginia, in combination with other state and federal resources, to maximize access to pre-kindergarten programs for three- and four-year old children, and shall identify: 1) any changes to laws, regulations, and policies required to implement the recommendations; 2) features of existing local, regional, and state governance structures that may need to be updated, changed or strengthened to support the equitable allocation and dissemination of mixed-delivery pre-kindergarten funds; and 3) potential needs for policy changes or redistribution of federal funds to offset or mitigate potential impacts to the cost and availability of child care for infants and toddlers. **Appropriation Act - Item 129 N.** (Special Session I, 2023) - [10/1/2023]

<u>PUBLISHED</u> - Report on the Literary Fund loan issuance, including details of: 1) loan applications received in the prior fiscal year by locality, project, and amount; 2) loans issued in the prior fiscal year by locality, project, and amount; 3) the schedule of loan interest rates and the basis for those rates; 4) loans issued for school consolidation projects and the projected impact of those school consolidations; and 5) the impact of loans issued to date on the Literary Fund cash balance, outstanding loan balance, and projected asset base. **Appropriation Act - Item 137 C.11.b.** (**Special Session I, 2023**) - [10/1/2023]

<u>PUBLISHED</u> - Report on the pilot assessment of literacy, math, social skills and self-regulation in grades one, two and three for the 2023-2024 school year to help teachers, parents and divisions identify students' strengths, deficiencies and support student growth longitudinally. **Appropriation Act - Item 129 H.f.** (Special Session I, 2023) - [10/1/2023]

<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 136 Q.2. (Special Session I, 2023)** - [11/1/2023]

<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 136 M.6.b**) (**Special Session I, 2023**) - [11/1/2023]

<u>PUBLISHED</u> - Report on any forfeited federal grant funding as a result of not fulfilling the specifications of a grant. **Appropriation Act - Item § 4-8.02 d. (Special Session I, 2023)** - [11/1/2023]

<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 137 C.28.c.3**) (**Special Session I, 2023**) - [11/1/2023]

<u>PUBLISHED</u> - Report on the initial plan for implementation of revised Virginia Standards of Learning summative assessments of proficiency developed pursuant to Enactment Clause 1, § 2. of Chapter 760 of the 2022 Acts of Assembly. **Chapter 760 Enactment Clause 1.**, § 3. (Regular Session, 2022) - [11/1/2023]

<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.)** - [12/1/2023]

<u>PUBLISHED</u> - Report on the school construction assistance grant program. **Appropriation Act - Item 137 C.43.d.** (Special Session I, 2023) - [12/1/2023]

<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 137 C.14.j.5.**) (**Special Session I, 2023**) - [12/1/2023]

<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 137 C.14.j.4.**) (**Special Session I, 2023**) - [12/31/2023]

# **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 413 E.4.** (**Special Session I, 2023**) - [8/15/2023]

OVERDUE - Report on annual disaster expenditures and contracting, and shall: i) specify by event and state agency or locality, the amount spent per year from the Disaster Recovery Fund separate from any other state, local, federal or private contributions; ii) identify any Federal Emergency Management Agency (FEMA) reimbursements received during the previous fiscal year, itemizing for which event such reimbursements were made; and iii) any contracts executed during a disaster and the expenditures and purposes for which they were executed. **Appropriation Act - Item 415 A.2.** (Special Session I, 2023) - [10/1/2023]

OVERDUE - Annual report of the State Coordinator of Emergency Management on the Virginia Comprehensive Emergency Management Report. Code of Virginia - § 44-146.18:4 (B.) - [11/1/2023]

<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 415 A.1.** (Special Session I, 2023) - [9/1/2023]

### **Department of Energy**

OVERDUE - Annual report on the implementation and administration of the Electric Vehicle Rebate Program, including recommendations of the Department of Energy or the Electric Vehicle Rebate Program Advisory Council, and an assessment of the rebate and enhanced rebate, a recommendation on whether the Fund allocation set forth in subsection B of Code of Virginia § 45.2-1731 should be adjusted, and a recommendation on whether an income cap should be established to determine the eligibility of purchasers for a rebate. **Code of Virginia - § 45.2-1732** - [12/1/2023]

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

OVERDUE - Annual joint report by the Department of Conservation and Recreation, the Department of Housing and Community Development, and the Department of Energy describing the Commonwealth's participation in the Regional Greenhouse Gas Initiative (RGGI), the annual reduction in greenhouse gas emissions, the revenues collected and deposited in the interest-bearing account maintained by the Department of Conservation and Recreation for the RGGI program, and a description of each way in which money was expended during the fiscal year. **Code of Virginia - § 10.1-1330 (D.)** - [1/1/2023]

OVERDUE - Report on the findings and recommendations of the work group convened to develop recommendations for establishing and administering the Virginia Electric Vehicle Grant Fund (the Fund) and the Virginia Electric Vehicle Grant Program (the Program) and identifying and developing strategies for obtaining dedicated streams of revenues for the Fund, including from the federal government and from corporate, philanthropic, nonprofit, or other entities, and shall include criteria that prioritizes public school divisions that (i) serve the most students who live in areas with the highest asthma rates and lowest measured air quality; (ii) allow the grants to be distributed equitably to serve students who live in rural or low-income areas; (iii) maximize the use of grants through other incentives that public school divisions undertake, such as participating in local transparent and competitive public-private partnerships, achieving further reductions in air emissions by, for example, installing solar panels to power the infrastructure for electric school buses; and (iv) enter into project labor agreements that pay the local prevailing wage rate, participate in registered apprenticeship programs, and establish preferences for hiring veterans, local workers, women, and workers from historically economically disadvantaged communities for work related to the Program. **Chapter 418 Enactment Clause 2.** (Special Session I, 2021) - [1/11/2023]

OVERDUE - Report on the recycling economic and environmental impact assessment on the use of polystyrene containers, including the total lifecycle of human and environmental benefits and impacts of recycling pursuant to generally accepted frameworks and standards. Appropriation Act - Item 377 C. (Special Session I, 2023) - [10/1/2023]

<u>OVERDUE</u> - Annual report on the administration of the Virginia Electric Vehicle Grant Fund (the Fund) and the Virginia Electric Vehicle Grant Program (the Program), including the number of grants awarded, the number of vehicles

or equipment replaced, the number of jobs supported, and, to the extent available, the general environmental or health impact of the Fund and Program. **Code of Virginia - § 10.1-1322.5 (G.)** - [11/1/2023]

<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**) - [1/1/2023]

# **Department of General Services**

<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 83 A.3.** (**Special Session I, 2023**) - [9/1/2023]

<u>PUBLISHED</u> - Annual report on value engineering of state agency capital outlay projects. Code of Virginia - § 2.2-1133 (D.) - [9/15/2023]

<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.)** - [12/1/2023]

<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.)** - [12/1/2023]

#### **Department of Health**

OVERDUE - 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 2023] **Appropriation Act - Item 291 I.** (Special Session I, 2022) - [4/1/2023]

OVERDUE - 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 2023] Appropriation Act - Item 291 I. (Special Session I, 2022) - [5/1/2023]

OVERDUE - 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 2023] **Appropriation Act - Item 291 I. (Special Session I, 2022)** - [6/1/2023]

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. (May 2023) **Appropriation Act - Item 291 G.** (**Special Session I, 2022**) - [6/30/2023]

OVERDUE - 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 2023] **Appropriation Act - Item 291 I.** (Special Session I, 2023) - [7/1/2023]

<u>OVERDUE</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 2023) **Appropriation Act - Item 291 G. (Special Session I, 2022)** - [7/31/2023]

OVERDUE - 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 2023] **Appropriation Act - Item 291 I.** (Special Session I, 2023) - [8/1/2023]

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. (July 2023) **Appropriation Act - Item 291 G. (Special Session I, 2023)** - [8/31/2023]

OVERDUE - 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 2023] **Appropriation Act - Item 291 I.** (Special Session I, 2023) - [9/1/2023]

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 294 F.2.** (Special Session I, 2023) - [9/1/2023]

OVERDUE - Report on the process, criteria, and metrics for the opioid impact reduction registry, including the verification process to ensure an organization meets the criteria to be listed on the registry, and recommendations on reducing administrative burdens on local governments to contract with organizations on the registry. **Chapter 631 Enactment Clause 3.** (**Regular Session, 2023**) - [9/1/2023]

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. (August 2023) **Appropriation Act - Item 291 G.** (**Special Session I, 2023**) - [9/30/2023]

OVERDUE - Annual progress report on the Emergency Department Care Coordination Program (EDCC), including, but not limited to: (i) the participation rate of hospitals and health systems, providers and subscribing health plans; (ii) strategies for sustaining the program and methods to continue to improve care coordination; and (iii) the impact on health care utilization and quality goals such as reducing the frequency of visits by high-volume Emergency Department utilizers and avoiding duplication of health care services. **Appropriation Act - Item 299 B.3. (Special Session I, 2023)** - [10/1/2023]

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.) - [10/1/2023]

OVERDUE - Annual report on the patients who have been removed or diverted from the Virginia AIDS Drug Assistance Program (ADAP) due to budget considerations, including whether the patients have been successfully enrolled in a private Pharmacy Assistance Program or other program to receive appropriate anti-retroviral medications, and whether a waiting list has developed for services provided through the ADAP program. **Appropriation Act - Item 291 F.** (Special Session I, 2023) - [10/1/2023]

OVERDUE - Biennial report on the review of the local matching fund amount for each county and city in the Commonwealth of Virginia and whether such amount should be revised as a result of changes to the county's or city's revenue generation capacity factor. **Code of Virginia - § 32.1-34.3 (D.)** - [10/1/2023]

OVERDUE - 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 2023] **Appropriation Act - Item 291 I.** (**Special Session I, 2023**) - [10/1/2023]

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.)** - [10/1/2023]

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 2023) **Appropriation Act - Item 291 G.** (Special Session I, 2023) - [10/31/2023]

OVERDUE - Annual report on the data collected pursuant to subsection F of § 32.1-276.5 of the Code of Virginia , including the value of (i) the amount of charity care, discounted care, or other financial assistance provided by each hospital under its financial assistance policy that is required to be reported in accordance with subsection F of § 32.1-276.5 of the Code of Virginia, and (ii) the amount of uncollected bad debt, including any uncollected bad debt from payment plans entered into in accordance with subsection C of § 32.1-137.09 of the Code of Virginia. Code of Virginia - § 32.1-23.5 - [11/1/2023]

OVERDUE - 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 2023] **Appropriation Act - Item 291 I.** (**Special Session I, 2023**) - [11/1/2023]

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 2023) **Appropriation Act - Item 291 G.** (Special Session I, 2023) - [11/30/2023]

OVERDUE - 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 2023] **Appropriation Act - Item 291 I.** (**Special Session I, 2023**) - [12/1/2023]

OVERDUE - Report on the findings and recommendations of the work group convened to evaluate strategies to reduce maternal and infant mortality rates and make recommendations to enhance maternal health and public health support systems through expansion of the perinatal health hub model, and to (i) analyze federal and state regulations and funding mechanisms impacting establishment of perinatal health hubs; (ii) review evidence-based strategies for the implementation of perinatal health hubs and the community impact of existing perinatal health hubs; and (iii) project estimated costs of implementing the work group's recommendations for the next five years. **Chapter 654 Enactment Clause 1.** (**Regular Session, 2023**) - [12/1/2023]

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 2023) **Appropriation Act - Item 291 G. (Special Session I, 2023)** - [12/31/2023]

<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 2023] **Appropriation Act - Item 291 I.** (**Special Session I, 2022**) - [1/1/2023]

<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 2022) **Appropriation Act - Item 291 G.** (**Special Session I, 2022**) - [1/31/2023]

<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 2023] **Appropriation Act - Item 291 I.** (**Special Session I, 2022**) - [2/1/2023]

<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 2023) **Appropriation Act - Item 291 G.** (**Special Session I, 2022**) - [2/28/2023]

<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 2023] **Appropriation Act - Item 291 I.** (**Special Session I, 2022**) - [3/1/2023]

<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 2023) **Appropriation Act - Item 291 G.** (**Special Session I, 2022**) - [3/31/2023]

<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 2023) **Appropriation Act - Item 291 G.** (**Special Session I, 2022**) - [4/30/2023]

<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 2023) **Appropriation Act - Item 291 G.** (**Special Session I, 2022**) - [5/31/2023]

<u>PUBLISHED</u> - Report on the statewide naloxone plan, including the resources needed to fully implement the plan, that provides guidance to emergency medical services agencies on the distribution of naloxone in high-risk areas, ensures that every pharmacy that carries naloxone is provided with a supply of fentanyl test strips to include with every order of naloxone provided to consumers, and provides guidance to localities for the implementation of local naloxone distribution plans. **Chapter 631 Enactment Clause 2.** (**Regular Session, 2023**) - [9/1/2023]

<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** - [10/1/2023]

<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 295 O.** (Special Session I, 2023) - [10/1/2023]

# **Department of Health and Department of General Services**

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to evaluate the current funding model for the Commonwealth's newborn screening program, and to analyze the appropriateness of the Commonwealth's current fee-for-service funding model for newborn birthing providers, survey and evaluate alternative funding models, including those utilized by other states, and prepare alternative funding models to the current model. **Chapter 386 Enactment Clause 1. (Regular Session, 2023)** - [12/1/2023]

# **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 114 H. (Special Session I, 2022)** - [1/11/2023]

<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 115.N.2. of 2022 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 FY2023] **Appropriation Act - Item 115 N.6.a.** (Special Session I, 2022) - [1/31/2023]

<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 115.N.2. of 2022 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 FY2023] **Appropriation Act - Item 115 N.6.a.** (Special Session I, 2022) - [4/30/2023]

<u>PUBLISHED</u> - Report on the findings and recommendations of the Inter-Agency Task Force regarding (i) the establishment of a downtown revitalization matching fund for communities of less than 2,000 people; (ii) expansion of the Tobacco Commission's Talent Attraction Program; (iii) support for the Southwest Virginia Energy Park, known as the "Energy Lab" project; and, (iv) support for the innovative Energy Storage and Electrification Manufacturing project. **Appropriation Act - Item 115 V.2.** (Special Session I, 2022) - [6/1/2023]

<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 115.N.2. of 2022 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 FY2023] **Appropriation Act - Item 115 N.6.a.** (Special Session I, 2022) - [7/31/2023]

<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 115.N.2. of 2022 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 FY2024] **Appropriation Act - Item 115 N.6.a.** (Special Session I, 2023) - [10/31/2023]

<u>PUBLISHED</u> - Annual performance report pursuant to the Virginia Telecommunications Initiative by grant recipient and year on the following metrics: (1) number of passings; (2) grant dollars expended by fund source (State and Local Recovery Fund, Capital Project Fund, general fund state grants and match); (3) contract performance period, and ontime progress towards project delivery; (4) maximum advertised project speeds available; and, (5) achievement of key project milestones; and shall include an evaluation of any projects under risk of incompletion or underperformance. [Includes reporting requirements of Chapter 1, Enactment Clause 1.C.2., 2021 SSII Acts of Assembly.] **Appropriation Act - Item 115 L.6. (Special Session I, 2023)** - [11/1/2023]

<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 114 E.2. of the 2023 Appropriation Act.] **Code of Virginia - § 36-142 (E.)** - [11/1/2023]

<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 114 B.** (Special Session I, 2023) - [11/4/2023]

<u>PUBLISHED</u> - Annual report on the outcomes associated with closed projects that received a grant from the Virginia Growth and Opportunity Fund, including itemized information that details the project name, the Regional Council, GO Virginia investment type (regional per capita, competitive, or Economic Resilience and Recovery), GO Virginia strategy, program year, date of award, committed match, anticipated project outcomes, and actual project outcomes. **Appropriation Act - Item 115 N.6.b.** (Special Session I, 2023) - [12/1/2023]

<u>PUBLISHED</u> - Annual report on the Virginia Community Development Financial Institutions Fund and Program, including the number of projects funded; the geographic distribution of the projects; the costs of the Program; and the outcomes, including the number and total amount of loans, grants, and forgivable loans deployed, the number and type of jobs created or retained, and other community revitalization projects associated with the Program. **Code of Virginia** - § 36-140.01 (E.) - [12/1/2023]

# Department of Housing and Community Development and Virginia Economic Development Partnership and Virginia Employment Commission

<u>PUBLISHED</u> - Report of the work group convened to evaluate a regional minimum wage, including, but not limited to, the cost of living in the Commonwealth; the potential impact on employers and any fringe benefits offered to employees such as employer-sponsored health insurance; the potential impact on workers, with a focus on income inequality; the potential impact on agricultural workers; the experience of other states with a regional wage; and the equity and fairness of the exemption from the minimum wage for any person employed as a farm laborer or farm employee provided by § 40.1-28.10 of the Code of Virginia. The report shall provide an assessment of options for utilizing a minimum wage in the Commonwealth, the feasibility of a regional minimum wage, and the economic benefits or impacts of utilizing a minimum wage; and shall also assess the effects of the minimum wage increases scheduled in § 40.1-28.10 of the Code of Virginia. [Reporting requirements of Chapter 1204, Enactment Clause 2., of the 2020 Acts of Assembly, are identical.] **Chapter 1242 Enactment Clause 2.** (**Regular Session, 2020**) - [12/1/2023]

# **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 2022) **Code of Virginia - § 2.2-607 (B.)** - [1/1/2023]

<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 2023) **Code of Virginia - § 2.2-607 (B.)** - [4/1/2023]

<u>PUBLISHED</u> - Report detailing the changes to the state employee health benefits program involving premiums, benefits, carriers, or provider networks schedule affecting the upcoming Plan Year. **Appropriation Act - Item 86 A.** (Special Session I, 2022) - [5/1/2023]

<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 2023) **Code of Virginia - § 2.2-607 (B.)** - [7/1/2023]

<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.)** - [9/1/2023]

<u>PUBLISHED</u> - Annual report on the gain sharing program for use by agencies detailing identified savings and their usage. **Appropriation Act - Item 483 F. (Special Session I, 2023)** - [10/1/2023]

