Issue(s)	Prepared By	Code	Law Number	Section	Type or Name of Report	Subject	Deadline
Budget and Financial	Anti-Deficiency Violations,	47- 355.07(d)(Budget and Financial		
Management	Board of Review for	3)	14-285	2	Management	reports of anti-deficiency violations	as needed
						 The amount of delinquent debt collected in the preceding fiscal year; The amount of uncellected delinquent debt aread to the 	
						(2) The amount of uncollected delinquent debt owed to the District; and(3) A summary of the efforts made to collect delinquent debt	
Budget and Financial Management	Central Collection Unit	1-350.11	19-168	1052	Delinquent Debt Recovery	owed to the District and the challenges that remain for collecting it.	annual due March 1
Budget and Financial					Budget and Financial	Schedule for completion of Comprehensive Annual Financial	annually due
Management	Chief Financial Officer	47-310.02	23-253	2(b)	Management	Report	August 16
						 (A) The Mayor's audit report for the year; (B) A financial accounting of the Program, including; (i) The operating and administrative budget for the Program, which shall include a complete list of revenue sources and expenditures detailing the line-item expenditures; (ii) The number of accounts entered into during the previous fiscal year; 	
Budget and Financial Management	Chief Financial Officer	47- 4512(b)(1)	13-212	2(b)	College Savings Program	 (iii) Efforts by the Chief Financial Officer in marketing the Program: and (iv) Any recommendations of the Chief Financial Officer concerning the operation of the Program. 	annually, due May 31
Budget and Financial					Replacement schedule for		annually, with the first report due on
Management	Chief Financial Officer	47-308.04	20-155	1043(b)	capital assets	Report on the replacement schedule on an annual basis	October 1, 2015
Budget and Financial							
Management	Chief Financial Officer	1-325.154	21-36	8042(e)	Capital Project Support Fund	status of the fund	Quarterly
Budget and Financial Management	Chief Financial Officer	47- 355.05(a)	14-285	2	Budget and Financial Management	each agency's actual expenditures, obligations, and commitments, each by source of funds, compared to their approved spending plan. This report shall be accompanied by the CFO's observations regarding spending patterns and steps being taken to assure spending remains within the approved budget.	
			Pub. L.				
Budget and Financial Management	Chief Financial Officer	1- 204.50a(d)	93-198, title IV	450a	Emergency Reserve Fund	monthly statement on the balance and activities of the fund	Quarterly
Budget and Financial Management	Chief Financial Officer	1- 301.155(a)	20-155	1142	Financial reporting		quarterly beginning December 1, 2016
						the amount of obligation per GARVEE Bond issued under this	
Budget and Financial Management	Chief Financial Officer	9- 107.61(b)	18-54	12	Transportation Infrastructure Improvement GARVEE Bonding Financing	part, how the funds are committed within the 11th Street Bridge project, how each GARVEE bond is structured, and a statement of whether each GARVEE Bonds is structured in such a way as to count toward the District's 12% debt service cap.	within 12 months of September 23, 2009, then annual
Budget and Financial Management	Chief Financial Officer	1-301.152	20-61	7232	Contingency cash reserve	amount and purpose of allocations from the emergency cash reserve	within 3 business days of allocation
management		1 001.102	Pub. L.	1202	contingency cash reserve		days of anocation
Budget and Financial Management	Chief Financial Officer	1-204.46b	93-198, title IV	446b	Acceptance of grant amounts not included in annual budget	detailed information about grant	
		47-				agency's actual expenditures, obligations, and commitments, organized by source of funds, and compared to their approved spending plan. The report shall be accompanied by the Agency Financial Officer's analysis of spending patterns and of the steps	
Budget and Financial Management	Chief Financial Officer - each Agency Financial Officer Financial Responsibility and	355.05(a- 1)	18-223	7142(b)	Budget and Financial Management	taken to assure that spending remains within the approved budget.	quarterly
Budget and Financial Management	Management Assistance Authority	47-392.21	11-254	2	Duties of Authority during year other than control year	budget analysis and report if there is risk the District will need a control year	as needed
Budget and Financial Management	Financial Responsibility and Management Assistance Authority	47- 392.08(a)(3)	11-254	2	Special Rules for FY 1996	analysis of budget and recommendations for revisions to the transition budget as the Authority considers appropriate to promote the financial stability of the District government during the fiscal year	Not later than 15 days after receiving the transition budget from the Council
Budget and Financial Management	Initiative Implementation Monitoring Committee	47-319.04	11-254	2	Initiative Implementation Monitoring Committee	status of the Fiscal Year 1996 budget initiatives	monthly
Budget and Financial Management	Mayor	47- 1816.03(b)	5-32	8	Amendment of Internal Revenue Code	report concerning taxpayers whose tax liability exceeds the amount by which their taxable income exceeds the tax threshold	July 1, 1988
Budget and Financial Management	Mayor	47-318.01	10-64	3	Mayoral budget submissions	agency-by-agency accounting of expenditures for all years of the multiyear plan and multiyear plan modifications submitted with the Mayor's annual budget and budget modifications	
Budget and Financial					independent audit of		
Management	Mayor	47-119(c)	7-231	48	government finances	audit reports Performance accountability report that includes the evaluation	annually
Budget and Financial Management	Mayor	47- 308.03(c)	16-33	1006(c)	Performance accountability reporting	of each agency's performance on its activities for the preceding fiscal year and includes all relevant performance measures	annually, due by January 15th
Budget and Financial					Budget and Financial	relevant performance measures, as established by Mayor and	annually, due January beginning
Management Budget and Financial	Mayor	47-308.02	16-33	1006(c)	Management Industrial Revenue Bond	performance accountability reports Account monies allocated to the Office of the Deputy Mayor for	2007
Management	Mayor	47 ² 340.23(a)	12-60	502(b)	Fees	Account monies anocated to the Office of the Deputy Mayor for Planning and Economic Development	monthly due 30
Budget and Financial Management	Mayor	47-318.03	10-64	5	Mayoral budget submissions	gap-closing measures and progress on gap-closing measures that the Council monitors	days after end of month
Budget and Financial Management	Mayor	47-131(d)	1-42	9	closed special funds	audit reports	within 180 days of effective date of Act
Budget and Financial			1 44	3			
Maria a maria and	Mayor	47- 1816.03(a)	5-32	8	Amendment of Internal Revenue Code	report on any amendments that congress makes to the Internal Revenue Code and analysis of its impact on District residents	whenever IRC is amended
Management, Taxation	Mayor					Annual reports as to the number of complaints filed and the	1
	Consumer and Regulatory	28-			Department of Consumer and	nature, status, and disposition thereof, and about the other activities of the Department undertaken during the previous	
Taxation Consumer Protection	Consumer and Regulatory Affairs, Department of Consumer Protection, Advisory	3903(b)(2)	1-76	4	Regulatory Affairs Advisory Committee on	nature, status, and disposition thereof, and about the other	annually
Taxation	Consumer and Regulatory Affairs, Department of		1-76 1-76	4	Regulatory Affairs	nature, status, and disposition thereof, and about the other activities of the Department undertaken during the previous	annually annually

Issue(s)	Prepared By	Code	Law Number	Section	Type or Name of Report	Subject	Deadline
Economic Development	Alcoholic Beverage Control Board	25-205(c)	4-157	3, 15	Alcoholic Beverage Administration Regulation	activities for previous year	annually
Economic Development	Boxing and Wrestling Commission	3-607(e)	1-20	8	Boxing and Wrestling Commission	summary of efforts to promote boxing, wrestling, and other martial arts events in DC	quarterly
						 A financial statement for the preceding year, including a balance sheet, statement of income and loss, and such other information as is reasonably necessary to reflect the BID's actual financial performance. Such statements shall be certified by the treasurer of the BID corporation and shall be prepared on a cash basis or an accrual basis in accordance with generally accepted accounting principles consistently applied; A proposed operating budget for the then current fiscal year; and 	
Economic Development	Business Improvement District Corporations, Boards of	2- 1215.13(d)	11-134	13	Business Improvement Districts	(3) A narrative statement or chart showing the results of operations in comparison to stated goals and objectives.	annually
Economic Development	Chief Financial Officer	2-1217.73a	18-223	1771(d)	Downtown retail priority area demonstration project	economic effects of the District on such projects	Not later than 3 years from the issuance of Bonds for demonstration projects
Economic Development	Chief Financial Officer	10-1601.06	15-320	106	Requirement to invite and evaluate private financing	Report describing and evaluating all supplemental or alternative financing plans and proposals that were submitted in accordance with subsections (c) and (d) of this section	
Economic Development	Chief Financial Officer	10- 1601.07(d)	15-320	107	Ballpark construction	Report re-estimating the costs to the District for land acquisition and infrastructure	2005, and prior to entering
Economic Development	Chief Financial Officer	2- 1217.135(a)	17-252	105	Southwest Waterfront Redevelopment Bond Financing	report to determine level of subsidy needed for project	within 60 days prior to the issuance of bonds
Economic Development	Consumer and Regulatory Affairs, Department of	47- 2851.13(d) (2)	17-219	2007(d)	Basic Business License Fund	specific steps taken to implement new processes	within 6 months of August 16, 2008
Economic Development	Consumer and Regulatory Affairs, Department of - Business License Center	47- 2851.05(b) (5)	12-86	101(b)	Business license center	recommending elimination, consolidation, or other modification of duplicative, ineffective, or inefficient licensing or inspection requirements	
Economic Development	Destination DC	1- 325.291(e)	20-155	7152	IPW Fund Kennedy Street, N.W.,	Annual report including the amount of private-sector matching funds raised and the amount expended from the Fund	annual due at end of fiscal year
Economic Development	Economic Development and Small Business Revitalization Advisory Committee	2- 1210.61(i)	21-184	2	Economic Development and Small Business Revitalization Advisory Committee	Report that includes its recommendations	after each meeting
Economic Development	Enterprise Zone Study Commission	2-1211.05	6-171	6	Enterprise Zone Study Commission	recommendations of commission	within 12 months of first meeting
Economic Development	General Services, Chief Property Management Officer of the District of Columbia Department of	37-113	12-228	14	Eastern Market Management and Regulation	report on the operations and management of Eastern Market for the past 5 year period, financial operations, a summary of all contractual activities, and an assessment of management operations including EMCAC functions and procedures and a report on the Market's capital status and needs.	January 2, 2004
Economic Development	Mayor	2- 1221.01(a) (4)	13-256	301	Security Deposit Assistance for Qualified high Tech Companies	terms and results of the program	6 month intervals following commencement of program
Economic Development	Mayor	1- 325.172(d)	18-354	3	H Street Retail Priority Area Grant Fund	Annual report that shall contain a listing and description of each grant issued from the H Street Retail Priority Area Grant Fund pursuant to this part. Each listing shall contain specific information about the nature of the grant, the grantee, the use of the grant funds, the projected number of new jobs created for District residents, the projected economic benefit to the District, and any other information the Council may request regarding each grant. Annual report that shall contain a listing and description of each Retail Development Project approved as a TIF Area pursuant to this subchapter. Each listing shall contain specific information about the nature of the Retail Development Project, the use of	annual due January 1 annual due
Economic Development	Mayor	2- 1217.73(c)	15-185	4	Retail Priority Areas	the proceeds of the Bonds, the projected Tax Increment Revenues attributable to each listed TIF Area, and any other information the Council may request regarding such TIF Areas.	January 1 for year ending September 30
Economic Development	Mayor	2- 1210.10(a)	18-322	11	Capital Access Program	status report on program's activities	annually
Economic Development	Mayor	2-1208.02	21-36	7172	Unified Economic Development Budget Report.	A single document estimating the costs of all economic development for the fiscal year of the requested budget	annually annually
Economic	Mayor	17-1010 00	10-174	2	City-wide joint business	report on each BAS agreement approved by the Council	beginning within 1 year of approval of
Development	Mayor	47-1818.03	19-174	2	activity strategy agreements	detailing the level of compliance under each BAS agreement Report which provides an accounting and itemization of all financial obligations and expenditures of the District government, and all revenues generated to the District government, associated with the development of a downtown	BAS agreement biannually, on or before July 1, 1995 and every 6
Development	Mayor	47-2752			Arena fee	sports and entertainment arena.	months thereafter
Economic Development	Mayor	10-1601.04	15-320	104	Local, small, and disadvantaged business enterprises, First Source employment, and apprentice requirements.	Report if the 35% requirement is unattainable	
Economic	Planning and Economic Development, Deputy Mayor for Development	6-1009.0#	16-970	90.5	New Town at Capital City Market Development	timatable for dovalorment	auantonly
Development	for; Developer Planning and Economic Development, Office of the	6-1062.05	16-278	205	Market Development	timetable for development Report on opportunities for establishing a District-sponsored Innovation Space and Marketplace to support the local maker community by providing a central venue in which members can	quarterly within 180 days of
Development	Deputy Mayor for	2-1208.34	21-135	5	Marketplace	work and display and sell their products.	July 1, 2016
Economic Development	Small and Local Business Development, Department of	2-218.68(c)	16-33	2368	Small business development programs	opportunities to foster coordination, limit duplication, and improve program delivery for small business development programs	annual, beginning fiscal year 2011, due within 45 days of October 1.

