List of Required New York City Government Reports Compiled and Posted by the Municipal Library staff Department of Records and Information Services July 19, 2019

DORIS endeavored to include information for every report, document, study or publication required by local law, executive order or mayoral directive to be published, issued or transmitted to the Council or Mayor.

If you believe a publication is not listed or if you detect an error, please email research@records.nyc.gov.

Agency Name	Report Name	Reporting Frequency Authorizing Resource (Charter Authorizing Resource (Local			Last Received
			and Code)	Law)	Date
Actuary, NYC Office of the (NYCOA)					None
Administrative Justice Coordinator, NYC Office of (AJC)					None
Administrative Trials and Hearings, Office of (OATH)	Criminal Justice Reform Act Annual Report/Annual summary of specified violations	Annual	New York City Charter Chapter 45-a, Section 1049(7)	LL 73/2016	6/19/2019
Administrative Trials and Hearings, Office of (OATH)	Denials of license, permit, or registration based on unpaid civil penalties	Annually	NYC Charter Chapter 45-A, Section 1049-b(e)	LL 47/2016	None
Administrative Trials and Hearings, Office of (OATH)	Adjudications of Specified Violations/"Criminal Justice Reform Act Quarterly Report"	Quarterly	New York City Charter Chapter 45-a, Section 1049(6)	LL 73/2016	6/19/2019
Administrative Trials and Hearings, Office of (OATH)	Bench Notes	Monthly			6/12/2019
Administrative Trials and Hearings, Office of (OATH)	Monthly Report on Dismissals of Civil Penalties	Monthly	New York City Charter Chapter 45-a, Section 1048(6), 1049	LL 64/2015 LL 73/2016	7/19/2019
Administrative Trials and Hearings, Office of (OATH)	Annual Report	Annually	New York City Charter Chapter 45-a, Section 1048(7)	LL 73/2016	7/2/2018
Administrative Trials and Hearings, Office of (OATH)	Report on agency policies on Identifying Information	Every two years	New York City Administrative Code Title 23, Section 1205	LL 245/2017	7/11/2019
Administrative Trials and Hearings, Office of (OATH)	Language Access Implementation Plan/Local Law 30 of 2017 Report	At least every three years	New York City Administrative Code Title 23 Section 1102(d)	LL30/2017	7/10/2019
Administrative Trials and Hearings, Office of (OATH), Environmental Control Board (ECB)	Report on ECB Adjudications of Summonses Issued to Vendors	Quarterly	New York City Administrative Code Title 20, Chapter 2, Section 472.1(b)	LL 16/2013	6/11/2019
Administrative Trials and Hearings, Office of (OATH), Environmental Control Board (ECB)	Annual Report on Adjudications of Engine Idling Violations	Annually	New York City Charter Chapter 45-a, Section 1048(6), 1049; New York City Administrative Code Chapter 24, Section 163(g)	LL 5/2009 LL 38/2015, LL 58/2018	1/17/2019
Agencies	Capital Projects Progress Reports	Every Three Months	(6)		None
Agencies	Project Initiation, Commitment Plan		New York City Charter Chapter 9, Section 219 d		None
Agencies (See individual agencies)	Report on agency policies on Identifying Information	Every two years	New York City Administrative Code Title 23, Section 1205	LL 245/2017	None
Agencies (see individual agencies)	Language Access Implementation Plan/Local Law 30 of 2017 Report	At least every three years	New York City Administrative Code Title 23 Section 1102(d)	LL30/2017	1/30/2019

Agency Name	Report Name	Reporting Frequency	Authorizing Resource (Charter	Authorizing Resource (Local	Last Received
			and Code)	Law)	Date
Agencies and entities whose boards are composed of a majority of city officials or individuals appointed directly or indirectly by city officials	Statement of receipts	Annually	New York City Charter Chapter 10, Section 227		None
Agencies	Report on Open Data Compliance	Annually if applicable	New York City Administrative Code Title 23, Section 502(a)	LL 11/2012	None
Citywide Administrative Services, Department of (DCAS)/Agency Heads	Agency Quarterly Diversity and Equal Opportunity Plan Progress Reports	Quarterly	New York City Charter Chapter 35, Section 815(i)	LL 102/1977, LL 59/1996	5/22/2019
Agency, City Council Committee, Board, Community Board, Mayor	Report on Proposed Scope of Projects		New York City Charter Chapter 9, Section 222(a)		None
Aging, Department for the (DFTA)	Aging in Place Guide for Building Owners	Once		LL 51/2015	11/8/2016
Aging, Department For the (DFTA)	A Comprehensive Plan to Address the Needs of Unpaid Caregivers and Results of Survey	Once	New York City Administrative Code Title 21, Section 206(c)	LL 97/2017	12/1/2017
Aging, Department For the (DFTA)	Update to Unpaid Caregiver Plan	Every 4 years after submission of the initial plan August 30, 2017	New York City Administrative Code, Title 21, Section 206(f)	LL 97/2016	Not yet due
Aging, Department For the (DFTA)	Report on Progress on Unpaid Caregivers Plan	Every five years	New York City Administrative Code, Title 21, Section 206(e)	LL 97/2016	None
Aging, Department For the (DFTA)	Annual Report on number of participants and meals served at senior centers	Annually	New York City Administrative Code, Title 21, Section 208(d)	LL 140/2018	Not yet due
Aging, Department For the (DFTA)	Annual Report on Senior Services	Annually	New York City Administrative Code, Title 21, Section 208(b)	LL 140/2018	None
Aging, Department For the (DFTA) (Assisted by Advisory Council)	Annual Plan Summary	Annual	New York City Charter Chapter 66, Section 2403(b)		10/25/2018
Aging, Department for the (DFTA), Ombudsperson	Report on Social Adult Day Cares	Annual	New York City Administrative Code, Title 21, Section 204	LL 9/2015	None
Arson Strike Force	[Obsolete] Annual Report	Annual	New York City Administrative Code Title 15 Section 303		None
Art Commission	Annual Report of the New York City Art Commission	Annually	New York City Charter Chapter 37, Section 859	LL 17/2017	None
Automated Decision System Task Force	Report on Recommendations of the Task Force	Once		LL 49/2018	Not yet due
Borough Presidents	Strategic Policy Statement	Every four years starting 9/1/1990	New York City Charter Chapter 4, Section 82		None
Borough Presidents	Report on proposed modifications of the preliminary budget 2	Annual	New York City Charter Chapter 10, Section 245		None

Agency Name	Report Name	Reporting Frequency	Authorizing Resource (Charter	Authorizing Resource (Local	Last Received
			and Code)	Law)	Date
Borough Presidents	Response to the Mayor's Executive Budget	Annually	New York City Charter Chapter 10, Section 251		None
Borough Presidents	Report on Delivery of Services	Annual	New York City Charter Section 2704		None
Buildings, Commissioner, Department of	Report on Revocation and Non-Renewal of a Safety Number	Once	New York City Administrative Code, Title 28, Section 420.5	LL 8/2009	None
Buildings, Department of (DOB)	Report on Completed Applications for New Buildings or Alterations Requiring New Certificate of Occupancy	Weekly	New York City Administrative Code, Title 28, Section 103.11	LL 10/2016	None
Buildings, Department of (DOB)	Report on Construction Incidents Resulting in Injury or Fatality	Monthly	New York City Administrative Code, Title 28, Section 103.21	LL 78/2017	None
Buildings, Department of (DOB)	Report on Effectiveness of Real Time Enforcement	Annually	New York City Administrative Code, Title 28, Section 103.27.5	LL 188/2017	None
Buildings, Department of (DOB)	Report on Implementation of Section 3321 Relating to Safe Sites	Annually	New York City Administrative Code, Title 28, Section 103.29	LL 196/2017	None
Buildings, Department of (DOB)	Report on Site Safety Managers and Coordinators	Annually	New York City Administrative Code, Title 28, Section 103.31	LL 224/2017	None
Buildings, Department of (DOB), Office of Alternative Energy	Annual Report of the Office of Alternative Energy	Annually	New York City Administrative Code, Title 28, Section 103.31.3	LL 233/2017	None
Buildings, Department of (DOB)	Report on Predicted Energy Use Targets for Covered Buildings	As needed	New York City Administrative Code, Title 28, Section 1001.3.4	LL 32/2018	Not yet due
Buildings, Department of (DOB) with the Human Rights, City Commission on (CCHR)	Report on education and outreach regarding single-occupant toilet room requirements	Annually until 2023	New York City Administrative Code, Title 28, Section 103.32.1	LL 190/2018	None
Buildings, Department of (DOB)	Report Certifying that all buildings owned or leased by the city comply with sections 403.2.1 and 403.4 of the New York city plumbing code	Once		LL 190/2018	Not yet due
Buildings, Department of (DOB)	Report on Findings and Recommendations from the Accessory Sign Task Force	Once		LL 28/2019	Not yet due
Buildings, Department of (DOB), with the Interagency Accessory Sign Task Force	Report on Accessory Sign Evaluation	Once		LL 28/2019	None
Buildings, Department of (DOB)	Report on preliminary inspections to verify occupancy status	Annually	New York City Administrative Code, Title 28, Section 116.2.1.1	LL 115/2019	Not yet due
Buildings, Department of (DOB)	Report on Audits of Certifications of Correction of Hazardous Conditions	Annually	New York City Administrative Code Title 26, Section 2503	LL 117/2019	Not yet due

Agency Name	Report Name	Reporting Frequency	Authorizing Resource (Charter	Authorizing Resource (Local	Last Received
			and Code)	Law)	Date
Buildings, Department of (DOB)	Notice Regarding Hotel Development Plans	As Needed	New York City Administrative Code, Title 28, Section 103.25	LL 45/2015	None
Buildings, Department of (DOB)	Notice on Proposed Building or Alteration Requiring a New Certificate of Occupancy or Full Plan Exam	Weekly	New York City Administrative Code, Title 28, Section 104.2.7.1	LL 10/2016, LL 158/2017	None
Buildings, Department of (DOB)	Hotel Preservation Report	Once	New York City Administrative Code Title 25, Section 703	LL 50/2015	None
Buildings, Department of (DOB)	Supplemental Hotel Preservation Report	Once	New York City Administrative Code Title 25, Section 703	LL 50/2015	None
Buildings, Department of (DOB)	Report on Building Closure	As soon as practicable	New York City Administrative Code Title 28 Section 214.1.6	LL 33/2007	None
Buildings, Department of (DOB)	Report on Building Closure	Annually	New York City Administrative Code Title 28 Section 214.1.6	LL 33/2007	None
Buildings, Department of (DOB)	Report on gas safety risk factors	Every three years	New York City Administrative Code Title 24 Section 425	LL 155/2016	None
Buildings, Department of (DOB), with Mayor's Office of Special Enforcement	Report on Illegal Conversions of Dwelling Units from Permanent Residences	Annually	New York City Administrative Code Title 28 Section 210.3.1	LL 87/2017	None
Buildings, Department of (DOB)	Report on Privately Owned Public Spaces	Annually	New York City Administrative Code Title 25 Section 114(f)(2)	LL 116/2017	None
Buildings, Department of (DOB)	Report on Determinations under Section 28.211.1	Annually	New York City Administrative Code Title 28 Section 211.1.4	LL 107/2019	None
Buildings, Department of (DOB), Office of the Tenant Advocate	Report on Activities of the Office	Quarterly	New York City Charter Chapter 26, Section 650(b)	LL 161/2017	None
Buildings, Department of (DOB)	Retrospective Review	Once		LL 35/2013	None
Buildings, Department of (DOB), Office of Building Energy and Emissions Advisory Board	Report on Recommendations on Additional or Improved Approached to Assessing Building Energy Performance	Once	New York City Administrative Code Title 28, Section 320.2	LL 97/2019	Not yet due
Buildings, Department of (DOB) with Task Force on Construction Work in Occupied Buildings	Report on Recommendations of the Task Force on Construction Work in Occupied Buildings	Annually, until 3rd annual report when the task force dissolves (2021)		LL 151/2017	Not yet due
Buildings, Department of (DOB) ("Support service agencies" defined in Administrative Code Section 14-155)	Social Services Offered in High-Crime Areas 4	Annual	New York City Administrative Code Section 14-162	LL 55/2016	None

Agency Name	Report Name	Reporting Frequency	Authorizing Resource (Charter	Authorizing Resource (Local	Last Received
			and Code)	Law)	Date
Business Integrity Commission (BIC) (formerly prepared by	Fulton Fish Market	Annual	New York City Administrative		None
Department of Small Business Services)(Organized Crime			Code Title 22, section 226		
Control Commission)					
Business Integrity Commission (BIC) (formerly prepared by	Other Public Wholesale Markets (i.e. meat market)	Annual	New York City Administrative		None
Department of Small Business Services)(Organized Crime			Code Title 22, section 269		
Control Commission)					
Business Integrity Commission (BIC), formerly Gambling	New York City Gambling Control Commission Report	Annual		LL 57/1997	7/12/2019
Control Commission					
Business Integrity Commission (BIC), formerly Gambling	New York City Gambling Control Commission Report-Shipboard	Annual		LL 57/1997	7/12/2019
Control Commission	Gambling				
Campaign Finance Board (CFB)	Voter Assistance Advisory Committee	Annually	New York City Charter Section		None
			1054		1
Campaign Finance Board (CFB)	Report on Conduct of Election Campaigns	Every Four Years and	New York City Administrative		None
		at request of Mayor	Code Title 3, Sections 713		
		or City Council or			
		when deemed			
		necessary by the			
Constitution of the state of th	Water City	Board	No. Ved Cit. Charles Coaling		N
Campaign Finance Board (CFB)	Voter Guide	Election Cycle, for	New York City Charter Section		None
		every election "in	1053		
		which there are contested elections			
		for the offices of the			
		mayor, public			
		advocate, borough			
		president, or city			
		council or ballot			
		proposals or			
		referenda."			
Campaign Finance Board (CFB), Voter Assistance Commission	Voter Assistance Annual Report	Annual		LL 68/1993	9/13/2017
(defunct)	Report on Functionality of Electronic Disclosure Obligations Software	As pooded		LL 182/2016	None
Campaign Finance Board (CFB)	Report on Functionality of Electronic Disclosure Obligations Software	As needed		LL 182/2016	None
Chief Medical Examiner, Office of (OCME)	Root Cause Analysis Committee Report	As Needed		LL 85/2013	None
Children's Services, Administration for (ACS)	Annual Reports Regarding Youth Aging Out of Foster Care	Annual	New York Administrative Code	LL 46/2014	None
			Title 21, Section 902.1		
Children's Services, Administration for (ACS)	Educational Continuity of Children in Foster Care Report	Annual	New York City Administrative	LL 142/2016	7/12/2019
			Code Title 21, Section 907		
Children's Services, Administration for (ACS)	Government-issued personal identification report	Annual	-	LL 48/2014, amended by	7/12/2019
			Code Title 21, Section 907	LL141/2016	

Agency Name	Report Name	Reporting Frequency	Authorizing Resource (Charter	Authorizing Resource (Local	Last Received
			and Code)	Law)	Date
Children's Services, Administration for (ACS)	Graduation Rates of Foster Care Youth	Annual	New York City Administrative	LL 49/2014, LL 147/2016	7/12/2019
			Code Title 21, Section 907		
Children's Services, Administration for (ACS)	Quarterly Report Regarding Child Welfare System	Quarterly	New York City Administrative	LL 20/2006	7/12/2019
			Code Title 21, Section 902		
Children's Services, Administration for (ACS)	Report on Survey on Child Protective Services Caseloads and Workloads		New York City Administrative	LL 18/2018	None
			Code Title 21, Section 902.2		
Children's Services, Administration for (ACS)	Annual Reports	Annual	New York City Administrative	LL 20/2006	7/12/2019
			Code Title 21, Section 903		
Children's Services, Administration for (ACS)	Demographic Data on Population Placements and Transfers	Annual	New York City Administrative	LL 44/2013 (was LL12/2010?)	7/12/2019
			Code Title 21, Section 905(1) and (2)		
Children's Services, Administration for (ACS)	Annual Detention Incident Reports	Annually	New York City Administrative	LL 14/2010, LL 44/2013	7/15/2019
			Code Title 21, Section 906(a) and (b)		
Children's Services, Administration for (ACS)	Quarterly Detention Incident Reports/Close-To-Home Incident Report	Quarterly	New York City Administrative	LL 14/2010, LL 44/2013	7/12/2019
			Code Title 21, Section 906(a) and (b)		
Children's Services, Administration for (ACS)	Annual Report for Immigration Services for Youths	Annually	New York City Administrative	LL 6/2010	None
			Code Title 21, Section 904		
Children's Services, Administration for (ACS)	Foster Care Experience Surveys	Annually	New York City Administrative	LL 146/2016	6/20/2018
			Code Title 21, Section 910		
Children's Services, Administration for (ACS)	Foster Care Experience Surveys Implementation Plan	Once	New York City Administrative	LL 146/2016	None
			Code Title 21, Section 910		
Children's Services, Administration for (ACS)	Foster Care Strategic Blueprint/Five Year Plan to Address Barriers to	Annually	New York City Administrative	LL 143/2016	6/20/2018
	Permanancy for Youth in Foster Care and Annual Update		Code Title 21, Section 909(b) and (c)		
Children's Services, Administration for (ACS)	Revised Five Year Plan to Address Barriers to Permanancy for Youth in	Every 5 years	New York City Administrative	LL 143/2016	Not yet due
	Foster Care		Code Title 21, Section 909(d)		
			(deemed repealed in 2031)		
Children's Services, Administration for (ACS)	Accountability Review Panel/Annual Child Fatality Review Report	Annually	New York City Administrative	LL 19/2018	7/16/2018
			Code Title 21, Section 915		
Children's Services, Administration for (ACS)	Report on Preventive Services	Quarterly	New York City Administrative	LL 11/2018	7/11/2019
			Code Title 21, Section 917		
			ı	ı	1