<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 2023) **Code of Virginia - § 2.2-607 (B.)** - [10/1/2023]

<u>PUBLISHED</u> - Report on the renewal cost of the state employee health insurance program premiums that will go into effect on July 1, 2024, 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 86 G.** (Special Session I, 2023) - [10/15/2023]

<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 86 F.1.** (**Special Session I, 2023**) - [10/30/2023]

<u>PUBLISHED</u> - Annual report of the Ombudsman 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.)** - [12/1/2023]

#### **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 427 B.3. (Special Session I, 2023)** - [11/1/2023]

# **Department of Labor and Industry**

<u>PUBLISHED</u> - Annual report on the state's minimum wage 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 365 B.1.-4.** (Special Session I, 2023) - [11/1/2023]

#### **Department of Medical Assistance Services**

OVERDUE - Report on the findings and recommendations of the work group convened to evaluate the Department of Medical Assistance Services' (the Department) ability to comply with the provisions of § 1902(a)(25)(I) of the Social Security Act by the effective compliance date of July 1, 2024, and to develop a communication plan to notify carriers of the changes required by such federal law. Chapter 343 Enactment Clause 1. (Regular Session, 2023) - [11/1/2023]

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 308 B.3.** (Special Session I, 2023) - [12/1/2023]

<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 FY22] **Appropriation Act - Item 304 III.** (**Special Session I, 2022**) - [1/15/2023]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [December 2022] **Appropriation Act - Item 308 B.1. (Special Session I, 2022**) - [1/20/2023]

<u>PUBLISHED</u> - Quarterly report summarizing managed care encounter data by service category. [Q2 FY 2023] **Appropriation Act - Item 308 B.2. (Special Session I, 2022)** - [2/1/2023]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [January 2023] **Appropriation Act - Item 308 B.1.** (**Special Session I, 2022**) - [2/20/2023]

<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 2023] **Appropriation Act - Item 308 O.2.** (**Special Session I, 2022**) - [3/1/2023]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [February 2023] **Appropriation Act - Item 308 B.1.** (**Special Session I, 2022**) - [3/20/2023]

<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. [Q1 FY23] **Appropriation Act - Item 304 III.** (**Special Session I, 2022**) - [4/15/2023]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [March 2023] **Appropriation Act - Item 308 B.1.** (**Special Session I, 2022**) - [4/20/2023]

<u>PUBLISHED</u> - Quarterly report summarizing managed care encounter data by service category. [Q3 FY 2023] **Appropriation Act - Item 308 B.2. (Special Session I, 2022)** - [5/1/2023]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [April 2023] **Appropriation Act - Item 308 B.1.** (**Special Session I, 2022**) - [5/20/2023]

<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 2023] **Appropriation Act - Item 308 O.2.** (**Special Session I, 2022**) - [6/1/2023]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [May 2023] **Appropriation Act - Item 308 B.1. (Special Session I, 2022)** - [6/20/2023]

<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. [Q2 FY23] **Appropriation Act - Item 304 III.** (**Special Session I, 2022**) - [7/15/2023]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [June 2023] **Appropriation Act - Item 308 B.1. (Special Session I, 2022)** - [7/20/2023]

<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 2023] **Appropriation Act - Item 308 O.2.** (**Special Session I, 2022**) - [8/1/2023]

<u>PUBLISHED</u> - Quarterly report summarizing managed care encounter data by service category. [Q4 FY 2023] **Appropriation Act - Item 308 B.2.** (Special Session I, 2023) - [8/1/2023]

<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 308 O.1.** (**Special Session I, 2022**) - [8/15/2023]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [July 2023] **Appropriation Act - Item 308 B.1. (Special Session I, 2022)** - [8/20/2023]

<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 304 LL.** (**Special Session I, 2023**) - [9/1/2023]

<u>PUBLISHED</u> - Annual report on spending and utilization trends within Medicaid managed care, with detailed population and service information and including an analysis and report on the underlying reasons for these trends, the agency's and managed care organizations (MCOs) initiatives to address undesirable trends, and the impact of those initiatives. **Appropriation Act - Item 308 G.3. (Special Session I, 2022)** - [9/1/2023]

<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 2022 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 2022 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 2023 Appropriation Act.] **Appropriation Act - Item 3-5.15 E. and 3-5.16 G. (Special Session I, 2023)** - [9/1/2023]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [August 2023] **Appropriation Act - Item 308 B.1. (Special Session I, 2023)** - [9/20/2023]

<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 308 Q.5.** (**Special Session I, 2023**) - [10/1/2023]

<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 304 AA.** (Special Session I, 2023) - [10/1/2023]

<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 308 I.** (**Special Session I, 2023**) - [10/1/2023]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [September 2023] **Appropriation Act - Item 308 B.1.** (**Special Session I, 2023**) - [10/20/2023]

<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 304 E.4.** (Special Session I, 2023) - [11/1/2023]

<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 304 N. (Special Session I, 2023)** - [11/1/2023]

<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 304 JJJ. (Special Session I, 2023)** - [11/1/2023]

<u>PUBLISHED</u> - Quarterly report summarizing managed care encounter data by service category. [Q1 FY 2024] **Appropriation Act - Item 308 B.2.** (Special Session I, 2023) - [11/1/2023]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [October 2023] **Appropriation Act - Item 308 B.1. (Special Session I, 2023)** - [11/20/2023]

<u>PUBLISHED</u> - Quarterly report on Medicaid expenditures for diabetic and weight loss drugs. [Q1 FY2024] **Appropriation Act - Item 304 ZZZZ.3. (Special Session I, 2023**) - [12/1/2023]

<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 2024] **Appropriation Act - Item 308 O.2.** (**Special Session I, 2023**) - [12/1/2023]

<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 2023 Appropriation Act. **Appropriation Act - Item 304 J.4.c.** (**Special Session I, 2023**) - [12/1/2023]

<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 304 L.** (**Special Session I, 2023**) - [12/15/2023]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [November 2023] **Appropriation Act - Item 308 B.1.** (Special Session I, 2023) - [12/20/2023]

# **Department of Planning and Budget**

OVERDUE - Report of the new initiatives for which appropriations are provided in the 2023 Appropriation Act. **Appropriation Act - Item 4-5.03d.2.a**) (**Special Session I, 2023**) - [10/14/2023]

<u>PUBLISHED</u> - Report of any amounts remaining unexpended from general fund appropriations in the 2022 Appropriation Act as of June 30, 2023 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, 2023**) - [8/15/2023]

<u>PUBLISHED</u> - Annual report on the indirect cost recovery moneys administratively appropriated. **Appropriation Act** - **Item 4-2.03 d. (Special Session I, 2023)** - [9/1/2023]

<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 340 B.1.** (Special Session I, 2023) - [11/1/2023]

<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 137 B.14.** (Special Session I, 2023) - [11/1/2023]

<u>PUBLISHED</u> - Report on the Study of HB2347 (2023) – November 1, 2023. **Rules of the Senate of Virginia 20 (o)** (2023) - [11/1/2023]

# 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 2023] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] **Chapter 769 Enactment Clause 11.** (Regular Session, 2016) - [1/1/2023]

<u>PUBLISHED</u> - Quarterly report on the status of the completion of the General Assembly Building project. [Q3 FY 2023] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] **Chapter 769 Enactment Clause 11.** (**Regular Session, 2016**) - [4/1/2023]

<u>PUBLISHED</u> - Quarterly report on the status of the completion of the General Assembly Building project. [Q4 FY 2023] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] **Chapter 769 Enactment Clause 11.** (Regular Session, 2016) - [7/1/2023]

<u>PUBLISHED</u> - Quarterly report on the status of the completion of the General Assembly Building project. [Q1 FY 2024] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] **Chapter 769 Enactment Clause 11.** (Regular Session, 2016) - [10/1/2023]

### **Department of Rail and Public Transportation**

<u>PUBLISHED</u> - Annual report to the Joint Commission on Transportation Accountability on the uses of the Commonwealth Rail Fund. **Appropriation Act - Item 1 I.** (**Special Session I, 2023**) - [11/15/2023]

# **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 2022] **Appropriation Act - Item 123 G. (Special Session I, 2022)** - [1/30/2023]

<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 2023] **Appropriation Act - Item 123 G. (Special Session I, 2022)** - [4/30/2023]

<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 2023] **Appropriation Act - Item 123 G. (Special Session I, 2022)** - [7/30/2023]

<u>PUBLISHED</u> - Quarterly report on the efforts to maximize job creation and retention among the Commonwealth's small businesses, including measures of: (i) the effectiveness of programs administered by the Small Business Financing Authority in assisting borrowers to create jobs and enable increased capital investment; (ii) the efficiency and effectiveness of Small, Women-owned, and Minority-owned Business and Disadvantaged Business Enterprise programs; (iii) the success of the agency's outreach and technical assistance activities; and, (iv) the number of businesses certified, and the average number of business days to process a certification application each month. [Q3 CY 2023] **Appropriation Act - Item 123 G. (Special Session I, 2023)** - [10/30/2023]

# **Department of Social Services**

<u>OVERDUE</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 345 M.3.** (Special Session I, 2023) - [9/1/2023]

<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 345 M.3.** (Special Session I, 2022) - [3/1/2023]

<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 347 K.5.** (Special Session I, 2022) - [6/1/2023]

<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 345 F.2.** (Special Session I, 2023) - [8/15/2023]

<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 347 S.** (Special Session I, 2023) - [9/1/2023]

<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 347 T. (Special Session I, 2023)** - [9/1/2023]

<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 340 E.2.** (**Special Session I, 2023**) - [9/1/2023]

<u>PUBLISHED</u> - Annual report on the Commonwealth's emergency shelter capabilities and readiness. **Appropriation Act - Item 349 A. (Special Session I, 2023)** - [10/1/2023]

<u>PUBLISHED</u> - Annual report on the progress of the Community Action Agencies for a Two-Generation/Whole Family Pilot Project. **Appropriation Act - Item 347 A.4.** (Special Session I, 2023) - [10/1/2023]

<u>PUBLISHED</u> - Annual report on the expenditures and activities associated with the Virginia Sexual and Domestic Violence Prevention Fund [Includes reporting requirements of Item 344.G., 2023 Appropriation Act.] **Code of Virginia** - § 63.2-2300 (C.6.) - [11/30/2023]

# **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, 2023) - [9/1/2023]

<u>PUBLISHED</u> - Report on the allocation of the funds appropriated to support a compensation plan to address pay compression, recruitment, and retention of sworn employees effective July 10, 2022, and their effectiveness in addressing the workforce challenges identified by the workgroup under Chapter 1, Virginia Acts of Assembly, 2021 Special Session II [see Reports to the General Assembly - RD529 (2021)], including the number of vacancies, identifying and reporting on specific measures of effectiveness that indicate the degree to which these salary adjustments reduce the number of vacancies, and other ongoing efforts implemented by the Department of State Police to recruit and retain qualified and diverse law enforcement personnel. **Appropriation Act - Item 431 E. (Special Session I, 2023)** - [10/15/2023]

# **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**) - [1/11/2023]

PUBLISHED - Annual report on voluntary contributions. Code of Virginia - § 58.1-344.3 (A.4.) - [1/11/2023]

PUBLISHED - Annual report on all tax credits that are deemed obsolete. Code of Virginia - § 58.1-319 - [2/1/2023]

<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 273 C.** (**Special Session I, 2022**) - [9/1/2023]

<u>PUBLISHED</u> - Annual report on the cost of administering the setoff debt collection program. **Code of Virginia - § 58.1-531 (B.)** - [10/1/2023]

<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.)** - [10/1/2023]

<u>PUBLISHED</u> - Annual report on the status and implementation of the worker training tax credit. **Code of Virginia - § 58.1-439.6:1** (G.) - [10/1/2023]

<u>PUBLISHED</u> - Biennial report on the sales and use tax exemption for data centers, including aggregate information on qualifying expenses claimed under this exemption, the total value of the tax benefit, a return on investment analysis that includes direct and indirect jobs created by data center investment, state and local tax revenues generated, and any other

information the Department of Taxation and the Virginia Economic Development Partnership Authority deem appropriate to demonstrate the costs and benefits of the exemption. **Code of Virginia - § 58.1-609.3 (18.c.)** - [10/1/2023]

<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.)** - [11/1/2023]

<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)** - [11/1/2023]

<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)** - [11/1/2023]

<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.)** - [11/1/2023]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to study current federal and state policies concerning installment agreements and to make recommendations regarding how the Commonwealth's policies may better align with the installment agreement policies adopted by the Internal Revenue Service. **Chapter 643 Enactment Clause 2.** (**Regular Session, 2023**) - [11/15/2023]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to assess potential alternative methods for the filing and allocation of bank franchise tax revenues for consideration in the 2024 Session of the General Assembly, and to evaluate proposals to allow banks to submit their bank franchise tax payments to the Commonwealth, the formula used to redistribute funds to local governments, the impact of the new method of collecting and distributing funds on counties, cities, and towns, the timeline for implementation of any proposed changes, and the cost to the Commonwealth and local governments of implementing these changes. [Reporting requirements of Chapter 50, 2023 Acts of Assembly, are identical.] **Chapter 51 Enactment Clause 3.** (**Regular Session, 2023**) - [12/1/2023]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to study the Department of Taxation's (the Department) current policies and procedures in order to determine options for a mechanism for tax practitioners to provide feedback to the Department on an ongoing basis, and to consider the scope, feasibility, and function of an ongoing commission or similar structure to provide regular feedback to the Department. **Chapter 164 Enactment Clause 1.** (**Regular Session, 2023**) - [12/1/2023]

<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** - [12/30/2023]

# **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 277 D. (Special Session I, 2022)** - [1/15/2023]

# **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**) - [12/1/2023]

<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 451 D.** (**Special Session I, 2023**) - [12/1/2023]

### **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 470 A.4.** (Special Session I, 2023) - [10/1/2023]

<u>PUBLISHED</u> - Report on the program for prevention and intervention of suicide and opiate addiction for service members, veterans, and their families in the Commonwealth, including the method of delivery for these services, the type of services provided, including crisis intervention, behavioral health focused prevention, treatment and recovery support, and on the successes, challenges and opportunities with the program. **Appropriation Act - Item 470 F.** (**Special Session I, 2023**) - [11/1/2023]

#### Early Impact Virginia

<u>PUBLISHED</u> - Annual report on the key activities and outcomes of Virginia's home visiting programs. **Appropriation Act - Item 347 N. (Special Session I, 2022)** - [7/1/2023]

#### **Economic Crisis Strike Force**

OVERDUE - Annual report on the activities of the Economic Crisis Strike Force. **Code of Virginia - § 2.2-205.1 (D.)** - [12/1/2023]

#### **Fort Monroe Authority**

PUBLISHED - Annual budget of the Fort Monroe Authority. Code of Virginia - § 2.2-2339 (5.) - [7/1/2023]

# **George Mason 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** - [9/1/2023]

<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** - [10/1/2023]

<u>PUBLISHED</u> - 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.) - [12/1/2023]

# **Hampton Roads Education Telecommunications Association**

OVERDUE - Report on the plan to share educational resources and statewide digital content development, online learning, and related support services, among Blue Ridge PBS, VPM Media Corporation, and PBS Appalachia in an effort to reduce duplication of efforts in content and curriculum development. **Appropriation Act - Item 136 II.** (Special Session I, 2022) - [6/30/2023]

# **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 I.** (**Special Session I, 2023**) - [11/15/2023]

# **James Madison 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** - [9/1/2023]

<u>PUBLISHED</u> - Annual report on foundations associated with James Madison University, including the total annual expenditures by each foundation; the percentage of expenditures used for scholarships or financial aid by each foundation; the percentage of expenditures used for faculty compensation by each foundation; the percentage of expenditures used for equipment and technology by each foundation; the percentage of expenditures used for administrative support by each foundation; and the percentage of expenditures used for executive compensation by each foundation. **Code of Virginia - § 23.1-108** - [10/1/2023]

<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.)** - [12/1/2023]

#### **Joint Commission on Health Care**

<u>PUBLISHED</u> - Team-based Care Approaches to Improve Health Outcomes. **Code of Virginia - § 30-168.3** - [10/15/2023]

PUBLISHED - Vertically Integrated Carriers and Providers. Code of Virginia - § 30-168.3 - [10/15/2023]

<u>PUBLISHED</u> - Report on the findings and recommendations of the study related to the payment of medical assistance for obesity prevention and other obesity-related services, including (i) the types of obesity prevention and other obesity-related services for which federal matching funds are available, (ii) the estimated cost to the Commonwealth of providing medical assistance for such obesity prevention and other obesity-related services for eligible individuals, and (iii) any federal approvals or other actions necessary to allow for the payment of medical assistance for obesity prevention and other obesity-related services. **Chapter 460 Enactment Clause 1.** (**Regular Session, 2022**) - [11/1/2023]

#### Joint Legislative Audit and Review Commission

<u>PUBLISHED</u> - Report on the recommendations and findings on the study of increasing the progressivity of Virginia's individual income tax system, and shall evaluate the fiscal impact of amendments to tax brackets, tax rates, credits, deductions, and exemptions, as well as any other factors it deems relevant to making Virginia's individual income tax system more progressive and fair in response to economic dynamics, and shall recommend whether the General Assembly should amend the Code of Virginia or administrative regulations of the Department of Taxation and shall make any other appropriate recommendations. **HJ567** (Special Session I, 2021) - [1/11/2023]

<u>PUBLISHED</u> - Science and Technology Incentives. **Appropriation Act - Item 32 F. (Special Session I, 2021)** - [3/1/2023]

PUBLISHED - Special annual report on state spending. Code of Virginia - § 30-58.3 (A.) - [11/15/2023]

<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.)** - [12/15/2023]

<u>PUBLISHED</u> - Annual report on the state expenditure provided each locality for an educational program meeting the Standards of Quality. **Code of Virginia - § 22.1-97 (A.)** - [12/15/2023]

<u>PUBLISHED</u> - Biannual oversight report of the Virginia Retirement System (VRS). **Code of Virginia - § 30-81 (D.)** - [12/30/2023]