Issue(s)	Prepared By	Code	Law Number	Section	Type or Name of Report	Subject	Deadline
Economic	Small and Local Business	2-218.54(c			Department of Small and Local Business Development		
Development	Development, Department of)	20-108	2(ff)	annual reports		semiannual
Economic	Small and Local Business	2-	10.00		certified business		triennial beginning October
Development	Development, Department of	218.71(b)	16-33	2371	development programs Minority and Women-Owned	triennial review of programs	20, 2005,
Economic Development	Small and Local Business Development, Department of	2- 214.01(b)	17-136	2	Business Assessment Program	findings and recommendations Report and recommendation to the Council on its specific	Within 120 days
Economic Development	Vending Task Force	37-131.09	18-71	10	Citywide Vending Task Force	Report and recommendation to the Council on its specific findings, including a legislative recommendation on whether to establish a permanent vending commission.	after October 22, 2009
Economic Development	Washington Convention and Sport Authority	10- 1601.05(c)(6)	17-22	6	Ballpark development and construction	Monthly report of expenditures	monthly, due the 15th
Development	oportradioney	/(0/	11 22				1000
Economic Development	Washington Convention and Sport Authority	10- 1202.03(6) (A)	10-188	203	Washington Convention and Sport Authority	Quarterly reports regarding the Authority's progress on issues related to local and minority contracting and the hiring of District residents	quarterly
Economic Development, Housin;	Planning and Economic Development, Office of the Deputy Mayor for; and the District of Columbia Housing g Authority	42- 2812.03(f)	20-61	2122(b)	bond authorization for New Community Initiatives	summary of overall progress, report on each site building, amenities, and human capital	April 1, 2014
Education	Attorney General	38-209	20.01	101(b)(2)		Truancy status report on the preceding school year	annually, due Jul 15
Education	Auditor	38- 2973.05(b)	21-143	12	Public School Capital Improvement Expenditure Accountability	sample of capital projects related to school modernizations and shall determine whether the District has met the process, quality, schedule and cost objectives of sampled projects	annually, due September 30, except every 3 years, when auditor's report is made public
Education	Education, Board of	38-401.01	4-158	3	use of public school buildings	all activities with respect to public school buildings and grounds that were undertaken during the preceding fiscal year	annually, due January 15
						 The Special Education Task Force, and the development of the Special Education Reform Plan, established pursuant to § 38 2551: and The implementation of the recommendations adopted by the Board of Education pursuant to the resolution Adopting the Recommendations of the Ad Hoc Committee on Special Education White Paper and Other Recommendations to Improve the Delivery of Special Education Services within the District of Columbia Public Schools, effective March 13, 2006 (Board of 	Within 60 days of
Education	Education, Department of	38-192	17-9	203	Special education	Education resolution SR06-22).	June 12, 2007 annual basis on or
Education	Education, Deputy Mayor for	38-192.01	17-9	203a	Department of Education	Capacity of District-funded service providers to meet the need and demand for adult literacy services in the District	before the start of the third quarter of fiscal years 201 through 2016
		38-	24.22	1100	N GL IDGDID	an accounting of all goods, services, and funds related to My	annually, due
Education	Education, Deputy Mayor for	196.01(f)	21-36	4122	My School DC EdFest	School DC EdFest	April 30
Education	Education, Office of the State Superintendent	38-2602			Responsibilities	report on a comprehensive plan and efforts to implement by July 1, 2018, the expansion of the IDEA Part C and the Strong Start: DC Early Intervention Program included in section 7h of the State Education Office Establishment Act of 2000, effective March 10, 2015 (D.C. Law 20-195; D.C. Official Code § 38-2614).	
Education	Education, Office of the State Superintendent of	32- 1804.02(d)	Pub. L. 104-134	2402	Per Capita District of Columbia Public School and Public Charter School Funding	audit of calculation of number of students	60 days after Council receives report
						Report listing the names and locations of licensed child	
	Education, Office of the State	38-			OSSE requirements - Child	development facilities with 50% or more eligible children enrolled, whether or not the facility participates in the CACF Program, and whether and why the facility was excused from	annually, no later
Education	Superintendent of Education, Office of the State	283(a)(4)	21-36	7030(b)	development facilities	participation. Report with findings and recommendations to aid each educational institution to eliminate out-of-school suspensions and expulsions, except for those students who pose a reasonable threat of death or serious bodily harm to themselves or others or	than June 30 Within 180 calendar days of September 19, 2010
Education	Education, Office of the State Superintendent of	38-235 38-2602	20-17	201	Expulsion of Students	violate Part A of this subchapter Report on the establishment of the Uniform Per Student Funding Formula ('UPSFF') Working Group pursuant to section 112(c) of the Uniform Per Student Funding Formula for Public Schools and Public Charter Schools Act of 1998, effective March 26, 1999 (D.C. Law 12-207; D.C. Official Code § 38-2911(c)), including a list of members and proposed meeting dates.	2013
	Education, Public Education				Public Education Finance	final report and its recommendations for consideration in the	by November 30,
Education	Finance Reform Commission	38-2914(e)	19-21	7013	Reform Commission	development of the fiscal year 2013 budget	2011 Prior to the
Education	Education, Public Education Finance Reform Commission	38-2914(c)	18-370	402(e)	Public Education Finance Reform Commission Placement of Students with Disabilities in Nonpublic	equity reports for FY 2009 and 2010	delivery of final recommendations annually, due 1st
Education	Education, State Agency	38-2561.16	16-269	116	Schools	summary of program	day of school year
	Educational Opportunity for Military Children, Interstate	49- 1101.10(15	10		Interstate Commission on Educational Opportunity for	activities of the Interstate Commission during the preceding year, including any recommendations that may have been	
Education	Commission on Higher Education Licensure Commission) 38-1307(2)	19-304 1-104	7	Military Children Higher Education Licensure Commission	adopted by the Interstate Commission: educational institutions granted or denied licenses and other matters under Commission's purview	annually quarterly
Education	Independent contractor	38-159(c)	12-175	702	Public school enrollment census	Census report	January 1, 1999 and subsequent years as needed
Education	Library, Board of Trustees	39- 105(a)(9)	2-139		Public Libraries	Annual report on the operation of the public library	annually, due February 1

Education	Mayor Mayor Mayor	38- 2561.11(c)	16-269	11	Certificate of Approval for nonpublic special education schools or Programs	recommendations for how to improve the process of appealing the state education agency's decision to deny, revoke, refuse to renew, or suspend a Certificate of Approval	January 1, 2009
					Higher Education Financial	 The number of eligible students attending each eligible institution and the amount of the grant awards paid to those institutions on behalf of eligible students; The extent, if any, to which a ratable reduction was made in the amount of higher education assistance payments made on behalf of eligible students; and The progress made by eligible students each year in 	
Education	Mayor	38-2734(a)	16-192 Pub. L.	4025	Assistance	obtaining recognized academic credentials.	annually
		38- 1804.02(c)	104-134 and 18- 223	4092	Calculation of number of students	A report containing a summary of the calculations made pursuant to subsection (b) of this subsection	annually
Education	Mayor	32- 1804.02(c)	Pub. L. 104-134	2402	Per Capita District of Columbia Public School and Public Charter School Funding	summary of calculation of number of students including previous four quarters	annually due October 30
							annually due
Education	Mayor	38-271.05	17-202	105	Pre-kindergarten	status of pre-k for all sectors	September 30 annually,
Education	Mayor	38-312.03	19-126	2(b)	public education residency requirements	status of residency fraud investigations and the levying and collection of fines and retroactive tuition	beginning within 30 days of May 9, 2012
Education	Mayor	2- 1535.07(b) (2)	19-167	8	Reporting requirement	Findings along with an assessment of the current level and nature of bullying in agencies, educational institutions, and grantees and recommendations for appropriate actions to address identified problems.	biennially by December 31
Education	Mayor	38- 2911(a)(2)	20-87	4(d)	uniform per student funding formula	Report that reviews the Formula and includes recommendations for revisions to the Formula based upon a study of actual costs of education in the District of Columbia, research in education and education finance, and public comment.	
						 School-level data collected through the early warning and support system for each participating feeder school group; Recommendations highlighting best practices to improve high school and college readiness and increase high school graduation rates among all schools, including the feeder school groups; and 	one year after
Education	Mayor	38-751.05	19-142	105	Education Preparedness	(3) A plan to expand the early warning and support system to all schools within 3 years of June 19, 2012.	implementation of subchapter
Education	Mayor	32-932(b)	21-14	3	Substance abuse awareness programs in public schools	Report containing the type, frequency, provider, and school grade level of health-education programs in public schools related to substance abuse, including programs designed to address alcohol, tobacco, and marijuana use	within 6 months after July 22, 2015
Education	Mayor and Board of Education	38-233	11-174	2(c)	Expulsion of Students	Report delineating a comprehensive plan for providing alternative educational services to a student who has been expelled from a District of Columbia Public School setting.	90 days after subchapter goes into effect
Education	Schools - Chancellor	38-1801.02	Pub. L. 104-134	2102	District of Columbia Reform Plan	Report regarding the progress of the District of Columbia public schools toward achieving the goals of the long-term reform plan	December 1, 1996
Lucation	Schools Chancelor	00 1001.02	104 104	2102	1 1411	schools toward admoving the goals of the long term reform plan	Detember 1, 1000
Education	Schools - Chancellor	1- 325.45(a)	16-33	4046	Schools Modernization Fund	summary of projects related to Schools Modernization Fund	annual
						DCPS annual report for the preceding academic year delineating	
Education	Schools - Chancellor	38-755.04	19-142	504	Tracking and monitoring Compliance with District, local, small and	the progress and readiness of all students.	October 1st
Education	Schools - DCPS	38- 2973.04(b)	16-123	204	disadvantaged businesses contracting requirements	Report if the 35% requirement is unattainable	if required
	Schools - DCPS and Department of General Services	38- 822.04(d)	19-37	2(f)	school Nutrition	documenting progress on the development of the central kitchen	annually due December 31 until project is complete
	Schools, DCPS and each eligible chartering authority	38- 1804.02(a)	Pub. L. 104-134 and 18- 223	4092	Calculation of number of students	A report containing a summary of the calculations made pursuant to subsection (b) of this subsection	quarterly on June 30, October 15, December 15 and March 30
Education	Schools, Public Charter	38- 1802.11(d)	Pub. L. 104-134	2211	Public Charter Schools	annual report	annually, due July 30
		38-					
	Schools, Public Charter Schools Admission Task Force	1802.14a(b)(4)	19-168	4052	Charter school admissions task force	report of findings for establishing admissions system for charter schools	by 9/1/2012
	University of the District of Columbia	38- 274.01(e)	17-202	401	Pre-kindergarten	annual programmatic and financial report on the status of the DC Collaborative and the Higher Education Incentive grant and scholarship programs that encourage more pre-k teachers	annually
	University of the District of Columbia, Board of Trustees of	38-1204.04	1-36	5	Board of Trustees of the University of the District of Columbia	Report on the operation of programs and the expenditure of all funds for public postsecondary education in the District of Columbia. Such annual report shall include, but not be limited to, the source, amount, distribution and expenditure of all funds whatever the source: and general student enrollment data, including, but not limited to, race, sex, age, major area of study, previous and current residency and upon graduation or termination of study, employment placement data (consistent with existing statutes and Department of Education regulations).	annually, due December 31

Issue(s)	Prepared By	Code	Law Number	Section	Type or Name of Report	Subject	Deadline
						 The number of persons who, during that semester, received tuition grants and participated in one or more courses pursuant to the provisions of this subchapter; The total number of course enrollments attributable to these persons; The number of individuals included in the response to paragraph (1) of this section who successfully completed each course, who dropped out, or who otherwise did not complete a course in which the individual had enrolled; and 	
Education	University of the District of Columbia, Board of Trustees of	38-1207.04	Pub. L. 93-471	Title VII, 704	Report on grant program participation	(4) The total amount of funds granted for the semester pursuant to this program to offset charges for tuition and required fees. Quarterly financial reports for DCPS setting forth by	end of each semester
	Mayor	38-2831(d)	15-211	6	DCPS budget submission requirements	organization Level 4 approved budget, revised budget, actual expenditures and funds obligated to date, and projected expenditures for the full fiscal year.	annually
Education, Budget and Financial Management	Mayor	38-2831(f)	15-211	6	DCPS budget submission requirements	financial reports	quarterly
	Education, Office of the State Superintendent of	38- 283(a)(3)	20-155	4074	OSSE requirements	Evaluation of the effect of the implementation of this chapter on health, well-being, and school-readiness of participating District children	annually
	Education, Office of the State Superintendent of	38-823.03	18-209	303	Farm to School Program	comprehensive report on the District's farm-to-school initiatives and recommendations for improvement.	annually, due June 30
Education, Human Health Care	Education, Office of the State Superintendent of	38-824.05	18-209	405	Physical and Health Education	 Compliance of public schools and public charter schools with the physical and health education requirements in this subchapter; and Student achievement with respect to health and physical education standards. 	annually, due September 30
	Education, Office of the State Superintendent of	38-283(c)	20-155	4074	OSSE requirements - WIC	efforts to promote WIC in child development facilities	annually, no later than December 30
Education, Human Health Care	School Garden Programs	38- 825.03(b)	18-209	503	School Gardens Program	the state of school gardens in the District of Columbia, plans for expanding them, and recommendations for improving the program.	June 30, 2012
Elections	Campaign Finance, Director of	1- 1163.04(7)	20-79	2(f)	Campaign finance	receipts and expenditures of candidates for Mayor, Attorney General, Chairman and members of the Council, President and members of the State Board of Education, shadow Senator, and shadow Representative	biennial beginning January 31, 2013
Elections	Elections, Board of	1- 1001.05(k) 1-	18-103	2(c)	Board of Elections	after-action report concerning elections	90 days after general election
Elections	Elections, Board of	1001.09(b- 1)(5)	18-103	2(f)	Early Voting	effectiveness of early voting centers	January 31, 2011
Elections	Elections, Board of	1- 1001.07(l)	18-103	2(e)	Voter Registration	feasibility of automatic voter registration	May 1, 2010
Elections	Mayor	1- 1011.01(a) (1)	1-38	2	Election wards	federal census report	10 days after receipt of report from US Census Bureau
Energy & Environment	Asbestos Abatement, Task Force on	44-732(f)	5-173	3	Task Force on Asbestos Abatement	all matters relating to the presence and condition of asbestos in public buildings owned or leased by the District of Columbia	within 120 days of November 29, 1984
Energy & Environment Energy & Environment	Climate Change and Resiliency, Commission on Climate Change and Resiliency, Commission on	8- 181.03(d) 8-181.03(c)	21-185	4	Commission on Climate Change and Resiliency Commission on Climate Change and Resiliency	Details on the work completed: a comprehensive inventory of at- risk infrastructure; a list of action items needed to reduce vulnerabilities related to climate change; recommendations for legislative or regulatory changes needed; recommendations for future updates to the Comprehensive Energy Plan, the Climate Adaptation Plan, and the All Hazards Mitigation Plan; and a timeline of future meetings and actions of the Commission. Details on the work completed, preliminary recommendations for mitigation of climate change impacts and vulnerabilities; and preliminary recommendations to coordinate adaptation strategies across agencies and other entities.	triennial beginning within 2 years of February 18, 2017 within 14 months of February 18, 2017
			21 100	-	enange and resinency	(1) Expenditures from the Renewable Energy Development Fund; and	2017
Energy & Environment	Energy and Environment, Department of	34-1436(f)	17-250	301(d)	Renewable Energy Development Fund	(2) The performance of programs or projects funded by the Renewable Energy Development Fund.	quarterly
Energy & Environment	Energy and Environment, Department of	8- 1774.05(j)	17-250	205(j)	Implementation of the Sustainable Energy Utility contract	Report detailing the expenditures of money from the SETF and EATF during the previous fiscal year	annually
Energy & Environment	Energy and Environment, Department of	8- 1774.16(f)	17-250	216	Solar for All Program	expenditure of the funds allocated to the Program, the amount of progress toward achieving the benchmarks, and the number of solar systems installed pursuant to this section in the previous fiscal year.	annually, beginning December 1, 2017
Energy & Environment	Energy and Environment, Department of	8-1774.10(e)	17-250	210	Sustainable Energy Trust Fund	expenditures and performance of programs	quarterly
Energy & Environment	Energy and Environment, Department of	8-1774.11(e)	17-250	211	Energy Assistance Trust Fund	expenditures and performance of programs	quarterly
Energy & Environment	Energy and Environment, Department of	8-2207(e)	18-289	8	Wildlife Protection annual reports	effectiveness of the regulation of wildlife control services, including the prohibitions on the use of certain control techniques, and recommendations for further legislation to improve regulation of wildlife control.	within 2 years after March 8, 2011
Energy & Environment	Energy and Environment, Department of	8-1776.02	18-111	1042	Smart lighting study	recommending strategies and standards for optimal lighting methods and levels in the District	within 270 days of March 3, 2010
Energy & Environment	Energy Efficiency Loan Program Administrator	8-1778.44	18-183	304	Duties of administrator	Report on the progress of the Energy Efficiency Loan program	
Energy & Environment Energy & Environment	Energy, Director of the Office of Environment, Director of the Department of the	8-171.04(i) 8-152.01(f)	3-132 16-51	5 151	District of Columbia Office of Energy Stormwater Management	office's activities copy of report produced by Environmental Protection Agency	annually annually
Energy & Environment	Environment, Director of the Department of the	8- 151.08(7)	16-51	101	District Department of the Environment	assessing the state of the environment in the District, including the activities and accomplishments of the DOEE.	biennially, beginning within 1 year of February 15, 2006
Energy & Environment	Gas Station Advisory Board	36- 304.01(f-1)	17-80	2(b)	Moratorium on Conversions to Limited Service Retail Service Stations	statistical data as to the impact on independent dealers as a result of jobbers operating the retail service stations they own	January 1, 2009
Energy &	Mayor	36- 304.01(f)	13-130	2	Moratorium on Conversions to Limited Service Retail Service Stations	findings of the study, including the Mayor's recommendations or proposals	June 1, 2001