Preventive Services Survey		*	Law)	Date
Preventive Services Survey	Annually			Date
	1	New York City Administrative	LL 17/2018	None
		Code Title 21, Section 914		
Study on Feasibility of Providing Language Classes to Children in Foster	Once	New York City Administrative	LL 37/2018	7/15/2019
Care		Code Title 21, Section 918		
Social Services Offered in High-Crime Areas	Annually	New York City Administrative	LL 55/2016	None
		Code Section 14-162		
Child Welfare Parent Advocate Advisory Committee Annual Report	Annual	New York City Administrative	LL 116/2005	None
		Code, Title 21 Section 131		
Domestic Partners Access to City Benefits	By July 7, 2007	New York City Administrative	LL 11/2007	None
		Code, Title 3, Section 3-244(b)		
Lobbying Regulation	Annually	New York City Administrative		None
		Code, Title 3, Section 212		
Proceedings of Council	Immediately after	New York City Administrative		4/11/2019
	end of each meeting	Code Title 3, Section 206		
Report of the Lobbying Commission on Proposed Improvements to the	Once		LL 129/2013	None
City's Lobbying Law				
Report on Proposed Scope of Projects		, , , , , , , , , , , , , , , , , , ,		None
December Declinical Management December 1		• • • • • • • • • • • • • • • • • • • •		None
Report on Preliminary Mayor's Management Report	Annually	-		None
Proceedings of City Council				See City Clerk
CI D RICCI R	ocial Services Offered in High-Crime Areas child Welfare Parent Advocate Advisory Committee Annual Report comestic Partners Access to City Benefits obbying Regulation croceedings of Council	cocial Services Offered in High-Crime Areas Annually Child Welfare Parent Advocate Advisory Committee Annual Report Annual Comestic Partners Access to City Benefits Obbying Regulation Annually Proceedings of Council Immediately after end of each meeting Report of the Lobbying Commission on Proposed Improvements to the lity's Lobbying Law Report on Proposed Scope of Projects Report on Preliminary Mayor's Management Report Annually	cocial Services Offered in High-Crime Areas Annually New York City Administrative Code Section 14-162 hild Welfare Parent Advocate Advisory Committee Annual Report Annual New York City Administrative Code, Title 21 Section 131 Nomestic Partners Access to City Benefits By July 7, 2007 New York City Administrative Code, Title 3, Section 3-244(b) obbying Regulation Annually New York City Administrative Code, Title 3, Section 2-244(b) roceedings of Council Immediately after end of each meeting code Title 3, Section 206 eport of the Lobbying Commission on Proposed Improvements to the lity's Lobbying Law eport on Proposed Scope of Projects New York City Charter Chapter 9, Section 222(a) New York City Charter Chapter 1, Section 12, Subsection 6(e) and Chapter 10, Section 247	code Title 21, Section 918 ocial Services Offered in High-Crime Areas Annually New York City Administrative Code Section 14-162 hild Welfare Parent Advocate Advisory Committee Annual Report Annual New York City Administrative Code, Title 21 Section 131 Nomestic Partners Access to City Benefits By July 7, 2007 New York City Administrative Code, Title 3, Section 3-244(b) obbying Regulation Annually New York City Administrative Code, Title 3, Section 212 roceedings of Council Immediately after end of each meeting open to the Lobbying Commission on Proposed Improvements to the ity's Lobbying Law eport on Proposed Scope of Projects New York City Charter Chapter 9, Section 222(a) New York City Charter Chapter 1, Section 12, Subsection 6(e) and Chapter 10, Section 247

Agency Name	Report Name	Reporting Frequency	Authorizing Resource (Charter	Authorizing Resource (Local	Last Received
			and Code)	Law)	Date
City Council Members: Elected officials and local political party officials: Affected Parties: Each elected officer, each local party official as per sections 4, 24, 25, 81, and 91 of the New York City Charter and subparagraph (c) of paragraph 3, subdivision a of the Charter codes chapter 1, section 12-110. Such officers shall file within 60 days of leaving office if not filed prior to leaving. Each person, other than those above who seek nomination or election or have filed papers seeking same. Each agency head, deputy agency head, assistant agency head, each management employee making \$62,300 a year or more by April 30 of each year. Every paid member of a city agency, board or commission. Obligated parties and the nature and extent of their reporting requirements may be determined in consultation with the commissioner of investigations.		Annually	New York City Charter Chapter 1, Section 110, and New York City Administrative Code Title 12, Section 110		None
City Planning Commission	Report on Proposed Alterations	As necessary	New York City Administrative Code Chapter 25, Section 318		None
City Planning Commission with the Mayor	Citywide Statement of Needs (digital only)	Annually	New York City Charter Chapter 8, Section 204	LL 20/2002	3/29/2019
City Planning, Department of (DCP)	Gazetteer of City-Owned Property (now provided as a dataset called City Owned & Leased Property - COLP, available on DCP website and NYCOpenData and supported by the Zoning and Land Use application supplied by DOITT)	Annually	New York City Charter Chapter 8, Section 204(d)		6/30/2014
City Planning, Department of (DCP)	Public List of Commitments	Annually	New York City Charter Chapter 8, Section 206(f)	LL 175/2016	None
City Planning, Department of (DCP)	Notice of Proposed Rescission of Landmark Designation	When required	New York City Administrative Code Title 25, Section 303(h)(1)		None
City Planning, Department of (DCP)	Report on Proposed Rescission of Landmark Designation	After the City Planning Commission adopts a resolution proposing rescission of landmark designation	New York City Administrative		None
City Planning, Department of (DCP)	Report on Commuter Van Service Policy Study	As required	New York City Administrative Code Title 19, Section 504(2)(k)(i)	LL 7/2017	7/10/2019
City Planning, Department of (DCP)	Reports on plans	From time to time	. // ///		None

Agency Name	Report Name	Reporting Frequency	Authorizing Resource (Charter	Authorizing Resource (Local	Last Received
			and Code)	Law)	Date
City Planning, Department of (DCP)	Zoning and Planning Report	12/31/1992 and	New York City Charter Chapter	LL 68/1993	08/06/10?
		every 4 years after	8, Section 192		
City Planning, Department of (DCP)	Statement on the draft ten year capital strategy	Every odd numbered	New York City Charter Chapter		None
		year	10, Section 234, New York City		
			Charter Chapter 8, Section		
			191(a)(6)		
City Planning, Department of (DCP)	Report on privately owned public space	Annually	New York City Administrative	LL 116/2017	None
			Code Title 25, Section 114(b)		
City Planning, Department of (DCP)	Information and functionality for reporting on privately owned public	Continually	· ·	LL 116/2017	None
	space		Code Title 25, Section 114(b)		
City Planning, Department of (DCP)(Joint with Management	Comprehensive Waterfront Plan (digital)	12/31/2010 & every	New York City Charter Chapter		06/30/2014 by
and Budget, Department of, published by them)		10 years after	8, Section 205		Mayor's Office?
City Planning, Department of (DCP)/Mayor	Review of the Community District Map	Every 10th year	New York City Charter Chapter		None
		beginning May 1st, 1994	69, Section 2702, Subsection A		
Citywide Administrative Services, Commissioner of	Annual Report on Civil Service Eligible List	Annually	New York City Charter Chapter	LL 50/2004	3/4/2015 for
Department of (DCAS)	j – j	,	12, Section 206(b)	,	06/2014 report
Citywide Administrative Services, Department of (DCAS),	Annual Report on Affirmative Employment Practices	Annually	New York City Charter Chapter	LL 14/2019	Not yet due
Office of Diversity and Inclusion		·	35, Section 814(b)(9)	,	
Citywide Administrative Services, Department of (DCAS),	Report on Capital Improvements of Base Building Systems				None
Office of Diversity and Inclusion					
Citywide Administrative Services, Commissioner of	Agency Quarterly EEO Report (See All Agencies, above)	Quarterly	New York City Charter Chapter		5/22/2019
Department of (DCAS)			35, Section 815(i)		
Citywide Administrative Services, Commissioner of	Quarterly Report on Provisional Employees within City Agencies	Quarterly	New York City Charter Chapter	LL 75/2001	7/5/2019
Department of (DCAS)			35, Section 814 (e)		
Citywide Administrative Services, Department of (DCAS)	Report on Retaliatory Adverse Personnel Complaints	Annually	New York City Administrative		None
			Code Title 12, Section 113		
Citywide Administrative Services, Commissioner of	Report on DCAS Waivers granted by DCAS Commissioner for use of	Annual		LL 038/2015	PMMR
Department of (DCAS), Sanitation, Department of	biodiesel fuel in buildings in city-owned buildings				3/15/2018
(DSNY), Education, Department of (DOE), Operations, Mayor's					
Office of (Mayor's Preliminary Management Report)					
Citywide Administrative Services, Department of (DCAS)	Civil List	Annually in the City	New York City Administrative		4/10/2019
		Record	Code Title 23 Section 105		
Citywide Administrative Services, Department of (DCAS)	Civil Service Eligibility Lists	Annually	- T	LL 50 /2004	7/10/2019
			Code Title 12, Chapter 2		
	1 9				_1

Agency Name	Report Name	Reporting Frequency	Authorizing Resource (Charter	Authorizing Resource (Local	Last Received
			and Code)	Law)	Date
Citywide Administrative Services, Department of (DCAS)	Pilot Program on using B10 biodiesel fuel in city-owned buildings and	Once	New York City Charter and	LL 107/2013	None
	report		Code Title 24, chapter, section		
			168.1(i)		
Citywide Administrative Services, Department of (DCAS)	Purchasing report on environmental purchasing/Agency procurement	Annually	New York City Administrative	LL118/2005	None
	indicators report?		Code Title 6, Section 6-304(f)		
Citywide Administrative Services, Department of (DCAS)	Report on NYC Facilities Energy System Assessment of Certain Clean On-	- Every Five Years	New York City Administrative	LL 1/2007	None
	site Power Generation Technologies		Code Title 4, Section 207(c)		
Citywide Administrative Services, Department of (DCAS)	Report on Solar PV systems on City-owned buildings	Every two years	New York City Administrative	LL 24/2016	None
			Code Title 4, Section 207.1	,	
Citywide Administrative Services, Department of (DCAS)	Report on availability of bio-diesel	Once, by no later	New York City Administrative	LL 119/2016	Not yet due
		than September 30	Code Title 24, Section		
			168.1(b)(4)		
Citywide Administrative Services, Department of (DCAS)	Survey on compatibility matters	Once	New York City Administrative	LL 119/2016	Not yet due
			Code Title 24, Section 168.1(b)(3)		
Citywide Administrative Services, Department of (DCAS)	Uniform format	Quarterly	New York City Charter Chapter		None
citywide Administrative Services, Department of (DeAs)	omorm rormat	Quarterly	9, Section 814(a)(12/13)		None
			3, 30000011 01 1(4)(12, 13)		
Citywide Administrative Services, Department of (DCAS)	Report on the findings of the B20 winter pilot program.	Once	New York City Aministrative	LL 73/2013, LL 38/2015	9/6/2018
			Code Title 24, Section 163.4(h)		
Citywide Administrative Services, Department of (DCAS)	[Not published since 1993] Annual Report	Annually	New York City Charter Chapter	II 75/2001 II 50/1006 II	None
Citywide Administrative Services, Department of (DCAS)	[Not published since 1999] Allitual Report	Aillidally	35, Section 814 (b)(8)	60/1987, LL 102/1977,	None
			35, 3000011 814 (8)(8)	00/1307, LL 102/1377,	
Citywide Administrative Services, Department of (DCAS) on	Report on use-based fuel economy of NYC's fleet of non-emergency	Annually	New York City Charter and	LL 75/2013, LL13/2013	5/15/2018
behalf of the Mayor	light- and medium-duty vehicles	,	Code Title 24, Section	, , ,	, ,
,			163.1(e)(3)		
Citywide Administrative Services, Department of (DCAS)(in	Feasibility study on using B5 in buildings	Once	New York City Charter and	LL 107/2013	None
conjunction with Long-Term Planning and Sustainability)			Code Title 24, chapter, section		
			168.1(i)(3)		
Citywide Administrative Services, Department of	Report on the City's Purchase of Alternative Fuel Buses	Annual	NYC Administrative Code Title		None
(DCAS)/Operations, Mayor's Office of (OPS)			24 Section 163.4(d)(1)	038/2015	
Civic Engagement Commission	Annual Report	Annually	New York City Charter Chapter		Not yet due
			76 Section 3202(f)		
Civic Engagement Commission	Report on poll site language assistance program	Every five years	New York City Charter Chapter		Not yet due
Civil hydrian Office of	A annual Danast	Annual	76 Section 3202(f)	LL C1 /2015	7/12/2010
Civil Justice, Office of	Annual Report	Annual	New York City Charter Chapter	LL61/2015	7/12/2019
Civil Justice, Office of (OCJ)(part of HRA)	Five Year Plan	Every five years	1, Section 13-b New York City Charter Chapter	1161/2015	Not yet due
Civil Justice, Office of (OCJ)(part of fixa)	Five real Plati	every five years	1, Section 13-b(c)	LLU1/2013	Not yet due
	10	1	1, 3ection 13-n(c)		

Agency Name	Report Name	Reporting Frequency	Authorizing Resource (Charter	Authorizing Resource (Local	Last Received
			and Code)	Law)	Date
Civil Service Commission	Identifying Information Law Report	Every two years	NYC Administrative Code Title	LL 245/2017, LL 247/2017	8/30/2018
			23 Section 1205		
Civilian Complaint Review Board (CCRB)	Semi-Annual Report	Semi-annually	New York City Charter Chapter	LL 1/1993	3/4/2015
			18-A, Section 440(c)(6)	LL 40/1966	
				LL 55/1986	
Civilian Complaint Review Board (CCRB)	Annual Report	Annually	New York City Charter Chapter	LL 1/1993	6/14/2019
			18-A, Section 440(c)(7)	LL 40/1966	
				LL 55/1986	
Civilian Complaint Review Board (CCRB)	Issue-Based Reports	TBD (As needed	New York City Charter Chapter		6/12/2019
		basis)	18-A, Section 440(c)(7)		
Civilian Complaint Review Board (CCRB)	Monthly Report; Executive Director's Report	Monthly	New York City Charter Chapter		6/5/2019
Civilian complaint neview Board (cons)	Monthly Report, Executive Sirector's Report	in one in y	18-A, Section 440(c)(7)		0,3,2013
			10 %, 30000011 440(0)(7)		
Civilian Complaint Review Board (CCRB)	Administrative Prosecution Unit Reports	Quarterly	2013 Memorandum of		None
(Understanding between the		
			Civilian Complaint Review		
			Board (CCRB) and the Police		
			Department (NYPD) of the City		
			of New York Concerning the		
			Processing of Substantiated		
			Complaints, Section II(18)		
			Complaints, Section 1(15)		
Combat Police Corruption, Commission to (CCPC)	Annual Report	Annually	Mayor's Executive Order no.		9/13/2017
			18, 1995		
Combat Police Corruption, Commission to (CCPC)	Periodic Reports	Periodically as	Mayor's Executive Order no.		3/4/2015
		needed	18, 1995		
Community Affairs, Mayor's Office of/Neighborhood Support	Annual Report	Annually	NYC Administrative Code Title 10, Section 175(b)	LL 102/2016	1/16/2019
Team Community Boards	Annual Report	Annually and as	New York City Charter Chapter		None
Community Boards	Affilial Report	needed	70, Subsection 6		None
Community Boards (through Office of Management and	Davious of Draliminary Rudget		New York City Charter Chapter	LL 10/2015	None
Community Boards (through Office of Management and Budget)	Review of Preliminary Budget	Annually	10, Section 238	1 10/2015	None
Comptroller	Audit Report on the Sanitation Pension Trust Fund	Annual	New York City Administrative		None
Comptroller	Addit Report on the Sanitation Pension Trust Fund	Aimai	Code Title 13 Section 609		None
			Code Title 13 Section 609		
Comptroller (COMP)	Comprehensive Annual Financial Report (CAFR)	Annually	New York City Charter Chapter		12/4/2018
			5, Section 95		
Comptroller (COMP)	Audit Reports	Annually	New York City Charter Chapter		4/25/2019
		·	5, Section 93, Subsection C		