# **Joint Subcommittee on Local Government Fiscal Stress**

<u>OVERDUE</u> - Executive summary of the findings and recommendations of the Joint Subcommittee on Local Government Fiscal Stress. **Appropriation Act - Item 1 L.4.** (Special Session I, 2022) - [1/11/2023]

# Joint Subcommittee to Evaluate Tax Preferences

OVERDUE - 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.) - [1/11/2023]

# 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 42 D. (Special Session I, 2023)** - [12/31/2023]

# Library of Virginia

<u>PUBLISHED</u> - Annual report on the progress of reducing The Library of Virginia archival backlog. **Appropriation Act - Item 238 B. (Special Session I, 2023)** - [12/1/2023]

# **Longwood University**

OVERDUE - 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.)** - [12/1/2023]

<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** - [9/1/2023]

<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** - [10/1/2023]

# **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 144 A.4.** (**Special Session I, 2022**) - [9/1/2023]

### 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** - [1/11/2023]

# 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 294 H.2.** (**Special Session I, 2023**) - [12/1/2023]

# **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 142.F.4.c. of the 2022 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 142 F.4.d.** (**Special Session I, 2022**) - [5/1/2023]

<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** - [9/1/2023]

<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** - [10/1/2023]

<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.)** - [12/1/2023]

# 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 430 M.2.** (**Special Session I, 2023**) - [10/1/2023]

#### 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 I. (Special Session I, 2023)** - [11/15/2023]

#### 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** - [12/15/2023]

#### Office of Children's Services

<u>PUBLISHED</u> - Annual report on all regional and statewide training sessions conducted during the fiscal year, including (i) a description of each program and trainers, (ii) the dates of the training and the number of attendees for each program, (iii) a summary of evaluations of these programs by attendees, and (iv) the funds expended. **Appropriation Act - Item 284 B.6.** (Special Session I, 2023) - [12/1/2023]

<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 284 K.2.** (**Special Session I, 2023**) - [12/1/2023]

<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 284 K.1.** (**Special Session I, 2023**) - [12/1/2023]

<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 284 B.2.d.** (Special Session I, 2023) - [12/15/2023]

# Office of Intermodal Planning and Investment

OVERDUE - 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.) - [11/1/2023]

# 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 61 F. (Special Session I, 2023)** - [11/1/2023]

# Office of the Attorney General and the Department of Law

<u>PUBLISHED</u> - Annual report on the activities of the Organized Retail Crime Fund. **Code of Virginia - § 2.2-511.2** - [10/1/2023]

#### Office of the Governor

OVERDUE - Annual report on authorized and unauthorized deficits. **Appropriation Act - Item 4-3.01 d.** (**Special Session I, 2022**) - [8/15/2023]

<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.)** - [1/31/2023]

<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.)** - [7/31/2023]

<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 2022 Appropriation Act.] **Appropriation Act - Item 4-3.02 b.6.c**) (**Special Session I, 2022**) - [8/15/2023]

<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** - [9/15/2023]

<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.)** - [12/20/2023]

# **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 142.F.4.c. of the 2022 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 142 F.4.d.** (**Special Session I, 2022**) - [5/1/2023]

<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** - [9/1/2023]

<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** - [10/1/2023]

<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.)** - [12/1/2023]

# **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 142.F.4.c. of the 2022 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 142 F.4.d.** (**Special Session I, 2022**) - [5/1/2023]

<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** - [9/1/2023]

<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** - [10/1/2023]

<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.)** - [12/1/2023]

# Richard Bland College of William and Mary

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 - [10/1/2023]

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.)** - [12/1/2023]

<u>PUBLISHED</u> - 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 156 C.6.** (Special Session I, 2022) - [7/1/2023]

<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** - [9/1/2023]

### Science Museum of Virginia

<u>PUBLISHED</u> - Report on the plan for the future operations of the Regional Science Center in Northern Virginia. **Appropriation Act - Item C-21.75 (Regular Session, 2019)** - [11/1/2023]

# **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 2023 Appropriation Act.] Code of Virginia - § 2.2-203.1 (C.4.) - [10/1/2023]

<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.)** - [9/1/2023]

#### **Secretary of Education**

OVERDUE - 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 128 A.** (**Special Session I, 2023**) - [8/31/2023]

<u>PUBLISHED</u> - Report on the evaluation and recommendations for the creation of a regional partnership and other strategies to improve education attainment, alternative delivery methods, enhanced efficiencies, and economic and community development for the region and the state, including an evaluation of a new governance model, building upon the November 2022 report issued by Richard Bland College. **Appropriation Act - Item 156 H.3.** (**Special Session I, 2023**) - [12/1/2023]

# **Secretary of Finance**

OVERDUE - Annual report on the fiscal impact of amendments to federal income tax law occurring since the adjournment sine die of the preceding Regular Session of the General Assembly. **Code of Virginia - § 58.1-301 (B.11. d.)** - [11/15/2023]

PUBLISHED - Annual report of the Debt Capacity Advisory Committee. Code of Virginia - § 2.2-2713 (2.) - [1/1/2023]

<u>PUBLISHED</u> - Annual report on the risk assessment of executive branch agency internal controls for administering and disbursing federal pandemic relief funds, economic stimulus, or loan funds. **Appropriation Act - Item 257 B.** (**Special Session I, 2023**) - [11/1/2023]

<u>PUBLISHED</u> - 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** - [12/1/2023]

# Secretary of Health and Human Resources

OVERDUE - Quarterly report on the activities of the Task Force on Eligibility Redetermination convened to ensure that the Commonwealth redetermines eligibility for Medicaid in the most efficient and prudent manner possible to meet the unwinding requirement associated with the end of the federal Public Health Emergency and the provisions of the maintenance of eligibility requirement in Medicaid pursuant to the Families First Coronavirus Response Act (P.L. 166-127) **Appropriation Act - Item 283 H.3.** (Special Session I, 2022) - [1/1/2023]

OVERDUE - Quarterly report on the activities of the Task Force on Eligibility Redetermination convened to ensure that the Commonwealth redetermines eligibility for Medicaid in the most efficient and prudent manner possible to meet the unwinding requirement associated with the end of the federal Public Health Emergency and the provisions of the maintenance of eligibility requirement in Medicaid pursuant to the Families First Coronavirus Response Act (P.L. 166-127) **Appropriation Act - Item 283 H.3.** (Special Session I, 2022) - [4/1/2023]

OVERDUE - Quarterly report on the activities of the Task Force on Eligibility Redetermination convened to ensure that the Commonwealth redetermines eligibility for Medicaid in the most efficient and prudent manner possible to meet the unwinding requirement associated with the end of the federal Public Health Emergency and the provisions of the maintenance of eligibility requirement in Medicaid pursuant to the Families First Coronavirus Response Act (P.L. 166-127) **Appropriation Act - Item 283 H.3.** (Special Session I, 2023) - [7/1/2023]

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 283 C.3.** (Special Session I, 2023) - [11/1/2023]

OVERDUE - Report on the findings of the work group convened to facilitate strengthening collaboration on neonatal and perinatal care of women and infants to positively impact maternal and child health care outcomes in the Commonwealth, and to examine the public-private partnerships supporting the Virginia Neonatal Perinatal Collaborative (the Collaborative) and make recommendations to strengthen the Collaborative's ability to (i) successfully implement Alliance for Innovation on Maternal Health patient safety bundles and other maternal or newborn quality improvement initiatives on a statewide basis; (ii) maximize public and private funding; (iii) distribute grants on an efficient, effective, and equitable basis; and (iv) determine the best structure and placement for the Collaborative, including any recommended statutory, budgetary, or state contractual changes to be considered by the 2024 Session of the General Assembly. Chapter 626 Enactment Clause 1. (Regular Session, 2023) - [11/1/2023]

OVERDUE - 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 283 A.1. (Special Session I, 2023) - [11/15/2023]

OVERDUE - Report on the findings and recommendations of the work group convened to analyze and review current reimbursement and operational challenges for medical practices that administer anti-cancer drugs in an in-office setting to patients whose costs for such treatment are paid for by Medicare, Medicaid, or TRICARE, and to consider the impact on and accessibility of such treatment for Medicaid, Medicare, and TRICARE patients. **Chapter 582 Enactment Clause 1.** (**Regular Session, 2023**) - [11/15/2023]

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 283 B.** (Special Session I, 2023) - [12/15/2023]

#### Secretary of Labor

OVERDUE - Final report on the findings and recommendations of the comprehensive efficiency review of the Unemployment Insurance (UI) operations of the Virginia Employment Commission (VEC) that: (i) identifies specific actions that could be taken to improve the efficiency of VEC's UI operations, including through more efficient and effective use of staff and technology; (ii) recommends improvements to the agency's staffing and workflows to most effectively use existing federal funding for UI operations; and (iii) determines whether current funding is adequate to ensure effective UI operations. Appropriation Act - Item 363 A. (Special Session I, 2023) - [9/1/2023]

<u>PUBLISHED</u> - Quarterly report on the outcomes of the work group convened to advise the Secretary of Labor on the transition of the administration of apprenticeship programs from the Department of Labor and Industry to the Department of Workforce Development and Advancement (the Department), including the progress of the transition,

the current and expected costs of transition, and the expected ongoing operational costs of the Department. [Reporting requirements of Chapter 624, Enactment Clause 11., 2023 Acts of Assembly, are identical.] **Chapter 625 Enactment Clause 11.** (**Regular Session, 2023**) - [10/1/2023]

# **Secretary of Natural and Historic Resources**

OVERDUE - Annual report on the implementation of the 2014 Chesapeake Bay Watershed Agreement. [Reporting requirement for Item 373.A. of the 2023 Appropriation Act is included in this report.] Code of Virginia - § 2.2-220.1 - [11/1/2023]

OVERDUE - Annual report of all projects undertaken pursuant to a settlement or mitigation agreement upon which the Secretary of Natural Resources is an authorized signatory on behalf of the Governor. **Appropriation Act - Item 373 C.** (Special Session I, 2023) - [11/15/2023]

# 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 392 B.** (Special Session I, 2023) - [11/15/2023]

<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 430 I.2.** (Special Session I, 2022) - [1/1/2023]

<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 429 C.2.** (Special Session I, 2023) - [10/1/2023]

<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 392 A.** (**Special Session I, 2023**) - [10/15/2023]

#### **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 434 B.2.** (**Special Session I, 2022**) - [6/1/2023]

# Secretary of Veterans and Defense Affairs

<u>PUBLISHED</u> - Report on the projects and real property lease agreements executed from funds appropriated in Item 468.A.5. of the 2023 Appropriation Act. **Appropriation Act - Item 468 A.5.** (Special Session I, 2023) - [10/15/2023]

# 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 408 H.2.** (**Special Session I, 2023**) - [10/1/2023]

# **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 115 K.2.** (**Special Session I, 2022**) - [9/1/2023]

#### 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 - § 45.2-1721** - [10/15/2023]

# State Board of Local and Regional Jails

OVERDUE - 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 400 D.** (**Special Session I, 2023**) - [10/1/2023]

#### **State Corporation Commission**

<u>PUBLISHED</u> - Annual update on the Virginia Health Savings Account Plan. Code of Virginia - § 38.2-5601 (A.) - [1/11/2023]

<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.)** - [7/1/2023]

<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** - [11/1/2023]

<u>PUBLISHED</u> - Annual report on the operation of the Commonwealth Health Reinsurance Program, including: 1. Amounts deposited into the Fund; 2. Requests for reinsurance payments received by eligible carriers; 3. Reinsurance payments made to eligible carriers; 4. Administrative and operational expenses incurred for the Program; and 5. Quantifiable impact of the Program on individual health insurance coverage rates. **Code of Virginia - § 38.2-6603 (B.)** - [11/1/2023]

<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**) - [12/1/2023]

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) - [12/31/2023]

# State Council of Higher Education for Virginia

<u>PUBLISHED</u> - Annual report on the statewide strategic plan, including information regarding the degree to which any institutions of higher education that accept public funding align their curricula or programs with the state job market, including the degree to which they contribute to filling the most in-demand jobs in the Commonwealth. **Code of Virginia - § 23.1-203** - [1/1/2023]

<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** - [1/1/2023]

<u>PUBLISHED</u> - Annual report on the number of recipients of the Virginia Military Survivors and Dependents program. **Appropriation Act - Item 142 E.4. (Special Session I, 2022)** - [5/15/2023]

<u>PUBLISHED</u> - Annual report on the outcomes of the mental health workforce pilot at institutions of higher education. **Appropriation Act - Item 144 T. (Special Session I, 2022)** - [6/1/2023]

<u>PUBLISHED</u> - Final report on individualized recruitment and retention plans targeting low-income students for institutions with below average enrollment of Pell-eligible students. **Appropriation Act - Item 142 M.2.** (**Special Session I, 2022**) - [6/1/2023]

<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, 2022**) - [8/1/2023]

PUBLISHED - Progress report on the following higher education institutions reaching the increased degree production goals as set forth in the 2022 Appropriation Act Items: Item 148.C.4. - Christopher Newport University; Item 152.G.4. - The College of William and Mary in Virginia; Item 163.H.4. - George Mason University; Item 167.D.4. - James Madison University; Item 171.C.4. - Longwood University; Item 175.F.4. - Norfolk State University; Item 179.I.4. - Old Dominion University; Item 183.C.4. - Radford University; Item 188.E.4. - University of Mary Washington; Item 195.M.4. - University of Virginia; Item 206.O.4. - Virginia Commonwealth University; Item 218.D.4. - Virginia Military Institute; Item 223.J.4. - Virginia Polytechnic Institute and State University; and Item 229.I.4. - Virginia State University. Appropriation Act - Item 148 C.4. (Special Session I, 2023) - [8/15/2023]

<u>PUBLISHED</u> - Annual compilation data report, in the aggregate and by program of study, institution, and student income level at the start of participation, on the participation and completion of the Get Skilled, Get a Job, Give Back Program (G3 Program) including: (i) data on student enrollment, student retention rates between academic terms and years, and student wages, including median wages prior to enrollment and one year after completion of a credential or degree and wage rates of students who have not enrolled in over a year and did not complete a credential, and (ii) a comparison of job demand and completion rates. [Includes reporting requirements of Item 213. D.2.b. and Item 213.D.7.b. of the 2023 Appropriation Act.] **Code of Virginia - § 23.1-2911.2 (I.)** - [10/1/2023]

<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** - [10/1/2023]

<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 2023 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, 2023**) - [10/1/2023]

<u>PUBLISHED</u> - Annual report on the implementation of the Enslaved Ancestors College Access Scholarship and Memorial Program. Code of Virginia - § 23.1-615.1 (E.) - [11/1/2023]

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

<u>PUBLISHED</u> - 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. [Includes reporting requirements of Code of Virginia § 23.1-2911.2 D.] **Appropriation Act - Item 213 D.7.b.** (Special Session I, 2022) - [10/1/2023]

# **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 284 C.3.c.** (Special Session I, 2023) - [12/1/2023]

#### 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.) - [1/1/2023]

<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.)** - [8/1/2023]

<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 42 A.** (**Special Session I, 2022**) - [9/1/2023]

<u>PUBLISHED</u> - Report on the allocation of funds for the Magistrate retention plan and their effectiveness in addressing the workforce challenges in the Magistrate System, and shall detail the number of vacancies, identify and report on specific measures of effectiveness that indicate the degree to which these salary adjustments reduce the number of departures and vacancies. **Appropriation Act - Item 48 A. (Special Session I, 2023)** - [10/15/2023]

### 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** - [9/1/2023]

<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** - [10/1/2023]

<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.)** - [12/1/2023]

# **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) - [11/1/2023]

# 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 (F.4.)** - [12/1/2023]

# **University of Mary Washington**

<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** - [9/1/2023]

<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** - [10/1/2023]

<u>PUBLISHED</u> - 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.)** - [12/1/2023]

# University of 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** - [9/1/2023]

<u>PUBLISHED</u> - Annual report on foundations associated with the University of 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** - [10/1/2023]

<u>PUBLISHED</u> - Annual report on the use of state funds in cancer research. **Appropriation Act - Item 197 B.2.** (**Special Session I, 2023**) - [10/1/2023]

<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.)** - [12/1/2023]

# University of Virginia's College at Wise

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 142.F.4.c. of the 2022 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 142 F.4.d.** (**Special Session I, 2022**) - [5/1/2023]

<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** - [9/1/2023]

<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.)** - [12/1/2023]

# Virginia Alcoholic Beverage Control Authority

<u>PUBLISHED</u> - Virginia Alcoholic Beverage Control Authority report on the portion of tax deposited into the Virginia Spirits Promotion Fund that is attributable to the sale of spirits produced by a distiller licensee. **Code of Virginia - § 4.1-234** - [10/1/2023]

<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**) - [10/15/2023]

<u>PUBLISHED</u> - Report on the findings and recommendations of the assessment of a potential licensing scheme for manufacturers, distributors, and retail dealers of liquid nicotine in the Commonwealth and the most appropriate manner and entity to enforce and administer licensing, age verification, product verification, and advertising restrictions related to the sale of liquid nicotine. **Chapter 795 Enactment Clause 1.** (**Regular Session, 2023**) - [11/1/2023]

<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.)** - [12/15/2023]

# 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 395 C. (Special Session I, 2022)** - [9/1/2023]

<u>PUBLISHED</u> - Annual report on the status of financing, procuring and implementing the information technology systems necessary to sustain the Virginia Alcoholic Beverage Control Authority's business enterprise. **Appropriation Act - Item 396 A. (Special Session I, 2023)** - [12/15/2023]

# 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 436 E.1. of the 2023 Appropriation Act.] **Code of Virginia - § 5.1-2.2:3** (A.) - [11/1/2023]

## 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 127 J.6. (Special Session I, 2023) - [10/1/2023]

## 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**) - [11/1/2023]

## Virginia Board of Workforce Development and Virginia Economic Development Partnership

<u>PUBLISHED</u> - Annual report of the Virginia Board of Workforce Development 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 213.D.2.b. of the 2023 Appropriation Act.] **Code of Virginia - § 23.1-2911.2** (**D.**) - [12/1/2023]