Issue(s)	Prepared By	Code	Law Number	Section	Type or Name of Report	Subject	Deadline
Energy & Environment	Mayor	8-1031.03(90-1#4	109	Solid Waste Reduction and Recovery - Compost	fossibility of connect collection	January 1, 0010
Environment Energy &	Mayor	c)	20-154	103	Collection Extended Manufacturer	feasibility of compost collection program	January 1, 2016
Energy & Environment	Mayor	8- 1051.10(b)	21-160	6032(g)	Responsibility for Electronic Waste	analysis of program effectiveness and recommendations for changes	June 1, 2019
Energy & Environment	Mayor	8- 1031.13(a)	20-154	113	Solid waste diversion update	Solid waste diversion update	annually beginning February 28, 2016
Energy &	·	8-			Extended Manufacturer Responsibility for Electronic		annually beginning June 1,
Environment Energy &	Mayor	1041.10(a) 48-	21-160	6032(g)	Waste Urban Farming Land Leasing	implementation of program	2018 annually, due
Environment	Mayor	402.01(h)	20-248	101(c)	Initiative	status of the land leasing initiative	February 1 annually, due
Energy & Environment	Mayor	8-812	6-100	11b	Litter Control Administration		January 31, beginning Januar 31, 2010
Energy & Environment	Mayor	8- 107.02(g)	6-98	3	Restrictions on Phosphate Cleaners	reasons for and the number of exemptions granted and the report must identify each person or organization granted an exemption by name and address.	annually, due March 1
Energy & Environment	Mayor	8-637.04(e)	13-312	704	Clean Land Fund	grants, loans, and expenditures made from the Clean Land Fund, the revenue received by the fund, and on the effectiveness of the fund in redeveloping contaminated property sites.	annually, due on October 1
Energy & Environment	Mayor	8- 1041.12(a) (2)	20-154	126	Extended Manufacturer Responsibility for Electronic Waste	report and economic analysis to the Council outlining the reasons that expanding the definition is beneficial to the District's electronics waste diversion activities and will likely result in higher recycling or reuse rates of the electronic equipment that the Mayor proposes to include	before Mayor changes rule
Energy & Environment	Mayor	8- 1031.13(b)	20-154	113	waste characterization study		quadrennial beginning Januar 31, 2018
Energy & Environment	Mayor	38- 825.01(c)	18-209	501	Environmental Programs Office	implementation of recycling, composting, energy-reduction, pest management, air quality, and environmentally friendly cleaning supplies programs in public schools	
Energy & Environment	Mayor	8-1502(d)	8-226	3	Low-Level Radioactive Waste Generator Regulatory Policy	report that summarizes and categorizes by type of generator, the nature, characteristic, and quantity of waste generated in the District during the previous calendar year.	annually, due April 1, first repor due July 1, 1991
Energy & Environment	Mayor	8-1316	8-229, title I,	102(c)	Toxic Source Reduction	 Businesses that belong to the 3 largest 3-digit United States Department of Commerce Standard Industrial Classifications ("SICs") of generators of hazardous waste in the District: Businesses that belong to the 3 largest 3-digit SIC users of toxic chemicals in the District: Businesses that belong to the 3 largest 3-digit SIC releasers of toxic chemicals in the District: and The top 25% of businesses, including any District or United States government operations, that generate or release the largest amount of hazardous waste or toxic chemicals in the District. 	quadrennial beginning within 180 days of March 8, 1991
	mayor	0 1010	titic 1,	102(0)		annual report of its plans, programs, activities, budget, receipts, and expenditures and shall include therein descriptions of its	0, 1001
Energy & Environment	Soil and Water Conservation	8-1709(e)	4-143	10	Soil and Water Conservation District	official resource conservation program, the current annual program related thereto, and the status of all activities initiated under the program.	annually
Energy & Environment	Solid Waste Transfer Facility Site Selection Advisory Panel	8-1061(b)	11-94	11a	Solid Waste Transfer Facility Site Selection Advisory Panel	recommendations that identify tracts of land suitable for solid waste transfer operations within appropriately zoned sections of the District that safeguard the health, safety and welfare of residents and businesses.	within 6 months o Panel's first meeting
Energy &	Sustainable Energy Utility	8-			Sustainable Energy Utility		annually, due within 90 days after conclusion o
Environment Energy &	Advisory Board Green Building Advisory Council	6- 1451.09(f)	21-160 16-234	10	Advisory Board Green Building Advisory Council	progress report recommended updates of green building standards, building systems monitoring and data compiled from District-owned or District instrumentality-owned and operated buildings, and an analysis of the building projects exempted by the Mayor	independent annually
Energy & Environment, Housing & Buildings	Mayor	6-1412(b)	6-216	10(c)	construction code revisions for green building practices	list of green building practices and why they were or were not considered for inclusion in the construction Code	semiannually, beginning March 8, 2007
Government	Administrative Law Judge,				Powers and duties of the Chief Administrative Law		
Administration	Chief	2-1831.05 1-	14-76	8	Judge Advisory Neighborhood	Annual report on the operations of the Office	annually
Government Administration	Advisory Neighborhood Commissions	309.13(d)(1) 1-	13-135	3(d)	Commissions financial reporting Advisory Neighborhood	consolidated financial reports on all ANCs	annually
Government Administration	Advisory Neighborhood Commissions	309.15(d)(2)	21-160	1132	Commissions sign language interpreter pilot program	summary of pilot program to make sign language interpreters available at ANC meetings	April 1, 2017
Government Administration	Advisory Neighborhood Commissions	1-309.10			Advisory Neighborhood Commissions — Duties and responsibilities; notice; great weight: access to documents; reports; contributions.	the Commission's findings and recommendations to be included in any public record of the proposed government action. Including: (A) Summaries of important problems perceived by the Commission in order of their priority: (B) Recommendations for actions to be taken by the District government: (C) Recommendations for improvements on the operation of the Commissions: (D) Financial report: and (E) A Summary of Commission activities.	On or before November 30 annually
Government Administration	Advisory Neighborhood Commissions, Ward Task Forces	1- 1041.01(e)	4-87	2	Ward Task Force	ward task force on Advisory Neighborhood Commissions	
Government Administration	African Affairs, Office and Commission on	2-1392(c)(5)	16-111	3	Office and Commission on African Affairs	operations of the office	annually
Government Administration	Agency heads	1-614.13	11-16	2(b)	Performance reports		annual due January 15, first report due January 1, 1997

Issue(s)	Prepared By	Code	Law Number	Section	Type or Name of Report	Subject	Deadline
Government	Aging, Executive Director of the	7-	1-24, title				
Administration	Office on Arts and Humanities, Chairperson of the Commission	503.03(5)	III	3	Office on Aging Commission on the Arts and	operation of the Office and an analysis of the needs of the aged Annual reports of the Commission's activities, the public arts plan required by § 39-204(8), and any other plans,	annually
Administration Government	on the Arts and Humanities,	39-205(d) 39-	1-22	6	Humanities Arts and Humanities	recommendations, and projections for the following year. specific accounting of how monies in the Fund were expended	annually annually, due
Administration Government Administration	Commission on the Asian and Pacific Islander Affairs, Director of Office on	205.01(c) 2-1373(c))(5)	1-22 14-28	6a 304	Enterprise Fund Office on Asian and Pacific Islander Affairs	and any remaining balance operations of the office	October 1 annual
Government Administration	Auditor	32-1345(c)	20-152	6	hiring of applicants with criminal backgrounds	Report on the hiring of applicants with criminal backgrounds by employers and the impact of this subchapter on employers.	18 months after December 17, 2014
Government Administration	Auditor	2- 352.05(g)	21-58	3(e)	Privatization contracts	annual audit of privatization contracts	annual
Government Administration	Auditor	1- 204.55(d)	Pub. L. 93-198, title IV	455	District of Columbia Auditor		within 60 days of
Government Administration	Auditor, Compliance Unit	1-301.184	18-111	2221(c)	Compliance review	quarterly reports of each agency compiled by the DC Auditor Compliance Unit	the end of each quarter
Government Administration	Blind and Other Individuals with Severe Disabilities, Committee for Purchase of Products and Services of the	32-303(f)	2-128	4	Committee for Purchase of Products and Services of the Blind and Other Individuals with Severe Disabilities	 The names of the Committee members serving in the preceding fiscal year; The dates of Committee meetings in that year; A description of its activities under this chapter in that year; A laist of contracts awarded under this chapter and the recipients thereof; and Any recommendations for changes in this chapter which it determines are necessary. 	annually due 90 days after end of fiscal year
Government Administration	Cable Television, Film, Music, and Entertainment, Office of	34- 1252.02(20)	4-142	202	Office of Cable Television, Film, Music, and Entertainment	account of franchise agreement fees received and distributed, a review of any plans submitted during the year by the cable operator for development of new services, and a report on cable operator compliance with this chapter, regulations, and any franchise agreement	annually
Government Administration	Chief Financial Officer	1- 129.32(g)	20-271	101(b)	New Columbia Statehood Fund	summarizing revenues and expenditures of the fund	annual at least
Government Administration Government	Chief Financial Officer	2-221.05(c) 1-	5-164	6	Quick Payment provisions	analysis of whether District agencies are complying with provisions	annual due within 120 days of end of fiscal year
Administration	Chief Risk Officer	307.88(a)	17-196	9	Captive Insurance Agency	summarize activities of the agency	annually annual due 45
Government Administration	Chief Technology Officer	1-627.06(f)	Pub. L. 107-96	111(b)	Chief Technology Officer Report by the Office of the	list of all agreements entered into	days after end of each fiscal year
Government Administration	City Administrator, Office of the	2-431(b)	15-39	2004	City Administrator to the Council on risk management activities	Report delineating the savings realized by the District of Columbia as a result of implementing risk management plans and strategies	annual due February 1
Government	Contracting and Procurement,	2-					annual beginning within one year of
Administration	Office of	361.01(d)	18-371	1101	green procurement	progress of implementing green procurement policies	December 24, 2013
Government Administration Government Administration	Council Committee with oversight Council, Study Committee	2-575(g) 1-301.44(c)	18-350 4-127	2	Definition of open meetings Independence of the Council	an assessment of whether open meeting rules should apply to Advisory Neighborhood Commissions study of the organizational and administrative independence of Council as coordinate branch of government	within 60 days after March 31, 2011 annually,
Government	Financial Literacy Council	38- 731.05(4)	17-209	6	Financial Literacy Council	report and recommendations on the financial literacy status of the District	beginning within 12 months of August 15, 2008
Administration Government	Flag Design Advisory	731.09(4)	17-209	6	Flag Design Advisory	a recommendation for the placement and design of the language "DC" and "No Taxation Without Representation" on the District	within four months after
Administration	Commission Gay, Lesbian, Bisexual, Transgender, and Questioning	1-153(c) 2-	14-237	4	Commission Office of Gay, Lesbian, Bisexual, Transgender, and	of Columbia flag.	March 25, 2003
Administration	Affairs, Director of Office of	1383(b)(4)	16-89	4	Questioning Affairs	operations of the office	annually
Government Administration Government	Grant-managing entity Grantors managing grant	1-325.224	20-61	1015	Innovation Fund	summary of all funds allocated	annual beginning January 2, 2015 annual due on
Administration	programs	1-328.16	20-61	1097	Grant Programs	summary of grant program's activities	November 1
Government Administration	Inspector General	1- 325.181(e)	18-368	4	West End Library and Fire Station Maintenance Fund	audit of fund	annual due 90 days after close of fiscal year
Government	In successful Community	1- 301.115a(f-	10.010	4(1-)	Increasing Community	anti-sitian of Affina	annual due
Administration Government Administration	Inspector General John A. Wilson Building Foundation, Board of Directors of	2) 10-1334(d)	13-313	4(b)	Inspector General John A. Wilson Building Foundation	activities of office Quarterly reports on the progress on the Foundation's fundraising	December 1 quarterly
Government	Latino Affairs, Director of Office	2-1313(5)	1-86, title III	303	Office on Latino Affairs		annually
Administration	on					operations of program list of topics considered, final disposition of topics, number of hearings held, suggested legislative changes, agenda for	annually, due
Administration Government Administration	Law Revision Commission Mayor	45-303 2-538(a)	3-119 13-283	4 3(g)	Law Revision Commission oversight of disclosure activities	following year the public-record-disclosure activities of each public body during the preceding fiscal year	March 31 annual due February 1
Government Administration	Mayor	1-315.07 2-	4-42	8	District boards and commissions	a report on the activities of boards and commissions	annual due February 1, first report due within 60 days of October 17, 1981
Government Administration Government	Mayor	2- 1403.01(g)	20-266	3(b)	Human Rights Law Office of Veterans Affairs	progress regarding enforcement of human rights laws and information regarding concluded investigations	annually
Administration	Mayor	49-1004(b)	14-28	705	Fund	revenues and activities of Fund	annually
Government Administration	Mayor	39-405	15-271	6	Arts and Cultural Facilities Support	amount of economic assistance provided during the preceding fiscal year, names of the recipients of the economic assistance, and their uses of that assistance.	annually, due 45 days after fiscal year