Agency Name	Report Name	Reporting Frequency	Authorizing Resource (Charter	Authorizing Resource (Local	Last Received
			and Code)	Law)	Date
Comptroller (COMP)	Report on Major Audits of City Agencies, including Cost Benefit Analysis	Annually	New York City Charter Chapter		4/25/2019
	and Recommendations/Agency Watch List		5, Section 93(e) and (f)		
Comptroller, Office of the (COMP)	Report on Capital Debt and Obligations	Annually	New York City Charter Chapter		12/4/2018
			10, Section 232		
Comptroller, Office of the (COMP)	Statement of Debt Service	Annually	New York City Charter Chapter		None
			10, Section 242		
Comptroller, Office of the (COMP)	Annual Operations of the Sinking Funds	Annually	New York City Charter Chapter		None
			10, Section 278		
Comptroller, Office of the (COMP)	Monthly Operations of the Sinking Funds	Monthly	New York City Charter Chapter		None
			10, Section 277		
Comptroller, Office of the (COMP)	Report, outstanding contracts	Not regulated	New York City Administrative		None
			Code Title 3, Section 306		
			·		
Comptroller, Office of the (COMP)	Revenue reports	Annually	New York City Charter Chapter		None
		,	10, Section 229, Subsection A		
Comptroller, Office of the (COMP)	Summary report, franchises, concessions, and contracts	Annually	New York City Administrative		4/25/2019
			Code Title 6, Section 116.2(f)		
Comptroller, Office of the (COMP)	Annual Claims Report	Annually			4/25/2019
Comptroller, Office of the (COMP)	Preliminary Budget Analysis	·			4/25/2019
Comptroller, Office of the (COMP)	Report on the state of the City's finances	Annually	New York City Charter Chapter		4/16/2019
			10, Section 233		
Police Pension Fund (PPF)	Pension Fund Reports	Annually	New York City Administrative		None
			Code Title 13 Sections 222,		
			274, 284		
Unknown	Health Department Pension Fund Report	Annually	New York City Administrative		None
			Code Title 13 Section 623		
Conflicts of Interest Board (COIB)	Conflicts of Interest Board Annual Report	Annual	New York City Chapter	LL 95/1989	9/13/2017
			Chapter 68, Section 2603(i)		
Conflicts of Interest Board (COIB)	Recommendations of the Conflicts of Interest Board	Every Five Years		LL 95/1989	None
Conflicts of Interest Board (COIB)	Report on Failures to File	Annually	New York City Administrative		None
			Code Title 12, Section 110		
Conflicts of Interest Board (COIB)	Report on legal defense trusts	Quarterly	New York City Administrative	LL 48/2019	None
· ·		,	Code Title 3, Section 1103		
Consumer Affairs, Department of (DCA)	Annual Report on Towing Violations	Annual	New York City Administrative	LL 41/2011	None
, , ,			Code Title 20, Section 529		
			,		
Consumer Affairs, Department of (DCA)	Effectiveness of New Process Server Regulations	Once		LL 7/2010	None
, , , , ,	12			•	

Agency Name	Report Name	Reporting Frequency	Authorizing Resource (Charter and Code)		Last Received Date
Consumer Affairs, Department of (DCA)	Monitoring contracts, safety issues	Annually	New York City Charter Chapter 20, Section 370.1	LL 6/2007	None
Consumer Affairs, Department of (DCA)	Paid caregivers materials		New York City Charter Chapter 20, Section (h), New York City Administrative Code, Title 32		None
Consumer Affairs, Department of (DCA)	Report on Business Education Events	Annual	New York City Administrative Code Title 20, Section 706.2	LL 68/2015	9/14/2018
Consumer Affairs, Department of (DCA)	Report on increasing the capacity of parking for bicycles in garages.	Once		LL 51/2009	5/15/2018
Consumer Affairs, Department of (DCA)	Reports of inspectors	Daily and as needed	New York Administrative Code Title 20, Section 582		None
Consumer Affairs, Department of (DCA)	Retrospective Review	Once	,	LL 35/2013	None
Consumer Affairs, Department of (DCA)	Violations; report of	As needed	New York City Administrative Code Title 20, Section 592		7/1/2010
Consumer Affairs, Department of (DCA)	Annual Report on vendor license and permit renewals, suspensions and revocations.	Annually	New York Administrative Code Title 20, Section 472.1(a)	LL 16/2013	None
Consumer Affairs, Department of (DCA) in coordination with the Commission on Gender Equity (CGE) and the Mayor's Office to End Domestic and Gender-Based Violence (ENDGBV) Formerly Combat Domestic Violence, Mayor's Office to(OCDV)	Domestic Violence Fatality Review Committee Educational Materials	As appropriate	New York City Administrative Code Title 20, Section 706.5	LL 99/2016; LL 38/2019	None
Consumer Affairs, Department of (DCA) Office of Labor Policy & Standards	Report on freelance law	Every 5th year	New York City Administrative Code Title 20, Section 936(c)	LL 140/2016	None
Consumer Affairs, Department of (DCA)	Report on Fair Work Practices	Annually	New York City Administrative Code Title 20, Section 1203	LL 107/2017	None
Consumer Affairs, Tribunal of Department of (DCA)	Analysis of Tribunal Dismissals	Annually	New York City Administrative Code Title 20, Section 119	LL 69/2015 (expires 12/31/2018)	None
Contract Services, Director, Mayor's Office of (MOCS), (City Chief Procurement Officer)	Annual Compliance Report for Participation by Minority-Owned and Women-Owned Business Enterprises and Emerging Business Enterprises in City Procurement	Annually	New York City Administrative Code Chapter 6, Section 129(I)		7/12/2019
Contract Services, Director, Mayor's Office of (MOCS), (City Chief Procurement Officer)	Quarterly Preliminary Compliance Report for Participation by Minority- Owned and Women-Owned Business Enterprises amd Emerging Business Enterprises in City Procurement	Quarterly	New York City Administrative Code Chapter 6, Section 129(I)		7/11/2019

Agency Name	Report Name	Reporting Frequency	Authorizing Resource (Charter	Authorizing Resource (Local	Last Received
			and Code)	Law)	Date
Contract Services, Director, Mayor's Office of (MOCS), (City Chief Procurement Officer)	M/WBE Training Report	Annually	New York City Administrative Code Chapter 6, Section 129(e)(14)	LL 113/2016	7/12/2019
Contract Services, Director, Mayor's Office of (MOCS), (City Chief Procurement Officer)	Report on approved requests for modifications of Agency Utilization Plans	As needed	New York City Administrative Code Chapter 6, Section 129(i)(12)(b)		None
Contract Services, Director, Mayor's Office of (MOCS), (City Chief Procurement Officer)	Revisions of Participation Goals and Review of Availability Rates and Enhancement of Opportunities	Every 2 years	New York City Administrative Code Chapter 6, Section 129(d)(4)(A)	LL 1/2013, LL 12/2006, LL 129/2005	None
Contract Services, Director, Mayor's Office of (MOCS), (City Chief Procurement Officer)	Report on Worker Cooperative Actions Taken	Once	New York City Administrative Code Chapter 6, Section 139(c)(3)	LL 22/2015	5/3/2019
Contract Services, Mayor's Office of (MOCS)	Annual Report on the Locally Based Enterprises Program	Annually		LL 25/1989	None
Contract Services, Mayor's Office of (MOCS)	Anticipated Contracting Actions for the Upcoming Fiscal Year	Annually	New York City Charter Chapter 13, Section 312(a)(8)(b)	LL 063/2011	None
Contract Services, Mayor's Office of (MOCS)	Basis for an Emergency Procurement and the Selection of a Contractor	As Needed	New York City Charter Section 315	LL 135/2013	None
Contract Services, Mayor's Office of (MOCS)	Notification of project cost increases	As needed	New York City Administrative Code Title 6, Section 133	LL 18/2012	7/10/2019
Contract Services, Mayor's Office of (MOCS)	Small Purchases Quarterly Report	Quarterly	New York City Charter Chapter 13, Section 314(b)	LL 9/2002, LL 34/1995	7/11/2019
Contract Services, Mayor's Office of (MOCS)	Procurement Indicators report	Annually			3/21/2019
Contract Services, Mayor's Office of (MOCS), Director (City Chief Procurement Officer)	Annual report on preferred source contract awards	Annually	New York City Administrative Code Chapter 6, Section 136	LL 125/2013	7/10/2019
Contract Services, Mayor's Office of (MOCS), Director (City Chief Procurement Officer)	New York State Food Report	Annually	New York City Administrative Code Chapter 6, Section 130	LL50/2011	7/12/2019
Contract Services, Mayor's Office of (MOCS), Director (City Chief Procurement Officer)	The City Guidelines for the purchase of New York State food	As needed/once	New York City Administrative Code Chapter 6, Section 317	LL51/2011	7/10/2019
Contract Services, Mayor's Office of (MOCS), Director (City Chief Procurement Officer)	List of Green Cleaning Products	Annually	New York City Administrative Code Chapter 6, Section 316		7/11/2019
Contract Services, Mayor's Office of (MOCS), Director of Citywide Environmental Purchasing (Director of Mayor's Office of Contract Services)	Annual Progress Report on Environmentally Preferable Purchasing	Annually	New York City Administrative Code Chapter 6, Section 318	LL 118/2005	7/10/2019

Agency Name	Report Name	Reporting Frequency	Authorizing Resource (Charter	Authorizing Resource (Local	Last Received
			and Code)	Law)	Date
Contract Services, Mayor's Office of (MOCS)/Agency Heads	Report on compliance with laws on minority and women owned	Annually	New York City Charter	LL 1/2013,	7/11/2019
	business and emerging business		Chapter 56, Section 1304	LL 12/2006, LL 129/2005, LL	
				125/2013	
Contracts, Mayor's Office of (MOCS)/Mayor	Annual Report on Locally Based Enterprises Program	Annually	New York City Administrative		None
			Code Title 6, Section 108.1(h)		
Correction, Department of (DOC) Includes Correction, Board	Annual Report			LL 102/1977	3/4/2015
of					
Correction, Department of (DOC) Includes Correction, Board	Report on Applications for Government Benefits and the	Annual		LL 54/2004	None
of	Implementation of Housing, Employment and Sobriety Needs				
Correction, Commissioner, Department of (DOC) Includes	Report on the Recidivism Among Inmates Receiving Discharge Planning	Annual		LL 54/2004	None
Correction, Board of	Services				
Correction, Commissioner, Department of (DOC)(Includes	Report on City Jail Punitive Segregation Statistics	Quarterly	NYC Administrative Code Title	LL 42/2014 and LL 90/2015	7/15/2014
Correction, Board of) in coordination with Health and Mental			9, Section 134		
Hygiene, Department of (DOHMH)					
Correction, Department of (DOC)	Annual report on mentally ill inmates	Annually on website		2016 Intro. 1014-A	None
		,			
Correction, Department of (DOC)	Annual report on trauma-informed care in city correctional facilities	Annually	New York City Administrative	2016 Intro 1144-A,LL123/2016	None
			Code, Title 9, Section 145		
Correction, Department of (DOC)	Annual summary on evaluation of inmate programming and services	Annually	New York City Administrative	2016 Intro. 1064-A,	None
		·	Code, Title 9, Section 144	LL122/2016	
Correction, Department of (DOC)	Correction inmates discharge planning	Annually	New York City Administrative	LL 121/2016	None
		·	Code, Title 9, Section 129		
Correction, Department of (DOC)	Rikers Island Education Report	Annually	New York City Administrative	LL 168/2017	None
	·	,	Code Title 9, Section 151		
			,		
Correction, Department of (DOC)	Quarterly report on inmates awaiting transfer	Quarterly	Administrative Code Section 9-	LL 84/2015	None
		Expires 2020	135		
Correction, Department of (DOC)	Records of inmates of institutions	As needed	New York City Administrative		None
			Code Title 9, Section 121		
			,		
Correction, Department of (DOC)	Report on alternative housing unit waiting list	Every 60 days on	Administrative Code Section 9-	LL 84/2015	None
		website	135		
Correction, Department of (DOC)	Report on correction officers' variable supplements fund	Annually	New York City Administrative		None
		,	Code Title 13, Section 194		
			,		
Correction, Department of (DOC)	Report on detention of immigrants	Annually	New York City Administrative	LL 58/2014	None
, , , , , , , , , , , , , , , , , , , ,		,	Code, Title 9, Section 131(f)	<u> </u>	
	15	1	1	1	1

Agency Name	Report Name	Reporting Frequency	Authorizing Resource (Charter and Code)	Authorizing Resource (Local Law)	Last Received Date
Correction, Department of (DOC)	Rikers Island Nursery Annual Report	Annually	New York City Administrative Code, Section 9-142	LL/2016	None
Correction, Department of (DOC)	Jail data report	Monthly	New York City Administrative Code, Title 9, Section 130(b)	LL 33/2016, LL 145/2018	None
Correction, Department of (DOC)	Jail data report	Quarterly	New York City Administrative Code, Title 9, Section 130(c)	LL 33/2016, LL 145/2018	None
Correction, Department of (DOC)	Jail data report /Sexual Abuse Report	Annually	New York City Administrative Code, Title 9, Section 130(d)	LL 33/2016, LL 145/2018	None
Correction, Department of (DOC)	Report on inmate grievances	Quarterly	NYC Administrative Code Title 9, Section 136	LL 087/2015	None
Correction, Department of (DOC)	Demographics report	Quarterly		LL 88/2016	None
Correction, Department of (DOC)	Visitation Report	Quarterly		LL 85 of 2015 (Int. 706)	None
Correction, Department of (DOC)	Post-Arraignment Bail Holds	Annually		LL 85 of 2015 (Int. 706)	None
Correction, Department of (DOC)	Sexual Abuse Investigation Report	Twice a year	NYC Administrative Code Title 9, Section 156(b)		Not yet due
Correction, Department of (DOC) Includes Correction, Board of	Report of the Board of Correction	Annually		LL 102/1977	None
Criminal Justice, Mayor's Office of	Annual Report on bail and the criminal justice system/ (Criminal Justice Indicator Report?)	Various (certain reports in certain reporting periods (monthly, quarterly, annually)	New York City Administrative Code Title 9, Section 306	LL 86/2015	3/4/2015
Criminal Justice, Mayor's Office of	Annual Report on Outstanding Criminal Warrants	Annually	NYC Administrative Code Title 9, Section 305(b)	LL 25/2018	None
Criminal Justice, Mayor's Office of	Annual Report on Erroneous Criminal Prosecutions	Annually	NYC Administrative Code Title 9, Section 304	LL 21/2018	None
Criminal Justice, Mayor's Office of (MOCJ)	Report on Citywide Summons	Twice a year (biannually)	NYC Administrative Code Title 9, Section 303	LL 23/2018	None
Criminal Justice, Mayor's Office of (MOCJ)	Social Services Offered in High-Crime Areas	Annually	New York City Administrative Code Section 14-162	LL 55/2016	None
Criminal Justice, Mayor's Office of (MOCJS) (Municipal Division of Transitional Services)	Annual report on transitional re-entry services	Annually	New York City Charter, Section 13-c(c)	Intro. 1150-A /LL 103/2016 establishes the Municipal Division of Transitional Services in the Mayor's Office of Criminal Justice. LL 103/2016	None
Criminal Justice, Mayor's Office of (MOCJS) (Municipal Division of Transitional Services)	Biennial Report on Re-entry Services 16	Every two years	New York City Charter, Section 13-c(d)	LL 103/2016	None

Agency Name	Report Name	Reporting Frequency	Authorizing Resource (Charter	Authorizing Resource (Local	Last Received
			and Code)	Law)	Date
Criminal Justice, Mayor's Office of (MOCJS)	Four-year Plan on Reentry Services	Every four years	New York City Charter, Section	LL 103/2016	None
(Municipal Division of Transitional Services)			13-c(e)		
Criminal Justice, Mayor's Office of (MOCJ), Office of Crime	Annual Report of the Office of Crime Victim Services	Annually	New York City Charter, Section	LL 162/2016	None
Victim Services			13-d(6)		
Criminal Justice, Mayor's Office of (MOCJ), Temporary Task	Annual Report of the Temporary Task Force on Post-Incarceration	Annually		LL 78/2018	None
Force on Post-Incarceration Reentry for Older Adults	Reentry for Older Adults				
Cultural Affairs, Department of (DCA)	Report on Cultural Plan Progress	Every two Years		LL 46/2015	1/1/2004
Cultural Affairs, Department of (DCLA)	Expenditure and Capital Budget Estimates	Annually	New York City Charter Chapter		3/4/2015
			67, Section 2504		
Cultural Affairs, Department of (DCLA)	Report on Percent for Arts	As needed	New York City Charter Chapter	LL 21/2017	None
			9, Section 224(f)		
Cultural Affairs, Department of (DCLA) (Assisted by Advisory	Cultural affairs advisory commission report on data and cultural matters	No set times	New York City Charter Chapter	LL 91/1979, LL 3/1983, LL	None
Commission)			67, Section 2505	0/1983, , LL 68/1993	
Cultural Affairs, Department of (DCLA)	Annual Report on the Cultural Institutions Group	Annually	New York City Charter Chapter	LL 9/2017	None
		,	67, Section 2507		
Data Analytics, Mayor's Office of (MODA)	Open data law agency compliance examination and verification report	Annually	,	LL 8/2016	5/9/2018
		,			
Data Analytics, Mayor's Office of (MODA)	Open data law agency final compliance report	Once		LL 8/2016	Not yet due
Data Analytics, Mayor's Office of (MODA)	Report on Agency Pay Equity	Annually	New York City Administrative	LL 18/2019	None
			Code Title 3, Section 171(b)(1)		
Data Analytics, Mayor's Office of, Geospatial Working Group	Geospatial Standardization Recommendations	Once	New York City Administrative	LL 108/2015	None
			Code Title 23, Section 505	·	
			,		
Design & Construction, Department of (DDC)/Environmental	Green Building Report	Annually until 2019		LL86/2005	2/20/2018
Coordination, Mayor's Office of (OEC)		,			
Design & Construction, Department of (DDC), Recovery &	Annual Report on City-Owned Buildings Using Geothermal Energy	Annually	New York City Administrative	LL6/2016	None
Resiliency, Office of (ORR) and Sustainability, Office of (MOS)	(Agency responsible has not yet been designated - DDC may be the	,	Code, Title 3, Section 125		
with Buildings, Department of (DOB), other relevant agencies	most appropriate agency according to OLTPS)				
Design & Construction, Department of (DDC), Recovery &	Geothermal Energy Feasibility Study and Screening Tool	Once (Study and tool)	New York City Administrative	LL 6/2016	2/6/2017
Resiliency, Office of (ORR) and Sustainability, Office of (MOS)	. , , ,		Code Title 3, Section 125		
with Buildings, Department of (DOB), other relevant agencies			,		
Districting Commission	"Districting Plan"	Every 10 years	New York City Charter Chapter		None
		starting 1992	2, Section 51		
Economic Development Corporation (NYCEDC)	Fair Wages For New Yorkers Act	Annually	-	LL 037/2012	9/14/2018
		<i>'</i>	Code Title 6 Section 134(h)(2)	'	
Economic Development Corporation (NYCEDC)	Report on Lobbying Activities by the Economic Development	Quarterly	New York City Administrative	LL 102/2013	None
	Corporation		Code Title 22 Section 802	,	1.5
	17				
	1/		<u> </u>	l	1