## Virginia Cannabis Control Authority

OVERDUE - Annual report on the Virginia Cannabis Equity Business Loan Fund, including the amount of funding committed to projects from the Fund. **Code of Virginia - § 4.1-1503** - [12/1/2023]

<u>PUBLISHED</u> - Annual report on the audited annual financial statements of the Virginia Cannabis Control Authority (the Authority) for the year ending the previous June 30, including a six-year plan detailing the 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. **Code of Virginia - § 4.1-613** (A.) - [12/15/2023]

## 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.)** - [12/15/2023]

#### Virginia Commonwealth University

<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 2022) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [1/31/2023]

<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 2023) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [2/28/2023]

<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 2023) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [3/31/2023]

<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 2023) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [4/30/2023]

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 142.F.4.c. of the 2022 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 142 F.4.d.** (**Special Session I, 2022**) - [5/1/2023]

<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 2023) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [5/31/2023]

<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 2023) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [6/30/2023]

<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 2023) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [7/31/2023]

<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 2023) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [8/31/2023]

<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** - [9/1/2023]

<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 2023) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [9/30/2023]

<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** - [10/1/2023]

<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 2023) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [10/31/2023]

<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 2023) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [11/30/2023]

<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.)** - [12/1/2023]

<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 2023) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [12/31/2023]

## 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 347 A.2.** (**Special Session I, 2023**) - [12/1/2023]

## Virginia Community College System

OVERDUE - Annual report on the outcomes of the state-funded grant program to support the Great Expectations Program in the following areas: the hiring of college coaches or mentors, housing stipends, child care, and transportation needs. **Appropriation Act - Item 212 Y.** (Special Session I, 2023) - [11/30/2023]

<u>PUBLISHED</u> - Report on the allocation of all new general funds and nongeneral funds in Item 212 of the 2022 Appropriation Act and any cost recovery plans between the individual community colleges and the Virginia Community College System office. **Appropriation Act - Item 212 B. (Special Session I, 2022)** - [6/1/2023]

<u>PUBLISHED</u> - 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 215.E.2. of the 2023 Appropriation Act.] **Code of Virginia - § 23.1-2908 (B.4.)** - [11/1/2023]

<u>PUBLISHED</u> - Report of the work group convened to develop a system for the standardization of all Registered Nurse (RN) education and diploma programs offered in the Commonwealth, to be called the Passport Nursing Program, and to (i) determine what classes constitute and define the RN core curriculum and (ii) develop a system to standardize the RN core curriculum in name, content, rigor, and credits, including the award of clinical nursing credit hours, opportunity-based and competency-based learning pathways, and fully online learning classes and programs, to ensure that all credits earned toward an RN degree or diploma program are stackable, transferrable, and universally accepted across all such programs. **Chapter 212 Enactment Clause 2.** (**Regular Session, 2023**) - [11/1/2023]

<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.)** - [12/1/2023]

#### 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.)** - [12/1/2023]

## 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 347 I.2. and I.3.** (**Special Session I, 2023**) - [10/1/2023]

## Virginia Economic Development Partnership

OVERDUE - 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 125 B.** (Special Session I, 2023) - [11/1/2023]

OVERDUE - Copy of any Memorandum of Understanding between an Internet root infrastructure provider and the Virginia Economic Development Partnership Authority pursuant to Code of Virginia § 58.1-422.5. [Reporting requirements of Chapter 405, Enactment Clause 7., 2023 Acts of Assembly, are identical.] **Chapter 406 Enactment Clause 7.** (**Regular Session, 2023**) - [12/31/2023]

<u>PUBLISHED</u> - Report on the number of additional small to mid-size existing Virginia businesses supported by Virginia Economic Development Partnership's International Trade programs and services. **Appropriation Act - Item 125 M.2.** (**Special Session I, 2022**) - [1/31/2023]

<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 125.B., 2022 Appropriation Act.] **Code of Virginia - § 2.2-2237.1** (**D.2.b.**) - [6/30/2023]

<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.)** - [7/1/2023]

<u>PUBLISHED</u> - Annual report on the grant awards and expenditures from the Virginia Business Ready Sites Program Fund. **Code of Virginia - § 2.2-2240.2:1 (E.)** - [11/1/2023]

<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 Alignment. [Includes reporting requirements of Item 125.L.4. of the 2023 Appropriation Act.] **Code of Virginia - § 2.2-2237.1** - [11/1/2023]

#### **Virginia Employment Commission**

<u>PUBLISHED</u> - Report on the results of: (i) the review of the U.S. Department of Labor (DOL) guidance and model legislation regarding redesigned work-search requirements; (ii) the evaluation of the potential impacts that adopting DOL's guidance would have on incorrect payments and other aspects of VEC's work (e.g., reemployment); and (iii) proposed changes to the state's work search policies as needed, including any proposed legislative changes. **Appropriation Act - Item 370 O.** (Special Session I, 2022) - [2/1/2023]

<u>PUBLISHED</u> - Quarterly report on the facts, findings, and outcomes of the Office of the Unemployment Compensation Ombudsman. **Appropriation Act - Item 370 J. (Special Session I, 2022)** - [4/1/2023]

<u>PUBLISHED</u> - Quarterly status report on the detailed plan that includes specific actions and a timeline to resolve outstanding adjudications and all issues on claims that the Virginia Employment Commission bypassed in 2020 and 2021, including the numbers and qualifications of new staff needed to resolve these claims, the actions planned for hiring needed staff, and identifying potential risks and mitigation strategies. **Appropriation Act - Item 370 M.** (**Special Session I, 2022**) - [4/1/2023]

<u>PUBLISHED</u> - Quarterly report on the facts, findings, and outcomes of the Office of the Unemployment Compensation Ombudsman. **Appropriation Act - Item 370 J. (Special Session I, 2023)** - [7/1/2023]

<u>PUBLISHED</u> - Quarterly status report on the detailed plan that includes specific actions and a timeline to resolve outstanding adjudications and all issues on claims that the Virginia Employment Commission bypassed in 2020 and 2021, including the numbers and qualifications of new staff needed to resolve these claims, the actions planned for hiring needed staff, and identifying potential risks and mitigation strategies. **Appropriation Act - Item 370 M.** (**Special Session I, 2022**) - [7/1/2023]

<u>PUBLISHED</u> - Quarterly report on the facts, findings, and outcomes of the Office of the Unemployment Compensation Ombudsman. **Appropriation Act - Item 370 J. (Special Session I, 2023)** - [10/1/2023]

<u>PUBLISHED</u> - Quarterly status report on the detailed plan that includes specific actions and a timeline to resolve outstanding adjudications and all issues on claims that the Virginia Employment Commission bypassed in 2020 and 2021, including the numbers and qualifications of new staff needed to resolve these claims, the actions planned for hiring needed staff, and identifying potential risks and mitigation strategies. **Appropriation Act - Item 370 M.** (**Special Session I, 2023**) - [10/1/2023]

<u>PUBLISHED</u> - Summary report on user feedback and planned and completed system changes to the Unemployment Insurance benefits information technology system. **Appropriation Act - Item 370 N.** (**Special Session I, 2023**) - [11/1/2023]

## 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 482 B.3.** (**Special Session I, 2023**) - [11/1/2023]

## **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 295 L.1. and L.2.** (**Special Session I, 2023**) - [10/1/2023]

## Virginia Health Workforce Development Authority

<u>PUBLISHED</u> - Final report on the on the findings of the work group convened to study primary care workforce issues and potential solutions, including but not limited to the feasibility of loan forgiveness programs. **Appropriation Act - Item 292 H.2.** (Special Session I, 2023) - [10/1/2023]

#### Virginia Housing Commission

<u>PUBLISHED</u> - Interim report on the evaluation and findings of the Eviction Diversion Pilot Program, including recommendations for legislation for the 2024 Session of the Virginia General Assembly. [Reporting requirements of Chapter 355, Enactment Clause 6., 2019 Acts of Assembly, are identical.] **Chapter 356 Enactment Clause 6.** (**Regular Session, 2019**) - [11/30/2023]

#### 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 2023) [Includes reporting requirements of Item 93.E.2. of the 2022 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [2/28/2023]

<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 2023) [Includes reporting requirements of Item 93.E.2. of the 2022 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [5/31/2023]

<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 2023) [Includes reporting requirements of Item 93.E.2. of the 2022 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [8/31/2023]

<u>PUBLISHED</u> - Annual report on the work of the Information Technology Advisory Council and any advisory subcommittees. **Code of Virginia - § 2.2-2699.6 (C.)** - [10/1/2023]

<u>PUBLISHED</u> - Report on the activities of the cybersecurity grant funding program. **Appropriation Act - Item 93 F.2.** (Special Session I, 2023) - [10/1/2023]

<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 91 E.** (**Special Session I, 2023**) - [11/1/2023]

<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 2024) [Includes reporting requirements of Item 93.E.2. of the 2023 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [11/30/2023]

## Virginia Innovation Partnership Authority

<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 2023] **Appropriation Act - Item 127 C.2.** (**Special Session I, 2022**) - [1/30/2023]

<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 2023] **Appropriation Act - Item 127 C.2.** (Special Session I, 2022) - [4/30/2023]

<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 127.O. of the 2022 Appropriation Act. **Appropriation Act - Item 127 C.1.** (**Special Session I, 2022**) - [6/15/2023]

<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 2023] **Appropriation Act - Item 127 C.2.** (**Special Session I, 2023**) - [7/30/2023]

<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 127.O. of the 2023 Appropriation Act. **Appropriation Act - Item 127 C.1.** (**Special Session I, 2023**) - [9/30/2023]

<u>PUBLISHED</u> - Annual report on all investment activities of the Virginia Innovation Partnership Authority, and any entity established by the Authority, including returns on investments. [Includes reporting requirements of Code of Virginia § 2.2-2355 (17.) and Item 127.D.1., 2023 Appropriation Act.] **Code of Virginia - § 2.2-2355 (20.)** - [10/1/2023]

<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 2024] **Appropriation Act - Item 127 C.2.** (**Special Session I, 2023**) - [10/30/2023]

## Virginia Institute of Marine Science

<u>PUBLISHED</u> - Report on the recovery plan to address the population of the American shad in the James River. **Appropriation Act - Item 160 P. (Special Session I, 2023)** - [11/1/2023]

#### Virginia Lottery

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (December 2022) **Code of Virginia - § 58.1-4006 (B.15.)** - [1/31/2023]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (December 2022) **Code of Virginia - § 58.1-4031 (C.2.)** - [1/31/2023]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (January 2023) **Code of Virginia - § 58.1-4006 (B.15.)** - [2/28/2023]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (January 2023) **Code of Virginia - § 58.1-4031 (C.2.)** - [2/28/2023]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (February 2023) **Code of Virginia - § 58.1-4006 (B.15.)** - [3/31/2023]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (February 2023) Code of Virginia - § 58.1-4031 (C.2.) - [3/31/2023]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (March 2023) **Code of Virginia - § 58.1-4006 (B.15.)** - [4/30/2023]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (March 2023) **Code of Virginia - § 58.1-4031 (C.2.)** - [4/30/2023]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (April 2023) **Code of Virginia - § 58.1-4006 (B.15.)** - [5/31/2023]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (April 2023) **Code of Virginia - § 58.1-4031 (C.2.)** - [*5/31/2023*]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (May 2023) **Code of Virginia - § 58.1-4006 (B.15.)** - [6/30/2023]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (May 2023) **Code of Virginia - § 58.1-4031 (C.2.)** - [6/30/2023]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (June 2023) **Code of Virginia - § 58.1-4006 (B.15.)** - [7/31/2023]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (June 2023) **Code of Virginia - § 58.1-4031 (C.2.)** - [7/31/2023]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (July 2023) **Code of Virginia - § 58.1-4006 (B.15.)** - [8/31/2023]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (July 2023) **Code of Virginia - § 58.1-4031 (C.2.)** - [8/31/2023]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (August 2023) **Code of Virginia - § 58.1-4006 (B.15.)** - [9/30/2023]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (August 2023) **Code of Virginia - § 58.1-4031 (C.2.)** - [9/30/2023]

<u>PUBLISHED</u> - 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.)** - [10/1/2023]

<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.)** - [10/1/2023]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (September 2023) **Code of Virginia - § 58.1-4006 (B.15.)** - [10/31/2023]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (September 2023) **Code of Virginia - § 58.1-4031 (C.2.)** - [10/31/2023]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (October 2023) **Code of Virginia - § 58.1-4006 (B.15.)** - [11/30/2023]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (October 2023) **Code of Virginia - § 58.1-4031 (C.2.)** - [11/30/2023]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (November 2023) **Code of Virginia - § 58.1-4006 (B.15.)** - [12/31/2023]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (November 2023) **Code of Virginia - § 58.1-4031 (C.2.)** - [12/31/2023]

## **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 391 C.** (**Special Session I, 2023**) - [12/15/2023]

## 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** - [9/1/2023]

<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.)** - [12/1/2023]

#### Virginia Minority Business Commission

OVERDUE - Annual executive summary of the interim activity and work of the Virginia Minority Business Commission. **Appropriation Act - Item 1 Q.4.** (**Special Session I, 2023**) - [11/1/2023]

## 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** - [11/1/2023]

## Virginia Polytechnic Institute and State 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** - [9/1/2023]

<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, including all expenditures from local support funds. **Appropriation Act - Item 228 B.2.** (Special Session I, 2022) - [9/1/2023]

<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.)** - [12/1/2023]

## Virginia Port Authority

<u>PUBLISHED</u> - Quarterly report on the timeline, progress to date, and overall cost for the construction of the inland port. [Q1 FY 2024] **Appropriation Act - Item 113 T.4.** (**Special Session I, 2023**) - [*12/1/2023*]

## 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.)** - [11/1/2023]

## 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.)** - [9/30/2023]

<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.)** - [9/30/2023]

<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.)** - [11/1/2023]

## 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 111 F.1 and F.2 of the 2022 Appropriation Act resulting from each day of live racing pursuant to Virginia Administrative Code § 11VAC10-47-190. [Q2 FY2023] **Appropriation Act - Item 111 F.3. (Special Session I, 2022)** - [1/15/2023]

<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 2022] **Appropriation Act - Item 111 F.1. (Special Session I, 2022)** - [1/31/2023]

<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 2023] **Appropriation Act - Item 111 F.1. (Special Session I, 2022)** - [2/28/2023]

<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 2023] **Appropriation Act - Item 111 F.1. (Special Session I, 2022)** - [3/31/2023]

<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 111 F.1 and F.2 of the 2022 Appropriation Act resulting from each day of live racing pursuant to Virginia Administrative Code § 11VAC10-47-190. [Q3 FY2023] **Appropriation Act - Item 111 F.3. (Special Session I, 2022)** - [4/15/2023]

<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 2023] **Appropriation Act - Item 111 F.1. (Special Session I, 2022)** - [4/30/2023]

<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 2023] **Appropriation Act - Item 111 F.1. (Special Session I, 2022)** - [5/31/2023]

<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 2023] **Appropriation Act - Item 111 F.1. (Special Session I, 2022)** - [6/30/2023]

<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 111 F.1 and F.2 of the 2022 Appropriation Act resulting from each day of live racing pursuant to Virginia Administrative Code § 11VAC10-47-190. [Q4 FY2023] **Appropriation Act - Item 111 F.3. (Special Session I, 2022)** - [7/15/2023]

<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 2023] **Appropriation Act - Item 111 F.1. (Special Session I, 2022)** - [7/31/2023]

<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 2023] **Appropriation Act - Item 111 F.1. (Special Session I, 2022)** - [8/31/2023]

<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 2023] **Appropriation Act - Item 111 F.1. (Special Session I, 2023)** - [9/30/2023]

<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 111 F.1 and F.2 of the 2022 Appropriation Act resulting from each day of live racing pursuant to Virginia Administrative Code § 11VAC10-47-190. [Q1 FY2024] **Appropriation Act - Item 111 F.3. (Special Session I, 2023)** - [10/15/2023]

<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 2023] **Appropriation Act - Item 111 F.1. (Special Session I, 2023)** - [10/31/2023]

<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 2023] **Appropriation Act - Item 111 F.1.** (**Special Session I, 2023**) - [11/30/2023]

<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 2023] **Appropriation Act - Item 111 F.1. (Special Session I, 2023)** - [12/31/2023]

## 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 499 (Special Session I, 2023)** - [9/30/2023]

<u>PUBLISHED</u> - Report on the analysis and review of options available to local public school divisions for hiring retired instructional or administrative employees, specialized student support position employees, bus drivers, or school security officers with at least 25 years of service into temporary or other non-full-time positions during the six-month break in service period required by § 51.1-155 of the Code of Virginia between retirement and becoming eligible to return to work full-time without impact to their retirement benefits. [Reporting requirements of Chapter 690, Enactment Clause 6., and Chapter 707, Enactment Clause 6., 2023 Acts of Assembly, are identical.] **Chapter 708 Enactment Clause 6.** (**Regular Session, 2023**) - [11/1/2023]

<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.) - [12/1/2023]

<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.)** - [12/31/2023]

## Virginia Retirement System and Department of Criminal Justice Services

<u>PUBLISHED</u> - Report on the analysis and review of options available for allowing law-enforcement officers to return to work as law-enforcement officers after retirement and to continue to receive their retirement allowance during such employment, and an analysis of (i) the appropriate break in service required before returning to work; (ii) the level of need for retired law-enforcement officers to fill staffing shortages throughout the Commonwealth; (iii) the effectiveness and efficacy of employing retired law-enforcement officers in different law-enforcement positions, including those involving field operations; (iv) the Commonwealth's current return to work provisions for law-enforcement officers compared to those of other public employee pension plans; and (v) an actuarial analysis of potential modifications to such return to work provisions. **Chapter 722 Enactment Clause 1.** (**Regular Session, 2023**) - [11/1/2023]