Issue(s)	Prepared By	Code	Law Number	Section	Type or Name of Report	Subject	Deadline
Government Administration	Mayor	1-611.08(e)	14-190	2403, 2502, 2603	Compensation — Members of boards and commissions.	Compensation policy. Report with recommendations for a rational compensation and stipend policy applicable to boards and commissions, including any recommendations for changes in specific compensation and stipend levels that could be addressed in the FY 2004 budget and financial plan.	December 31, 2002
Government			• • •	_	hiring for government assisted projects and	 number of government-assisted projects or contracts for which employment agreements were executed, 2) the number of jobs that resulted from employment agreements, 3) the number of District residents actually employed in government-assisted projects or contracts, 4) the number of names of unemployed 	semiannual, due on January 31st
Administration	Mayor	2-219.04	5-93	5	contracts	District residents on the First Source register	and July 31st within one year of effective date of
Government Administration	Mayor	2-219.03(e)(1A)(I)	19-84	2(b)	hiring for government assisted projects and contracts	review of the hiring and reporting requirements	rules, then at least once every three years
Government Administration	Mayor Mayor and Council	2-219.52	18-194	3	Requirements of the Mayor	List of District residents hired as a result of ARRA grants or funding	
Government Administration	Compensation Advisory Commission	1- 611.54(a)	16-295	2(b)	Compensation Advisory Commission	Recommendations for compensation regarding Mayor, Chairman, and councilmembers	February 1 of each odd numbered year
Government	Mayor's Official Residence	1-331.03(c			Mayor's Official Residence		within 180 days of the date the majority of Commission members are
Administration	Commission)(1)	13-179	4	Commission	recommendations about best site for mayor's official residence	appointed
Government Administration	New Columbia Statehood Commission	1-129.33	20-271	101(b)	New Columbia Statehood Commission	Report including (1) The Commission's activities, revenues, and expenditures: (2) The full name, value, and form of each gift, grant, bequest, or appropriation to the New Columbia Statehood Fund; and (3) Any other information considered appropriate by the Commission.	biannual, by September 1, 2015
Government Administration	Officials authorized to expend discretionary funds	1- 333.10(b)	2-11	2	Discretionary funds	itemized accounting of discretionary funds	annually
Government Administration	Professional boards	47- 2853.10(e)	12-261	1002	Non-Health Related Occupations and Professions Licensure Boards	reports of official acts during preceding fiscal year	annually, due March 1st
Government Administration	Public Access Corporation	34- 1253.02(i)	4-142	302	Public Access Corporation	corporation's financial activities including audit	annual due within 120 days of the end of corporation's fiscal year
Government Administration	Public-Private Partnerships, Office of	2-273.09(e	20-228	114	Procurement of Public Private Partnerships	summarizing activities of office for fiscal year	annual due 90 days after close of fiscal year
Government Administration	Public-Private Partnerships, Office of	2- 273.09(a)	20-228	114	Procurement of Public Private Partnerships	Report outlining the details of the selected proposal, including any participating private entities, significant terms of the public private partnership agreement, overall cost, cost to the District, value-for-money analysis and public sector comparator analysis, time for completion, delivery method, any participating public entities, a list of private entities that responded to the request for proposals, and how those responses were scored and how a response was selected according to the criteria and methodology for evaluating responses outlined in the request for proposals.	before entering into agreement
Government	Records Management, Office of Public; Archival Administration, and Library of Governmental						annual covering preceding fiscal year due January
Administration	Information	2-1711	6-19	12	Public Records Management	annual report (A) A summary of the recommendations of the Commission,	1
Government Administration Government	Re-Entry and Returning Citizen Affairs, Commission on Returning Citizens Affairs,	24-1303(c)(2) 24- 1302(b)(2)(19-80	2(b)	Commission on Re-Entry and Returning Citizen Affairs Office on Returning Citizens	including a summary of required monthly meetings pursuant to subsection (b)(7) of this section: (B) A budget breakdown, with supporting budget documents, detailing the fiscal implications of the Commission's recommendations: (C) Executive branch policy and legislative priorities of the Commission for the following fiscal year: and (D) A summary of community outreach efforts undertaken by members of the Commission:	annual due 90 days after end of fiscal year
Administration	Office on	H)	16-243	3	Affairs	Annual report on the operations of the Office	annually
Government						Accounting of the expenditures of fund and any remaining balance. Report shall include: 1) the name of any donors or list of anonymous contributions, 2) the amount of each contribution, 3) a description of any donated property, 5) costs of parade-related programs, activities, purchases, and functions for which the	annual due August
Administration	Secretary of District of Columbia Secretary of the District of Columbia and the Secretary to	1-183(c)	15-240	4	Emancipation Day Fund	money have been expended	1
Government Administration	the Council of the District of Columbia	1-333.09(e)	2-139	3205(b)	Reception of eminent persons	itemization of disbursements for eminent persons visiting DC	annually
Government Administration	Small and Local Business Development, Department of	2- 218.67(d)	16-33	2367	Volunteer Corp of Executives and Entrepreneurs	report about implementation of program	annually
Government Administration	Uniform Law Commission	3-1433(c)	18-313	4	DC Uniform Law Commission	Report summarizing the activities of the Commission and the NCCUSL during the previous year	after each annual meeting and as needed
Government Administration	Veterans Affairs, Office of	49- 1003(20)	14-28	704	Office of Veterans Affairs	office's activities and recommendations	annually one year after first
Government Administration	Youth Advisory Council	2-1564(q)	14-145	5	Youth Advisory Council	activities, recommendations, accomplishments	one year after first meeting, then annual
							one year after first
Government Administration	Youth Council	2- 1265.02(e)	17-251	3	Youth Council	activities, recommendations, and accomplishments	meeting, then annual

Issue(s)	Prepared By	Code	Law Number	Section	Type or Name of Report	Subject	Deadline
Government					Youth Council of the District		
Administration	Youth Council	2-1565.02	17-251	3	of Columbia	Report of its activities, recommendations, and accomplishments	
Government Administration, Economic Development	Auditor, Department of Small and Local Business Development	2- 218.53(d),(e)	16-33	2353	Agency annual reports	each agency submits annual reports to the Department of Small and Local Business Development and the DC Auditor concerning the vendors used in the past year and the planned activities for the next fiscal year. The Department and Auditor then review and comment on the reports	DC Auditor has no statutory deadline; Department has until 30 days after submission of report by agency
Government Administration, Economic	First Source Compliance, Office	2- 219.34(a)(15 010	1001	Office of First Source		
Development Government	10	4)	17-219	1021	Compliance	Quarterly report on a form proposed by the Mayor	quarterly
Administration, Economic Development	Washington Convention and Sport Authority	10- 1202.06(e)	10-188	206	Washington Convention and Sport Authority	Detailed annual report setting forth a description of the Authority's operations and accomplishments during the year	annually
Government Administration,	Athletic Field Permitting				Athletic Field Permit	 An analysis of public field availability throughout the District; An analysis of whether it is feasible to create a singular office for permitting public athletic field space located throughout the District; A recommendation of how to proportionately allocate permit revenue to the District government entities whose fields are being used, as opposed to all funds being deposited into the General Fund of the District of Columbia; and A list of underutilized public fields that the Department, in collaboration with the Department of General Services, may 	
Education	Coordination Committee	10-308(b)	20-155	6072	Coordination Committee	convert to usable and sustainable fields. (1) An update on the progress of the analysis conducted and	March 31, 2015
Government Administration, Education Government	Athletic Field Permitting Coordination Committee	10-308(c)	20-155	6072	Athletic Field Permit Coordination Committee	recommendations provided in previous reports created by the Committee; (2) Actions taken by the Committee in the preceding year; and (3) Recommendations for methods to develop and provide a collaborative permitting system for athletic fields owned by the District of Columbia.	annual due March 31, beginning 2016
Administration, Human Health Care	Health Occupation Boards	3-1204.11	6-99	411	Health Occupation Boards	summary of official acts	annual due January 1
Government Administration,	A . W.	47- 825.01a(j)(10.000	2(1)(2)	Real Property Tax Appeals		at least once every
Taxation	Auditor	2)	18-363	2(b)(3)	Commission	management audit of the activities of the Commission	3 fiscal years
Government Administration, Transportation Government	WMATA, Board members	9- 1108.11(a) (5)	19-286	2	Board of Directors of the Washington Metropolitan Area Transit Authority	dates and attendance of WMATA board meetings	annually
Administration, Workforce	Employment Services, Director of the Department of	1- 328.05(d)	19-269	2	Department of Employment Services	analysis of and corrective actions for contracting and procurement processing with DOES	July 30, 2013
Housing & Buildings	Housing and Community Development Reform Advisory Commission	6-1033(f)	14-90	1143	Housing and Community Development Reform Advisory Commission	review the operations and administration of the Department of Housing and Community Development ("Department") and recommend to the Council and the Mayor legislative, regulatory, and administrative changes to improve the operation and administration of the Department (A) The number of applications submitted to the program;	within 150 days after first meeting of the Commission
Housing & Buildings	Housing and Community Development, Department of	42- 3505.01(o)(10)	17-146	2	moving and storage assistance program for evicted tenants	 (B) The number of participants accepted to the program; (C) The number of participants successfully completing the program; (D) Actual costs to the District of Columbia; and (E) Recommendations for the program's continuation. 	annually beginning January 1, 2009
	Housing and Community	42-			Department of Housing and Community Development	all programs, activities, and projects undertaken by DHCD	annually, beginning October
Housing & Buildings Housing & Buildings	Housing and Community Housing and Community Development, Department of - Rental Accommodations Division	2857.01(h) 42-	17-219 21-36	2009 2212(a)	Public Accessible Rent Control Housing Clearinghouse	using funds allocated from the Unified Fund Report on the progress and establishment of the database	months after October 22, 2015, and continuing every 6 months hereafter until phase 3 of the
Housing & Buildings	Housing Finance Agency	42-2705.03	2-135	503	Housing Finance Agency	Report of its activities for the preceding year that shall set forth a complete operating financial statement of the Agency during the fiscal year it covers, its housing program operations and accomplishments, the names of all new employees and their pay schedules, titles, and place of residence, its plans for the succeeding fiscal year, and its recommendations for needed action on the part of the Mayor or Council, with respect to the purposes of the Agency.	annually, due 90 days after fiscal year
					Workforce Housing Land		annually, due within 60 days after close of fiscal year; final report due to be delivered by Mayor at conclusion of the pilot program, or within 3 years after March 14,
Housing & Buildings	Land Trust	6- 1061.02(i) 6-	17-285	2(a)	Trust Design and Implementation Plan Workforce Housing Land	status of the workforce housing pilot program	2007, whichever is sooner
Housing & Buildings	Land Trust	1061.02(m)(3)	19-168	2182	Trust Design and Implementation Plan	status of escrow fund	by 11/29/2012
Housing & Buildings	Land Trust	6- 1061.02(m)(1)	19-168	2182	Workforce Housing Land Trust Design and Implementation Plan	the number of units developed using funds released from escrow, the total number of units that will be developed, and compliance	within 30 days of September 20,
Housing & Buildings	Mayor	6- 1041.09(b) 6-	16-275	109	Inclusionary Zoning Implementation Workforce Housing Land	recommendations for future and initial purchase price of each inclusionary unit sold during the 5-year period subsequent to March 14, 2007, and, for each unit resold, the percentage by which the purchase price exceeded the previous purchase price	5 1/2 years after March 14, 2007 after funds fully expended or September 20,
Housing & Buildings	Mayor	1061.02(m)(4)	19-168	2182	Trust Design and Implementation Plan	recommendation for workforce housing program	2012, whichever is earlier
Housing & Buildings	Mayor	42- 1903.16(g) (2)	13-46	2	Condominiums	summary of condominium users needing protection for warranties for structural defects and number of condominiums traded	annual
Housing & Buildings	Mayor	6-1054(a)	15-73	5	Comprehensive Housing Strategy Task Force	implementation of program	annually
		42-		_	Low-Income Housing Tax		
Housing & Buildings	Mayor	2853.02(c)	15 - 299	3	Credit Fund	audit	annually

Issue(s)	Prepared By	Code	Law Number	Section	Type or Name of Report	Subject	Deadline
					Senior Citizens' Home Repair and Improvement Program	financial condition of the fund and the results of the operation of	annually, due 6 months after and
Housing & Buildings	Mayor	42-2207	7-96	8	Fund	the fund for the fiscal year	of fiscal year
Housing & Buildings	Mayor	42-2605	2-103	6	Home Purchase Assistance Fund	Report on the financial condition of the Fund and the results of the operations for such fiscal year	annually, due 6 months after end of fiscal year
Housing & Buildings	Mayor	42-2622(e)	12-266	3	Home Purchase Assistance Fund Step Up Program	Report on the financial condition of the Fund and the results of the operations for such fiscal year	annually, due 6 months after end of fiscal year
H . 0 D		40.0101.01	15 010	2020	Abatement of Nuisance	Report of the financial condition of the fund, and any other special purpose revenue funds or capital project funds used for nuisance abatement activities, and the results of the operations	annually, due 6 months after end
Housing & Buildings	Mayor	42-3131.01	17-219	2020	Property	and collections for the fiscal year	of fiscal year
Housing & Buildings	Mayor	6-505	1-64	6	Flood Hazards	progress made under the National Flood Control Program	annually, due April 1
Housing & Buildings	Mayor	6-1113	2-44	14	Historic Landmark and Historic District Preservation		annually, due April 1
Housing & Buildings	Mayor	42-2803.01	7-202	4a	Housing Production Trust Fund	annual report	annually, due April 1
		42-				Report of the existence of affirmative action taken by all institutions and companies doing business in or with Northern Ireland, in which agency funds are or will be invested, in	
Housing & Buildings	Mayor	2704.13(b) (3)	9-185	3(b)	Housing Finance Agency	adhering to the MacBride Principles as enumerated in paragraph (2) of this subsection	annually, due October 1 quarterly, due 30
Housing & Buildings	Mayor	42-2110(b)	6-135	11	Homestead Housing Preservation program	progress in implementing program	days after end of calendar quarter,
Housing & Buildings	Mayor	6-1054(c)	19-21	2052	Comprehensive Housing Strategy Task Force	Comprehensive Housing Strategy for the District	within 120 days after June 29, 2011
riodollig & Dalidiligo	integral int	42-	10 21		single-room occupancy	list of public and private properties suitable for developing	Within 180 days from August 25,
Housing & Buildings	Mayor	3508.06(d)	10-155	2(d)	housing	single-room occupancy housing	1994
Housing & Buildings	Mayor, prepared by someone not affiliated with the District	42-3502.20	6-10	220	Rent Stabilization Program	report on continued need for program	October 1, 1988
Housing & Buildings	Planning and Economic Development, Office of the Deputy Mayor for	6- 1061.02(g) (1)(B)	17-285	2(a)	Workforce Housing Land Trust Design and Implementation Plan	number of people on the waitlist, their employment, and details about workforce housing units	quarterly
Housing & Buildings	Tenant Advocate, Office of the	42- 3531.07(5) (B)	16-181	2(f)	Office of the Tenant Advocate	list of each tenant request for representation, a description of the circumstances surrounding each request, whether or not the Office provided representation, and the outcome of cases where representation was provided	annually, due February 1
Housing & Buildings, Human Health Care	Mayor	42-3607(b)	13-172	1308	Residential Drug-Related Evictions	report on effectiveness of eviction process for drug-related reasons	annually
							As soon as
Housing & Buildings, Taxation	Housing and Community Development, Department of	47-4811	20-155	7142(b)	District of Columbia Low- Income Housing Tax Credit	list of projects financed, number of affordable units per transaction and level of affordability per unit, copies of basic development budget, and syndication rate for each credit sold	practicable after the first tranche of credits is sold during the pilot period
Housing& Buildings, Planning & Zoning	Mayor	6- 1041.09(a)	16-275	109	Inclusionary Zoning Implementation	annual report	annually, due March 14 beginning March 14, 2008
Human Health Care	Addiction Prevention and Recovery Administration	7-3013	13-146	14	Drug Treatment Choice Program	evaluation of all Addiction Prevention and Recovery Administration substance abuse treatment programs	January 15, 2003
Human Health Care	Addiction Prevention and Recovery Administration	7-3102	14-28	4213	Substance Abuse Program for Youth	performance report including documentation of the number of youths served, the rate of recidivism of youths served, the average cost of services per youth served, and how the program's success rate compares to that of similar programs in other jurisdictions	30 days after the program has been in effect one year annually, due within 30 days of
Human Health Care	Behavioral Health Ombudsman	7- 1131.19(f)	14-56	115d	Behavioral Health Ombudsman	activities of the ombudsman program	the end of the fiscal year
Human Health Care	Child Abuse and Neglect, Citizen Review Panel	4- 1303.51(d) (1) 4-	15-341	2(m)	Child and Family Services Agency Citizen Review Panel	summarizing the Panel's activities and findings during the prior calendar year, containing recommendations on how to improve child welfare services and outcomes in the District of Columbia, and providing information on the progress the District government is making in implementing the recommendations of the Panel	annually, due April 30
Human Health Care	Child and Family Services Agency	1301.04(e)(2)	2-22, title I	104	Child Abuse and Neglect	summary of progress toward using family assessments	by 12/15/2011
Human Health Care	Child and Family Services Agency	4- 1303.03a(b)(3)			Provision of neighborhood- based services; partnerships with neighborhood groups.	Annual report including performance outcomes	annually
Human Health Care	Child and Family Services Agency	4- 1301.04(a) (6)	2-22, title I	104	Child Abuse and Neglect	Child and Family Services reevaluation of practices	as needed
Human Health Care	Child and Family Services Agency	4-1303.03b	2-22, title III	303b	Child and Family Services Agency	summary of reports made on single reporting line	quarterly
Human Health Care	Child and Family Services Agency, Director of	4- 1303.03(b) (10)	13-36	201(d)	Child and Family Services Agency	annual report including measurable performance outcomes required in § 4-1303.03a	annually, due February 1
Human Health Care	Child and Family Services Agency, Director of	4- 1303.84(b) (1)(C) 4-	21-217	201(a)	Foster Parents	information about violation of foster parents' rights and the support services given to foster parents	annually, due January 31 beginning January 31, 2018 annually, due January 31,
Human Health Care	Child and Family Services Agency, Director of	1303.74(b) (3)	19-276	2	Youth in Foster Care	summary of complaints made by or about youth in foster care	beginning January 31, 2014
Human Health Care	Child Review Fatality Committee	4- 1371.09(f)	14-28	4609	Child Fatality Review Committee	annual report	annually
Human Health Care	Childcare Bureau, Executive Director of	4-902(c)(9)	6-169	3	Child Care Bureau	summary of program and analysis of child care needs	annually