Agency Name	Report Name	Reporting Frequency	Authorizing Resource (Charter	Authorizing Resource (Local	Last Received
			and Code)	Law)	Date
Economic Development Corporation (NYCEDC)	Annual report on covered contract information	Annually	New York City Charter Section 1301(1)(repealed December 2017); New York City Administrative Code Title 22, Section 823	LL 62/2010, LL 222/2016	None
Economic Development Corporation (NYCEDC)	Annual Report on Compliance with Minority and Women-Owned Business Contracting Goals	Annually	New York City Charter Chapter 56, Section 1301(1)(b-2)		None
Economic Development Corporation (NYCEDC)	Impact statement on covered contract additional information, for assistance under Administrative Code Title 22, Section 823	As needed	New York City Administrative Code Title 22, Section 824(a)(1)	LL 220/2017	None
Economic Development Corporation (NYCEDC)	Report on Recovery of Economic Development Benefits	Every 2 months	New York City Administrative Code, Title 22, Section 824(a)(2)	LL 221/2017	None
Economic Opportunity, Center for (CEO)	Report on Jobs-Plus Program and Budget	Once		LL 164/2016	None
Education, Department of (DOE)	School Environmental Inspection Report	Annually	New York City Administrative Code, Title 21-A, Section 954	LL 102/1977, LL 12/2015	None
Education, Department of (DOE)	Annual Report Detailing DOE's Procurement Activities that are Consistent with the City's Environmental Purchasing Standards	Annually	New York City Administrative Code Title 6 Section 305(b)	LL 118/2005	None
Education, Department of (DOE)	Report on Capital Projects in Schools	Quarterly	New York City Charter Chapter 20, Section 521	LL 24/2003	None
Education, Department of (DOE)/School Construction Authority?	Capacity and utilization data	Annually	New York City Charter Chapter 20, Section 522-g	LL 60/2011	9/21/2018
Education, Department of (DOE)	Co-located Schools report	Annually		LL 32/2014	None
Education, Department of (DOE)	Data on the age and crankcase ventilation retrofit status of every school bus pursuant to a school bus contract	Annually	New York City Administrative Code Title 24, Section 163.7(i)	LL 038/2015	5/14/2018
Education, Department of (DOE)	Door alarms/training on student safety protocols (Avonte's Law)	Annually		LL 36/2014	None
Education, Department of	MTA New School Information	Annually	New York City Charter Chapter 20, Section 530	LL 62/2009	None
Education, Department of	Non-Standard Classrooms Report	Annually	New York City Charter Chapter 20, Section 522(c)	LL 122/2005	None
Education, Department of	PCB Reports	Annually	New York City Charter Chapter 20, Section 523	LL 69/2011	None
Education, Department of	Report Concerning Children Placed in Out-of-State Facilities (Billy's Law)	Twice a year		LL 68/2009	None
Education, Department of	Report on Installation and Operation of Security Cameras in New York City Public Schools	Once		LL 52/2004	None

Agency Name	Report Name	Reporting Frequency	Authorizing Resource (Charter	Authorizing Resource (Local	Last Received
			and Code)	Law)	Date
Education, Department of	Report on reportable environmental inspection		New York City Administrative	LL 102/1977, LL 12/2015	None
			Code Title 21A, Section 954		
Education, Department of	Report on Special Education Services	Annually		LL 027/2015	None
Education, Department of	Report on student demographics in community school districts and high	Annually	New York City Administrative	LL 59/2015	None
	schools.		Code Title 21-a, Section 957		
Education, Department of (DOE)	Sexual Health Education Report	Annually	New York City Administrative	LL 14/2016	None
			Code Title 21-A, Section 966		
Education, Department of	Student Discharges	Annually	New York City Charter Chapter	LL 42/2011	None
			20, Section 530-b		
Education, Department of (DOE)	Career and Technical Education Report	Annually	New York City Administrative	LL 174/2016	None
			Code Title 21-A, Section 971,		
			expires 5 years after the local		
			law effective date (so		
			December 22, 2021)		
Education, Department of (DOE)	Report on Computer Science Education	Annually	New York City Administrative	LL 177/2016	None
Lead Cation, Department of (DOE)	Report on computer science Education	Ailliually	Code Title 21-A, Section 972,	1177/2016	None
			expires 10 years after effective		
			date of local law, so		
			date of local law, so		
Education, Department of (DOE)	Report of Sexual Education Task Force	Once	New York City Administrative	LL 90/2017	None
			Code Title 21-A, Section		
			973(c)(3), expires 10 years		
			after effective date of local		
			law, so May 30, 2022		
Education, Department of	Student Safety Act - Annual Emergency Medical Services Transport	Annually	New York City Administrative	LL 93/2015	None
	Report		Code Title 21-A, Section		
			986(b)		
Education, Department of	Student Safety Act - Biennial Emergency Medical Services Transport	Twice yearly		LL 93/2015	None
	Report		Code Title 21-A, Section 986(a)		
Education, Department of	Student Safety Act- Annual Report on Discipline of Students	Annual	New York City Administrative	LL 6/2011	None
			Code Title 21-A, Section 984		
Education, Department of	Student Safety Act-Biannual Report on Discipline of Students	Twice a year	New York City Administrative	LL 6/2011	None
			Code Title 21-A, Section 985		
Education, Department of	Students in closing schools	Annual	New York City Charter Chapter	LL 43/2011	None
			20, Section 530-c		

Agency Name	Report Name	Reporting Frequency	Authorizing Resource (Charter	Authorizing Resource (Local	Last Received
			and Code)	Law)	Date
Education, Department of	Report on school bus delays	Twice a year	New York City Administrative	LL 034/2019	Not yet due
			Code Chapter 21, Section 994		
Education, Department of	School bus utilization report	Twice a year	New York City Administrative	LL 034/2019	Not yet due
Education, Department of	School bus utilization report	I wice a year	Code Chapter 21, Section	2013	Not yet due
			993(b)		
Education, Department of (DOE)	Air Pollution Control	Annually	New York City Charter and	LL38/2015	None
			Code, Title 24, Section 163.9		
Education, Department of (DOE)	Annual Report	Annually	New York City Charter Chapter		None
			20, Section 522		
Education, Department of (DOE)	Annual Report on Guidance Counselors and Social Workers		New York City Administrative	LL 56/2014	None
			Code Title 21-a, Section 952		
ducation, Department of (DOE)	Annual Report on Lactation Rooms	Annually	New York City Administrative		None
			Code Title 17, Section 17-		
			199.1		
Education, Department of (DOE)	Annual Report on School Incidents	Annually	New York City Charter,		None
			Section 529		
Education, Department of (DOE)	Annual Report on Student Discipline	Annually	New York City Administrative		None
			Code Title 8, Section 1102		
Education, Department of (DOE)	Class-size Report	Semi-annually	New York City Charter,	LL 125/2005	None
			Chapter 20, Section 522		
Education, Department of (DOE)	Incidents of Harassment in Schools	Annually	New York City Administrative		None
			Code Chapter 10, Section		
			137(d)		
Education, Department of (DOE)	Physical Education Information	Annually	•	LL 102/2015	None
			Code Title 21-A, Chapter 7,		
			Section 960		
Education, Department of (DOE)	School statistics	Annually	New York City Charter Chapter		None
			20, Section 522-a		
Education, Department of (DOE)	Student Graduation	Annually	New York City Charter Chapter		None
			20, Section 530-c		
Education, Department of (DOE)	Report on Provision of Instructional Requirements for the Arts in	Annually	New York City Charter Chapter	LL 123/2013	None
	Schools		20, Section 530-f		
Education, Department of (DOE)	School Bus Transportation Annual Report		1	LL 26	Not yet due
			Code Title 21, Section 996		
Education, Department of (DOE) ("Support service agencies"	Social Services Offered in High-Crime Areas	Annual	New York City Administrative	LL 55/2016	None
defined in Administrative Code Section 14-155)			Code Section 14-162		
			Code Section 1 1 102		

Agency Name	Report Name	Reporting Frequency	Authorizing Resource (Charter and Code)	Authorizing Resource (Local Law)	Last Received Date
Education, Department of (DOE)	Report on Spending Allocations	Annually	New York City Administrative Code Title 21-A, Section 992(b)	LL 16/2019	Not yet due
Elected officials and local political party officials: Affected Parties: Each elected officer, each local party official as per sections 4, 24, 25, 81, and 91 of the New York City Charter and subparagraph (c) of paragraph 3, subdivision a of the Charter codes chapter 1, section 12-110. Such officers shall file within 60 days of leaving office if not filed prior to leaving. Each person, other than those above who seek nomination or election or have filed papers seeking same. Each agency head, deputy agency head, assistant agency head, each management employee making \$62,300 a year or more by April 30 of each year. Every paid member of a city agency, board or commission. Obligated parties and the nature and extent of their reporting requirements may be determined in consultation with the commissioner of investigations.	[inapplicable] Annual Financial Disclosure	Annually	New York City Charter Chapter 1, Section 110, and New York City Administrative Code Title 12, Section 110		None
Emergency Management (NYCEM)	Emergency Plan Reporting and Review	As Needed or twice a year	New York City Administrative Code Title 30, Section 112	LL 064/2013	6/6/2017
Emergency Management (NYCEM)	Report on Weather Emergency Protocols	Annual	New York City Administrative Code Title 30, Section 113	LL24/2011	2/1/2019
Emergency Management (NYCEM)	Annual snow preparedness and response report	Annual	New York City Administrative Code Title 30, Section 103	LL26/2011	7/11/2019
Emergency Management (NYCEM)	Local Law 30/Language Access Implementation Plan	At least every three years	New York City Administrative Code Title 23 Section 1102(d)	LL30/2017	7/10/2019
Emergency Management (NYCEM)	Localized emergency preparedness materials	Once	New York City Administrative Code Title 30, Section 114	LL17/2015	1/3/2019
Emergency Management (NYCEM)	Weather emergencies and prolonged utility outage preparedness recommendations for residential and commercial buildings	NA	New York City Administrative Code Title 30, Section 113	LL98/2013	11/8/2016
End Domestic and Gender-Based Violence, Mayor's Office to (ENDGBV) Formerly Combat Domestic Violence, Mayor's Office to(OCDV)	Domestic Violence Fatality Review Committee Annual Report	Annually	New York City Charter Chapter 1, Section 19(d)(5)	LL 61/2005; LL 38/2019	8/9/2018
End Domestic and Gender-Based Violence, Mayor's Office to (ENDGBV) Formerly Combat Domestic Violence, Mayor's Office to(OCDV), Domestic Violence Fatality Review Committee	Report on domestic violence initiatives, indicators and factors 21	Annually	New York City Administrative Code Title 3, Section 131	LL 38/2019	6/4/2019

Agency Name	Report Name	Reporting Frequency	Authorizing Resource (Charter	Authorizing Resource (Local	Last Received
			and Code)	Law)	Date
End Domestic and Gender-Based Violence, Mayor's Office to (ENDGBV), Formerly Combat Domestic Violence, Mayor's Office to (OCDV) ("Support service agencies" defined in Administrative Code Section 14-155)[According to OCDV rep, Deputy Mayor's Office indicated that MOCJ will coordinate the submission]	Social Services Offered in High-Crime Areas	Annual	New York City Administrative Code Section 14-162	LL 55/2016	None
Environmental Coordination, Mayor's Office of	Green Building Standards Report/LL 86 Annual Report	Annually (until 2019)		LL 86/2005	2/20/2018
(MOEC)/Design & Construction, Department of (DDC)				,	' '
Environmental Protection, Department of (DEP)	[Repealed] Sanitation Department Incinerator Use	Twice yearly	New York City Administrative Code, Title 24, Chapter 158		None
Environmental Protection, Department of (DEP)	Annual Report on Noise Complaints	Annually	New York City Administrative Code, Title 24, Chapter 207	LL 53/2018	3/7/2019
Environmental Protection, Department of (DEP)	Additional sources of water supply	As needed	New York City Administrative Code, Title 5, Section 376		3/21/2019
Environmental Protection, Department of (DEP)	Annual Review of Facility Inventory Forms and Material Safety Data Sheets	Annual		LL 26/1988	None
Environmental Protection, Department of (DEP)	Asbestos inspection report	Open	New York City Administrative Code Title 24 Section 146.1		2017-12-01?
Environmental Protection, Department of (DEP)	Backflow Prevention Device Report/Local Law 76 of 2009 Report	Twice a year	New York City Administrative Code Title 24 Section 343.1	LL 76/2009	3/7/2019
Environmental Protection, Department of (DEP)	Combined sewer overflow and floatables, including medical debris, study	Within 8 months of the effective date of the section; quarterly thereafter	New York City Administrative Code Title 24, Section 504.2(a)(6)	CSO Order on Consent	7/15/2019
Environmental Protection, Department of (DEP)	Final Comprehensive Watershed Protection Strategy		New York Administrative Code Title 24, Section 528(d)(2)	LL 31/2009	5/15/2019
Environmental Protection, Department of (DEP)	Hazardous Substance Facility Inventory Database Report/Community Right-to-Know Program (DERTA)	Annually	New York City Administrative Code Title 24, Section 707		3/7/2019
Environmental Protection, Department of (DEP)	Hazardous Substance Facility Inventory Report/Community Right-to- Know Program (DERTA)	Annually	New York City Administrative Code Title 24, Section 715(a)	LL76/2003	None
Environmental Protection, Department of (DEP)	Report on Development of Threshold Reporting Quantities for Hazardous Substances	Once	New York City Administrative Code Title 24, Section 715(b)		None

Agency Name	Report Name	Reporting Frequency	Authorizing Resource (Charter	Authorizing Resource (Local	Last Received
			and Code)	Law)	Date
Environmental Protection, Department of (DEP)	Report on Hazardous Substance Facility Inventories and Material Safety	Annually	New York City Administrative	LL 26/1988, LL 143/2013	3/7/2019
			Code Title 24, Section 715(a)		
Environmental Protection, Department of (DEP)	Hydropower Resource Assessment	Once	New York City Administrative	LL 24/2012	None
			Code Title 24, Section 366		
Environmental Protection, Department of (DEP)	Report on engine idling complaints to 311 and complaints to DEP	Annually	New York Administrative Code	LL38/2015, LL58/2018	None
			Title 24, Section 163(g)(3) and		
Favironmental Drataction Department of (DFD)	Maintonanae Costs and Europeas	Monthly	(4)		Nana
Environmental Protection, Department of (DEP)	Maintenance, Costs and Expenses	Monthly	New York City Administrative Code Title 24, Section 357		None
Environmental Protection, Department of (DEP)	Medical Debris in Sewer System Study	OnceReporting on	New York City Administrative		3/15/2018
		findings of the	Code, Title 24, Chapter 504.1		
		original analysis as			
		directed under			
		charter, was time			
		specific.			
		Subsequently,			
		reports on the status			
		of this debris were to			
		be quarterly			
Environmental Protection, Department of (DEP)	Report on study of combined sewer outfall system and its relationship	Once	New York City Administrative		3/15/2018
	to floatables		Code, Title 24, Chapter 504.2		
Environmental Protection, Department of (DEP)	Quarterly Report on Combined Sewer Outfalls	Quarterly	New York City Administrative		3/15/2018
			Code, Title 24, Chapter		
			504.2(6)		
Environmental Protection, Department of (DEP)	Report on Preventing Confirmed Sewer Backups	Once	New York City Administrative	LL 61/2019	Not yet due
			Code, Title 24, Chapter 503.2		
Environmental Protection, Department of (DEP)	Annual Report on Actions Taken under New York City Climate	Annually	New York Administrative Code	LL 22/2008	3/4/2015
	Protection Act		Title 24, Section 805		
Environmental Protection, Department of (DEP)	Noise abatement studies	As needed	New York City Administrative		9/21/2018
			Code Title 24, Section 205		
Environmental Protection, Department of (DEP)	Preliminary Comprehensive Watershed Protection Strategy	Once	New York Administrative Code	LL31/2009	6/30/2014
			Title 24, Section 528(d)(1)		
Environmental Protection, Department of (DEP)	Inventory and Analysis of Emissions Citywide	Annually	New York Administrative Code	LL 22/2008	3/4/2015
			Title 24, Section 803(c)(1)		
	22		<u> </u>		