#### Virginia Retirement System and Department of Human Resource Management

<u>PUBLISHED</u> - Annual report on the detailed aggregate of eligibility determinations for employees in accordance with Code of Virginia § 9.1-400, and shall tabulate claims data, types of injuries and associated costs with provided benefits. **Appropriation Act - Item 498 H. (Special Session I, 2022)** - [1/1/2023]

#### Virginia Small Business Financing Authority

<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** - [11/1/2023]

## Virginia Solar Energy Development and Energy Storage Authority

<u>OVERDUE</u> - Annual summary of the activities and recommendations of the Virginia Solar Energy Development and Energy Storage Authority. **Code of Virginia - § 67-1507** - [10/15/2023]

## Virginia State Bar and Legal Services Corporation of Virginia

<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 53 B. (Special Session I, 2022)** - [1/1/2023]

## 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 142.F.4.c. of the 2022 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 142 F.4.d.** (**Special Session I, 2022**) - [5/1/2023]

<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** - [9/1/2023]

<u>PUBLISHED</u> - Annual report, by fund source, of actual expenditures for each program area and total actual expenditures for Virginia State University Cooperative Extension and Agricultural Research Services, including all expenditures from local support funds. **Appropriation Act - Item 233 B. (Special Session I, 2022)** - [9/1/2023]

<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** - [10/1/2023]

<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.)** - [12/1/2023]

#### 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.)** - [12/1/2023]

#### Virginia Tourism Authority

<u>PUBLISHED</u> - Annual report on the operating plan of the Virginia Tourism Authority. **Appropriation Act - Item 126 C.** (**Special Session I, 2022**) - [6/30/2023]

<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 126 C.** (**Special Session I, 2022**) - [8/31/2023]

## 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.)** - [11/30/2023]

## 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.)** - [1/11/2023]

## 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**) - [12/1/2023]

## **Wolf Trap Foundation for the Performing Arts**

<u>PUBLISHED</u> - Mid-year report on the activities of the Wolf Trap Foundation for the Performing Arts in relation to the STEM Arts and early literacy programs for preschool, kindergarten, and first grade students in Accomack, Albemarle, Arlington, Chesterfield, Fairfax, Henrico, Loudoun, Norfolk, Petersburg, Richmond, Suffolk, and Wythe Public

Schools, including the number of divisions served, number of students served, number of educators, and number of families impacted. **Appropriation Act - Item 136 O.** (**Special Session I, 2022**) - [1/15/2023]

<u>PUBLISHED</u> - Annual report on the activities of the Wolf Trap Foundation for the Performing Arts in relation to the STEM Arts and early literacy programs for preschool, kindergarten, and first grade students in Accomack, Albemarle, Arlington, Chesterfield, Fairfax, Henrico, Loudoun, Norfolk, Petersburg, Richmond, Suffolk, and Wythe Public Schools, including the number of divisions served, number of students served, number of educators, and number of families impacted. **Appropriation Act - Item 136 O.** (Special Session I, 2023) - [9/30/2023]

## Youth for Tomorrow

<u>PUBLISHED</u> - Report from Youth for Tomorrow (YFT) that details program services, outputs and outcomes. **Appropriation Act - Item 347 L. (Special Session I, 2023)** - [10/1/2023]

# **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.) - [7/31/2023]

## **Auditor of Public Accounts**

<u>PUBLISHED</u> - Annual audit report of the Fort Monroe Authority. Code of Virginia - § 2.2-2348 - [10/1/2023]

<u>PUBLISHED</u> - Annual audit report on the financial statements of the Virginia Commercial Space Flight Authority. **Code of Virginia - § 2.2-2213** - [11/1/2023]

## **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.)** - [10/1/2023]

## **Cannabis Equity Reinvestment Board**

OVERDUE - Annual executive summary of the interim activity and work of the Cannabis Equity Reinvestment Board. Code of Virginia - § 2.2-2499.3 (5.) - [1/11/2023]

#### **Cannabis Public Health Advisory Council**

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Cannabis Public Health Advisory Council. **Code of Virginia - § 4.1-603 (D.3.)** - [1/11/2023]

#### **Chief Data Officer of the Commonwealth**

<u>PUBLISHED</u> - 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.)** - [12/1/2023]

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

<u>PUBLISHED</u> - 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.)** - [10/1/2023]

<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.)** - [10/1/2023]

<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.) - [10/1/2023]

#### **Chief Resilience Officer**

<u>PUBLISHED</u> - Biennial report on the status of flood resilience in the Commonwealth, including identifying risks to critical transportation, energy, communication, water and food supply, waste management, health, and emergency services infrastructure, and the status of flood resilience planning. **Code of Virginia - § 2.2-220.5 (7.)** - [7/1/2023]

## Commission on Updating Virginia Law to Reflect Federal Recognition of Virginia Tribes

OVERDUE - Annual executive summary of the interim activity and work of the Commission on Updating Virginia Law to Reflect Federal Recognition of Virginia Tribes. **Code of Virginia - § 30-418 (2.)** - [1/11/2023]

## **Commonwealth Cyber Initiative**

<u>PUBLISHED</u> - Annual report detailing the use and leverage of the investment in Item 127 L.1. of the 2023 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 2023 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 127 L.1. of the 2023 Appropriation Act. **Appropriation Act - Item 127 L.4.** (**Special Session I, 2023**) - [10/1/2023]

## **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.)** - [10/1/2023]

## **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 413 E.4.** (**Special Session I, 2023**) - [8/15/2023]

OVERDUE - Report on annual disaster expenditures and contracting, and shall: i) specify by event and state agency or locality, the amount spent per year from the Disaster Recovery Fund separate from any other state, local, federal or private contributions; ii) identify any Federal Emergency Management Agency (FEMA) reimbursements received during the previous fiscal year, itemizing for which event such reimbursements were made; and iii) any contracts executed during a disaster and the expenditures and purposes for which they were executed. **Appropriation Act - Item 415 A.2.** (Special Session I, 2023) - [10/1/2023]

<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 415 A.1.** (Special Session I, 2023) - [9/1/2023]

## **Department of General Services**

OVERDUE - 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, 2023**) - [11/15/2023]

<u>PUBLISHED</u> - Annual report on value engineering of state agency capital outlay projects. Code of Virginia - § 2.2-1133 (D.) - [9/15/2023]

<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 l. (see § 4-4.01 l. 1. b) 4).]. **Appropriation Act - Item 4-8.01 d.** (**Special Session I, 2023**) - [10/1/2023]

<u>PUBLISHED</u> - Annual report on the metric tonnage of the state's recycling program. **Executive Order 17 (2024)** - [12/1/2023]

<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.)** - [12/1/2023]

<u>PUBLISHED</u> - Report of the Public Body Procurement Workgroup on the Virginia Public Procurement Act; Construction Management and Design-Build Contracting (SB 954) – November 1, 2023. **Rules of the Senate Rule 20** (o) (2023) - [12/1/2023]

<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.)** - [12/1/2023]

## **Department of Housing and Community Development**

<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 115.N.2. of 2022 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 FY2023] **Appropriation Act - Item 115 N.6.a.** (Special Session I, 2022) - [1/31/2023]

<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 115.N.2. of 2022 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 FY2023] **Appropriation Act - Item 115 N.6.a.** (Special Session I, 2022) - [4/30/2023]

<u>PUBLISHED</u> - Report on the findings and recommendations of the Inter-Agency Task Force regarding (i) the establishment of a downtown revitalization matching fund for communities of less than 2,000 people; (ii) expansion of the Tobacco Commission's Talent Attraction Program; (iii) support for the Southwest Virginia Energy Park, known as the "Energy Lab" project; and, (iv) support for the innovative Energy Storage and Electrification Manufacturing project. **Appropriation Act - Item 115 V.2.** (Special Session I, 2022) - [6/1/2023]

<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 115.N.2. of 2022 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 FY2023] **Appropriation Act - Item 115 N.6.a.** (Special Session I, 2022) - [7/31/2023]

<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 115.N.2. of 2022 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 FY2024] **Appropriation Act - Item 115 N.6.a.** (Special Session I, 2023) - [10/31/2023]

<u>PUBLISHED</u> - Annual performance report pursuant to the Virginia Telecommunications Initiative by grant recipient and year on the following metrics: (1) number of passings; (2) grant dollars expended by fund source (State and Local Recovery Fund, Capital Project Fund, general fund state grants and match); (3) contract performance period, and ontime progress towards project delivery; (4) maximum advertised project speeds available; and, (5) achievement of key project milestones; and shall include an evaluation of any projects under risk of incompletion or underperformance. [Includes reporting requirements of Chapter 1, Enactment Clause 1.C.2., 2021 SSII Acts of Assembly.] **Appropriation Act - Item 115 L.6.** (Special Session I, 2023) - [11/1/2023]

<u>PUBLISHED</u> - Annual report on the outcomes associated with closed projects that received a grant from the Virginia Growth and Opportunity Fund, including itemized information that details the project name, the Regional Council, GO Virginia investment type (regional per capita, competitive, or Economic Resilience and Recovery), GO Virginia strategy, program year, date of award, committed match, anticipated project outcomes, and actual project outcomes. **Appropriation Act - Item 115 N.6.b.** (Special Session I, 2023) - [12/1/2023]

<u>PUBLISHED</u> - Annual report on the status of the Virginia Housing Trust Fund, including the status of the former Housing Partnership Fund. [Includes reporting requirements of Item 114 E.3. of the 2023 Appropriation Act.] **Code of Virginia - § 36-150** - [12/1/2023]

#### **Department of Human Resource Management**

<u>PUBLISHED</u> - Report detailing the changes to the state employee health benefits program involving premiums, benefits, carriers, or provider networks schedule affecting the upcoming Plan Year. **Appropriation Act - Item 86 A.** (Special Session I, 2022) - [5/1/2023]

<u>PUBLISHED</u> - Report on the renewal cost of the state employee health insurance program premiums that will go into effect on July 1, 2024, 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 86 G.** (Special Session I, 2023) - [10/15/2023]

<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 86 F.1.** (Special Session I, 2023) - [10/30/2023]

<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)** - [11/1/2023]

#### 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 87 F.** (**Special Session I, 2023**) - [12/20/2023]

## **Department of Labor and Industry**

<u>PUBLISHED</u> - Department of Labor and Industry Virginia Occupational Safety and Health (VOSH) Program Report on the Use of Load Stabilization Mechanisms for Cranes and Derricks in Construction – October 25, 2023. (2023) - [11/1/2023]

## **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.)** - [10/1/2023]

## 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 2023] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] **Chapter 769 Enactment Clause 11.** (Regular Session, 2016) - [1/1/2023]

<u>PUBLISHED</u> - Quarterly report on the status of the completion of the General Assembly Building project. [Q3 FY 2023] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] **Chapter 769 Enactment Clause 11.** (**Regular Session, 2016**) - [4/1/2023]

<u>PUBLISHED</u> - Quarterly report on the status of the completion of the General Assembly Building project. [Q4 FY 2023] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] **Chapter 769 Enactment Clause 11.** (**Regular Session, 2016**) - [7/1/2023]

<u>PUBLISHED</u> - Quarterly report on the status of the completion of the General Assembly Building project. [Q1 FY 2024] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] **Chapter 769 Enactment Clause 11.** (**Regular Session, 2016**) - [10/1/2023]

#### **Department of Professional and Occupational Regulation**

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to study the adequacy of current laws addressing standards for structural integrity and for maintaining reserves to repair, replace, or restore capital components in common interest communities, and shall consider the following: (i) the development of common interest communities, including initial budget reserve funding, the filing of "as built" plans and specifications with the locality and delivery of such plans to the association of such common interest community, along with other transition documents, and increasing requirements for the issuance of certificates of occupancy; (ii) governing documents; (iii) reserve study requirements, including requirements for the frequency of such studies, the qualification of persons conducting such studies, and disclosure of such studies to purchasers and existing owners; (iv) budget requirements; (v) the authority of association boards to budget for reserves, expend funds for reserve projects, make special or additional assessments, and borrow funds to pay for projects; (vi) liability of associations and executive boards; (vii) inspections, including the authority of local governments to require inspections, funding for inspections, the scope, nature, and schedule of inspections, and qualifications of building inspectors; (viii) insurance coverage, including the scope of coverage, availability of products, adequacy or need for new or alternate products, feasibility of insurance inspections, and cost; (ix) education of association board members and owners; (x) judicial remedies, including an option to petition a court to authorize an assessment or alternative funding; and (xi) common interest community association management, including manager qualifications and self-management versus professional management. Chapter 421 Enactment Clause 1., C. (Regular Session, 2022) - [4/1/2023]

<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.)** - [12/1/2023]

## **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 2022] **Appropriation Act - Item 123 G. (Special Session I, 2022)** - [1/30/2023]

<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 2023] **Appropriation Act - Item 123 G. (Special Session I, 2022)** - [4/30/2023]

<u>PUBLISHED</u> - Quarterly report on the efforts to maximize job creation and retention among the Commonwealth's small businesses, including measures of: (i) the effectiveness of programs administered by the Small Business Financing Authority in assisting borrowers to create jobs and enable increased capital investment; (ii) the efficiency and effectiveness of Small, Women-owned, and Minority-owned Business and Disadvantaged Business Enterprise programs; (iii) the success of the agency's outreach and technical assistance activities; and, (iv) the number of businesses certified, and the average number of business days to process a certification application each month. [Q3 CY 2023] **Appropriation Act - Item 123 G. (Special Session I, 2023)** - [10/30/2023]

<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, and the progress of the mentorship program established under § 2.2-1605.1. **Code of Virginia - § 2.2-1610** - [11/1/2023]

## **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.)** - [1/11/2023]

<u>PUBLISHED</u> - Annual report on the activities of the Office of New Americans and recommendations for improving state policies and programs to support the economic, linguistic, and civic integration of new Americans throughout the Commonwealth. **Appropriation Act - Item 340 F. (Special Session I, 2022)** - [12/1/2023]

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

<u>PUBLISHED</u> - Annual report on the list of governmental entities with access to the Virginia Department of Motor Vehicles' privileged information through the Virginia Criminal Information Network (VCIN) and the International Justice and Public Safety Network. Chapter 421 Enactment Clause 2. (Special Session I, 2021) - [7/1/2023]

## **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 470 A.4.** (Special Session I, 2023) - [10/1/2023]

<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; the results of the Virginia Veteran and Family Support program, including the number of transitioning service members, veterans, members of the Virginia National Guard, Virginia residents in the Armed Forces Reserves, and their 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 transitioning service members, veterans, members of the Virginia National Guard, Virginia residents in the Armed Forces Reserves, and their family members, including information about the types of services provided and the quality of those services; and the number of transitioning service members, veterans, members of the Virginia National Guard, Virginia residents in the Armed Forces Reserves, and their family members identified by the program as in need of services but not referred for services; a summary of the work of the

Suicide Prevention Coordinator; and an overview of the agency's policies and strategies relating to dissemination of information about the Virginia Military Survivors and Dependents Education Program and Fund. **Code of Virginia - § 2.2-2004 (9.)** - [12/1/2023]

## Department of Workforce Development and Advancement and State Council of Higher Education for Virginia

<u>PUBLISHED</u> - Annual report on the number of students placed in internship programs, the type of internship programs, and the number and type of participating employers. **Code of Virginia - § 2.2-2037 (4.)** - [9/30/2023]

#### **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.)** - [11/1/2023]

## Joint Commission on Technology and Science

<u>PUBLISHED</u> - Annual report of the Joint Commission on Technology and Science. **Code of Virginia - § 30-85 (10.)** - [1/11/2023]

#### Joint Legislative Audit and Review Commission

<u>PUBLISHED</u> - Science and Technology Incentives. **Appropriation Act - Item 32 F. (Special Session I, 2021)** - [3/1/2023]

## 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** - [11/1/2023]

<u>PUBLISHED</u> - Report to the Senate Committee on General Laws and Technology on SB 1528 – October 27, 2023. **Rules of the Senate of Virginia 20 (o) (2023)** - [11/1/2023]

<u>PUBLISHED</u> - Annual report on the progress of reducing The Library of Virginia archival backlog. **Appropriation Act - Item 238 B. (Special Session I, 2023)** - [12/1/2023]

## Office of New Americans Advisory Board

<u>PUBLISHED</u> - Annual report on the activities of the Office of New Americans and recommendations for improving state policies and programs to support the economic, linguistic, and civic integration of new Americans throughout the Commonwealth. [Includes reporting requirements of Item 340.F. of the 2023 Appropriation Act.] **Code of Virginia - § 2.2-2498 (A.5.)** - [12/1/2023]

## Office of the Children's Ombudsman

<u>PUBLISHED</u> - 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.)** - [10/1/2023]

## Office of the State Inspector General

<u>PUBLISHED</u> - Annual report summarizing the activities of the Fraud and Abuse Whistle Blower Reward Fund. **Code of Virginia - § 2.2-3014 (E.)** - [10/1/2023]

<u>PUBLISHED</u> - Annual report summarizing the activities of the Office of the State Inspector General. Such report shall include, but need not be limited to: (i) a description of any significant problems, abuses, and deficiencies related to the management or operation of state agencies or nonstate agencies during the reporting period; (ii) a description of the recommendations for any corrective actions made by the Office during the reporting period with respect to significant problems, abuses, or deficiencies identified; (iii) a summary of matters referred to the attorneys for the Commonwealth and law-enforcement agencies and actions taken on them during the reporting period; (iv) information concerning the numbers of complaints received and types of investigations completed by the Office during the reporting period; (v) the development and maintenance of internal audit programs in state agencies and nonstate agencies; and (vi) the results of any state agency performance reviews, including a summary of any findings or recommendations for improving the efficiency of state agencies. **Code of Virginia - § 2.2-313 (A.)** - [10/1/2023]

## **Plastic Waste Prevention Advisory Council**

<u>PUBLISHED</u> - Final executive summary of the interim activity and work of the Plastic Waste Prevention Advisory Council. **Code of Virginia - § 2.2-2699.14 (5.)** - [1/11/2023]

#### **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 2023 Appropriation Act.] **Code of Virginia - § 2.2-203.1 (C.4.)** - [10/1/2023]