AnalalSubscriptionSubsSubsSubscription <th>Issue(s)</th> <th>Prepared By</th> <th>Code</th> <th>Law Number</th> <th>Section</th> <th>Type or Name of Report</th> <th>Subject</th> <th>Deadline</th>	Issue(s)	Prepared By	Code	Law Number	Section	Type or Name of Report	Subject	Deadline
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		Children and Youth Investment						annually due
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Human Health Care Mayor 2-1517.52 19-141 503 compliance report and recommendation on how the Department can improve 30 Human Health Care Mayor 7-1913 5-156 14 Adult Protective Services description of activities, analysis, recommendations annually Human Health Care Mayor 871.03(g) 14-190 2003 Screening and Reporting summarizing and analyzing the lead screening results and recommendations annually Human Health Care Mayor 7-403(g) 19-243 2 Drug Overdoses analysis of trends in fatal and non-fatal overdoses annually Human Health Care Mayor 1-325.71(c) 17-20 1072 Creater Southeast Community Hospital Capital audit of all income and expenditures of fund annually						Rehabilitation Services	behavioral health screening, had need for further assessment, received behavioral health assessment, referred to appropriate	
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Human Health Care Mayor 871.03(g) 14-190 2003 Screening and Reporting recommendations annually Human Health Care Mayor 7-403(g) 19-243 2 Drug Overdoses analysis of trends in fatal and non-fatal overdoses annually Human Health Care Mayor 1-325.71(c) 17-20 Tread Greater Southeast Community Hospital Capital Equipment Fund audit of all income and expenditures of fund annually	Human Health Care				14	Adult Protective Services		annually
Human Health Care Mayor 871.03(g) 14-190 2003 Screening and Reporting recommendations annually Human Health Care Mayor 7-403(g) 19-243 2 Drug Overdoses analysis of trends in fatal and non-fatal overdoses annually Human Health Care Mayor 1-325.71(c) 17-20 Tread Greater Southeast Community Hospital Capital Equipment Fund audit of all income and expenditures of fund annually								
Human Health Care Mayor 7-403(g) 19-243 2 Drug Overdoses analysis of trends in fatal and non-fatal overdoses annually Human Health Care Mayor 1-325.71(c) Greater Southeast Community Hospital Capital Greater Southeast audit of all income and expenditures of fund annually Human Health Care Mayor 10720 10720 Equipment Fund audit of all income and expenditures of fund annually	Human Health Care		871.03(g)			Screening and Reporting	recommendations	
Human Health Care Mayor 1-325.71(c) Community Hospital Capital Equipment Fund audit of all income and expenditures of fund annually Human Health Care Mayor 1072 Equipment Fund audit of all income and expenditures of fund annually	Human Health Care	Mayor		19-243	2	Greater Southeast	analysis of trends in fatal and non-fatal overdoses	annually
	Human Health Care	Mayor		17-20	1072	Equipment Fund	audit of all income and expenditures of fund	annually
	Human Health Care	Mayor	4-204.56	14-90	1556		annual report	annually

Issue(s)	Prepared By	Code	Law Number	Section	Type or Name of Report	Subject	Deadline
		(T 1000(1)		*000()	Nursing Facility Quality of		
Human Health Care	Mayor	47-1262(d)	15-205	5202(c)	Care Fund Volunteer Service Credit	audit of fund income and expenses	annually
Human Health Care	Mayor	7-531.11	6-143	12	Program	Annual reports on the volunteer service credit program and any demonstration projects established under § 7-531.07	annually annually, due
Human Health Care	Mayor	4-251.05	16-69	105	Grandparent Caregivers Pilot Program	summary of program	January 1 beginning 2007 annually, due January 1
Human Health Care	Mayor	4-1451.07	18-158	107	Newborn Safe Haven	status report on program	beginning January 1, 2011
Human Health Care	Mayor	4-409(e)	3-16	10	Day Care Medicaid Interim Disability	what impact the cost of living has had on the provision of day care services in the District during the preceding 12 months, and what the monthly utilization has been during that same period in each category of day care paid for by the District	annually, due July 1 annually, due
Human Health Care	Mayor	4-204.07(f)	13-252	2(b)		report on operation of the program	March 15
Human Health Care	Mayor	72008	7-220	9		Report on the financial condition of the fund and the results of the operation of the fund for the fiscal year	annually, no later than 6 months after the end of each fiscal year
Human Health Care	Mayor	4-261.23	18-223	5084	Reporting	 Number of households participating in the District's cash assistance TANF programs; Number of households participating in SNAP; Number of households who left the District's cash assistance TANF programs, including the reasons they left; Number of households who left SNAP, including the reasons they left; and Number of SNAP participants who are self-employed. 	biannually, beginning January 1, 2011
					Youth Behavioral Health	type and prevalence of behavioral health conditions, utilization and location of services, and analysis of barriers and obstacles	March 30, 2013 and then every 5
Human Health Care	Mayor	2-1517.02	19-141	103	epidemiological report	preventing access to services	years
Human Health Care	Mayor	7- 2105(a)(2)	6-139	6	Youth residential facilities outside the District	cost and efficacy of mayoral inspections	One year after the issuance of rules under § 7-2103
Human Health Care Human Health Care	Mayor Mayor	2-1553(c) 4-1001(c)	18-111 13-38	5061(a) 1802	Children and Youth Initiative Burial assistance program	Quarterly status report for all grants in excess of \$1 million summary of assistance granted under program	Quarterly quarterly
Human Health Care	Mayor	48- 1103.01(i)	9-252	2	needle exchange	feasibility of testing used needles for HIV	within 120 days after June 30, 1992
Human Health Care	Mayor	2-1582(a)	16-192	1153		budget and implementation strategy for the Youth Development Plan	within 30 days of adoption of budget
Human Health Care	Mavor	72105	6-139	6		Report on the cost and efficacy of implementing this paragraph and on the extent to which facilities caring for District children outside the District are required by their respective jurisdictions to meet licensure standards comparable to those adopted under § 7-2103	
					Monitoring of residents placed outside District or in	number of residents in therapeutic care, summary of individual facility effectiveness, list of facilities outside the District that are	
Human Health Care	Mayor and Board of Education	7-2106(g)	6-139	7	therapeutic care	not in compliance	annually
Human Health Care	Medicaid Operations Reform, Office of	4- 204.14(5)	14-190	1504	Office of Medicaid Operations Reform	activities and recommendations (1) Whether the District of Columbia should allow qualifying	annually
Human Health Care	Medical Marijuana Advisory Committee	7- 1671.09(b)	13-315	10	Medical Marijuana Advisory Committee	 (1) Whether the brack to to column a how during any impatients and caregivers to cultivate medical marijuana; (2) How to implement and regulate cultivation of medical marijuana by qualifying patients and caregivers; and (3) Any other comments the Committee believes to be important. 	January 1, 2012
Human Health Care	Medical Marijuana Program	7- 1671.05(11)	13-315	6	Medical marijuana program	Annual report that does not disclose any identifying information about qualifying patients, caregivers, or authorized practitioners	annually
Human Health Care	Metabolic Disorders, Committee on	7-837	3-65	8	Committee on Metabolic Disorders	Report summarizing the activities of the Committee, and containing any recommendations to the Mayor and the Council which the Committee deems necessary regarding problems of metabolic disorders.	annual due January 1
Human Health Care	Not-for-Profit Hospital Corporation	44-951.13	19-21	5124	Not-for-Profit Hospital Corporation	report that sets forth for the prior fiscal year its operations and accomplishments, revenues and expenses, assets and liabilities at the end of the fiscal year, and the status of reserves, depreciation, and special, sinking, or other funds	annually, due December 29
Human Health Care	Special Education Task Force and Mayor	4-204.55(a- 6)	15-39			progress made by DC agencies in reducing costs of Medicaid, Medicare, Foster Care and Adoption Assistance, and Special Education programs	quarterly
Human Health Care, Economic Development	and Mayor Small and Local Business Development, Department of - working group within the office	2- 1212.33(c)	18-353			working group recommendations to develop a plan for establishing a commercial distribution system for fresh produce and healthy foods to corner stores	ignal of ty
Human Health Care, Education	Healthy Youth and Schools Commission	38- 827.01(c)	18-209	701	Healthy Youth and Schools Commission	comprehensive report on the health, wellness, and nutrition of youth and schools in the District	annually, due November 30
Human Health Care, Government Administration	African Affairs, Commission on	2-1395(b)	16-111	6	Office and Commission on African Affairs	analysis of needs of African communities	
Human Health Care, Government Administration	Aging, Commission on	7- 504.10(2)	1-24, title IV	410	Commission on Aging	comments on the analysis of the needs of the aged in the District of Columbia made in the report of the Director	annually
Human Health Care, Government Administration	Asian and Pacific Islander Community Development, Commission on	2- 1374(k)(2)	14-28	305	Commission on Asian and Pacific Islander Community Development	analysis of the needs of the Asian and Pacific Islander community	annually
Human Health Care, Government Administration	Health Department of	7- 736.01(k)(2)	91-160	5199	Department of Hostik suggest	report of grants made for EV 2017	annually
Administration Government Administration	Health, Department of Health, Department of	2) 736.01(g)(2)	21-160 20-155			report of grants made for FY 2017 report of grants made for FY 2015	annually quarterly
Human Health Care, Government Administration	Health, Department of	7- 736.01(h)(3)	21-36			report of grants made for FY 2016	quarterly
	,	3)		5514	procession or meanin grants		1.1

Issue(s)	Prepared By	Code	Law Number	Section	Type or Name of Report	Subject	Deadline
Human Health Care, Government Administration	Latino Community Development, Commission on	2-1330(2)	1-86, title IV	410	Commission on Latino Community Development	analysis of the needs of the Latino community	annually
						 The greatest number of juveniles housed in the Correctional Treatment Facility or the Central Detention Facility at any one time during the preceding quarter; The lowest number of unused beds for juveniles at secure juvenile facilities at any one time during the preceding quarter; and The number of consecutive quarters that the lowest number 	
Human Health Care, Public Safety	Mayor	24-913	21-238	204	Age-appropriate housing for youth	of unused beds at secure juvenile facilities, as determined in paragraph (2) of this subsection, has exceeded the greatest number of juveniles housed in the Correctional Treatment Facility or the Central Detention Facility, as determined in paragraph (1) of this subsection, if any.	October 1, 2017, and quarterly thereafter
Human Health Care, Public Safety	Youth Rehabilitation Services, Department of, and the Department of Corrections	24-912 26-	21-238	203	Limitations on the use of room confinement	Report that includes steps each agency has taken to reduce the unnecessary use of room confinement for juveniles and a summary of any information collected pursuant to subsection (f) of this section, including, for each penal institution or secure juvenile facility	March 1, 2018, and annually thereafter
Insurance & Banking	Applicant	704(d)(3)(M)	17-59	3(b)	Regional Interstate Banking	updating any information submitted to the Commissioner with regard to the community development program.	annually
Insurance & Banking	Chief Financial Officer	26- 431.05(c)	20-226	2(c)	community development by financial institutions	which deposit-receiving institutions received contracts for deposits of District funds, excluding funds associated with District debt financings, with a summary of the terms of the contract and the amounts deposited.	annually
Insurance & Banking	Insurance, Securities, and Banking, Commissioner of the Department of	31- 106.02(j)(2)	21-214	2(b)	student loan servicers	licensee annual reports as given to Commissioner	annual due January 30, beginning 2018
Insurance & Banking	Insurance, Securities, and Banking, Commissioner of the Department of	31- 106.01(d)	21-214	2(b)	Student Loan Ombudsman	Report on the Ombudsman's activities, as required or authorized by this section, of the previous year, which shall include the number of educational presentations held across the city, the number of residents in attendance for the educational presentations, and the number of complaints received and the action taken to resolve the complaints.	annual due March 1, beginning 2018
Insurance & Banking	Insurance, Securities, and Banking, Commissioner of the Department of	26-636(e)	17-59	2	International Banking	applications for licenses for international banks to do business in the District of Columbia	annually
Insurance & Banking	Insurance, Securities, and Banking, Commissioner of the Department of Insurance, Securities, and	26- 702.01(b)(22)	17-59	3(a)	Regional Interstate Banking	all actions by Commissioner regarding regional interstate banking	annually
Insurance & Banking	Banking, Commissioner of the Department of	26- 431.05(b)	13-308	405	Compliance with community development plan	each financial institution's compliance with its community development plan	annually
Insurance & Banking	Insurance, Securities, and Banking, Commissioner of the Department of	31-3311.08	18-360	109	Health insurance ratemaking	significant National Association of Insurance Commissioners adoptions related to health care reform, including medical loss ratios and loss ratio disclosure, and any recommendations if the District law differs.	annually, beginning June 1, 2011
Insurance & Banking	Insurance, Securities, and Banking, Commissioner of the Department of Insurance, Securities, and Banking, Commissioner of the	31-2409 26-704(c	4-155	10	Motor vehicle insurance consumer protections	report on efforts to reduce premiums within industry	by 9/1/2004 quarterry list of applicants, annual list of activities by
Insurance & Banking	Department of Insurance, Securities, and)(8)	17-59	3(b)	Regional Interstate Banking	review of applications	Commissioner
Insurance & Banking	Banking, Commissioner of the Department of Insurance, Securities, and Banking, Commissioner of the	26-706.01 26-			Alternative entry by acquisition	Report of any actions that the Superintendent [Commissioner] takes pursuant to this subsection any activities the Commissioner does regarding savings and loan	
Insurance & Banking Insurance & Banking	Department of Insurance, Securities, and Banking, Commissioner of the Department of	1205(g)(7) 26- 706(f)(9)	7-175 6-63	6 7(a)	Savings and Loan acquisition Regional Interstate Banking	acquisition any activities the Commissioner does regarding banks entering the District by acquisition	
Insurance & Banking	Mayor	28-9-527 31-	13-201	101	Filing Office	operation of filing office	annual due April 1
Insurance & Banking	Mayor	2408.01(j)(2)	4-155	9a	Uninsured Motorist Fund	Report on the status and activities of the Uninsured Motorist Fund	annually
Insurance & Banking	Mayor	1-307.74	13-266	15	Opportunity Account Office	costs and benefits of the Opportunity Account Office	biennial beginning 8 months after April 3, 2001
Planning & Zoning	Historic Rhodes Tavern Advisory Board	6-1133	5-69	4	Historic Rhodes Tavern Advisory Board	recommendations to preserve Rhodes Tavern	at least once every
Planning & Zoning	Mayor	1- 306.04(b),(c)	8-129	3(a)(2)	Preserving Community Input in Comprehensive Plan for Nation's Capital	progress made in implementing District elements of Comprehensive Plan	four years beginning March 1, 2000
Planning & Zoning	National Capital Planning Commission	2-1006(d)	Pub. L. 93-198, title II	203(g)	zoning changes	any proposed changes in regulating the platting and subdividing of lands	whenever a change is proposed
Public property	General Services, Director of Department of	10- 551.05(e)	19-21	1026	Inventory of Real Property Assets Assessments of public	Annual report indicating the changes in inventory no later than 30 days after the beginning of the fiscal year.	annual due within 30 days after end of fiscal year Report describing its compliance
Public property	General Services, Director of Department of	10-712	21-237	3	buildings for environmental risks.	Report describing its compliance with this subchapter	with this subchapter
Public property	Mayor	10-803.01	14-214	15(b), 37(b)	Sale of public lands	feasibility of selling, conveying, or leasing real property owned in fee simple or leased by the District of Columbia that is no longer required for public purposes to Qualified High Technology Companies.	one year after effective date of section quarterly, due 30 days after end of
Public property	Mayor	10-838	14-267	9	Sale of public lands	information regarding special disposal for certain properties	quarter within 90 days after transfer of
Public property	Mayor	6-1005(3)	1-39	6	Board of Education Real property	Mayor must report intended use for any real property no longer deemed necessary by the Board of Education	land from Board to Mayor