Agency Name	Report Name	Reporting Frequency	Authorizing Resource (Charter	Authorizing Resource (Local	Last Received
			and Code)	Law)	Date
Environmental Protection, Department of (DEP)	Inventory and Analysis of Emissions in City Government	Annually	New York Administrative Code Title24, Section 803(c)(2)	LL 22/2008	3/5/2015
Environmental Protection, Department of (DEP)	Report on the Implementation Status of a Sustainable Stormwater Management Plan	1	New York City Administrative Code Title 24 Section 526.1(b)(4)	LL 5/2008	None
Environmental Protection, Department of (DEP)	Report on the Use of Heating Oil & Biodiesel Delivered to Buildings in NYC	Annual	New York City Administrative Code Title 24 Section 168.1	LL 43/2010, LL 119/2016	3/7/2019
Environmental Protection, Department of (DEP)	Report on Use of Ultra Low Sulfur Diesel Fuel and Best Available Technology for City Ferries		New York City Administrative Code Title 19, Section 307(j)(1)	LL 3/2008	None
Environmental Protection, Department of (DEP)	Report on Feasibility of Use of Alternate Fuel for City Ferries		New York City Administrative Code Title 19, Section 307(k)	LL 3/2008, LL 27/2018	Not yet due
Environmental Protection, Department of (DEP)	Report regarding the use-based fuel economy for the immediately preceding fiscal year	Annual	New York City Administrative Code Title 24 Section 163.1(f)(2)	LL 38/2015	5/15/2018
Environmental Protection, Department of (DEP)	Reports on catch basin cleanup and maintenance	Twice a year	New York City Administrative Code Title 24, Section 503(f)	LL 48/2015	5/15/2019
Environmental Protection, Department of (DEP)	Southeast Queens flood mitigation plan		New York City Administrative Code Title 24, Section 530	LL 56/2017	None
Environmental Protection, Department of (DEP)	Retrospective Review	Once		LL35/2013	None
Environmental Protection, Department of (DEP)	Safety Report on Hazardous Substance Facilities	•	New York City Administrative Code Title 24, Section 715	·	None
Environmental Protection, Department of (DEP)	Use of Best Available Retrofit Technology by Sight-Seeing Buses Report	The state of the s	New York City Administrative Code Title 24 Section 163.6(g)	LL 38/2015, LL41/2005	3/7/2019
Environmental Protection, Department of (DEP)/ Education, Department of (DOE)?	Use of Ultra-Low Sulfur Diesel Fuel and Best Available Retrofit Technology in School Bus Transportation Report	Annually	New York City Administrative Code Title 24 Section 163.7(i)	LL 38/2015	3/7/2019
Environmental Protection, Department of (DEP)	Use of Ultra-Low Sulfur Diesel Fuel and Best Available Retrofit Technology by the City's Diesel Fuel-Powered Motor Vehicles Report	-	New York City Administrative Code Title 24 Section 163.4(f)	LL 38/2015	3/7/2019
Environmental Protection, Department of (DEP)	Use of Ultra-Low Sulfur Diesel Fuel and Best Available Retrofit Technology in the Fulfillment of Solid Waste Contracts and Recyclable Materials Contracts Report	7	New York City Administrative Code Title 24 Section 163.5(f)	LL 40/2005, LL 38/2015	3/7/2019
Environmental Protection, Department of (DEP)	Use of Ultra-Low Sulfur Diesel Fuel and Best Available Technology in Nonroad Vehicles Report	· ·	•	LL 77/2003 LL38/2015	7/12/2019
Environmental Protection, Department of (DEP)	Water Conservation Public Information Campaign Status 24	Annual		LL 29/1989	None

Agency Name	Report Name	Reporting Frequency	Authorizing Resource (Charter		Last Received
			and Code)	Law)	Date
Environmental Protection, Department of (DEP)	Watershed protection plan for the watershed/sewershed of Jamaica Bay	Five business days after October 1, 2006 March 1, 2007; October 1, 2007; October 1, 2008; and October 1 every two years thereafter	New York Administrative Code ; Title 24, Section 527	LL71/2005	3/4/2015
Environmental Protection, Department of (DEP)	Report on gas safety risk factors	Every Three Years	New York City Administrative Code Title 24, Section 425	LL155/2016	None
Environmental Protection, Department of (DEP)	Air contaminant emission, malfunction, or equipment breakdown	When ever incident occurs	New York City Charter Chapter 24, Section 152	LL 38/2015	None
Environmental Protection, Department of (DEP)	Commissioner report on all waivers, findings, and renewals the use of ultra low sulfur diesel fuel and the use of the best available retrofit technology by diesel fuel-powered motor vehicles owned or operated by city agencies during the immediately preceding calendar year	Annual	New York City Administrative Code Title 24, Section 163.4(f)	LL 038/2015, LL 77/2003	7/3/2018
Environmental Protection, Department of (DEP)	Diesel fuel-powered motor vehicles and diesel fuel-powered non-road vehicles used in performance of solid waste or recyclable materials contracts	Annually	New York City Administrative Code Title 24, Section 163.5(i)	LL 77/2003 LL38/2015	7/3/2018
Environmental Protection, Department of (DEP)	Update to the Comprehensive Watershed Protection Plan	Every 4th year	New York Administrative Code Title 24, Section 528(e)	LL31/2009	3/4/2015
Environmental Protection, Department of (DEP)	Report on the survey of compatibility issues	Once	New York City Administrative Code Title 24 Section 168.1(b)(3)(i)	LL 119/2016	Not yet due
Environmental Protection, Department of (DEP)	Report on Availablility of Biodiesel	Once	New York City Administrative Code Title 24 Section 168.1(b)(4)		Not yet due
Environmental Protection, Department of (DEP)	Watershed Protection Plan Implementation Report	Every 4 Years	New York Administrative Code Title 24, Section 528(e)	LL 31/2009	5/15/2019
Environmental Protection, Department of (DEP)	Commissioner report on all waivers, findings, and renewals relating to clean heating oil and biodiesel	Annually	New York City Administrative Code Title 24, Section 168.1(d)	LL 43/2010	None
Environmental Protection, Department of (DEP), or any Office/Agency designated by the Mayor to implement the sustainability plan issued by the City of New York on April 22, 2007 under the New York City Climate Protection Act and entitled "PlaNYC"	Reduction of Greenhouse Gas Emission	Annually	New York City Administrative Code Title 24, Section 805	LL 22/2008	3/4/2015
Environmental Protection, Department of (DEP)/Mayor	Light-Duty Vehicles Fuel Economy Report/Local Law 38 Annual Report 25	Annually	New York City Administrative Code Section 24-163.1(e)(2)	LL 6/1991, LL 59/1996, LL 130/2005, LL 38/2015	3/7/2019

Agency Name	Report Name	Reporting Frequency	Authorizing Resource (Charter and Code)	Authorizing Resource (Local Law)	Last Received Date
Environmental Protection, Department of (DEP)/Mayor	Light-Duty Vehicles Purchase Report/Local Law 38 Annual Report	Annual	New York City Administrative Code Section 24-163.1(e)(1)	LL 59/1996, LL 38/2015	3/7/2019
Environmental Protection, Department of (DEP)/Sanitation	Report on compliance with subdivision (a) of Air Pollution Control Code	Twice a year	25 Section 158 Repealed	LL 38/2015	None
Equal Employment Practices Commission (EEPC)	Annual Report	Annually	New York City Charter Chapter 36 Section 831, Sub-section 7	LL 59/1996	1/4/2016
Equal Employment Practices Commission (EEPC)	City Agency Racial and Ethnic Underutilization Report	Annually	New York City Administrative Code Title 3, Section 171(b)(1)	LL 13/2019	Not yet due
Equal Employment Practices Commission (EEPC)	Audits	No set times but then follow schedule of audit	New York City Charter Chapter 36, Section 832(c)		12/19/2018
Finance, Department of	Estimate of assessed valuation and statement of taxes due and uncollected for the ensuing year	Annually	New York City Charter Chapter 10, Section 239	L	None
Finance, Department of	Real Property tax exemption; Deferral of tax payments	Annually	New York City Administrative Code Title 11, Section 267		None
Finance, Department of (DOF)	Report on Rent Increase Exemption Iquiries	Annually	New York City Administrative Code Title 24, Section 137(a)(3)	LL 40/2015	None
Finance, Department of (DOF)	Report on Eligibility of Seniors for Rent Increase Exemption Programs	Every 3 years	New York City Administrative Code Title 24, Section 137	LL 40/2015	None
Finance, Department of (DOF)	Report on Fiscal Year Proposed Interest Rate for Nonpayment	Annually	New York Administrative Code Title 11, Section 312		None
Finance, Department of (DOF)	Industrial and Commercial Incentive Program Report	Annually	New York Administrative Code Title 11, Section 267	LL 71/1984	None
Finance, Department of (DOF)	Nonprofit organization tax exemption report	Annually	New York City Administrative Code Title 11, Section 246		None
Finance, Department of (DOF) with Temporary Taskforce	Temporary Taskforce Report	Once	New York City Administrative Code Title 11, Section 356	LL 15/2011, LL 14/2015	None
Finance, Department of (DOF)	Report on tax liens sold	Once	New York City Administrative Code Title 11, Section 355	LL 004/2017	None
Finance, Department of (DOF)	Sales of Tax Liens Report	Annually	New York City Administrative Code Title 11, Chapter 355		None
Finance, Department of (DOF)	Report to City Council on Outreach Session Held before Tax Lien Sales	As needed	New York City Administrative Code Title 11, Chapter 320(j)	LL 004/2017	None

Agency Name	Report Name	Reporting Frequency	Authorizing Resource (Charter	Authorizing Resource (Local	Last Received
			and Code)	Law)	Date
Finance, Department of (DOF)	Outstanding debt report	Annual	New York City Administrative Code Title 11, Chapter 136	LL 011/2015	None
Finance, Department of (DOF)	Report on Revocation of Benefits Under section 421-a of the real property tax law	Quarterly	New York City Administrative Code Title 11, Chapter 140	LL 193/2017	None
Finance, Department of (DOF)	Report on Interest Rates for Nonpayment of Taxes	Annually	New York City Administrative Code Title 11, Section 224.1((e) and (e-1)	LL 30/2015	None
Finance, Department of (DOF)/Housing Preservation and Development, Department of (HPD)	Real Property Taxation Exemptions and Abatements Report (currently prepared by Department of Finance)	Annually	New York City Administrative Code Title 11, Section 243(cc)	LL 74/2005, LL 1/2004, LL 16/2003, LL 72/1999, LL 44/2001, LL 45/2004, LL 24/1998, LL 105/1993, LL 44/1993, LL 49/1993, LL 41/1988	9/12/2018
Finance, Department of (DOF)/Mayor	Tax Benefit Report	Annually	New York City Charter Chapter 10, Section 240		None
Finance, Department of (DOF)	Tax Lien Report	Once	New York City Administrative Code Title 28, Section 204.6.1	LL 152/2017	None
Finance, Department of (DOF)/Transportation, Department of (DOT)	Report on Parking Violations Bureau parking ticket cancellations	Annually	New York City Administrative Code Section 19-215		None
Fire Department (FDNY)	Notice of Orders to Vacate	As soon as practicable	New York City Administrative Code Title 15, Section 227(f)	LL 23/1990	2/13/2019
Fire Department (FDNY)	Report on Fire Department pilot project of auxiliary power units in ambulances	Once	New York City Administrative Code Title 24, Section 24- 163.10	LL 38/2015	7/10/2019
Fire Department (FDNY)	Report on Recruitment Efforts	Annually	New York City Administrative Code Title 15, Section 130(3)	LL 049/2015	None
Fire Department (FDNY)	Reporting on the racial and gender makeup of applicants for firefighter civil service examinations, and admission and graduation statistics from the probationary firefighter school.	•	New York City Administrative Code Title 15, Section 130(2)	LL 049/2015	7/16/2019
Fire Department (FDNY)	Report on Use of Smoke Detectors and Fire Alarms	Annually	New York City Administrative Code Title 15, Section 131	LL 20/2017	None
Fire Department (FDNY)	Report on Response Times to Fire and Medical Emergencies	Monthly and Annually	New York City Administrative Code Title 15, Section 129(c)	LL 119/2013	5/3/2018
Fire Department (FDNY)	Retrospective Review	Once		LL 35/2013	None

Agency Name	Report Name	Reporting Frequency	Authorizing Resource (Charter	Authorizing Resource (Local	Last Received
			and Code)	Law)	Date
Fire Department (FDNY) ("Support service agencies" defined in Administrative Code Section 14-155)	Social Services Offered in High-Crime Areas	Annual	New York City Administrative Code Section 14-162	LL 55/2016	None
Fire Department (FDNY), Commissioner	Fire Commissioner's Annual Vacated Buildings and Decisions to Reopen Report	Annual	New York City Administrative Code Title 15, Section 227(f)	LL 23/1990	2/13/2019
Fire Department, New York City (FDNY)/ Design and Construction, Department of (DDC)	Annual Report				2/10/2017
Fire Department, New York City (FDNY)	Report on Volunteer Firemens' Benevolent Fund	Annually	New York City Administrative Code Title 11 Section 909(a)(3)(k)		None
Fire Department, New York City (FDNY) Bureau of Fire Investigation	Annual Report				7/10/2019
Fire Department, New York City (FDNY) Pension Fund	Comprehensive Annual Financial Report				5/3/2018
Fire Department, New York City (FDNY) Variable Supplements Fund			New York City Administrative Code Title 13, Section 388		None
Food Policy, Mayor's Office of (Food)	City Food Metrics Report (Not the same as the food security portion attributed to Office of Food Policy?)	Annually	New York City Administrative Code Title 3, Section 120, New York City Charter Chapter 1, Section 20(j)	LL 52/2011	2/10/2017
Gender Equity, Commission on	Annual Report	Annual	New York City Charter Chapter 1, Section 20-b(d)	LL67/2016	None
Health and Mental Hygiene, Commissioner, Department of (DOHMH)	Report on Revisions to the Pesticide List	Annually	New York City Administrative Code Title 17, Section 1203	LL 37/2005, LL 54/2007	5/7/2018
Health and Mental Hygiene, Commissioner, Department of (DOHMH)	Beach Surveillance Report	Annual	New York City Administrative Code Title 18, Section 131(c)(4)	LL 29/2005, LL 48/1990, LL 117/2005	11/14/2018
Health and Mental Hygiene, Commissioner, Department of (DOHMH)	Pesticide List and Use by City Agencies Annual Report	Annual	New York City Administrative Code Title 17, Section 1208	LL 37/2005, LL 54/2007	None
Health and Mental Hygiene, Department of (DOHMH)	Annual Report on Animal Care Centers	Annual	New York City Administrative Code Title 17, Section 805	LL 59/2011, LL 26/2000, LL 12/2002	4/2/2019
Health and Mental Hygiene, Department of (DOHMH)	Annual Report on Powers of the Department	Annual	New York City Charter Chapter 556, Section 6		None
Health and Mental Hygiene, Department of (DOHMH)	Child Care Programs, citywide	Annually		LL 14/2005. LL 22/2010	None
Health and Mental Hygiene, Department of (DOHMH)	Child Day Care Quarterly Report	Quarterly	New York City Administrative Code Title 17, Section 1307(a)	LL 22/2010	None
	28				1