## **Secretary of Commerce and Trade**

<u>PUBLISHED</u> - 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.)** - [12/1/2023]

#### **Secretary of Health and Human Resources**

OVERDUE - Annual report on the activities and recommendations of the work group convened to oversee the development of a statewide integrated electronic health record (EHR) system, including an implementation timeline, cost estimates, and other issues that may need to be addressed in order to implement an integrated statewide EHR system. **Appropriation Act - Item 283 C.3. (Special Session I, 2023)** - [11/1/2023]

## Secretary of Public Safety and Homeland Security

OVERDUE - Report on the findings and recommendations of the work group convened to study existing fire service needs, analyze sustainability of current funding, and review alternative funding models from other states, and to create a needs assessment survey that analyzes existing fire service needs, the sustainability of current funding, any gaps in current funding, how other states fund fire and EMS services, and best practices from other states. **Chapter 199 Enactment Clause 1.** (**Regular Session, 2023**) - [10/1/2023]

#### Secretary of Veterans and Defense Affairs

<u>PUBLISHED</u> - Report on the projects and real property lease agreements executed from funds appropriated in Item 468.A.5. of the 2023 Appropriation Act. **Appropriation Act - Item 468 A.5.** (**Special Session I, 2023**) - [10/15/2023]

## **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.) - [1/11/2023]

<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 115 K.2.** (**Special Session I, 2022**) - [9/1/2023]

## Virginia Alcoholic Beverage Control Board

<u>PUBLISHED</u> - Annual report on the status of financing, procuring and implementing the information technology systems necessary to sustain the Virginia Alcoholic Beverage Control Authority's business enterprise. **Appropriation Act - Item 396 A. (Special Session I, 2023)** - [12/15/2023]

## 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**) - [11/1/2023]

## Virginia Code Commission

<u>PUBLISHED</u> - Report of the work group convened to review requirements throughout the Code of Virginia for localities to provide notice for meetings, hearings, and other intended actions, and to examine (i) the varying frequency for publishing notices in newspapers and other print media, (ii) the number of days required to elapse between the publications of notices, and (iii) the amount of information required to be contained in each notice and make recommendations for uniformity and efficiency. [Reporting requirements of Chapter 506, Enactment Clause 2., 2023 Acts of Assembly, are identical.] **Chapter 507 Enactment Clause 2.** (**Regular Session, 2023**) - [11/1/2023]

## 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.)** - [12/1/2023]

## Virginia Council on Environmental Justice

<u>PUBLISHED</u> - Annual report of the interim activity and work of the Virginia Council on Environmental Justice. **Code of Virginia - § 2.2-2699.12 (2.)** - [1/11/2023]

#### 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 125.B., 2022 Appropriation Act.] **Code of Virginia - § 2.2-2237.1** (**D.2.b.**) - [6/30/2023]

<u>PUBLISHED</u> - Annual report on the grant awards and expenditures from the Virginia Business Ready Sites Program Fund. **Code of Virginia - § 2.2-2240.2:1 (E.)** - [11/1/2023]

## 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.)** - [12/1/2023]

## 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.)** - [12/1/2023]

## **Virginia Housing Commission**

<u>PUBLISHED</u> - Annual executive summary on the interim activity and work of the Virginia Housing Commission. **Code of Virginia - § 30-261 (B.)** - [1/11/2023]

<u>PUBLISHED</u> - Interim report on the evaluation and findings of the Eviction Diversion Pilot Program, including recommendations for legislation for the 2024 Session of the Virginia General Assembly. [Reporting requirements of Chapter 355, Enactment Clause 6., 2019 Acts of Assembly, are identical.] **Chapter 356 Enactment Clause 6.** (**Regular Session, 2019**) - [11/30/2023]

## 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 2023) [Includes reporting requirements of Item 93.E.2. of the 2022 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [2/28/2023]

<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 2023) [Includes reporting requirements of Item 93.E.2. of the 2022 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [5/31/2023]

<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 2023) [Includes reporting requirements of Item 93.E.2. of the 2022 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [8/31/2023]

<u>PUBLISHED</u> - Annual report on the work of the Information Technology Advisory Council and any advisory subcommittees. **Code of Virginia - § 2.2-2699.6 (C.)** - [10/1/2023]

<u>PUBLISHED</u> - Report on the activities of the cybersecurity grant funding program. **Appropriation Act - Item 93 F.2.** (Special Session I, 2023) - [10/1/2023]

<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 91 E. (Special Session I, 2023)** - [11/1/2023]

<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 2024) [Includes reporting requirements of Item 93.E.2. of the 2023 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [11/30/2023]

## Virginia Innovation Partnership Authority

<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 127.O. of the 2023 Appropriation Act. **Appropriation Act - Item 127 C.1.** (**Special Session I, 2023**) - [9/30/2023]

<u>PUBLISHED</u> - Annual report on all investment activities of the Virginia Innovation Partnership Authority, and any entity established by the Authority, including returns on investments. [Includes reporting requirements of Code of Virginia § 2.2-2355 (17.) and Item 127.D.1., 2023 Appropriation Act.] **Code of Virginia - § 2.2-2355 (20.)** - [10/1/2023]

## Virginia LGBTQ+ Advisory Board

<u>PUBLISHED</u> - Annual report on the activities of the Virginia LGBTQ+ Advisory Board. **Code of Virginia - § 2.2-2499.3 (5.)** - [10/1/2023]

## Virginia Lottery

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (December 2022) **Code of Virginia - § 58.1-4031 (C.2.)** - [1/31/2023]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (January 2023) **Code of Virginia - § 58.1-4031 (C.2.)** - [2/28/2023]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (February 2023) **Code of Virginia - § 58.1-4031 (C.2.)** - [3/31/2023]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (March 2023) **Code of Virginia - § 58.1-4031 (C.2.)** - [4/30/2023]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (April 2023) **Code of Virginia - § 58.1-4031 (C.2.)** - [*5/31/2023*]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (May 2023) **Code of Virginia - § 58.1-4031 (C.2.)** - [6/30/2023]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (June 2023) **Code of Virginia - § 58.1-4031 (C.2.)** - [7/31/2023]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (July 2023) **Code of Virginia - § 58.1-4031 (C.2.)** - [8/31/2023]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (August 2023) **Code of Virginia - § 58.1-4031 (C.2.)** - [9/30/2023]

<u>PUBLISHED</u> - 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.)** - [10/1/2023]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (September 2023) **Code of Virginia - § 58.1-4031 (C.2.)** - [10/31/2023]

<u>PUBLISHED</u> - Monthly report of the total sports betting revenues and expenses for the preceding month. (October 2023) **Code of Virginia - § 58.1-4031 (C.2.)** - [11/30/2023]

## 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.) - [1/11/2023]

#### Virginia Minority Business Commission

OVERDUE - Annual executive summary of the interim activity and work of the Virginia Minority Business Commission. **Appropriation Act - Item 1 Q.4.** (Special Session I, 2023) - [11/1/2023]

## 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** - [11/1/2023]

## 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.)** - [11/1/2023]

#### 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 111 F.1 and F.2 of the 2022 Appropriation Act resulting from each day of live racing pursuant to Virginia Administrative Code § 11VAC10-47-190. [Q2 FY2023] **Appropriation Act - Item 111 F.3. (Special Session I, 2022)** - [1/15/2023]

<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 2022] **Appropriation Act - Item 111 F.1. (Special Session I, 2022)** - [1/31/2023]

<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 2023] **Appropriation Act - Item 111 F.1. (Special Session I, 2022)** - [2/28/2023]

<u>PUBLISHED</u> - Annual report on the financial statement of the operation of the Virginia Racing Commission. **Code of Virginia - § 59.1-369 (9.)** - [3/1/2023]

<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 2023] **Appropriation Act - Item 111 F.1. (Special Session I, 2022)** - [3/31/2023]

<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 111 F.1 and F.2 of the 2022 Appropriation Act resulting from each day of live racing pursuant to Virginia Administrative Code § 11VAC10-47-190. [Q3 FY2023] **Appropriation Act - Item 111 F.3. (Special Session I, 2022)** - [4/15/2023]

<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 2023] **Appropriation Act - Item 111 F.1. (Special Session I, 2022)** - [4/30/2023]

<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 2023] **Appropriation Act - Item 111 F.1. (Special Session I, 2022)** - [5/31/2023]

<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 2023] **Appropriation Act - Item 111 F.1. (Special Session I, 2022)** - [6/30/2023]

<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 111 F.1 and F.2 of the 2022 Appropriation Act resulting from each day of live racing pursuant to Virginia Administrative Code § 11VAC10-47-190. [Q4 FY2023] **Appropriation Act - Item 111 F.3. (Special Session I, 2022)** - [7/15/2023]

<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 2023] **Appropriation Act - Item 111 F.1. (Special Session I, 2022)** - [7/31/2023]

<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 2023] **Appropriation Act - Item 111 F.1. (Special Session I, 2022)** - [8/31/2023]

<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 2023] **Appropriation Act - Item 111 F.1. (Special Session I, 2023)** - [9/30/2023]

<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 111 F.1 and F.2 of the 2022 Appropriation Act resulting from each day of live racing pursuant to Virginia Administrative Code § 11VAC10-47-190. [Q1 FY2024] **Appropriation Act - Item 111 F.3. (Special Session I, 2023)** - [10/15/2023]

<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 2023] **Appropriation Act - Item 111 F.1. (Special Session I, 2023)** - [10/31/2023]

<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 2023] **Appropriation Act - Item 111 F.1. (Special Session I, 2023)** - [11/30/2023]

<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 2023] **Appropriation Act - Item 111 F.1. (Special Session I, 2023)** - [12/31/2023]

## 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** - [12/1/2023]

## Virginia Retirement System and Department of Human Resource Management

<u>PUBLISHED</u> - Annual report on the detailed aggregate of eligibility determinations for employees in accordance with Code of Virginia § 9.1-400, and shall tabulate claims data, types of injuries and associated costs with provided benefits. **Appropriation Act - Item 498 H. (Special Session I, 2022)** - [1/1/2023]

## Virginia Science, Technology, Engineering, and Mathematics (STEM) Education Advisory Board

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Virginia Science, Technology, Engineering, and Mathematics (STEM) Education Advisory Board. **Code of Virginia - § 22.1-367 (4.)** - [1/11/2023]

## **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.) - [11/30/2023]

## 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.)** - [1/11/2023]

# **Senate Committee on the Judiciary**

## **Auditor of Public Accounts**

<u>PUBLISHED</u> - Annual audit report on the compliance of clerks with procedures for collection of fines, costs, forfeitures and penalties assessed, collected, and unpaid and those which remain unsatisfied or do not meet the conditions of § 19.2-354 by each circuit and district court. **Code of Virginia - § 19.2-349 (D.)** - [10/1/2023]

## **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<sub>2</sub>) - [11/1/2023]

#### 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.) - [10/1/2023]

## 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.)** - [1/11/2023]

## 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 28 E. (Special Session I, 2023)** - [11/1/2023]

#### **Compensation Board**

<u>PUBLISHED</u> - Annual report on the number and diagnoses of inmates with mental illnesses in local and regional jails, the treatment services provided, and expenditures on jail mental health programs. The report shall be prepared in cooperation with the Virginia Sheriffs Association, the Virginia Association of Regional Jails, the Virginia Association of Community Services Boards, and the Department of Behavioral Health and Developmental Services, and shall be coordinated with the data submissions required for the annual jail cost report. **Appropriation Act - Item 73 J.1.** (**Special Session I, 2023**) - [11/1/2023]

<u>PUBLISHED</u> - 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 76.F. of the 2023 Appropriation Act is included in this report.] **Code of Virginia - § 19.2-349 (D.)** - [12/1/2023]

<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 79 K.1.** (Special Session I, 2023) - [12/1/2023]

## Department of Behavioral Health and Developmental Services

OVERDUE - Annual report regarding the comprehensive crisis system (Marcus alert system) and the effectiveness of such system in meeting the goals set forth in Code of Virginia § 37.2-311.1, and shall include, for the previous calendar year, (i) a description of approved local Marcus alert programs in the Commonwealth, including the number of such programs operating in the Commonwealth, the number of such programs added in the previous calendar year, and an analysis of how such programs work to connect the Commonwealth's comprehensive crisis system and mobile crisis response programs; (ii) the number of calls received by the crisis call center, established pursuant to this section; (iii)

the number of mobile crisis responses, undertaken by community care teams and mobile crisis teams in the Commonwealth; (iv) the number of mobile crisis responses that involved law-enforcement backup; (v) the number of crisis incidents and injuries to any parties involved; (vi) an analysis of the overall operation of any local protocols adopted or programs established pursuant to § 9.1-193, 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; (vii) a description of the overall function of the Marcus alert program and the comprehensive crisis system, including a description of any successes and any challenges encountered; and (viii) recommendations for improvement of the Marcus alert system and approved local Marcus alert programs; and shall also include (a) a description of barriers to establishment of a local Marcus alert system program and community care or mobile crisis team to provide mobile crisis response in each geographical area served by a community services board or behavioral health authority in which such program and team has not been established, and (b) a plan for addressing such barriers in order to increase the number of local Marcus alert programs and community care or mobile crisis teams. Code of Virginia - § 37.2-311.1 (D.) - [11/15/2023]

OVERDUE - 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.) - [12/1/2023]

<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 312 D.** (**Special Session I, 2023**) - [10/1/2023]

## **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.)** - [1/11/2023]

<u>PUBLISHED</u> - Report on the findings and conclusions 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 (i) the state fiscal impact of the sentence credit amendments, including any cost savings realized by reducing the length of time spent by persons in state correctional facilities; (ii) the number of persons affected by the sentence credit amendments and the distribution of such persons among state correctional facilities; (iii) a detailed six-year plan describing the estimated releases by facility under this act, accounting for any persons who will be transferred from jail, as well as persons who would be otherwise released in the covered years; and (iv) any other information the Department of Corrections deems relevant. [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)** - [6/1/2023]

<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 404 N.** (**Special Session I, 2022**) - [9/1/2023]

<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 399 A.** (**Special Session I, 2022**) - [9/1/2023]

<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.)** - [10/1/2023]

<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 400 B.** (Special Session I, 2023) - [10/1/2023]

## **Department of Criminal Justice Services**

<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 408 A.2.** (**Special Session I, 2022**) - [1/1/2023]

<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.)** - [1/11/2023]

<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.) - [10/1/2023]

<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.)** - [10/1/2023]

<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 410 C.2.** (**Special Session I, 2023**) - [10/1/2023]

<u>PUBLISHED</u> - 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 408 B.2.** (**Special Session I, 2023**) - [10/16/2023]

<u>PUBLISHED</u> - Annual summary report on the activities of the Office of Safer Communities, including summarizing violence reduction grantees' use of funds, including any available outcome measures, noting alignment with national promising practices, and the findings on other best practices. **Appropriation Act - Item 408 N.4.c.** (**Special Session I, 2023**) - [11/1/2023]

<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.)** - [12/31/2023]

<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** - [12/31/2023]

## **Department of Emergency Management**

OVERDUE - Annual report of the State Coordinator of Emergency Management on the Virginia Comprehensive Emergency Management Report. **Code of Virginia - § 44-146.18:4 (B.)** - [11/1/2023]

#### **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 427 B.3. (Special Session I, 2023)** - [11/1/2023]

<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** - [12/1/2023]

PUBLISHED - Report on the impact of the revisions to the Guidelines for Determining the Length of Stay (LOS) for Juveniles Indeterminately Committed to the Department of Juvenile Justice ("LOS Guidelines") adopted by the Board of Juvenile Justice on November 9, 2022, and shall include: (i) the research and evidence base used to determine the Guidelines, to include (a) best practices on secure custody treatment "dosage" for programs the Department currently offers and (b) the data, including recidivism data, used to revise the offense-based tiers; (ii) historical data that shows juveniles' length of stay compared to the length of their assigned treatment program, including data breakouts for (a) each year over the past decade, (b) youth who did and did not complete their treatment plans, (c) youth organized by offense level, (d) youth organized by initial risk level, and (e) youth organized by treatment need; (iii) recent revisions in programming and treatment length at the Bon Air Juvenile Correctional Center, including a detailed comparison to programming and treatment length before fiscal year 2023; (iv) a six-year forecast of the juvenile direct care population that includes the same assumptions as the 2023 official forecast, except that length-of-stay data is projected based on the LOS Guidelines adopted in 2015, to show the impact of the Guidelines on the six-year population forecast; (v) an analysis of the impact of the current LOS Guidelines on (a) staffing ratios, to include best practices, current ratios, and the staffing levels necessitated by the 2023 official forecast for the juvenile direct care population, (b) bedscape needs and related needs for treatment, rehabilitation, and reentry services; (vi) current bed capacity at the Bon Air Juvenile Correctional Center, including maximum capacity based on physical bedspace and maximum capacity based on staffing levels; (vii) consideration of options for meeting the Department's anticipated capital and operating needs (including construction, renovation, contracts, and leases), addressing estimated capacity levels, costs, timeline, and staffing needs for each option; (viii) an assessment of the feasibility of evaluating treatment needs prior to determining the projected length of stay and incorporating projected treatment plan length into such determinations; and (ix) an assessment of the options available for youth to complete or continue programming started in direct care once they return to the community. Appropriation Act - Item 427 D. (Special Session I, 2023) - [12/1/2023]

## **Department of State Police**

PUBLISHED - Annual report on the insurance fraud program. Code of Virginia - § 52-43 - [2/15/2023]

<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.)** - [2/15/2023]

PUBLISHED - Annual report on crime in Virginia. Code of Virginia - § 52-26 - [7/1/2023]

<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, 2023) - [9/1/2023]

<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)** - [11/1/2023]

## **Interstate Commission for Juveniles**

<u>PUBLISHED</u> - 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.)** - [10/1/2023]

#### Judicial Council of Virginia

PUBLISHED - Annual report on the Judicial Council proceedings. Code of Virginia - § 17.1-705 - [1/11/2023]