Issue(s)	Prepared By	Code	Law Number	Section	Type or Name of Report	Subject	Deadline
						Report explaining the status of each disposition approved by the Council during the previous 2 years, including a schedule for project completion of each disposition, an explanation of impediments, if any, to completion of the project, and a	within 90 days of determination
Public property	Mayor	10-801(g)	18-115	2(a)	Sale of public lands	impediments, if any, to completion of the project, and a description of the steps that are being taken to resolve them.	property is no longer needed one year after
Public property	Schools - Chancellor	10-803.01	14-214	15(b), 37(b)	Sale of public lands	study of unused or underutilized buildings within the public school system	effective date of section
Public Safety	Attorney General	1- 301.88c(f)	18-160	110	Subpoenas requested and issued by Attorney General	Quarterly report listing the number of subpoenas requested and issued under this section. Shall include 1) offenses being investigated, 2) whether the subpoenas were complied with or challenged, 3) whether formal charges were filed, and 4) circumstances the precluded using a grand jury subpoena, search warrant, or other means.	quarterly
Public Safety	Attorney General	1- 301.89a(b)	19-287	2	Notification of AG's decision to refrain from enforcing or defending District statutes, rules, regulations, programs, policies, or enactments of any type		within 30 calendar days from the date the Attorney General implements the decision
I ublic Safety	Atorney General	501.05a(b)	15 201		Notification of challenge to validity of District statutes,		uccision
Public Safety	Attorney General	1- 301.89a(a)	19-287	2	rules, regulations, programs, policies, or enactments of any type	Attorney General must notify Council of any actions challenging District statutes, etc.	within 30 calendar of receiving notice of the action
Public Safety	Chief Financial Officer	24-282(e) 34-	16-192	3003	Establishment of Inmate Welfare Fund: audit: report. Emergency and Non- Emergency Number Telephone Calling Systems	Audit reports including an examination of the Department's use of Fund profits, including stocking the commissaries, low-bond releases, providing inmate clothing upon release, and funding transportation costs for inmates after release	annual due February 1
Public Safety	Chief Financial Officer	1802(d)(1)	18-223	3002(b)	Fund Emergency and Non-	audit of all income and expenditures of fund	annually
Public Safety	Chief Financial Officer	34- 1802(d)(2)	18-223	3002(b)	Emergency Number Telephone Calling Systems Fund	summary of income and expenditures	quarterly
Public Safety	Corrections Information Council	24- 101.01(f)	18-233	2(b)	District of Columbia Corrections Information Council	conditions of confinement, reports of inspections	annual due 60 days after fiscal year
Public Safety	Corrections, Department of	24- 263.03(b)	13-280	4	Phone Charges for Prisoners	Report on the results of the survey and the exploration of alternatives. The report shall include the merits and disadvantages of each communication plan examined, including consideration of the security needs of the Department, the financial burden to the families and other individuals telephoned, the availability of telecommunications to the immates, the feasibility of waiving the gross receipts tax, and other incentives to control the cost of inmate phone service. The report shall include a recommendation for an inmate telephone service.	180 days after April 27, 2001
Public Safety	Corrections, Department of	24- 211.02(b)(2)	15-62	4	Department of Corrections	internal reports relating to living conditions in the Central Detention Facility, including immate grievances, the Crystal report, the monthly report on the Priority One environmental problems and the time to repair, the monthly report of the Environmental Safety Office, the monthly report on temperature control and ventilation, and the monthly report on the jail population that includes the number of people waiting transfer to the federal Bureau of Prisons and the average number of days that immates waited for transfer	quarterly
Public Safety	Corrections, Director of Department of	24-231.13	11-117	14	Department of Corrections	prison industries program and Prison Industries Fund	annual due December 1 for previous fiscal year
Public Safety	Corrections, Director of Department of	24.251.07	1-130	8	Resocialization Furlough Program	summary and evaluation of program	semiannual, due January 31 and July 31
						 Annual report that includes: (1) A summary and copy of all recommendations for reforms to criminal statutes developed by the Commission during the previous calendar year; (2) A summary and copy of comments received from the Advisory Group during the previous calendar year and their disposition; (3) A summary of other Commission activities during the previous calendar year; (4) A description of any problems discovered with prior Commission work or changes to prior work that are necessary due to legislative changes or court rulings; (5) A description of any issues that could delay or prevent the Commission from timely fulfilling its statutory duties; and (6) A work plan and schedule, or revisions to an existing work 	
Public Safety	Criminal Code Reform Commission	3-154	21-160	3125	Reporting requirements	plan and schedule, for carrying out the responsibilities of the Commission to meet statutory requirements.	annually, due March 31st
Public Safety	Criminal Code Reform Commission	3-154	21-160	3125	Criminal Code Reform Commission	Quarterly reports that provide a summary of activities during the prior quarter	quarterly
Public Safety	Criminal Justice Coordinating Commission	22-4235(b- 1)	17-108	211	Criminal Justice Coordinating Council	Annual reports detailing the names of all new employees and their pay schedules, titles, and place of residence	annually
Public Safety	Criminal Justice Coordinating Commission	22-4234(b)	14-28	1505	Criminal Justice Coordinating Council	Report on the status and progress of the goals and objectives referenced in subsection (a)(8) of this section, including any recommendations made by the CJCC and its subcommittees to the membership of the CJCC, the public, the Mayor, and the Council.	annually
Public Safety	Domestic Violence Fatality Review Board	16-1052(d)	14-296	2(c)	Domestic Violence Fatality Review Board	Findings, recommendations, and steps taken to implement recommendations.	annual due July 1
Public Safety	Domestic Violence Task Force	4-553(c)	20-61	3034	Domestic violence hotline	task force assessments and developments	January 30, 2014

Issue(s)	Prepared By	Code	Law Number	Section	Type or Name of Report	Subject	Deadline
						Activity by the Department to educate the public on the proper use of emergency requests for service: the number of Department employees hired after a contract award and their residency: an evaluation of pre-hospital medical care and transportation fees considering the reasonableness of the fees, the public interest, and the persons required to pay the fee: the number of ambulances added to the Department's frontline and reserve fleet after the date of a contract award, including whether these ambulances are replacing or supplementing the current fleet: the number of emergency medical services personnel training hours provided, including all pediatric training conducted pursuant to a memorandum of understanding between the Department and the pediatric training tity: the average time that the Department's ambulances remained out of service while waiting to transfer the care of a patient to a healthcare facility; and the number of patients who used the Department's transport service twice or	four months after
Public Safety	Fire and Emergency Medical Services Department	5-401(e)	21-160	3072, 3143	Fire and Emergency Medical Services Department	more during the reporting period, including the number of times the patient used transport services during the previous 12 months.	the awarding a contract and then quarterly
T done barety	Fire and Emergency Medical	0 101(0)	21 100	3072,	Fire and Emergency Medical		one year after awarding of contract then
Public Safety	Services Department	5-401(g)	21-160	2143	Services Department	evaluation of third party performance under contract	annually
Public Safety	Fire and Emergency Medical Services Department - Integrated Health Care Task Force	5- 404.02(d)(1)	21-160	3082	Integrated Health Care Task Force	Report that includes the definition of the issues identified in subsection (a) of this section, an analysis of the data supporting the objective assessments, and recommendations completed pursuant to subsection (b) of this section.	June 30, 2017 annually due
Public Safety	Fire and Emergency Medical Services Department and Police and Fire Clinic	5-655.02	21-160	3052(c)	Fire and Emergency Medical Services Employee Presumptive Disability	summary of number of claims Report on the feasibility of low-cost residential, commercial, and	January 31 beginning January 31, 2018
Public Safety	Fire Protection Study Commission	3-1103(p)	5-183	4	Fire Protection Study Commission	institutional sprinklers as a means of protecting the public from uncontrolled fires in residential, commercial, and institutional structures and recommending comprehensive legislation to establish a residential, commercial, and institutional fire sprinkler program appropriate for the District of Columbia.	one year after first meeting
Public Safety	Forensic Sciences, Director of Department of	5-1501.04	19-18	5	Department of Forensic Science	summary of department activities	annually, due in February
Public Safety	Homeland Security Commission Interstate Commission for	7-2271.07	16-262	207	Homeland Security Commission Interstate Compact on	work of the Commission and areas of the Homeland Security Program in need of improvement	annually
Public Safety	Juvenile Justice Reform, Commission on	2-1533.02	18-223	5143	Juvenile Justice Reform Report	 A review and assessment of the implementation of the reforms recommended in the Report of the Blue Ribbon Commission on Youth Safety and Juvenile Justice Reform: A review and assessment of the reforms recommended in the Blueprint for Action: Responding to Gang, Crew and Youth Violence in D.C.; An analysis of Part 1 and Part 2 juvenile-arrest cases of the preceding 3 years; An analysis of recidivism rates at the Department of Youth Rehabilitation Services ("DYRS") and Court Social Services ("CSS") of the preceding 3 years; An analysis of recidivism rates, and private resources available to DYRS and CSS; and Recommendations on streamlining available resources and on increased coordination, transparency, and accountability between CSS, DYRS, the Metropolitan Police Department, and other District agencies to ensure the confidential sharing of key information between these agencies and with identified community organizations with professional interest in the wellbeing of youth. 	within 180 days of empaneling of commission
Public Safety	Mayor	24-1203(b)	8-117	4	Judiciary Square Detention Facility	reasons why a contract has not been entered into, if one has not been entered into by 180 days after May 4, 1990	180 days after May 4, 1990
Public Safety	Mayor	6-751.05b	2-81	6b	Smoke Detectors	the smoke and carbon monoxide detector and battery program for the previous fiscal year	annually
Public Safety	Mayor	5-335.03	20-243	3(b)	Post-and-Forfeit Procedure	Report identifying the total amount of money collected the previous year using the post-and-forfeit procedure and the number of criminal charges, by specific charge, resolved the previous year using the post-and-forfeit procedure.	annually, beginning March 15, 2015
Public Safety	Mayor	4-515(d- 1)(3)	13-172	202(d)	Compensation for Crime Victims	details the amount of funds transferred and all expenditures and disbursements	annually, within 90 days after end of fiscal year
Public Safety	Mayor	7-2831(h)	21-125	214	Private Security Camera Incentive Program	 The total number of rebates and vouchers issued; The total number of private security cameras paid for by the Program; The number of rebates and vouchers issued in each police service area: The number of rebates issued pursuant to subsection (c)(1(A) or (B) of this section, respectively; The number of rebates and vouchers issued in each priority area identified pursuant to subsection (f)(3) of this section; The number of times the Metropolitan Police Department requested footage from a Program recipient; of or number of times that footage from a private security camera contributed to a successful arrest by the Metropolitan Police Department, including a breakdown by offense; and An analysis of the Program's implementation and plans for future expansion, if any. 	monthly from January 15, 2016, to the issuance of the final rebate or voucher
						current level of the preparedness of the District of Columbia,	
Public Safety	Mayor	7-2231.03	16-262	101(e)	Homeland Security Program	including reports on the District's homeland security capabilities, priority unmet needs and the cost of meeting those needs, relevant training and readiness exercises, resident education, and the utilization of mutual aid.	one year after establishment of program, then annual