Agency Name	Report Name	Reporting Frequency	Authorizing Resource (Charter		Last Received
			and Code)	Law)	Date
Health and Mental Hygiene, Department of (DOHMH)	Child care services inspection reports	•	New York City Administrative		None
		occurs	Code Title 17, Section 1302		
Health and Mental Hygiene, Department of (DOHMH)/	Student Health Services Report	Annually	New York City Administrative	LL 12/2016	6/5/2019
Education, Department of			Code Title 21-A, Section 965		
Health and Mental Hygiene, Department of (DOHMH)	Contraceptives Report	Annually	New York City Administrative	LL 54/2017	10/10/2018
			Code Chapter 17, Section 199.42		
Health and Mental Hygiene, Department of (DOHMH)	HPV Vaccination Report	Annually	New York City Administrative	LL 53/2017	10/10/2018
			Code Chapter 17, Section		
Health and Mental Hygiene, Department of (DOHMH)	Report on Maternal Mortality	Annually	199.4 New York City Administrative	LL 55/2017	None
,	included the state of the state	,,	Code Chapter 17, Section		
			199.3		
Health and Mental Hygiene, Department of (DOHMH)	Report on Electronic Death Registration System	Biannually	New York City Administrative	LL 80/2005	None
			Code Chapter 17, Section 196		
Health and Mental Hygiene, Department of (DOHMH)	Food Service Establishment Advisory Board Annual Report	Annually	New York City Administrative	LL 129/2013	9/12/2018
			Code Title 17, Section 1503		
Health and Mental Hygiene, Department of (DOHMH)	Inspection Reports	As useful	New York City Administrative		None
			Code Title 17, Section 163		
Health and Mental Hygiene, Department of (DOHMH)	Management and Operation of Full - Service Animal Shelters	Annually	New York City Administrative		2/28/2018
			Code Title 17, Section 805		
Health and Mental Hygiene, Department of (DOHMH)	Prescription Drug Discount Card Program Annual Report	Annual	New York City Administrative	LL 19/2005	10/10/2018
			Code Title 17, Section 1004		
Health and Mental Hygiene, Department of (DOHMH)	Annual Report on Regulation of Tobacco Products	Annual	New York City Administrative	LL 69/2009	6/28/2019
			Code Title 17, Section 711		
Health and Mental Hygiene, Department of (DOHMH)	Report of Homeless Deaths and Homeless Shelter Residents	Annual	New York City Administrative	LL 63/2005	1/17/2019
			Code, Title 17, Section		
Health and Mental Hygiene, Department of (DOHMH)	Report of Homeless Person and Homeless Shelter Residents Deaths	Quarterly	190(b)(2) New York City Administrative	LL 063/2005, LL 7/2012	12/13/2018
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Code, Title 17, Section		_,,
		<u> </u>	190(b)(1)		2 (2 (2 2
Health and Mental Hygiene, Department of (DOHMH)	Child Fatality Review Advisory Team Report	Annually	New York City Administrative Code Title 17, Chapter 191(i)	LL 115/2006, LL 6/2012	6/5/2019
			code Title 17, Chapter 191(I)		

Agency Name	Report Name	Reporting Frequency	Authorizing Resource (Charter	Authorizing Resource (Local	Last Received
			and Code)	Law)	Date
Health and Mental Hygiene, Department of (DOHMH)	Electronic Death Registration System Evaluation	Twice a year	New York City Administrative Code Title 17, Section 196	LL 2/2004	None
Health and Mental Hygiene, Department of (DOHMH)	Report on Health Services in Correctional Facilities	Quarterly	New York City Administrative Code Chapter 17, Section 199	LL 058/2015	10/27/2017
Health and Mental Hygiene, Department of (DOHMH)	Annual Report on Food Vendor License Renewals, Suspensions, Revocations & Adjudications	Annual	New York City Administrative Code Chapter 17, Section 325.2	LL 16/2013	None
Health and Mental Hygiene, Department of (DOHMH)	Annual Report on Drinking Water Tank Inspections	Annually	New York City Administrative Code Title 17, Section 194(d) and (h)(2) (as of 9/2019)	LL 11/2009, LL 239/2017, LL 83/2019	None
Health and Mental Hygiene, Department of (DOHMH)	Retrospective Review	Once		LL 35/2015	None
Health and Mental Hygiene, Department of (DOHMH)	Smoke Free Air Act	Annually	New York City Administrative Code Title 17, Section 514	LL47/2002	3/31/2013
Health and Mental Hygiene, Department of (DOHMH)	Tobacco Product Regulation Act Annual Report	Annually	New York City Administrative Code Title 17, Section 711	LL 69/2009	7/20/2018
Health and Mental Hygiene, Department of (DOHMH)	Biennial Report of the Municipal Drug Strategy Council	Every two years	New York City Charter Chapter 1, Section 20-c	LL 48/2017	4/24/2018
Health and Mental Hygiene, Department of (DOHMH)	Community Quality Air Survey	Annually	New York City Administrative Code Title 17, Section 125	LL 103/2015	14/26/2019
Health and Mental Hygiene, Department of (DOHMH)	Report on Hepatitis-B and Hepatitis-C	Annually	New York City Administrative Code Chapter 17, Section 198	LL 043/2015	2017-12-01
Health and Mental Hygiene, Department of (DOHMH)	Report of the Advisory Board on Gender Marker Change Requirement	One time	New York City Administrative Code Title 17, Section 167.2(j)(expiring 12/31/2018)	LL 002/2015	None
Health and Mental Hygiene, Department of (DOHMH)	Annual Defibrillator Report	Annual for three years	New York City Administrative Code Title 17, Section 188	LL 20/2005	2/19/2019
Health and Mental Hygiene, Department of (DOHMH)	Annual Report on Lead Paint Enforcement Program	Annual	New York City Administrative Code Title 27, Section 2056.12(b)	LL 1/2004	None
Health and Mental Hygiene, Department of (DOHMH)	Report on Implementation of Local Law 77 of 2015/Legionnaire's Disease Report	Once		LL 77/2015	None
Health and Mental Hygiene, Department of (DOHMH)	Report on Assessment of Whether Local Law 77 of 2016 Should Include Further Requirements for HVAC	Once		LL 77/2015	None

Agency Name	Report Name	Reporting Frequency	Authorizing Resource (Charter	,	Last Received
Uselli sedan sedan sedan Service Programma	December 19 to 19	A	and Code)	Law)	Date
Health and Mental Hygiene, Department of (DOHMH)	Report on Review of Documentation of Annual Inspections of Drinking Water Tanks Where Harmful Bacteria Are Found	As needed		LL 84/2019	Not yet due
Health and Mental Hygiene, Department of (DOHMH)	Food Service Establishment Inspection Guidance Letters	As needed	New York City Administrative Code Title 17, Section 1505(b)(3)	LL 89/2013	None
Health and Mental Hygiene, Department of (DOHMH)	Permitting and Licensing Report	Annual	New York City Charter, Chapter 45-A, Section 1049 - b(e)	LL 47/2016	10/30/2018
Health and Mental Hygiene, Department of (DOHMH)/Committee on City Healthcare Services	Committee on City Healthcare Services Report	Every 2 years	NYC Charter Chapter 1 Section 20-e	LL 6/2018	None
Health and Mental Hygiene, Department of (DOHMH) ("Support service agencies" defined in Administrative Code Section 14-155)	Social Services Offered in High-Crime Areas	Annual	New York City Administrative Code Section 14-162	LL 55/2016	None
Health and Mental Hygiene, Department of (DOHMH) in consultation with Buildings, Department of (DOB)	Annual Report on the Status of Primary Indicators Associated with Cooling Towers/Local Law 77 of 2015 Report	Annual	New York City Administrative Code Title 17, Section 194.1(i)(3)(a)	LL 77/2015	6/5/2019
Health and Mental Hygiene, Department of (DOHMH), Food Service Establishment Advisory Board	Food Service Establishment Advisory Board Report	Annual	New York City Administrative Code Title 17, Section 1503	LL 91/2013	None
Health and Mental Hygiene, Department of (DOHMH), Food Service Establishment Advisory Board	Food Service Establishment Inspections Ombuds Office Annual Report	Annual	New York City Administrative Code Title 17, Section 1505(c)	LL 89/2013	12/1/2017
Health and Mental Hygiene, Department of (DOHMH), Food Service Establishment Advisory Board	Food Service Establishment Code of Conduct	Once	New York City Administrative Code Title 17, Section 152(b)	LL 90/2013	None
Health and Mental Hygiene, Department of (DOHMH)/Drug Abuse and Drug Enforcement Task Force	Annual Report	Annually	New York City Administrative Code Title 3,Section 111 Repealed		None
Homeless Services, Commissioner, Division of	Permanent Housing Needs Report	Annually	New York City Charter, Section 24-a, Section 614	LL 19/1999	7/12/2019
Homeless Services, Department of (DHS)	Five-year plan to relieve homelessness	Annually	New York City Administrative Code, Title 21, Section 308		None
Homeless Services, Department of (DHS)	Homeless Diversion Teams	Quarterly	New York City Administrative Code Title 21, Section 124.1		None
Homeless Services, Department of (DHS)	Outreach Program Report	Quarterly	New York City Administrative Code Title 24-a, Section 612; New York City Administrative Code Title 21, Section 319	LL 19/1999, LL 217/2017	7/12/2019

Agency Name	Report Name	Reporting Frequency	Authorizing Resource (Charter	Authorizing Resource (Local	Last Received
			and Code)	Law)	Date
Homeless Services, Department of (DHS)	Report of Statistics on Use of Homeless Services	Quarterly	New York City Administrative		None
			Code Title 21, Section 311		
Homeless Services, Department of (DHS)	Report on Mental Health Services in Homeless Shelters	Annually	New York City Administrative	LL 115/2017	None
(2.13)		,	Code Title 21, Section 317(b)		
Homeless Services, Department of (DHS)	Transitional Housing Inventory	Annually	New York City Charter Chapter 24-a, Section 613	LL 19/1999	None
Homeless Services, Department of (DHS)	Report on unsheltered homeless population	Quarterly	New York City Administrative Code Title 21, Section 319		None
Homeless Services, Department of (DHS)	Shelter Repir Scorecard/Report of Deficiencies in Any Homeless Shelters for Adults	Quarterly	New York City Administrative Code Title 21, Section 312(e)	LL 19/1999	7/15/2019
Homeless Services, Department of (DHS)	Report on hospitalizations for homeless adults for the preceding three calendar year	Every three years	New York City Administrative Code Title 21, Section 317(b)	LL 114/2017	Not yet due
Homeless Services, Department of (DHS)	Report on medical health services provided to homeless individuals for the preceding calendar year	Annually	New York City Administrative Code Title 21, Section 317(b)	LL 114/2017	1/29/2019
Homeless Services, Department of (DHS) ("Support service agencies" defined in Administrative Code Section 14-155)	Social Services Offered in High-Crime Areas	Annual	New York City Administrative Code Section 14-162	LL 55/2016	None
Homeless Services, Department of (DSS)	AIDS Services	Quarterly	New York City Administrative Code, Title 21, Section 128(j)	LL 41/2016, LL 23/2013	None
Homeless Services, Department of (DSS)	Language Access Implementation Plan/Local Law 30 of 2017 Report	At least every three years	New York City Administrative Code Title 23 Section 1102(d)	LL 30/2017	7/12/2019
Housing Preservation and Development (HPDO Rent Guidelines Board (RGB)/Mayor	Report on Supply of Housing Accommodations	Every 3 years			10/19/2018
Housing Preservation and Development, Commissioner, Department of (HPD)	[Obsolete?] Tenant Relocation Activities Report	Annual	New York City Administrative Code Title 26 Section 301(5)		None
Housing Preservation and Development, Department of (HPD)	Report on Survey on Effectiveness of Pilot Program to Reduce Harassment of Tenants	Once	New York City Administrative Code, Title 28, Section 508.8	LL 1/2018	None
Housing Preservation and Development, Department of (HPD)	Report on Hazardous Elevator-Related Violations	Annually	New York City Administrative Code Title 27, Section 2129.1	LL 101/2015	7/12/2019
Housing Preservation and Development, Department of (HPD)	Report on relocation of tenants	Annually	New York City Administrative Code Title 26 Section 301(5)		None
	21	I .	1	J	

eport on housing development projects	Every two years Annual	Code Title 27, Section 2056.12(a) New York City Administrative Code Title 27, Section 2153(v)	LL 1/2004 LL 29/2007, LL 7/2011 LL 202/2017	None None
e Alternative Enforcement Program eport on housing development projects	Every two years Annual	Code Title 27, Section 2056.12(a) New York City Administrative Code Title 27, Section 2153(v) New York City Administrative	LL 29/2007, LL 7/2011	None
eport on housing development projects	Annual	Code Title 27, Section 2153(v) New York City Administrative		
			LL 202/2017	1
tifications of Correction of Class C Violations				None
	Annually	New York City Administrative Code Title 26, Section 2503	LL 117/2019	Not yet due
isqualified List	Ongoing		LL 44/2012	None
20 or more units identified by block and lot f morgargee plaintiffs for which notice has been 9.1(a)	Monthly	New York City Administrative Code Title 27, Section 2109.1	LL 4/2012	None
n Report	Every 3 months	New York City Administrative Code Title 27, Section 2109.2	LL 4/2012	None
Paint Enforcement Program	Annually	New York City Administrative Code Title 27, Section 2056.12	LL 01/2004, LL 70/2019	None
	Ongoing	New York City Administrative Code Title 27, Section 2109.52	LL 7/2018	7/18/2019
uide	Continually	New York City Administrative Code Title 26, Section 1102		None
tion of Legal Services in Eviction Proceedings	Annually	New York City Administrative Code Title 26, Section 1304(b)	LL 136/2017	None
sionary Housing	Annually	New York City Administrative Code Title 26, Section 1702	LL 200/2017	None
s to and expenditures from the affordable	Annually	New York City Administrative Code Title 26, Section 1703	LL 212/2017	None
website allowing users to see information about housing portal)	Continually	New York City Administrative Code Title 26 Section 1802	LL 64/2018	Not yet due
	Annually	New York City Administrative	LL 30/2018	None
f S S	f morgargee plaintiffs for which notice has been 9.1(a) n Report Paint Enforcement Program uide ion of Legal Services in Eviction Proceedings sionary Housing s to and expenditures from the affordable website allowing users to see information about	f morgargee plaintiffs for which notice has been 9.1(a) n Report Every 3 months Paint Enforcement Program Annually Ongoing uide Continually ion of Legal Services in Eviction Proceedings Annually sionary Housing Annually s to and expenditures from the affordable Annually website allowing users to see information about housing portal) Continually	f morgargee plaintiffs for which notice has been 9.1(a) Report Every 3 months New York City Administrative Code Title 27, Section 2109.2 Paint Enforcement Program Annually New York City Administrative Code Title 27, Section 2056.12 Ongoing New York City Administrative Code Title 27, Section 2056.12 Ongoing New York City Administrative Code Title 27, Section 2109.52 Description of Legal Services in Eviction Proceedings Annually New York City Administrative Code Title 26, Section 1102 New York City Administrative Code Title 26, Section 1304(b) Sionary Housing Annually New York City Administrative Code Title 26, Section 1702 Set o and expenditures from the affordable Annually New York City Administrative Code Title 26, Section 1703 New York City Administrative Code Title 26, Section 1703 New York City Administrative Code Title 26, Section 1703 New York City Administrative Code Title 26, Section 1802	Code Title 27, Section 2109.1 Every 3 months New York City Administrative Code Title 27, Section 2109.2 Paint Enforcement Program Annually New York City Administrative Code Title 27, Section 2109.2 Paint Enforcement Program Annually New York City Administrative Code Title 27, Section 2056.12 Ongoing New York City Administrative Code Title 27, Section 2109.52 LL 7/2018 Continually New York City Administrative Code Title 26, Section 1102 In 136/2017 New York City Administrative Code Title 26, Section 1304(b) New York City Administrative Code Title 26, Section 1702 In 120/2017 New York City Administrative Code Title 26, Section 1702 In 120/2017 New York City Administrative Code Title 26, Section 1702 In 120/2017 New York City Administrative Code Title 26, Section 1703 New York City Administrative Code Title 26, Section 1703 New York City Administrative Code Title 26, Section 1703 New York City Administrative Code Title 26, Section 1703 New York City Administrative Code Title 26, Section 1802 New York City Administrative Code Title 26 Section 1802 New York City Administrative Code Title 26 Section 1802

Agency Name	Report Name	Reporting Frequency	Authorizing Resource (Charter	Authorizing Resource (Local	Last Received
			and Code)	Law)	Date
Housing Preservation and Development, Department of (HPD)	Identifying Information Law Report	Every two years	NYC Administrative Code Title 23 Section 1205	LL 245/2017, LL 247/2017	8/30/2018
Housing Preservation and Development, Department of (HPD)	Social Services Offered in High-Crime Areas	Annual	New York City Administrative Code Section 14-162	LL 55/2016	None
Housing Preservation and Development, Department of, in consultation with Buildings, Department of (DOB)	Map and data on inclusionary housing	Annually	New York City Administrative Code Title 26 Section 1702	LL 200/2017	None
Human Resources Administration (HRA)	Referrals to Adult Protective Services	Twice yearly	New York City Administrative Code Title 21 Section 136	LL 70/2015	1/29/2019
Human Resources Administration (HRA)	Cash assistance application and caseload engagement status reports for individuals aged 16 to 24	Monthly	New York City Administrative Code Title 21 Section 134(b)	LL 51/2012	5/3/2018
Human Resources Administration (HRA)	HIV/AIDS Services A dministration Quarterly Performance Report	Quarterly	New York City Administrative Code Title 21 Section 128(j)	LL 49/1997, LL 32/2005	7/12/2019
Human Resources Administration (HRA)	Municipal Identification Card Program	Quarterly	New York City Administrative Code Title 3 Section 115	LL 35/2014	7/12/2019
Human Resources Administration (HRA)	Cash assistance application and caseload engagement status reports for individuals aged 16 to 25	Twice yearly	New York City Administrative Code Title 21 Section 134(b)	LL 51/2012	7/12/2019
Human Resources Administration (HRA)	Language Access Implementation Plan/Local Law 30 of 2017 Report	At least every three years	New York City Administrative Code Title 23 Section 1102(d)	LL30/2017	7/12/2019
Human Resources Administration (HRA) ("Support service agencies" defined in Administrative Code Section 14-155)	Social Services Offered in High-Crime Areas	Annual	New York City Administrative Code Section 14-162	LL 55/2016	None
Human Resources Administration (HRA), Commissioner, including Department of Social Services	Emergency Feeding Programs Application Distribution Report	Quarterly	New York City Administrative Code Title 21 Section 131(b)	LL 80/2005	7/12/2019
Human Resources Administration (HRA), Commissioner, including Department of Social Services, with Department for the Aging	Supplemental nutrition assistance program report		New York City Administrative Code Title 21 Section 131.1(d)	LL 134/2017	7/12/2019
Human Resources Administration (HRA), Commissioner, including Department of Social Services	Annual Opioid Training Report	Annually	New York City Administrative Code Title 21 Section 129(c)	LL 225/2017	None
Human Resources Administration (HRA), Commissioner, including Department of Social Services	Report on Exits from Emergency Shelters	Annually	New York City Administrative Code Title 21 Section 141(b)	LL 83/2018	None
Human Resources Administration (HRA), Commissioner, including Department of Social Services	Annual Report of the Interagency Coordinating Council on Homelessness 34	Annually	New York City Administrative Code Title 21 Section 307(d)	LL 207/2017	None