## 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 42 D. (Special Session I, 2023)** - [12/31/2023]

## **Judicial Inquiry and Review Commission**

PUBLISHED - Annual report on the activities of the Judicial Inquiry and Review Commission (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; and including (a) the name of any judge who the Commission concluded breached the Canons of Judicial Conduct and took disciplinary action against as a result of such conclusion, if the date on which the Commission reached such conclusion was after the previous annual report was published; (b) the specific Canons of Judicial Conduct breached by such judge; and (c) the disciplinary action taken against such judge by the Commission. Code of Virginia - § 17.1-905 - [12/1/2023]

## 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 430 M.2.** (Special Session I, 2023) - [10/1/2023]

#### 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** - [1/1/2023]

<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 61 F. (Special Session I, 2023)** - [11/1/2023]

<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** - [12/31/2023]

#### Office of the Attorney General and the Department of Law

<u>PUBLISHED</u> - Annual report on the activities of the Organized Retail Crime Fund. **Code of Virginia - § 2.2-511.2** - [10/1/2023]

#### Office of the Children's Ombudsman

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to study the establishment of the Parents Advocacy Commission to provide training, qualification, and oversight for court-appointed counsel who represent parents in child dependency cases; and to review, analyze, and make recommendations for possible models for the Parents Advocacy Commission's standards of practice and training and certification procedures, including the model currently implemented by the Virginia Indigent Defense Commission for court-appointed counsel in criminal proceedings; and to study and make recommendations for the development of local or regional offices for the Parents Advocacy Commission. **Chapter 730 Enactment Clause 1. (Regular Session, 2023)** - [11/1/2023]

## 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** - [2/25/2023]

#### Secretary of Education and Secretary of Public Safety and Homeland Security

OVERDUE - Report on the findings and recommendations of the task force convened to determine best practices and develop model policies and procedures for all threat assessment teams at public institutions of higher education, and to consider and make legislative recommendations on the appropriate qualifications of members of such threat assessment teams. [Reporting requirements of Chapter 226, Enactment Clause 2., 2023 Acts of Assembly, are identical.] **Chapter 227 Enactment Clause 2.** (**Regular Session, 2023**) - [12/1/2023]

#### **Secretary of Health and Human Resources**

OVERDUE - 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 283 A.1. (Special Session I, 2023) - [11/15/2023]

## 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 429 C.2.** (Special Session I, 2023) - [10/1/2023]

#### 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 408 H.2.** (**Special Session I, 2023**) - [10/1/2023]

## State Board of Local and Regional Jails

OVERDUE - 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.) - [12/1/2023]

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.)** - [12/1/2023]

<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.)** - [10/1/2023]

## Supreme Court of Virginia

<u>PUBLISHED</u> - Annual report detailing the expanded workload of the Court of Appeals pursuant to Chapter 489 of the 2021 Special Session I Acts of Assembly. **Chapter 489 Enactment Clause 5. (Special Session I, 2021)** - [1/1/2023]

<u>PUBLISHED</u> - Annual report on the number of petitions for writs of actual innocence. **Chapter 1024 Enactment Clause 2.** (**Regular Session, 2004**) - [1/1/2023]

<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.)** - [1/1/2023]

<u>PUBLISHED</u> - Annual report on the evaluation results of all retired circuit court judges who have requested to sit in recall. [Includes reporting requirements for Item 42.P. of the 2022 Appropriation Act.] **Code of Virginia - § 17.1-106** (E.) - [1/11/2023]

<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 2023) **Code of Virginia - § 19.2-163** - [1/15/2023]

<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 2023) **Code of Virginia - § 19.2-163** - [4/15/2023]

<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 2023) **Code of Virginia - § 19.2-163** - [7/15/2023]

<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.)** - [8/1/2023]

<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 42 A.** (Special Session I, 2022) - [9/1/2023]

<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.)** - [10/1/2023]

<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 2024) **Code of Virginia - § 19.2-163** - [10/15/2023]

<u>PUBLISHED</u> - Report on the allocation of funds for the Magistrate retention plan and their effectiveness in addressing the workforce challenges in the Magistrate System, and shall detail the number of vacancies, identify and report on specific measures of effectiveness that indicate the degree to which these salary adjustments reduce the number of departures and vacancies. **Appropriation Act - Item 48 A. (Special Session I, 2023)** - [10/15/2023]

PUBLISHED - Magistrate Training - November 1, 2023. Rules of the Senate of Virginia 20 (o) (2023) - [11/1/2023]

<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**) - [11/1/2023]

<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.)** - [12/1/2023]

<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** - [12/1/2023]

<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.)** - [12/1/2023]

<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)** - [12/1/2023]

<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.)** - [12/1/2023]

<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.)** - [12/1/2023]

# Supreme Court of Virginia, Department of State Police, Fairfax County Circuit Court, City of Alexandria Circuit Court

<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) - [11/1/2023]

## Virginia Court Clerks' Association

<u>PUBLISHED</u> - 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**) - [11/1/2023]

## **Virginia Criminal Sentencing Commission**

<u>PUBLISHED</u> - Report on the Calculation of Corrections Impact Statements – 2023. **Rules of the Senate of Virginia 20 (o) (2023)** - [11/1/2023]

<u>PUBLISHED</u> - Annual report on the statewide and locality-level data collected pursuant Code of Virginia § 19.2-134.1. **Code of Virginia - § 19.2-134.1 (C.)** - [12/1/2023]

<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.)** - [12/1/2023]

## Virginia Housing Commission

<u>PUBLISHED</u> - Interim report on the evaluation and findings of the Eviction Diversion Pilot Program, including recommendations for legislation for the 2024 Session of the Virginia General Assembly. [Reporting requirements of Chapter 355, Enactment Clause 6., 2019 Acts of Assembly, are identical.] **Chapter 356 Enactment Clause 6.** (**Regular Session, 2019**) - [11/30/2023]

## **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.**) - [10/1/2023]

#### Virginia State Bar and Legal Services Corporation of Virginia

<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 53 B. (Special Session I, 2022)** - [1/1/2023]

## **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** - [1/11/2023]

PUBLISHED - Annual report of the Virginia State Crime Commission. Code of Virginia - § 30-158 (A.4.) - [6/30/2023]

## **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.)** - [2/15/2023]

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

OVERDUE - 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) - [12/31/2023]

<u>PUBLISHED</u> - Report of the Catalog of State and Federal Mandates on Local Governments. **Code of Virginia - § 15.2-2903 (7.)** - [10/1/2023]

<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.)** - [11/30/2023]

## 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** - [3/1/2023]

## 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.)** - [1/11/2023]

# **Senate Committee on Privileges and Elections**

## **Department of Elections**

<u>PUBLISHED</u> - Report on the policy regarding the counting and reporting of absentee ballots in a central absentee voter precinct in order to ensure that (i) the results of absentee ballots cast early in person are reported separately from mailed absentee ballots and are posted promptly on the State Board website and (ii) the results of all absentee ballots cast by voters are reported by precinct in accordance with § 24.2-667.1 of the Code of Virginia and are posted no later than noon on the seventh calendar day following the election on the State Board website. **Chapter 152 Enactment Clause 1.** (**Regular Session, 2023**) - [9/1/2023]

<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, 24.2-410.1, 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.)** - [10/1/2023]

<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.)** - [10/1/2023]

<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.)** - [10/1/2023]

<u>PUBLISHED</u> - Delivering Election Materials by One Officer of Election Representing Both Major Parties – November 1, 2023. (2023) - [11/1/2023]

## 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. **HJ53** (**Regular Session, 2022**) - [1/11/2023]

## 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 - [2/25/2023]

## **Secretary of the Commonwealth**

<u>PUBLISHED</u> - Interim report on the appointments made during the interim between sessions of the General Assembly, including the names of all persons appointed since adjournment or since the last report, the position, and the person whom the appointee will succeed. **Code of Virginia - § 2.2-406 (A.)** - [1/13/2023]

<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** - [1/15/2023]

<u>PUBLISHED</u> - Interim report on the appointments made during the interim between sessions of the General Assembly, including the names of all persons appointed since adjournment or since the last report, the position, and the person whom the appointee will succeed. **Code of Virginia - § 2.2-406 (A.)** - [2/6/2023]

<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.)** - [6/1/2023]

<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.)** - [8/1/2023]

<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.)** - [10/1/2023]

<u>PUBLISHED</u> - Annual report on the demographics related to persons appointed. **Code of Virginia - § 2.2-406 (B.)** - [12/1/2023]

<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.)** - [12/1/2023]

<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.)** - [12/31/2023]

## 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.)** - [10/1/2023]

<u>PUBLISHED</u> - Quadrennial report on the Commonwealth's plan for meeting the needs of patients with Alzheimer's disease and related disorders and their caregivers. **Code of Virginia - § 51.5-154 (D.4.)** - [10/1/2023]

## **Board of Social Work**

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to examine the feasibility of licensure by reciprocity with other jurisdictions, to examine the effectiveness of the Board of Social Work's current licensure by endorsement provisions, and to examine the possibility of joining the Social Work Compact when that Compact becomes operational. **Chapter 627 Enactment Clause 1.** (**Regular Session, 2023**) - [11/1/2023]

## **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.) - [10/1/2023]

## **Compensation Board**

<u>PUBLISHED</u> - Annual report on the number and diagnoses of inmates with mental illnesses in local and regional jails, the treatment services provided, and expenditures on jail mental health programs. The report shall be prepared in cooperation with the Virginia Sheriffs Association, the Virginia Association of Regional Jails, the Virginia Association of Community Services Boards, and the Department of Behavioral Health and Developmental Services, and shall be coordinated with the data submissions required for the annual jail cost report. **Appropriation Act - Item 73 J.1. (Special Session I, 2023)** - [11/1/2023]

<u>PUBLISHED</u> - Progress report on the implementation of adding behavioral health case managers and medical treatment positions in local and regional jails, including but not limited to the amount of funding allocated to each jail and how the jail utilized the funding, behavioral health screening and assessment of individuals committed to local correctional facilities, the type of mental health services provided, the number of individuals with serious mental illness assessed as requiring behavioral health services who (i) needed and (ii) received discharge planning upon release from the local correctional facility, and barriers to implementing the initiative. **Appropriation Act - Item 72 P. (Special Session I, 2023)** - [11/1/2023]

<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 79 K.1.** (Special Session I, 2023) - [12/1/2023]

## **Department for Aging and Rehabilitative Services**

PUBLISHED - Annual report of the Virginia State Rehabilitation Council. Code of Virginia - § 51.5-129 - [1/11/2023]

<u>PUBLISHED</u> - Establishing an Adult Protective Services Perpetrator Registry in Virginia – January 5, 2023. **Request of the Department for Aging and Rehabilitative Services (2022)** - [1/11/2023]

<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 335 C. (Special Session I, 2023)** - [9/1/2023]

<u>PUBLISHED</u> - Annual report on the activities and recommendations of the Commonwealth Council on Aging. **Code of Virginia - § 51.5-128 (C.)** - [10/1/2023]

<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** - [10/1/2023]

<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 330 A.4.** (Special Session I, 2023) - [10/1/2023]

PUBLISHED - Quadrennial report for aging services in the Commonwealth. The four-year plan shall include: 1. A description of Virginia's aging population and its impact on the Commonwealth, and issues related to ensuring and providing services to this population at both the state and local level; 2. Factors for the Department to consider in determining when additional funding may be required for aging services; 3. Information on changes in the aging population, with particular attention on the growing diversity of the population including low-income, minority, and non-English speaking older Virginians; 4. Information on unmet needs and waiting list data for aging services as reported by the Virginia Association of Area Agencies on Aging and those state agencies that may maintain and provide this information; 5. Results from periodic needs surveys and customer satisfaction surveys targeted to older Virginians that may be conducted by the Department, the Virginia Association of Area Agencies on Aging, or any other state or local agency from time to time; 6. An analysis by every state agency of how the aging of the population impacts their agency and its services and how the agency is responding to this impact. 7. The impact of changes in federal and state funding for aging services; 8. The current status and future development of Virginia's No Wrong Door Initiative; and 9. Any other factors the Department deems appropriate. Code of Virginia - § 51.5-136 (C.) - [10/1/2023]

<u>PUBLISHED</u> - Annual status report on the results of the interdisciplinary plan of care and dementia care management for 88 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 331 J. (Special Session I, 2023)** - [11/1/2023]

<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 330 L.6.** (**Special Session I, 2023**) - [12/31/2023]

# **Department of Agriculture and Consumer Services**

<u>PUBLISHED</u> - Annual report on the activities and use of moneys in the Virginia Spirits Promotion Fund, including statistics regarding the extent to which use of moneys in the Virginia Spirits Promotion Fund has impacted spirits sales in the Commonwealth. **Code of Virginia - § 3.2-3011 (12.)** - [10/1/2023]

<u>PUBLISHED</u> - Report on the information collected and compiled relating to industrial hemp extract regarding enforcement actions taken by the Department of Agriculture and Consumer Services, and the nature of the products manufactured, sold, or offered for sale in violation of § 3.2-5145.2:1 of the Code of Virginia. [Reporting requirements of Chapter 744, Enactment Clause 3., 2023 Acts of Assembly, are identical.] **Chapter 794 Enactment Clause 3.** (**Regular Session, 2023**) - [11/1/2023]

#### Department of Behavioral Health and Developmental Services

OVERDUE - Quarterly report on the collection and compilation of the data obtained from the community policy and management team pursuant to subdivision 15 of § 2.2-5206 and each community services board or behavioral health authority pursuant to § 37.2-507 and subdivision 18 of § 37.2-605. [Q2 FY 2023] **Code of Virginia - § 37.2-308 (C.)** - [2/15/2023]

OVERDUE - Quarterly report on the collection and compilation of the data obtained from the community policy and management team pursuant to subdivision 15 of § 2.2-5206 and each community services board or behavioral health authority pursuant to § 37.2-507 and subdivision 18 of § 37.2-605. [Q3 FY 2023] **Code of Virginia - § 37.2-308 (C.)** - [5/15/2023]

OVERDUE - Annual report on the expansion of therapeutic intervention and discharge planning services to seven days a week at Central State Hospital and Southern Virginia Mental Health Institute, including the impact on length of stay, number of discharges occurring during the expanded service time, and overall impact on discharge planning and the census of the affected facilities. **Appropriation Act - Item 317 E.** (Special Session I, 2023) - [8/1/2023]

OVERDUE - 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 319 (Special Session I, 2023)** - [8/1/2023]

OVERDUE - Quarterly report on the collection and compilation of the data on the total number of licensed and mental health inpatient psychiatric beds for children and adolescents; and the total number of licensed psychiatric residential treatment facility beds for children. [Q4 FY 2023] **Code of Virginia - § 37.2-308 (C.)** - [8/15/2023]

OVERDUE - 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 311 R.1.** (Special Session I, 2023) - [9/1/2023]

OVERDUE - 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.) - [11/1/2023]

OVERDUE - 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 311 U. (Special Session I, 2023)** - [11/1/2023]

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 313 Z.2.** (**Special Session I, 2023**) - [11/1/2023]

OVERDUE - 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 313 H.2.** (Special Session I, 2023) - [11/15/2023]

OVERDUE - Quarterly report on the collection and compilation of the data on the total number of licensed and mental health inpatient psychiatric beds for children and adolescents; and the total number of licensed psychiatric residential treatment facility beds for children. [Q1 FY 2024] Code of Virginia - § 37.2-308 (C.) - [11/15/2023]

OVERDUE - Annual report on the activities related to suicide prevention across the lifespan. **Code of Virginia - § 37.2-312.1 (B.)** - [12/1/2023]

OVERDUE - 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.)** - [12/1/2023]

OVERDUE - 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. **Chapter 683 Enactment Clause 4.** (**Regular Session, 2017**) - [12/1/2023]

OVERDUE - 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 311 Z.** (Special Session I, 2023) - [12/1/2023]

OVERDUE - 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 of Item 311.J. of the 2023 Appropriation Act.] Code of Virginia - § 37.2-304 (12.) - [12/1/2023]

<u>PUBLISHED</u> - Report on the recommendations to implement rates for services provided with Discharge Assistance Planning funds, and the projected impact of any changes in rates. **Appropriation Act - Item 312 C.4.** (**Special Session I, 2022**) - [6/30/2023]

<u>PUBLISHED</u> - Annual report on the distribution and use of the grant funds provided to members of the Virginia Association of Recovery Residences for recovery support services. **Appropriation Act - Item 312 L.1. (Special Session I, 2023)** - [8/1/2023]

<u>PUBLISHED</u> - Annual report on the revenue collections, expenditures and allocations of the Problem Gambling Treatment and Support Fund for the prior fiscal year. **Appropriation Act - Item 311 JJ.2.** (**Special Session I, 2023**) - [9/1/2023]

<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 312 D. (Special Session I, 2023)** - [10/1/2023]

#### **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.)** - [1/11/2023]

<u>PUBLISHED</u> - Report on the findings and conclusions 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 (i) the state fiscal impact of the sentence credit amendments, including any cost savings realized by reducing the length of time spent by persons in state correctional facilities; (ii) the number of persons affected by the sentence credit amendments and the distribution of such persons among state correctional facilities; (iii) a detailed six-year plan describing the estimated releases by facility under this act, accounting for any persons who will be transferred from jail, as well as persons who would be otherwise released in the covered years; and (iv) any other information the Department of Corrections deems relevant. [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)** - [6/1/2023]

<u>PUBLISHED</u> - Report on the implementation and usage of the behavioral correction program. **Appropriation Act** - **Item 402 G.3.** (**Special Session I, 2022**) - [6/30/2023]

<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-53** (**Special Session I, 2022**) - [7/15/2023]

<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 399 A.** (**Special Session I, 2022**) - [9/1/2023]

<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.)** - [10/1/2023]

<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 400 B. (Special Session I, 2023)** - [10/1/2023]

<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 401 B.** (**Special Session I, 2023**) - [10/1/2023]