Issue(s)	Prepared By	Code	Law Number	Section	Type or Name of Report	Subject	Deadline
						Report including a description of the Commission's activities for	
Public Safety	Motor Vehicle Theft Prevention Commission	3-1355	17-197	6	Motor Vehicle Theft Prevention Commission	the prior fiscal year and a financial statement relating to the activities and business of the Commission during the preceding fiscal year certified as to its accuracy by an independent auditor. Report of the number of applications for medical and geriatric parole, the nature of the illness, disease, or condition of the	annually, due November 30
Public Safety	Parole, Board of	24-463(f)	9-271	4	Medical and Geriatric parole	applicants, the reasons for denial of applications for medical or geriatric parole, the number of persons on medical and geriatric parole who have been returned to the custody of the Department, and the reasons for their return	annually
Public Safety	Police Complaints Board	5-1104(d- 2)(6)	21-125	208(a)	Police Complaints Board	analysis of number, type, and disposition of citizen complaints received, investigated, sustained, or otherwise resolved	annually, due December 31 beginning December 31, 2017
Public Safety	Police Complaints Board	5-1107(h- 2)(5)	21-125	208(b)	Police Complaints Board	analysis of audit of citizen complaints referred to MPD or Housing Authority Police Department for further action	annually, due December 31 beginning December 31, 2017
Public Safety	Police Complaints, Office of	5-1107(k)	21-36	3005	Body-Worn Camera Program	Report on the effectiveness of the Metropolitan Police Department's Body-Worn Camera Program, including an analysis of use of force incidents.	annually, due February 1
	P-liss D-montorent and the				Metropolitan Police	Description of the second s	biennially,
Public Safety	Police Department - community policing working group	5-132.32	21-125	201	Department community policing working group	Report of its recommendations on the best practices in community policing for the MPD's adoption	beginning no later than July 1, 2017
Public Safety	Police Department and the Office of the Attorney General	41-312	20-278	112	Civil Asset Forfeiture	summary of civil asset forfeitures the previous year	annually, beginning January 1, 2016
Public Safety	Police, Chief of	5-333.12(c)	15-352	212	Police Investigations	summary of investigations and preliminary inquiries involving First Amendment activities	annually
Public Safety	Police, Chief of	7- 2531.04(d)	9-115	5	Firearms Bounty Fund	income and expenditures of the Fund	annually
Public Safety	Police, Chief of	4- 561.09(b)	20-139	209	Sexual Assault Response	summary of MPD's response to sexual assault reports	annually, due December 31
Public Safety	Police, Chief of	5- 107.04(m)	13-160	205	DC Police Officers Standards and Training Board Police and Firefighters	report on initial training program, continuing education program, and firearms training program	annually, due December 31
Public Safety	Police, Chief of and Fire Chief	5-1032	15-194	503	Disciplinary Action Procedures	report concerning misconduct and grievances filed by or against members of the police and fire departments	annually, due January 15
Public Safety	Public Safety and Justice, Deputy Mayor for	1- 301.191(c)(6)	19-21	3022	Metropolitan Police Department's felony crime statistics	analyzes trends associated with felony crime statistics	annual due December 31 beginning December 31, 2017
Public Safety	Sentencing, Advisory Commission on	3-104(a)	12-167	5	Advisory Commission on Sentencing	sentences served, the proportion of offenders released upon their first parole eligibility date, and an assessment of the impact on sentence length and sentencing disparities likely to result from implementation of the Truth in Sentencing Amendment Act of	
Public Safety	Sentencing, Advisory Commission on	3-104(b)	12-167	5	Advisory Commission on Sentencing	recommendations	April 5, 2000
Public Safety	Sentencing, Advisory Commission on	3-104(d)	17-25	2(e)	Advisory Commission on Sentencing	analysis of sentences imposed in preceding year and any substantive changes made to guidelines during preceding year	annual due April 30
Public Safety	Sexual Assault Victim Rights Task Force	4-561.15(c)	20-139	215	Sexual Assault Response	report that includes the results of the assessments, developments, and recommendations completed by task force	by 9/30/2015
Public Safety	Superior Court of the District of Columbia	4-514	11-243	15	Compensation for Crime Victims	Status and activities of the Program	annually
Public Safety	Superior Court of the District of Columbia, Chief Judge of	16-2325.02	16-306	206(d)	Delinquency cases	the number of respondents in delinquency cases who fail to appear as required and percentage of these in total cases adjudicated	semiannual
							four months after the awarding a
Public Safety	Unified Communications, Office of	5-401(f)	21-160	3072, 3143	Fire and Emergency Medical Services Department	summary of call intakes and response times	contract and then quarterly
Public Safety, Consumer Protection	Attorney General	34- 1512(b)(2)(B)	13-107	112	monitoring anticompetitive conduct among utility providers	investigation of anticompetitive conduct	within 6 months of transmittal of evidence of
Public Safety, Human Health Care	Third party contractors	5-401(d)	21-160	3072, 3143	Pre-hospital medical care and transport	summary of activity by third party contractors	quarterly
Public Safety, Insurance & Banking	Police Department	5-114.04	16-117	104	Enforcement of Compulsory Motor Vehicle Insurance	A report on the effectiveness of enforcement of the requirements of compulsory motor vehicle insurance	annually, due January 31, beginning 2007 semiannual, due
Public Utilities	Mayor and electric company	34- 1311.02(8)	90-109	102	Electric Company Infrastructure Improvement	Reports that describe and evaluate their respective efforts in meeting the stated goals of this chapter, where applicable, to identify, hire, and train District residents, where qualified to perform such work, and to award construction contracts to District businesses	December 31 and June 30, from December 2015 to December 31, 2027, or until work
Public Utilities	Mayor and electric company Mayor, the Public Service Commission, the Office of the People's Counsel, and the electric company	34- 1313.19(a) (1)	20-102	319	Financing - Findings Electric Company Infrastructure Improvement Financing	District businesses. GV Exatuates the electiveness of the DDOT Underground Electric Company Infrastructure Improvement Activity and the Electric Company Infrastructure Improvement Activity in improving the reliability of electric power distribution service and reducing the frequency of electric power distribution service and reducing the frequency of electric power distribution service and reducing the frequency of electric power distribution service (B) Evaluates the impact of the DDOT Underground Electric Company Infrastructure Improvement Activity on tree canopy: (C) Evaluates the impact of the Underground Rider and the Underground Project Charges on the electric company's residential customers, weighing the cost implications of the Underground Rider and the Underground Project Charge compared to the savings to the customers from improved reliability and the cost reductions from reducing overhead line maintenance and vegetation management: (C-1) Evaluates whether the impact of the DDOT Underground Electric Company Infrastructure Improvement Activity and the Electric Company Infrastructure Improvement Activity therwise is in the public interest: and (D) Provides recommendations regarding whether the Council should' (ii) Adjust the limit of the electric company is investment to be recovered through the	ends if sooner

Issue(s)	Prepared By	Code	Law Number	Section	Type or Name of Report	Subject	Deadline
13806(8)	r repared by	Code	Number	Dection	Type or Name of Report	Sujet	Deamine
Public Utilities	Mayor, the Public Service Commission, the Office of the People's Counsel, and the electric company	34- 1313.19(a) (2)	20-102	319	Electric Company Infrastructure Improvement Financing	Evaluates the effectiveness of the DDOT Underground Electric Company Infrastructure Improvement Activity and the Electric Company Infrastructure Improvement Activity	by 12/31/2027
Public Utilities Public Utilities	Public Service Commission Public Service Commission	34-1432(f) 34-1439(b)	21-154 15-340	2(b)	renewable energy portfolio standards renewable energy portfolio standards	(1) An estimate of the amount of solar energy generated annually by solar energy systems in the District that could qualify to be used to meet the annual solar energy requirement, but for which renewable energy credits cannot be purchased by electricity suppliers to meet the solar energy requirement and (2) A recommendation for how the Commission could adjust the annual solar requirement to account for the amount of solar generation identified in paragraph (1) of this subsection. Report on the status of implementation of this chapter, including the availability of tier one renewable sources, certification of the number of credits generated by the utilities meeting the requirements of § 34-1432, and any other such information as the Council shall consider necessary.	March 1, 2017 annually due May 1
		34-1517(c				overall fuel mix of the electricity sold in the District of Columbia, the amount of electricity sold in the District of Columbia which comes from renewable energy sources, and on the feasibility of requiring each licensed electricity supplier doing business in the District of Columbia to provide a minimum	biennially, after
Public Utilities Public Utilities	Public Service Commission Public Service Commission)(2) 34-1519(d)	13-107 13-107	117 119	renewable energy sources sale of electric generating facilities	percentage of electricity sold from renewable energy sources.	July 1, 2003 Within 2 years after a sale by the electric company of
Public Utilities	Public Service Commission and Office of the People's Counsel	34- 912(a)(7)	15-342	303(e)	Office of the People's Counsel	deposits to and disbursements from their respective agency funds during each fiscal year	annually due February 15
Public Utilities	Water and Sewer Authority	34- 2202.16(b- 1)(2)	17-370	3(b)	Water and Sewer Authority	detailing the number of low-income residents affected by increases in retail water and sewer rates and strategies that will significantly increase enrollment in existing discount programs available to low-income ratepayers.	Within 6 months of March 25, 2009
Public Utilities	Water and Sewer Authority, Board of Directors of	34- 2202.05(c)	11-111	205	Water and Sewer Authority	Detailed annual report setting forth a description of the Authority's operations and accomplishments during the year	annually, due within 120 days of end of fiscal year
Public Utilities	Water and Sewer Authority, Board of Directors of	34- 2202.05(h) (2)	17-20	6062(b)	Water and Sewer Authority	independent consultant's report, with recommendations for maximizing potential savings to the District's rate-payers over the course of the implementation of both the Capital Improvement Program and the Long Term Control Plan	Within 240 days of September 18, 2007
Retirement	Mayor	1- 721(c)(3)(A)	5-50	4	Investment of Retirement Funds in Northern Ireland	detailing companies in which the Fund has invested and which do business in Northern Ireland	annual due October 1
Retirement	Mayor	1- 907.01(b)(3)(A)	12-152	131	Police Officers, Fire Fighters, and Teachers Retirement Benefit Replacement Plan	detailing companies in which funds have been or will be invested and which do business in Northern Ireland	annual due October 1
Retirement	Retirement Board	1-336.04	17-337	104	Public Fund Divestment of scrutinized companies with interactions with Iran Petroleum sector	compilation of companies that has dealings with Iran's petroleum energy sector	annual beginning within 30 days after list is created
Retirement	Retirement Board	1-335.04	17-106	5	Public Fund Divestment of scrutinized companies with interactions with Sudan	compilation of companies that has dealings with the government of Sudan	annual beginning within 30 days after list is created
Retirement	Retirement Board	1-909.02	12-152	142	Police Officers, Fire Fighters, and Teachers Retirement Benefit Replacement Plan Police Officers and	annual report assessing all programs in the plan	annual due 210 days after end of fiscal year annual due March
Retirement	Retirement Board	1-725(b)	10-135	201(b)(2)	Firefighters' Retirement Fund	Assessing the percentage of police officers and firefighters who retired on disability	and 2004
Retirement	Retirement Board	1-732	10-135	201(b)(3)	Annual report for programs covered by the Retirement Fund	assessment of each program covered by the Retirement Fund	annual, within 210 days of end of fiscal year
Retirement	Retirement Board	1-734	Pub. L. 98-473	131(m)	Filing reports and furnishing information to participants	The annual reports for a fiscal year within 210 days after the end of such year	for a fiscal year within 210 days after the end of such year
Retirement	Retirement Board	1- 335.06(b)	17-106	7	Public Fund Divestment of scrutinized companies with interactions with Sudan	Report in advance of initial reinvestment, updated semiannually thereafter, as applicable, setting forth the reasons and justification, supported by clear and convincing evidence, for its decisions to cease divestment, reinvest, or remain invested in companies with Active Business Operations.	semiannual
Taxation	Mayor	47-2501(d)	7-25	2	Telecommunications tax	tax treatment of telecommunication and related services in other jurisdictions and recommendations about imposing taxes in the District	February 1, 1988
					Stevie Sellows Quality		
Taxation	Mayor	47-1271(e)	16-68	2(e)	Improvement Fund Assessments — Preliminary roll; public inspections and copying of material; sales ratio studies; listing of	audit of fund income and expenses	annually annually, no later
Taxation	Mayor	47-823			assessed values.	Mid-year financial report	than May 15th
Taxation	Mayor	47-3721	11-254	2	Report by Mayor concerning amendment, repeal, or replacement of Internal Revenue Code of 1954.	Report including an analysis of the impact of conformity to the amendment, repeal, or replacement on District taxpayers, and on District of Columbia government revenues over the next 5- year period, and a recommendation as to whether any change in District law should be made as a result of the amendment, repeal, or replacement.	as needed

Issue(s)	Prepared By	Code	Law Number	Section	Type or Name of Report	Subject	Deadline
Taxation	Real Property Tax Appeals Commission	47- 825.01a(j)(1)	18-363	2(b)(3)	Real Property Tax Appeals Commission	summary of operations for previous tax year	annually, due October 1
Taxation			10 505			summary of operations for previous tax year	October 1
Taxation	Real Property Tax Ombudsman, Office of	47-805(c)(6)	20-155	7102(a)(3)	Office of Real Property Tax Ombudsman	activities of the ombudsman program	annually
Taxation	Tax Revision Commission	47-462(d)	19-21	7062	Tax Revision Commission	comprehensive recommendations about tax code revision	by 12/31/2013
Taxation, Public		0.1.4000()			Emergency and Non- Emergency Number Telephone Calling Systems		annual as part of appropriation
Safety Taxation, Public	Mayor	34-1803(c)	13-172	604	Fund Emergency and Non- Emergency Number Telephone Calling Systems	evaluation of tax imposed for fund an analysis of the expenses of the Fund, which analysis shall include a recommendation as to whether the tax imposed under	request
Safety	Mayor	34-1805	13-172	605a	Fund	§ 34-1803 should be adjusted	
Taxation, Workforce	Mayor	47- 1807.55(d)	18-202	2(c)	Job Growth Tax Credit Capital Project Review and	information regarding all approvals granted and credit certificates issued in reference to the job growth tax credit, including the names of the recipients of the credits, the credit amounts claimed, and the total net job growth for each recipient.	
Transportation	Chief Financial Officer Companies that provide digital	50-921.54 50- 301.25a(a)	19-168	9002	Reconciliation Accessibility of digital dispatch for individuals with	summary of all capital project closures how the company intends to increase access to wheelchair- accessible public or private vehicle for hire service to individuals	quarterly
Transportation	dispatch Council - information submitted by Council members and	(2)	20-197	2(h)	disabilities	with disabilities.	January 1, 2016
Transportation	compiled by Secretary to the Council	50- 211.07(b)	19-223	107	employee transportation	how Council employees travel	March 15, 2013
Transportation	Disability Taxicab Advisory Committee	50- 301.25(b)(3)	19-184	2(s)	Disability Taxicab Advisory Committee	accessibility of taxicab service in the District and how it can be further improved.	March 30, 2013
	Disability Taxicab Advisory	50- 301.25(b)(Disability Taxicab Advisory	accessibility of taxicab service in the District and how it can be	annually, beginning September 30,
Transportation	Committee	4)	19-184	2(s)	Committee	further improved. information and statistics relating to licensing, enforcement, training courses relating to public vehicles-for-hire, the status of taxicab equipment, estimated industry revenues, and passenger	2013
Transportation	For-hire vehicles, Department of	50-301(c)	6-97	12	for-hire vehicles	carriage, and shall outline briefly the activities and goals of the agency	annually
Transportation	For-hire vehicles, Department of	50-301 11	19-184	2	Annual report: budget and oversight	Annual report including information and statistics relating to licensing, enforcement, training courses relating to public vehicles-for-hire, the status of taxicab equipment, estimated industry revenues, and passenger carriage, and shall outline briefly the activities and goals of the agency	annually, due on or before the 2nd Monday of January each year
	For hire vehicles, Department of	50-	15 104	2	Public Vehicles-for-Hire	meny the activities and goals of the agency	Sanuary each year
Transportation	For-hire vehicles, Department of	50- 301.25(d)	19-184	2(s)	accessible taxicabs	status of agreements with other government entities to provide taxis and the estimated cost savings from such agreements	within 18 months of October 22, 201:
Transportation	For-hire vehicles, Department of	50-301.25			Accessible public and private vehicles-for-hire	Report on the status of such agreements and the estimated cost savings from such agreements	
Transportation	Inspector General	9-109.09(e)	21-160	7082	District of Columbia Highway Trust Fund	audit of financial statements	annually, due February 1, beginning in 2001
Transportation	Inspector General	9-109.09(e)	21-160	7082	District of Columbia Highway Trust Fund	examination of the statements forecasting the conditions and operations of the Trust Fund for the next 5 fiscal years commencing on the previous October 1	annually, due May 31, first due Marc 15, 2011
Transportation	Mayor	2-1831.18	14-76	21	Bureau of Traffic Adjudication	study to consider methods to improve the quality of adjudications within the Bureau of Traffic Adjudication at the Department of Motor Vehicles.	October 1, 2002
					study of parking infraction		
Transportation	Mayor	50-2301.11	21-124	201	adjudication	Report listing the following information for each officer or employee whom the Mayor authorized to use an official vehicle pursuant to this subsection: (A) The officer or employee's name;	January 2, 2017
Transportation	Mayor	50-204(e)(3)	21-160	1062	Restrictions on the use of official vehicles	 (a) The officer or employee's tille and agency; (b) The length of time for which the officer or employee used an official vehicle; and (c) Adetailed justification of the necessity for the officer or employee to have access to and use an official vehicle. 	30 after end of declared emergency
Transportation	Mayor	50-2536(j)	17-279	7	Adams Morgan Taxicab Zone Pilot Program	efficacy of the program	45 days before end of program