Agency Name	Report Name	Reporting Frequency	Authorizing Resource (Charter	Authorizing Resource (Local	Last Received
			and Code)	Law)	Date
Human Resources Administration (HRA), Commissioner, including Department of Social Services	Report on Average Wait Time at Job Centers	Monthly	New York City Administrative Code Title 21 Section 139(d)	LL 20/2018	7/12/2019
Human Resources Administration (HRA), Office of Civil Justice Moved from Buildings, Department of (DOB)	Report on individuals eligible for provision of legal services in eviction proceedings	Annually	New York City Administrative Code Title 26 Section 1304	LL 136/2017	5/23/2018
Human Rights, City Commission on (CCHR)	Annual report on inquiries	Annually		LL 39/1991, LL 029/2015 (repealed by LL 63/2018, effective 10/16/2018)	4/3/2017
Human Rights, City Commission on (CCHR)	Report on establishing a housing discrimination testing program	Once		LL 032/2015	None
Human Rights, City Commission on (CCHR)	Report on establishing an employment discrimination testing program	Once		LL 033/2015	None
Human Rights, City Commission on (CCHR)	Reports on use of exemptions in hiring and employment to prohibit discrimination based on consumer credit history	Once		LL 037/2015	None
Human Rights, City Commission on (CCHR)	Various reports	Periodically	New York City Administrative Code Title 8, Section 105		9/21/2018
Identifying Information Protection Committee (headed by Mayor's Office appointee)	Report with recommendations on agency compliance reporting requirements	Once	New York City Administrative Code Title 12, Section 1205(c)	LL 245/2017	None
Immigrant Affairs, Mayor's Office of (MOIA)	Annual Report	Annually	New York City Charter Chapter 1, Section 18(f)	LL 185/2017	4/16/2019
Immigrant Affairs, Mayor's Office of (MOIA), with Consumer Affairs, Department of (DCA)	Report on providers of immigration assistance services	Twice a year	New York City Administrative Code Title 20, Section 779.5(b)	LL 063/2017	None
Immigrant Affairs, Mayor's Office of (MOIA)	Local Law 228 Quarterly Report	Quarterly	New York City Administrative Code Title 10, Section 178(d)	LL 228/2017	None
Immigrant Affairs, Mayor's Office of, Temporary Commission on Day Laborers	Report	Once	New York City Administrative Code Title 21, Section 801	LL 91/2005	None
Independent Budget Office (IBO)	Report on Preliminary Budget	Annually	New York City Charter Chapter 10, Section 246		3/29/2019
Independent Budget Office (IBO)	Report on revenues & expenditures/Fiscal Outlook	Annually	New York City Charter, Chapter 10 Section 237		12/21/2018
Independent Budget Office (IBO)	Report on the Executive Budget	Annually	New York City Charter, Chapter 10, Section 252		5/15/2019
Independent Budget Office (IBO)	Reports on Budgetary Process	No set times	New York City Charter Chapter 11, Section 260, Subsection 3C		8/23/2018
	35				

Agency Name	Report Name	Reporting Frequency	Authorizing Resource (Charter and Code)		Last Received Date
Independent Budget Office (IBO)	Review and Evaluation of Economic Development Tax Expenditures	Times set by City Council in consultation with IBO	New York City Administrative Code Title 11, Section 2901	LL 18/2017	None
Industrial Development Agency (NYCIDA)(administered by Economic Development Corporation (NYCEDC)	Annual Compliance Report of the Industrial Development Agency in Attempting to Recapture Incentives	Annual	New York City Administrative Code Title 22, Section 823 (previously City Charter §1301(1)(b-1), which was repealed in December 2017)	LL 61/1991, LL 69/1993, LL 24/1994, LL59/1996, LL 52/2003, LL 48/2005, LL 62/2010, LL 37/2012, LL 102/2013, LL 222/2017	None
Industrial Development Agency (NYCIDA)(administered by Economic Development Corporation, NYCEDC)	Annual Investment Report of the Industrial Development Agency	Annual			None
Information Privacy, Mayor's Office of (MOIP)	Report on Identifying Information Disclosures	Quarterly	New York City Administrative Code Title 23, Section 1202(c) and (d)	LL 247/2017	3/25/2019
Information Technology and Telecommunications, Department of (DoITT)	Internet data set policy and technical standards	Once	New York City Administrative Code, Title 23 Section 505	LL106/2015, LL107/2015, LL108/2015	3/10/2015
Information Technology and Telecommunications, Department of (DOITT)	Monthly Report on Service Request Calls	Monthly in electronic format	New York City Charter Chapter 48, Section 1075, Sub-section (b)	LL47/2005	None
Information Technology and Telecommunications, Department of (DOITT)	Monthly Report on Directory Assistance Calls	Monthly in electronic format	New York City Charter Chapter 48, Section 1075, Sub-section (c)	LL47/2005	None
Information Technology and Telecommunications, Department of (DoITT)	Next Gen 911 Final Implementation Report	Once	New York City Administrative Code, Title 10 Section 173(c)	LL 78/2016	None
Information Technology and Telecommunications, Department of (DoITT)	Next Generation 911 Implementation	Annual until full implementation is complete	New York City Administrative Code, Title 10 Section 173(b)	LL 78/2016	5/15/2018
Information Technology and Telecommunications, Department of (DoITT)	Open Data Compliance Plan	Once	New York City Administrative Code, Title 23 Section 506(a)	LL 11/2012, LL 108/2015, LL 7/2016	None
Information Technology and Telecommunications, Department of (DoITT)	Open Data Compliance Plan Update	Annually	New York City Administrative Code, Title 23 Section 506(c)	LL11/2012	4/14/2017
Information Technology and Telecommunications, Department of (DoITT)	Review of Feasibility of Establishing Online Applications for Permits, Licenses and Registrations	Once		LL 61/2017	None
Information Technology and Telecommunications, Department of (DoITT)(Digital Accessibility Coordinator)	Website Accessibility Compliance Report	Every 2 years	New York City Administrative Code, Title 23 Section 802(b)	LL 026/2016	None

Agency Name	Report Name	Reporting Frequency	Authorizing Resource (Charter		Last Received
			and Code)	Law)	Date
Information Technology and Telecommunications, Department of (DOITT)/Mayor	Website Accessibility Compliance	Every Two Years	New York City Administrative Code, Title 23 Section 802	LL 26/2016	None
Inspector General, Police Department, Office of (OIG)	OIG-NYPD Reports	As Needed		LL 70/2013	4/28/2016
Inspector General, Police Department, Office of the	Annual Report	Annually	New York City Charter Chapter	LL 70/2013, LL 165/2016	7/12/2018
(OIG)/Independent Police Investigation and Audit Board			18-B, Section 454		
InterAgency Coordinating Council	Annual Quality of Life Report	Annually	New York City Administrative Code, Title 10, Section 173		None
Investigation, Department of (DOI)	Annually	Annually	New York City Chapter Chapter 34, Section 803(e)(3)	LL 165/2016	None
Investigation, Department of (DOI)	Reports and standards prepared by the corruptions prevention and management review bureau	No set times	New York City Charter Chapter 34, Section 803(e)(2)		None
Investigation, Department of (DOI)	Report on Investigations of the Police Department	Annually	New York City Charter Chapter 34, Section 803(d)(2)	LL 165/2016	None
Investigation, Department of (DOI)	Report on Investigations of the Department of Corrections	On completion		LL 165/2016	None
Investigation, Department of (DOI)	Report on personnel implementing this section	No set times but as	New York City Charter Chapter		9/21/2018
		published	34, Section 803(c)(2)		
Labor Relations, Mayor's Office of (OLR)/Board of Collective Bargaining, Impasse Panel	Report on Collective Bargaining Impasse	As required	New York City Administrative Code Title 12, Section 311		None
Labor Standards, Office of (OLS), Division of Paid Care	Annual Report of Division of Paid Care	Annually	New York City Administrative Code Title 31, Section 204	LL 98/2016	None
Landmarks Preservation Commission (LPC)	Reports on Historic District or Landmark Designation	When required	New York City Administrative Code Title 25, Section 303(f)		7/10/2019 Bay Ridge Parkway
Landmarks Preservation Commission (LPC)	Reports on Historic District or Landmark Designation	When required	New York City Administrative Code Title 25, Section 303(g)(1)		None
Landmarks Preservation Commission (LPC)	Plans for proposed projects	As required	New York City Administrative Code, Title 25, Section 318		None
Landmarks Preservation Commission (LPC)	Annual Report of the Landmarks Preservation Commission	Annually	New York City Charter Chapter 74, Section 3020, Subsection 4		None
Language Services Coordinator	Report on Services	No set times	New York City Charter Chapter 1, Section 15, Subsection 4		None

Agency Name	Report Name	Reporting Frequency	Authorizing Resource (Charter		Last Received
			and Code)	Law)	Date
Law Department (LAW)	New York City False Claims Act Report	Annually	New York City Administrative Code Title 7, Section 808	LL53/2005	2/10/2017
Law Department (LAW)	Workers' Compensation Claims	Annually	New York City Administrative Code Title 12, Section 127		5/3/2019
Law Department (LAW)	Identifying Information Law Report	Every two years	NYC Administrative Code Title 23 Section 1205	LL 245/2017, LL 247/2017	8/30/2018
Law Department (LAW)	Report on Nuisance Abatement Actions	Twice a year	New York City Administrative Code, Title 7, Section 112	LL 40/2017	None
Law Department (LAW)	Report on Civil Actions Regarding the Department of Corrections	Twice a year	New York City Administrative Code, Title 7, Section 113	LL 137/2017	None
Law Department (LAW)	Report on Civil Actions Regarding the Police Department	Twice a year	New York City Administrative Code Title 7, Section 114	LL 166/2017	None
Law Department (LAW)/Mayor	Annual Report on Worker's Compensation	Annually	New York City Administrative Code Title 12, Section 127(c)	LL 41/2004	4/19/2019
Sustainability, Office of), formerly Long Term Planning and Sustainability, Director of Office of (OLTPS)(Also Recovery & Resiliency, Office of)	Long-Term Sustainability Plan and Updated Plan	Every Four Years	New York City Charter, Chapter 1, Section 20(e)	LL 17/2008	2/22/2018
Long Term Planning and Sustainability, Office of (OLTPS)(Also Recovery & Resiliency, Office of and Sustainability, Office of)	Annual Report on the New York City Climate Protection Act	Annually	New York City Charter and Code Title 24, Section 805	LL 22/2008	3/4/2015
Management & Budget, Director, Office of (OMB), joint with City Planning, Department of, published by OMB	Draft 10-Year Capital Strategy	Every Two Years	New York City Charter Chapter 8, Section 191(a)(6) and Chapter 10, Sections 215, 228		4/26/2017
Management & Budget, Office of (OMB) with Mayor	Executive Budget Schedules of expenses and revenues for the ensuing year	Annually	New York City Charter Chapter 10, Section 249	LL 218/2017	4/26/2019
Management & Budget, Office of (OMB) with Mayor	10 Year Capital Strategy		New York City Charter Chapter 8, Section 191(a)(6) and Chapter 10, Sections 215, 234		4/26/2019
Management and budget, Office of (OMB)/Agencies	Asset Information Management System (AIMS) Reports	As necessary (obsolete)	New York City Charter Chapter 49, Section 1110-A(f)		None
Management & Budget, Office of (OMB) with Mayor	Mayor's Budget Message	Annually	New York City Charter Chapter 10, Section 249	LL 218/2017	4/26/2018
Management & Budget, Office of (OMB) with Mayor	Asset Information System (AIMS) Reports 38	Annually	New York City Charter Chapter 49, Section 1110-a(f)		4/4/2019

Agency Name	Report Name	Reporting Frequency	Authorizing Resource (Charter	Authorizing Resource (Local	Last Received
			and Code)	Law)	Date
Management & Budget, Office of (OMB) with Mayor	Executive Budget	Annually	New York City Charter Chapter		None
			10, Section 254		
Management & Budget, Office of (OMB) with Mayor	Preliminary Budget	Annually	New York City Charter Chapter	LL 25/1998	2/7/2019
			10, Sections 225, 236		
Management & Budget, Office of (OMB) with Mayor	Statement comparing adopted budget and ten-year capital strategy	Annually	New York City Charter Chapter		None
			10, Section 257		
Management & Budget, Office of (OMB) with Mayor	Tax Revenue Forecasting Documentation		New York City Charter		5/31/2019
Management & Budget, Office of (OMB) with Mayor	Financial Plan Statements	Monthly	,		6/7/2019
Management & Budget, Office of (OMB) with Mayor	Financial plan update	Annually and as	New York City Charter Chapter		12/3/2018
		appropriate	10, Section 236		
Management and Budget, Office of (OMB)/Borough Board	Statement on Budget Priorities	Annual	New York City Charter Chapter		None
management and Badget, office of (offis), Borodgir Bodra	Statement on Bauget Montes	, amadi	10, Section 241		THO THE
Management and Budget, Office of (OMB)/Mayor	Preliminary certificate of the mayor on capital debt and obligations	Annually	New York City Charter Chapter		None
wanagement and budget, office of (olvib), wayor	Treminiary certificate of the mayor on capital debt and obligations	Aillidally	10, Section 235		None
Management and Budget Office of (OMB)/Mayor	Evenes Budget Administration	Quartarly	New York City Charter Chapter		None
Management and Budget, Office of (OMB)/Mayor	Expense Budget Administration	Quarterly	· '		None
	Manager and the state of the st	A II	6,Section 106(b)	LL 44 /2045	NI
Mayor	Mayor's report regarding the car sharing program and reductions in the	Annually	New York City Administrative	LL 41/2015	None
	city fleet during the immediately preceding calendar year		Code Title 6, Section 140(d)		
Mayor	Annual Financial Disclosure Report	Annually	New York City Charter Chapter		None
	, i		1, Section 110, and New York		
			City Administrative Code Title		
			12, Section 110		
Mayor	Report on coterminality for local services	Biennially	New York City Charter Chapter		None
Mayor	Report on coterminality for local services	Dieminany	'		None
			69, Section 2704, Subsection K		
Mayor (with the Automated Decision Systems Task Force)	Report of Task Force	Once		LL 49/2018	None
imayor (with the Automated Decision Systems Task Force)	neport of Task Force	Once		11.45/2016	None
Mayor (with the Identifying Information Protection	Report on Identifying Information	Once	New York City Administrative	LL 245/2017	None
Committee)			Code Title 23, Section 1204		
·					
Mayor (with the Identifying Information Protection	Quarterly Report on Indentifying Information Disclosures	Quarterly	New York City Administrative	LL 247/2017	3/25/2019
Committee)		,	Code Title 23, Section 1202	,	
,			(c)(4) and (d)		
			(0)(1) 0110 (0)		
Mayor (with Transportation, Department of (DOT)?)	Report on diesel-fuel powered city ferries, included in PMMR and MMR	Annually	New York City Administrative	LL 3/2008	None
mayor (man transportation, bepartment or (bor):)	The post of alcoci fact powered city ferrico, included in Finnik and infinit	, amount	Code Title 19, Section 307(j)(1)	2. 3, 2000	
			Code Title 13, 3ection 307(J)(1)		
Mayor/Quadrennial Advisory Commission	Recommendation for Changes in Compensation Levels for Any Elected	Every Four Years	New York City Administrative	LL 77/1986, LL 68/1993, LL	4/28/2016
	Officials from the Advisory Commission for the Review of Compensation		Code Chapter 3, Section 601	22/2016	
	Levels of Elected Officials	1		l	1