<u>PUBLISHED</u> - Report on the allocation of the funds to increase minimum salaries and to address salary compression issues for correctional officers, sergeants, captains, lieutenants, and majors effective July 10, 2022, and their effectiveness in addressing the workforce challenges identified by the workgroup under Chapter 1, Virginia Acts of Assembly, 2021 Special Session II [see Reports to the General Assembly - HD19 (2021)], including the number of vacancies, identifying and reporting on specific measures of effectiveness that indicate the degree to which these salary adjustments reduce the number of vacancies, and other ongoing efforts implemented by the Department of Corrections to recruit and retain qualified and diverse correctional officer personnel. **Appropriation Act - Item 402 O.2.** (**Special Session I, 2023**) - [10/15/2023]

<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 404 K.** (Special Session I, 2023) - [10/15/2023]

<u>PUBLISHED</u> - Report on mental health screenings and assessments, monitoring, and mental health treatment plans and services provided, including, but not limited to, reentry services and recidivism rates for those individuals who required mental health services in correctional facilities. **Appropriation Act - Item 402 N.** (**Special Session I, 2023**) - [11/1/2023]

<u>PUBLISHED</u> - Report on the evaluation of the effectiveness of the cognitive-behavioral program, including but not limited to services and treatment provided, program completion rate, and recidivism rate for those individuals who participated in the program. **Appropriation Act - Item 399 D.** (Special Session I, 2023) - [11/1/2023]

## **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.)** - [7/1/2023]

<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 408 J.3.** (Special Session I, 2023) - [10/15/2023]

<u>PUBLISHED</u> - Annual summary report on the activities of the Office of Safer Communities, including summarizing violence reduction grantees' use of funds, including any available outcome measures, noting alignment with national promising practices, and the findings on other best practices. **Appropriation Act - Item 408 N.4.c.** (**Special Session I, 2023**) - [11/1/2023]

<u>PUBLISHED</u> - Report on the distributions made for one-time grants to state and local law enforcement agencies located in the Commonwealth, including colleges and universities, local and regional jails for the purpose of training and purchasing equipment and supplies to support law enforcement related activities, excluding equipment for which one-time equipment grants were appropriated from the general fund in Item 406, Chapter 552, 2021 Acts of Assembly. **Appropriation Act - Item 486 A.2.k.7) (Special Session I, 2023)** - [11/1/2023]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to examine and make recommendations on the inclusion of fire marshals with police powers in the definition of law-enforcement officer in § 9.1-101 of the Code of Virginia. **Chapter 672 Enactment Clause 3. (Regular Session, 2023)** - [11/1/2023]

<u>PUBLISHED</u> - Supplement to the 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.)** - [11/1/2023]

# **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 114 H.** (**Special Session I, 2022**) - [1/11/2023]

<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 114 E.2. of the 2023 Appropriation Act.] **Code of Virginia - § 36-142 (E.)** - [11/1/2023]

<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 114 B.** (Special Session I, 2023) - [11/4/2023]

#### **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 C. are included in this report.] **Appropriation Act - Item 426 F. (Special Session I, 2022)** - [1/11/2023]

#### **Department of Medical Assistance Services**

<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 304 LL. (Special Session I, 2023)** - [9/1/2023]

<u>PUBLISHED</u> - Annual report on spending and utilization trends within Medicaid managed care, with detailed population and service information and including an analysis and report on the underlying reasons for these trends, the agency's and managed care organizations (MCOs) initiatives to address undesirable trends, and the impact of those initiatives. **Appropriation Act - Item 308 G.3. (Special Session I, 2022)** - [9/1/2023]

<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 308 Q.5.** (**Special Session I, 2023**) - [10/1/2023]

<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 308 I.** (**Special Session I, 2023**) - [10/1/2023]

<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 2023 Appropriation Act. **Appropriation Act - Item 304 J.4.c.** (**Special Session I, 2023**) - [12/1/2023]

## **Department of Social Services**

OVERDUE - 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 345 M.3.** (Special Session I, 2023) - [9/1/2023]

OVERDUE - 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.) - [12/1/2023]

<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 345 M.3.** (Special Session I, 2022) - [3/1/2023]

<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 347 K.5.** (Special Session I, 2022) - [6/1/2023]

<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 345 F.2.** (Special Session I, 2023) - [8/15/2023]

<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 347 S.** (Special Session I, 2023) - [9/1/2023]

<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 347 T. (Special Session I, 2023)** - [9/1/2023]

<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 340 E.2.** (**Special Session I, 2023**) - [9/1/2023]

<u>PUBLISHED</u> - Annual report on the Commonwealth's emergency shelter capabilities and readiness. **Appropriation Act - Item 349 A. (Special Session I, 2023)** - [10/1/2023]

<u>PUBLISHED</u> - Annual report on the progress of the Community Action Agencies for a Two-Generation/Whole Family Pilot Project. **Appropriation Act - Item 347 A.4.** (Special Session I, 2023) - [10/1/2023]

<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.)** - [10/1/2023]

<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**) - [11/30/2023]

<u>PUBLISHED</u> - Annual report on the expenditures and activities associated with the Virginia Sexual and Domestic Violence Prevention Fund [Includes reporting requirements of Item 344.G., 2023 Appropriation Act.] **Code of Virginia** - § 63.2-2300 (C.6.) - [11/30/2023]

<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** - [12/15/2023]

## **Department of Veterans Services**

<u>PUBLISHED</u> - Report on the program for prevention and intervention of suicide and opiate addiction for service members, veterans, and their families in the Commonwealth, including the method of delivery for these services, the type of services provided, including crisis intervention, behavioral health focused prevention, treatment and recovery support, and on the successes, challenges and opportunities with the program. **Appropriation Act - Item 470 F.** (Special Session I, 2023) - [11/1/2023]

#### Early Impact Virginia

<u>PUBLISHED</u> - Annual report on the key activities and outcomes of Virginia's home visiting programs. **Appropriation Act - Item 347 N.** (**Special Session I, 2022**) - [7/1/2023]

## **Interstate Commission for Juveniles**

<u>PUBLISHED</u> - 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.)** - [10/1/2023]

#### Office of Children's Services

<u>PUBLISHED</u> - Annual report on funding for special education day treatment and residential services, including but not limited to the number of children served annually, average cost of care, type of service provided, length of stay, referral source, and ultimate disposition. **Appropriation Act - Item 284 K.2.** (**Special Session I, 2023**) - [12/1/2023]

<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 284 K.1.** (**Special Session I, 2023**) - [12/1/2023]

<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 284 B.2.d.** (Special Session I, 2023) - [12/15/2023]

#### 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.)** - [1/11/2023]

#### **Opioid Abatement Authority**

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Opioid Abatement Authority, including information regarding efforts supported by the Authority and expenditures from the Opioid Abatement Fund. **Code of Virginia - § 2.2-2373** - [1/11/2023]

# Secretary of Health and Human Resources

OVERDUE - 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 283 A.1. (Special Session I, 2023) - [11/15/2023]

# 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 392 B.** (Special Session I, 2023) - [11/15/2023]

<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 430 I.2.** (Special Session I, 2022) - [1/1/2023]

<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 392 A.** (**Special Session I, 2023**) - [10/15/2023]

#### 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.)** - [1/11/2023]

#### State Board of Local and Regional Jails

OVERDUE - 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 400 D.** (**Special Session I, 2023**) - [10/1/2023]

OVERDUE - 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.)** - [12/1/2023]

<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.)** - [10/1/2023]

## **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 284 C.3.c.** (Special Session I, 2023) - [12/1/2023]

<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 284 H., 2023 Appropriation Act] Code of Virginia - § 2.2-2648 (D.21.) - [12/20/2023]

#### 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 42 A.** (**Special Session I, 2022**) - [9/1/2023]

## Virginia Addiction Recovery Council

OVERDUE - 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** - [12/1/2023]

# Virginia Alcoholic Beverage Control Authority

<u>PUBLISHED</u> - Virginia Alcoholic Beverage Control Authority report on the portion of tax deposited into the Virginia Spirits Promotion Fund that is attributable to the sale of spirits produced by a distiller licensee. **Code of Virginia - § 4.1-234** - [10/1/2023]

<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**) - [10/15/2023]

<u>PUBLISHED</u> - Report on the data collected regarding the compliance of third-party delivery licensees with the provisions set forth in Chapter 78 and Chapter 79, 2022 Acts of Assembly. [Reporting requirements of Chapter 78, Enactment Clause 3., 2022 Acts of Assembly, are identical.] **Chapter 79 Enactment Clause 3.** (**Regular Session, 2022**) - [11/1/2023]

<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.)** - [12/15/2023]

# 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 395 C. (Special Session I, 2022)** - [9/1/2023]

<u>PUBLISHED</u> - Annual report on the substance abuse prevention activities of the Commonwealth. **Code of Virginia - § 4.1-103.02** - [12/1/2023]

## 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.)** - [7/1/2023]

# Virginia Cannabis Control Authority

OVERDUE - Annual report on the Virginia Cannabis Equity Business Loan Fund, including the amount of funding committed to projects from the Fund. **Code of Virginia - § 4.1-1503** - [12/1/2023]

<u>PUBLISHED</u> - Report on the study of edible hemp products and hemp products intended for smoking, including: (i) a summary of the approaches taken by other states to address the public safety and health challenges posed by the online and in-person sale of hemp-derived products and a recommendation as to whether the Commonwealth may benefit from adopting one or more of these approaches or another approach, and (ii) a summary and the implications of any pending federal legislation on hemp-derived products. [Reporting requirements of Chapter 744, Enactment Clause 4., 2023 Acts of Assembly, are identical.] **Chapter 794 Enactment Clause 4.** (**Regular Session, 2023**) - [11/1/2023]

<u>PUBLISHED</u> - Annual report on the audited annual financial statements of the Virginia Cannabis Control Authority (the Authority) for the year ending the previous June 30, including a six-year plan detailing the 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. **Code of Virginia - § 4.1-613** (A.) - [12/15/2023]

## 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)** - [6/1/2023]

# Virginia Disability Commission

<u>PUBLISHED</u> - Annual report on the 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** - [10/1/2023]

## Youth for Tomorrow

<u>PUBLISHED</u> - Report from Youth for Tomorrow (YFT) that details program services, outputs and outcomes. **Appropriation Act - Item 347 L. (Special Session I, 2023)** - [10/1/2023]

# **Senate Committee on Rules**

## **American Revolution 250 Commission**

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the American Revolution 250 Commission. Code of Virginia - § 2.2-2548 (2.) - [1/11/2023]

# **Auditor of Public Accounts**

OVERDUE - 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 - [11/1/2023]

<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.)** - [1/11/2023]

## 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** - [1/11/2023]

#### **Capitol Square Preservation Council**

OVERDUE - Annual report on the activities and recommendations of the Capitol Square Preservation Council. Code of Virginia - § 30-194 (G.) - [12/1/2023]

# Chesapeake Bay Restoration Fund Advisory Committee

<u>PUBLISHED</u> - Annual report on the plan for expenditure of any amounts in the Chesapeake Bay Restoration Fund. **Code of Virginia - § 30-256 (G.)** - [11/15/2023]

#### **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.) - [10/1/2023]

#### 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) - [12/1/2023]

## **Commission on Unemployment Compensation**

<u>OVERDUE</u> - Annual executive summary of the activities of the Virginia Commission on Unemployment Compensation. **Code of Virginia - § 30-224** - [1/11/2023]

# Commission to Study Slavery and Subsequent De Jure and De Facto Racial and Economic Discrimination Against African Americans

<u>PUBLISHED</u> - Annual executive summary of the interim work of the Commission to Study Slavery and Subsequent De Jure and De Facto Racial and Economic Discrimination Against African Americans. **Code of Virginia - § 2.2-2555** (A.5.) - [1/11/2023]

## 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** - [7/1/2023]

## **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** - [4/1/2023]

<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** - [10/1/2023]

<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** - [11/1/2023]

<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** - [12/15/2023]

#### **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.) - [5/31/2023]

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

<u>PUBLISHED</u> - Annual executive summary on the interim activity and work of the Dr. Martin Luther King, Jr. Commission. **Code of Virginia - § 30-192.6** - [1/11/2023]

#### **Health Insurance Reform Commission**

<u>OVERDUE</u> - Annual executive summary of the interim activity and work of the Health Insurance Reform Commission. **Code of Virginia - § 30-345** - [1/11/2023]

## **Joint Commission on Health Care**

PUBLISHED - Annual Report of the Joint Commission on Health Care. Code of Virginia - § 30-168.3 (7.) - [6/30/2023]

# Joint Commission on Technology and Science

<u>PUBLISHED</u> - Annual report of the Joint Commission on Technology and Science. **Code of Virginia - § 30-85 (10.)** - [1/11/2023]

## Joint Legislative Audit and Review Commission

OVERDUE - Biennial Report of the Joint Legislative Audit and Review Commission. **Code of Virginia - § 30-58.2** - [11/15/2023]

PUBLISHED - Special annual report on state spending. Code of Virginia - § 30-58.3 (A.) - [11/15/2023]

<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.)** - [12/15/2023]

<u>PUBLISHED</u> - Biannual oversight report of the Virginia Retirement System (VRS). **Code of Virginia - § 30-81 (D.)** - [12/30/2023]

# Joint Subcommittee to Evaluate Tax Preferences

OVERDUE - 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.) - [1/11/2023]

## **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)** - [3/1/2023]

#### Office of the Governor

PUBLISHED - State of the Commonwealth Address. Constitution of Virginia - Article 5 Section 5 - [1/11/2023]

## **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.)** - [1/11/2023]

## **State Water Commission**

OVERDUE - Annual report on the findings and recommendations of the State Water Commission. **Code of Virginia -** § 30-187 (3.) - [1/11/2023]

## 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.)** - [1/11/2023]

## 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.) - [1/11/2023]

## Virginia Disability Commission

<u>PUBLISHED</u> - Annual report on the 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** - [10/1/2023]

## 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.)** - [12/1/2023]

## Virginia Housing Commission

<u>PUBLISHED</u> - Annual executive summary on the interim activity and work of the Virginia Housing Commission. **Code of Virginia - § 30-261 (B.)** - [1/11/2023]

## **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** - [1/11/2023]

PUBLISHED - Annual report of the Virginia State Crime Commission. Code of Virginia - § 30-158 (A.4.) - [6/30/2023]

# **Senate Committee on Transportation**

## **Commissioner of Highways**

OVERDUE - Annual report on the use of moneys in the Innovation and Technology Transportation Fund. **Code of Virginia - § 33.2-1531** - [11/30/2023]

<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 2023) **Code of Virginia - § 33.2-233** - [1/1/2023]

<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 2023) **Code of Virginia - § 33.2-233** - [4/1/2023]

<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 2023) **Code of Virginia - § 33.2-233** - [7/1/2023]

<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.)** - [10/1/2023]

<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 2024) **Code of Virginia - § 33.2-233** - [10/1/2023]

#### **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 (F.)** - [10/1/2023]

<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.)** - [12/15/2023]

# **Department of Energy**

OVERDUE - Annual report on the implementation and administration of the Electric Vehicle Rebate Program, including recommendations of the Department of Energy or the Electric Vehicle Rebate Program Advisory Council, and an assessment of the rebate and enhanced rebate, a recommendation on whether the Fund allocation set forth in subsection B of Code of Virginia § 45.2-1731 should be adjusted, and a recommendation on whether an income cap should be established to determine the eligibility of purchasers for a rebate. **Code of Virginia - § 45.2-1732** - [12/1/2023]

## **Department of Rail and Public Transportation**

<u>PUBLISHED</u> - Annual report to the Joint Commission on Transportation Accountability on the uses of the Commonwealth Rail Fund. **Appropriation Act - Item 1 I.** (Special Session I, 2023) - [11/15/2023]

# **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**) - [12/1/2023]

<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 451 D.** (**Special Session I, 2023**) - [12/1/2023]

# 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 I.** (**Special Session I, 2023**) - [11/15/2023]

# **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)** - [3/1/2023]

# 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 I.** (Special Session I, 2023) - [11/15/2023]

# 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** - [12/15/2023]

# Office of Intermodal Planning and Investment

OVERDUE - 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.) - [11/1/2023]

#### 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.)** - [1/31/2023]

<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.)** - [7/31/2023]

#### Secretary of Natural and Historic Resources

OVERDUE - Annual report on the implementation of the 2014 Chesapeake Bay Watershed Agreement. [Reporting requirement for Item 373.A. of the 2023 Appropriation Act is included in this report.] Code of Virginia - § 2.2-220.1 - [11/1/2023]

## **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. [Quarter ending March 31, 2023] **Code of Virginia - § 33.2-3102 (B.)** - [3/31/2023]

<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 June 30, 2023] **Code of Virginia - § 33.2-3102 (B.)** - [6/30/2023]

<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 September 30, 2023] **Code of Virginia - § 33.2-3102 (B.)** - [9/30/2023]

<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, 2023] **Code of Virginia - § 33.2-3102 (B.)** - [12/31/2023]

#### 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 436 E.1. of the 2023 Appropriation Act.] **Code of Virginia - § 5.1-2.2:3** (A.) - [11/1/2023]

## Virginia Passenger Rail Authority

OVERDUE - 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.) - [11/1/2023]

# 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.)** - [11/1/2023]

<u>PUBLISHED</u> - Quarterly report on the timeline, progress to date, and overall cost for the construction of the inland port. [Q1 FY 2024] **Appropriation Act - Item 113 T.4.** (Special Session I, 2023) - [12/1/2023]

#### 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.)** - [1/31/2023]

<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.)** - [7/31/2023]

## Virginia-North Carolina High-Speed Rail Compact Commission

<u>PUBLISHED</u> - Annual report on the activities of the Virginia-North Carolina High-Speed Rail Compact Commission. **Code of Virginia - § 33.2-1400 (§ 4.)** - [10/1/2023]

#### 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**) - [12/1/2023]

## 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.)** - [1/1/2023]

#### **Washington Metrorail Safety Commission**

<u>PUBLISHED</u> - Annual report on the programs, operations, and finances of the Washington Metrorail Safety Commission. **Code of Virginia - § 33.2-3101 (Article V., B.1.)** - [6/30/2023]

<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.)** - [6/30/2023]