Issue(s)	Prepared By	Code	Law Number	Section	Type or Name of Report	Subject	Deadline
Transportation	Mayor	50-2535(d)	19-168	6042(e)	Performance Parking Zone	Reports detailing the following information for each performance parking zone: (1) Quarterly revenue: (2) Quarterly revenue associated with performance parking meter pricing; (3) Quarterly expenditures on non-automobile transportation improvements; and (4) The balance of funds available for additional non-automobile transportation investments.	annually
Transportation	Mayor	50-1002	5-184	3	Driver license compact	traffic violations and convictions	annually due June 30
Transportation	Mayor	50-704.01	10-201	2(e)	alternative fuel vehicles owned by the District	 (a) The total number of alternative-fuel vehicles purchased by the District in the previous fiscal year, by agency; (b) The total number of alternative-fuel vehicles owned by the District, by agency; (c) The total number of vehicles owned by the District, by agency; (d) The percentage of alternative-fuel vehicles, by agency; (e) A plan to purchase additional alternative-fuel vehicles in the upcoming fiscal year and subsequent fiscal years; and (f) A plan to comply with the purchase requirements mandated by this chapter. 	annually due March 1
Transportation	And you	00 101.01	10 201	2(0)	Bicycle and Pedestrian	oy the emptor.	annually, beginning July 1,
Transportation	Mayor Mayor	50-2371(c) 50- 921.02(c))(2)	21-155 17-248	201	District Department of Transportation grants	information about implementation of program Annual report specifying for each grant awarded by the District Department of Transportation in the prior fiscal year the following information: (A) The name of the recipient; (B) The amount awarded; (C) The purpose for the grant awarded; (D) A description of outcomes to be achieved with the funds of the grant; and (E) An evaluation of whether the identified outcomes have been achieved with the grant.	annually, due December 31
Transportation	Mayor	50-2301.08	2-104	108	parking and traffic enforcement	Report on parking and traffic enforcement for the previous calendar year	annually, due June 30
Transportation	Mayor	9-111.31	14-190	3602	District of Columbia Highway Trust Fund	all District of Columbia Highway Trust Fund and Local Transportation Fund expenditures for the previous fiscal year.	annually, due November 1
Transportation	Mayor	9-1111.16	4-103	4	Metrorail/Metrobus Account	Report delineating the revenues deposited in the Metrorail/Metrobus Account and the amounts, purposes, and expenditures from the Metrorail/Metrobus Account.	annually, due November 1
Transportation	Mayor	9-1173(a)	18-339	4	Streetcars	plans for extension of streetcars beyond H St./Benning Rd.	before project is undertaken One year from the date that CDP permits are first
Transportation	Mayor	50-2635(i)	19-254	2	Contractor daytime parking permits	evaluating the Program's performance, including an evaluation of possible abuse of the Program	available for purchase
Transportation	Mayor	50- 921.12(a)	18-370	626(c)	District Department of Transportation	Report certified by the Chief Financial Officer of the District of Columbia that details the activities, budget, expenditures, and variances, at the program level, of all programs, activities, and projects undertaken by the District Department of Transportation from all available special purpose revenue funding sources	quarterly
Transportation	Mayor	021.12(a)	10 010	020(0)		assessment on advances in propulsion technology, feasibility and	triennial, due January 1,
Transportation	Mayor	9-1174 50-	18-339	5	Streetcars	cost of non-aerial motive power	within 6 months of
Transportation	Mayor	921.38(b)	18-182	2(b)	DC Circulator Bus Service	information on new route to Rosslyn	initiation of route within I year of
Transportation	Mayor	9-203.08	4-201	308	highway plan DC Circulator - Jurisdiction	Report on the highway plan for the District of Columbia	May 10, 1988
Transportation	Mayor	50-921.38	18-182	2(b)	expansion and evaluation	Report for this route	
Transportation	Mayor	50- 211.07(a)	19-223	107	employee transportation	information about how District government employees travel to work	
Transportation	Mayor	38-3101(i)	13-111	2	Traffic Control in School Zones	findings of the investigation and the type of traffic control devices that should be installed at all school zones	within 60 days of May 23, 2000 quarterly,
Transportation	Mayor, certified by Chief Financial Officer	9- 111.01c(f)	19-168	6023(c)	District of Columbia Highway Trust Fund	cost-transfer projects	beginning October 1, 2012
Transportation	Transportation, Director of District Department of	50- 921.02(d)(3)	17-248	2(a)	District Department of Transportation grants	detailing such grants	annually
					-		
Transportation	Vehicle Inspection Task Force	50-1122 title III, art. 16,	18-223	6093	Vehicle Inspection Task Force Washington Metropolitan Area Transit Authority	study and findings	
Transportation	WMATA	sec. 70(a)	5-122	2	Compact	annual independent audit	annually
Transportation, Energy & Environment	Motor Vehicles, Department of	50-1110(e)	21-160	6142	Self-service exhaust emissions testing pilot program	Report that evaluates the pilot program's operations, including the number of vehicles inspected, a description of issues that arose during the reporting period, and a study of the impact of the pilot program on the number of vehicles inspected and wait times at non-self-service inspection stations.	March 30, 2018
Transportation, Insurance & Banking		50- 301.29c(l)	20-197	2(k)	Insurance requirements for private vehicles for hire	section are appropriate to the risk of private vehicle-for-hire services	within one year of March 10, 2015
Transportation, Public Safety	Mayor	50- 1731.09(b)	15-124	9	Distracted driving prevention	recommendations concerning the use of mobile telephones or other electronic devices in motor vehicles	within 2 years and 6 months after March 30, 2004
Transportation, Public							within 2 years
Safety	Taxicab Commission	50-1802(c)	13-307	4	mandatory seatbelts	impact of exemption for taxidrivers driving at night statistics regarding the possible relationship between motor vehicle accidents in the District of Columbia and the use of	after June 9, 2001
Transportation, Public Safety	Transportation, Director of the District Department of	50- 1731.09(a)	15-124	9	Distracted driving prevention	mobile telephones or other electronic devices by motor vehicle operators.	annually
Transportation, Public Safety	Transportation, District Department of	50-1951.06	21-155	106	pedestrian accidents	Annual report on locations with the highest frequency of collisions that injure or kill pedestrians agency's progress towards implementing the Complete Streets	annually, beginning July 1, 2017
Transportation, Public Safety	Department of	50-2381(d)	21-155	301	Complete Streets policy	policy during the previous calendar year, as well as plans for further implementation of the Complete Streets policy during the upcoming year	annually, beginning July 1, 2017 biennially,
Transportation, Public Safety	Transportation, District Department of	50- 1951.07(a)	21-155	107	bicycle safety	Biennial report on improving bicycle and pedestrian safety	beginning July 1, 2018

Issue(s)	Prepared By	Code	Law Number	Section	Type or Name of Report	Subject	Deadline
10040(0)	110900000	0000		Destroy	2,500 21000 2105020		
		1-			now ownlowed at suboudinate	List of all new employees and reasons for employment of non-	
Workforce	Agency heads	608.01(g)	13-91	103(h)	agencies	List of all new employees and reasons for employment of non- District residents	quarterly
M. 1.6	Agency heads for each subordinate agency, independent	1-515.01(c	15 100	101	District residency preference	Summary of all new employees, and reasons for employment of	. 1
Workforce	agency, and instrumentality)	17-108	101	for employees	non-District residents	quarterly
Workforce	Apprenticeship, Office of, Registration Agency	32-1404	21-36	2012(d)	Office of Apprenticeship, Information and Training (Registration Agency)	findings and activities	annually
	Apprenticeship, Youth Apprenticeship Advisory	32- 1412.01(d)			Youth Apprenticeship		annually due
Workforce	Committee	(3)	21-109	2	Advisory Committee	findings and recommendations	December 1
Workforce	Attorney General	1-608.60	2-139	860	Legal Service	Summary of operation of Legal Service	one year after April 20, 1999
	Board of Trustees of the University of the District of	1- 602.03(a)(District of Columbia Board of Education and the Board of	Annual reports detailing the names of all new employees and	
Workforce	Columbia	3) 1- 1001.05(e	2-139	203	Trustees of the University of	their pay schedules, titles, and place of residence	annually
Workforce	Elections, Board of)(1)(C) 1-	17-108	205	Board of Elections	list of new employees	annually
Workforce	Employee Appeals, Office of	606.02(a)(3)	2-139	602	activities of Office of Employee Appeals	Summary of activities	annually
					Employee Appeals; composition; qualifications; term of office; vacancies;	Annual reports detailing the names of all new employees and	
Workforce	Employee Appeals, Office of	1-606.01(l)	17-108	203(c)	Chairperson; quorum; appeal	their pay schedules, titles, and place of residence	annually
Workforce	Employment Services, Department of	32-131.15	17-152	16	employee sick leave	economic impact of policy on the private sector	annually
						Audited financial report detailing the financial status of the fund as of the end of the preceding fiscal year, including the	
Workforce	Employment Services, Department of	32-1540(e)	15-205	1102(c)	workers compensation fund	fund's operation, cash flow, and changes in capital and surplus, using standard accounting principles.	annually, due March 1
						Audited financial report detailing the financial status of the fund as of the end of the preceding fiscal year, including the	
Workforce	Employment Services, Department of	32-1541(k)	15-205	1102(d)	workers compensation administration fund	fund's operation, cash flow, and changes in capital and surplus, using standard accounting principles.	annually, due March 1
						Annual anti-fraud report containing detailed and comprehensive information about the Department's anti-fraud activities	
Workforce	Employment Services, Department of	32-1542.03	3-77	43c	Workers compensation anti- fraud	relating to Workers' Compensation insurance during the preceding calendar year	annually, due March 1
	Employment Services,				Department of Employment Services quarterly reports on job training and adult	a report on the outcomes associated with all local funding administered by the Department for job training or adult	quarterly, beginning
Workforce	Department of	32-771	19-168	2082	education programs.	education purposes	February 15, 2013
Washfama	Employment Services, Department of	20.1740.04	9.55	49.3	workers compensation	Semi-annual compliance report, which shall contain detailed and comprehensive information about the compliance enforcement activities during the preceding 6 months.	semiannually, due March 31 and September 30
Workforce	Department or	32-1542.04	3-77	43d	employer compliance	enforcement activities during the preceding 6 months.	September 30
	Engineers, District of Columbia					statement of moneys received and disbursed and a summary of its official acts during the next preceding fiscal year, and recommendations for such further legislation relating to the	
Workforce	Board of Registration for Professional	47-2886.16	19-21	1063(b)	professional engineers	practice of engineering as may be necessary in the public interest	annually, due 1st Monday in August
Workforce	Housing Authority	6-215(f)	17-108	208(b)	District of Columbia Housing Authority	Annual reports detailing the names of all new employees and their pay schedules, titles, and place of residence	annually
Workforce	Human Resources, Department of	1-612.38	15-68	2	Voluntary Transfer of Leave Program	Summary of program	annual due February 1 March 1, 2012,
	Human Resources, Department						then every three months until the
Workforce	of	1-511(b)	19-115	3		Comprehensive review of all regulations policies and procedures report designed to provide sufficient reserves in the Fund on	review is complete
Workforce	Mayor	51- 113(d)(2)	2-129	2(dd)	Administration of The District Unemployment Fund Temporary Commission on	December 30th of each year to meet unemployment benefit payments for the forthcoming calendar year. Report of conclusions accompanied by any recommendations,	January 1, 1992 60 days after
Workforce	Mayor	32-608 1-	6-162	9	Pay Equity and Training District residency preference	modifications, and reasons thereof	receiving report
Workforce	Mayor	515.01(d)	17-108	101	for employees	Audit of personnel records	annually
Workforce	Mayor	32-708	9-114	9	Domestic partnerships	Report on the number of domestic partnerships declared and terminated, including those terminated under § 32-702(d)(5).	annually
Workforce	Mayor	1- 608.01(g)	17-108	203(d)	new employees at subordinate agencies	Reports detailing the names of all new employees, their pay schedules, titles, and place of residence	annually
Workforce	Mayor	51-135	15-171	2(b)	Unemployment compensation	number of individuals who received benefits for separation from employment due to domestic violence.	annually
Workforce	Mayor	32-1502(b)	3-77	3	Administration; annual report to Council	Report on the status of the workers' compensation program	annually due February 1
Workforce	Mayor	47-3604	5-118	5	employee deferred compensation program	activities, and operation of the employee deferred compensation program for the preceding fiscal year	annually, due February 2
					Administration of The	administration and operation of program during preceding	annually, due May
Workforce	Mayor	51-113(c)	2-129	2(dd)	District Unemployment Fund	calendar year and any recommendations	1 annually, due October 15,
Workforce	Mayor	51- 113(d)(3)	2-129	2(dd)	Administration of The District Unemployment Fund	annual status report on Fund	October 15, beginning March 16, 1988
			-				
Workforce	Mayor	32-1007.01	9-248	8	minimum wage	audits or investigations by Mayor	biannually
Workforce	Mayor Mayor	32-1007.01 32.1009.01 (c)(2)	9-248 21-144	8 2(c)	minimum wage minimum wage for tipped workers	audits or investigations by Mayor audits or investigations by Mayor	biannually quarterly

			Law				
Issue(s)	Prepared By	Code	Number	Section	Type or Name of Report	Subject	Deadline
						Annual reports detailing the names of all new employees and	
Workforce	Public Parking Authority	50-2506.01	17-108	216(b)	Public Parking Authority	their pay schedules, titles, and place of residence	annually
Tornioree	1 ubite 1 urining fluctionity	2000.01	11 100	210(0)	1 ubile 1 urining fluction by	their puy benediates, theos, and place of residence	unnung
		1-					
		711(g)(2)(
Workforce	Retirement Board	B)	15-300	2(b)	DC Retirement Board	list of new employees	annually
Workforce	Retirement Board	D/	10 000	2(0)	De liethement Board	ist of new employees	annuany
		38-					
		1802.14(d)					
Workforce	Schools, Public Charter	(3)	17-108	214(b)	Public Charter School Board	list of new employees	annually
							Within 180 days
							after receipt of the
	Temporary Commission on Pay				Temporary Commission on	Report that shall consist of the consultant's findings, and any	consultant's
Workforce	Equity and Training	32-607	6-162	8	Pay Equity and Training	written comments of individual Commission members	findings
	Temporary Commission on Pay				Temporary Commission on		
Workforce	Equity and Training	32-602(e)	6-162	3	Pay Equity and Training		
	Washington Convention and	10-			Washington Convention and	Annual reports detailing the names of all new employees and	
Workforce	Sport Authority	1202.16(2)	10-188	216	Sport Authority	their pay schedules, titles, and place of residence	annually
		32-					
W 1.0	Workers' Compensation Insurance Study Commission	1542.01(b)	0.55	10	Workers' Compensation Insurance Study Commission	e 1. e	11
Workforce	Insurance Study Commission	(5)	3-77	43a	Insurance Study Commission	findings of commission	annually
		6-623.02(c				Annual reports detailing the names of all new employees and	
Workforce	Zoning, Office of)	8-163	3	Office of Zoning	their pay schedules, titles, and place of residence	annually
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		1					
Wedden Educe C	Education Brand of	1-	17 100	202(-)	new employees at Board of		
Workforce, Education	Education, Board of	608.01a(f)	17-108	203(e)	Education	Audit of personnel records	annually
		1-			new employees at Board of	Lists of all new employees and reasons for employment of non-	
Workforce, Education	Education Board of	608.01a(f)	17-108	203(e)	Education	District residents	quarterly
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