Agency Name	Report Name	Reporting Frequency	Authorizing Resource (Charter	Authorizing Resource (Local	Last Received
			and Code)	Law)	Date
Mayor's Fund to Advance New York City (Mayor's Fund)	Annual Report	Annually		-	4/4/2019
Mayor's Fund to Advance New York City (Mayor's Fund)	Local Law 181 Conflicts of interest and organizations affiliated with elected officials	Annually		LL 181/2016	None
Mayor's Fund to Advance New York City (Mayor's Fund)	Newsletter				3/4/2015
Children's Services, Administration for (ACS) and Mayor's Task Force on Disconnected Youth	Annual Report of the Task Force on Disconnected Youth	Every 2 years until 2022		LL 62/2017	None
New York City Employees' Retirement System (NYCERS)	Financial reports	Annually	New York City Administrative Code Title 13, Section 122		9/19/2018
New York City Housing Authority (NYCHA)	Annual report	Annual			None
New York City Housing Authority (NYCHA)	Annual Report on the Outcomes of Services Provided to Public Housing Residents	Annually	New York City Administrative Code Title 3, Section 150	LL 163/2016	None
New York City Housing Authority (NYCHA) ("Support service agencies" defined in Administrative Code Section 14-155)	Social Services Offered in High-Crime Areas	Annually	New York City Administrative Code Title 14, Section 162	LL 55/2016	None
NYC & Co.	New York City Sports Commission Annual Report	Annually	New York City Charter Chapter 21-A, Section 541(c)(4)	LL 61/1991	None
NYC & Co.	New York City Sports Commission Annual Report	Quarterly	New York City Charter Chapter 21-A, Section 541(c)(3)	LL 61/1992	None
NYC & Co.	Annual Report	Annually	New York City Charter Chapter 21-A, Section 504	LL 61/1991	None
NYC & Co.	New York City Sports Commission Proposed Annual Budget	Annually	New York City Charter Chapter 21-A, Section 541(c)(5)	LL 61/1991	None
NYC Service	Annual Report				3/4/2015
NYC Service	Strategic Plan	Annually?			11/4/2016
NYC Service	Volunteers Count	Annually			4/4/2019
NYC Service	NYCivic Engagement: Neighborhood Volunteer Study & Plan	Once			None
OMB/Agency Heads	Departmental Estimates	Annually	New York City Charter Chapter 9, Section 231		None
Operations, Mayor's Office of (OPS)	Report on Poverty	Annually	New York City Charter Chapter 1, Section 16(b)	LL 138/2013	None
Operations, Mayor's Office of (OPS)	Plan to Provide Mandatory Training and Develop a Manual for Demographics Information Survey	Once	New York City Charter Chapter 1, Section 15(k)(3)	LL 128/2016	None
Operations, Mayor's Office of (OPS)	Report on sexual orientation or gender identity	Annually	New York City Charter Chapter 1, Section 15(k)(5)	LL 128/2016	None

Report on Citywide Census of Vacant Properties	Every 5 years	and Code) New York City Administrative	Law)	Date
Report on Citywide Census of Vacant Properties	Every 5 years	New York City Administrative		
		•	LL 29/2018	Not yet due
		Code Title 3, Section 119.1		
Standardized agency inspector customer service training curriculum	Annually	New York City Charter Chapter	LL 33/2013	None
		1, Section 15(g)(3)		
Report on Agency Services to Veterans	Annually	New York City Administrative	LL 23/2015	10/11/2018
		Code Title 3, Section 116		
Report cataloguing dismissals for each agency by OATH	Once		LL 64/2015	None
Social Indicators Report	Annual	New York City Charter Chapter	LL 177/2017	3/20/2018
		1, Section 16(a)		
Report on Language Services Performance of City Agencies	Not clear	New York City Charter Chapter	LL 30/2017	None
		1, Section 15(c)(4); NYC		
		Administrative Code Title 23		
		Section 1102		
Report on gender and racial equity action plan	Every two years	New York City Administrative	LL 174/2017	None
		Code Title 3, Section 160(c)	·	
Local Law 30 Annual Report	Annually		LL 30/2017	None
		1, Section 15(c)(5)		
Report listing forms for surveys on language and ancestry and	Annually	New York City Charter Chapter	LL 126/2016	None
		1, Section 15(i)(4)		
Report reviewing annual survey results on language and ancestry	Annually	New York City Charter Chapter	LL 126/2016	None
		1, Section 15(i)(2)		
Mayor's Co-terminality of Local Services Biennial Report	Every Two Years	New York City Charter Chapter	LL 91/1979, LL 3/1983, LL	None
		69, Section 2704(k)	0/1983, , LL 68/1993	
Mayor's Management Report	Annually	New York City Charter Chapter		10/18/2018
		1, Section 12		
Mayor's Preliminary Management Report	Annually	New York City Charter Chapter		3/15/2018
		1, Section 12		
Mayor's Report on Social Indicators	Annually	New York City Charter Chapter	LL 138/2013, LL 177/2017	3/20/2018
		1, Section 16		
Alternate Fuel Buses	Annual	New York City Administrative	LL 38/2005, LL 21/2006	10/18/2018
		Title 24, Section 163.2(d)(1)		
Agency-Based Voter Registration	Twice a year	New York City Charter	LL 61/2014	None
		Chapter 46 Section 1057-A		
Analysis of Reports on Dismissals of Civil Penalty Violations	Once		LL 64/2015	None
		New York City Administrative		None
		Code Title 3, Section 113		
	Report cataloguing dismissals for each agency by OATH Social Indicators Report Report on Language Services Performance of City Agencies Report on gender and racial equity action plan Local Law 30 Annual Report Report listing forms for surveys on language and ancestry and Report reviewing annual survey results on language and ancestry Mayor's Co-terminality of Local Services Biennial Report Mayor's Management Report Mayor's Preliminary Management Report Mayor's Report on Social Indicators Alternate Fuel Buses Agency-Based Voter Registration	Report cataloguing dismissals for each agency by OATH Social Indicators Report Annual Report on Language Services Performance of City Agencies Not clear Report on gender and racial equity action plan Every two years Local Law 30 Annual Report Annually Report listing forms for surveys on language and ancestry and Annually Report reviewing annual survey results on language and ancestry Annually Mayor's Co-terminality of Local Services Biennial Report Every Two Years Mayor's Management Report Annually Mayor's Preliminary Management Report Annually Alternate Fuel Buses Annual Agency-Based Voter Registration Twice a year Analysis of Reports on Dismissals of Civil Penalty Violations Once	Report on Agency Services to Veterans Report cataloguing dismissals for each agency by OATH Report cataloguing dismissals for each agency by OATH Social Indicators Report Report on Language Services Performance of City Agencies Report on Language Services Performance of City Agencies Not clear Not clear New York City Charter Chapter 1, Section 15(c)(4); NYC Administrative Code Title 23 Section 1102 Report on gender and racial equity action plan Every two years New York City Administrative Code Title 23 Section 15(c)(5) Report listing forms for surveys on language and ancestry and Annually New York City Charter Chapter 1, Section 15(c)(5) Report reviewing annual survey results on language and ancestry Mayor's Co-terminality of Local Services Biennial Report Mayor's Co-terminality of Local Services Biennial Report Annually New York City Charter Chapter 1, Section 15(i)(2) Mayor's Preliminary Management Report Mayor's Report on Social Indicators Annually New York City Charter Chapter 1, Section 12 Mayor's Report on Social Indicators Annually New York City Charter Chapter 1, Section 12 Annually New York City Charter Chapter 1, Section 12 Annually New York City Charter Chapter 1, Section 12 Annually New York City Charter Chapter 1, Section 12 Annually New York City Charter Chapter 1, Section 12 Annually New York City Charter Chapter 1, Section 12 Annually New York City Charter Chapter 1, Section 12 Annually New York City Charter Chapter 1, Section 12 Annually New York City Charter Chapter 1, Section 12 Annually New York City Charter Chapter 1, Section 12 Annually New York City Charter Chapter 1, Section 12 Annually New York City Charter Chapter 1, Section 16 Alternate Fuel Buses Annuall New York City Charter Chapter 1, Section 16 Alternate Fuel Buses Annuall New York City Charter Chapter 1, Section 16 Annually New York City Charter Chapter 1, Section 16 Annually New York City Charter Chapter 1, Section 16 Annually New York City Charter Chapter 1, Section	Report on Agency Services to Veterans Annually Report cataloguing dismissals for each agency by OATH Once Annual New York City Charter Chapter I. Section 116(a) Report on Language Services Performance of City Agencies Not clear Not clear New York City Charter Chapter I. Section 116(a) Report on gender and racial equity action plan Every two years Report on gender and racial equity action plan Every two years New York City Charter Chapter I. L. 174/2017 Code Title 3, Section 160(c) Local Law 30 Annual Report Annually Report reviewing annual survey results on language and ancestry and Annually Report reviewing annual survey results on language and ancestry Mayor's Co-terminality of Local Services Biennial Report Annually Mayor's Co-terminality of Local Services Biennial Report Annually Mayor's Management Report Annually Mayor's Management Report Annually New York City Charter Chapter I. L. 126/2016 1, Section 15(i)(2) Mayor's Management Report Annually New York City Charter Chapter I. L. 126/2016 1, Section 15(i)(2) Mayor's Management Report Annually New York City Charter Chapter I. L. 191/1979, LL 3/1983, LL 69, Section 160 (9) 1831, LL 68/1993 Mayor's Report on Social Indicators Annually New York City Charter Chapter I. Section 12 Mayor's Report on Social Indicators Annually New York City Charter Chapter I. Section 12 New York City Charter Chapter I. Section 15 New York City Charter Chapter I. Section 16 New York City Charter Chapter I.

Agency Name	Report Name	Reporting Frequency	Authorizing Resource (Charter	Authorizing Resource (Local	Last Received
			and Code)	Law)	Date
Operations, Mayor's Office of(OPS)	Report on Client Information Management System	Once	New York City Administrative	LL 75/2018	None
			Code Title 3, Section 3-121(c)		
			and (d)		
Operations, Mayor's Office of(OPS)	Report on Implementation of Client Information Management System	Annually	New York City Administrative	LL 75/2018	None
			Code Title 3, Section 3-121(c)		
			and (d)		
Operations, Mayor's Office of(OPS), Three Quarter Housing Task Force	Three-quarter Housing Task Force Report	Quarterly		LL 13/2017	None
Consumer Affairs, Department of (DCA), Division of Paid Care	Report on Paid Care Industry	Annually	New York City Administrative	LL 98/2016	None
, , , , , , , , , , , , , , , , , , , ,		,	Code Title 32, Chapter 2,		
			Section 204		
Parks & Recreation, Commissioner, Department of (Parks)(DPR)	Report on Displaying of POW/MIA Flag	Annually		LL 32/2003	None
Parks & Recreation, Department of (Parks)(DPR)	ADA Standards Accessible Design	Annually	New York City Administrative	LL 73/2015	None
· · · · · · · · · · · · · · · · · · ·		,,	Code Title 18, Section 143		
			0000 1100 20,0000011 210		
Parks & Recreation, Department of (Parks)(DPR)	Tree Removal Protocol Description	Once		LL 2015/021	None
Parks and Recreation, Department of (DPR)	Annual Report on Non-Governmental Funding for Parks	Annually	New York City Administrative	LL28/2008, LL 16/2015	None
, , , ,		,	Code Title 18, Sections 111		
			and 134		
Parks and Recreation, Department of (DPR)	Annual report on inspections results	As needed and	New York City Administrative		None
, , , , , , , , , , , , , , , , , , , ,		annual	Code Title 18, Sections 131(d)		
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Parks and Recreation, Department of (DPR)	Annual Report on Park Maintenance	Annually	New York City Administrative	LL 98/2015	None
, , ,		,	Code Title 18, Section 144(b)		
Payroll Administration, Office of (FISA/OPA)	Identifying Information Law Report	Every two years	NYC Administrative Code Title	LL 245/2017, LL 247/2017	9/28/2018
			23 Section 1205		
People with Disabilities, Mayor's Office for (MOPD)	Guide to Assist City Agencies in Notifying the Public of Accessibility of	Once		LL 28/2016	None
	Public Meetings				
Police Department (NYPD)	Civilianizable Positions Quarterly Report	Quarterly	New York City Administrative	LL 55/2001, LL 5/2005, LL	None
		·	Code Title 14, Section	48/2004	
			150(a)(7)		
Police Department (NYPD)	Crime Status Quarterly Report	Quarterly		LL 114/2005, LL 55/2001, LL	None
,		,	•	5/2005, LL 48/2004, LL	
			150(a)(4)	108/2016	
Police Department (NYPD)	Crime Status Report in all Parks and Playgrounds within the City Greater	Quarterly	New York City Administrative	LL 002/2014	None
	than One Acre in Size		Code Section 14-150(a)(4)(5)	- , - ,	
	THE PROPERTY OF THE STATE OF TH		2000 3000001 14 130(0)(4)(3)		
Police Department (NYPD)	Officer Deployment Report	Annually	New York City Administrative	LL 88/2016	7/15/2019
(· · · · · · · · · ·		,,	Code Section 14-160		1, 25, 2525
		Í	2000 3000011 17 100	l	1

Agency Name	Report Name	Reporting Frequency	Authorizing Resource (Charter	Authorizing Resource (Local	Last Received
			and Code)	Law)	Date
Police Department (NYPD)	Distribution Report of Property in Custody of the Property Clerk	Annual	New York City Administrative Code Section 14-140	LL 28/1987	None
Police Department (NYPD)	Firearms Discharge Report	Annually	New York City Administrative Code Title 14, Section 150(b)	LL 1/2009	10/1/2016
Police Department (NYPD)	Firearms seized, arrests	Annually	New York City Administrative Code Title 14, Section 150(a)(8)	LL 57/2008	None
Police Department (NYPD)	Hit-and-Run Annual Report	Annual	New York City Administrative Code Title 14, Section 153(d)	LL 5/2016	None
Police Department (NYPD)	Hit-and-Run Quarterly Data	Quarterly	New York City Administrative Code Title 14, Section 153(c)	LL 5/2016	None
Police Department (NYPD)	Hit-and-Run Data Report	Monthly	New York City Administrative Code Title 14, Section 153(a)	LL 5/2016	None
Police Department (NYPD)	Report on Domestic Violence Factors	Annually	New York City Administrative Code Title 14, Section 153(e)	LL 38/2019	None
Police Department (NYPD)	Issuance of Desk Appearance Tickets	Quarterly	New York City Administrative Code Section 14-156	LL 69/2016	7/16/2019
Police Department (NYPD)	Issuance of Summonses	Quarterly	New York City Administrative Code Section 14-157	LL 68/2016	None
Police Department (NYPD)	Online report of domestic violence and hate crime statistics.	Various for different statistics	New York City Administrative Code Section 14-161	LL 110/2016; LL 111/2016; LL112/2016; LL 130/2016	1/30/2018 for hate crime, 8/4/17 for domestic violence.
Police Department (NYPD)	Patrol Guide		New York City Administrative Code Section 14-164	LL 129/2016	3/1/2018
Police Department (NYPD)	Patrol Guide Procedures Quarterly Report	Quarterly	New York City Administrative Code Title 14, Section 150(a)(2)	LL 55/2001, LL 5/2005, LL 48/2004	None
Police Department (NYPD)	Police Academy Materials Quarterly Report	Quarterly		LL 55/2001, LL 5/2005, LL 48/2004	None
Police Department (NYPD)	Stop, Question and Frisk Report 43	Quarterly	New York City Administrative Code Title 14, Section 150(a)(5)		1/1/2012

Agency Name	Report Name	Reporting Frequency	Authorizing Resource (Charter	Authorizing Resource (Local	Last Received
			and Code)	Law)	Date
Police Department (NYPD)	Report on Personnel	Quarterly	New York City Administrative Code Title 14, Section 150(a)(3)	LL 55/2001, LL 5/2005, LL 48/2004	None
Police Department (NYPD)	911 Operational Time Analysis Report	Quarterly	New York City Administrative Code Title 14, Section 149	LL 89/1991, LL 48/2004	None
Police Department (NYPD)	Report on Subway and Bus Crime	Annually and monthly	New York City Administrative Code Title 14, Section 150(d)		None
Police Department (NYPD)	Right of Way Pedestrian and Cyclists			LL 29/2014	None
Police Department (NYPD)		Quarterly	New York City Administrative Code Title 14, Section 152	LL 93/2015 (previously LL 6/2011)	7/28/2017
Police Department (NYPD)	Summary of Statistics on Civil Immigration Detainers	Annually	New York City Administrative Code Title 14, Section 154	LL 59/2014, LL 228/2017	7/18/2019
Police Department (NYPD)	Top 35 High-Crime Areas	Annually	New York Administrative Code Section 14-155 (to be renamed 14-162 as of April 18, 2017)		None
Police Department (NYPD)	Seized Property Data Report	Once	New York City Administrative Code Title 14, Section 169	LL 131/2018	None
Police Department (NYPD)	Annual Report on Seized Property	Annually	New York City Administrative Code Title 14, Section 169	LL 131/2018	7/18/2019
Police Department (NYPD)	Index crime clearance report	Quarterly	New York City Administrative Code Title 14, Section 171	LL 42/2018	7/18/2019
Police Department (NYPD)	Use of Force Encounter Report	Quarterly	New York City Administrative Code Title 14, Section 159	LL 86/2016	1/30/2018
Police Department (NYPD)	Use of Force Incidents (Quarterly)	Quarterly	New York City Administrative Code Title 14, Section 158(b)	LL 85/2016	7/19/2019
Police Department (NYPD)	Use of Force Incidents (Annually)	Annually	New York City Administrative Code Title 14, Section 158(c)	LL 85/2016	7/18/2019
Police Department (NYPD)	Annual Report on Domestic Violence Factors	Annually	· · · · · · · · · · · · · · · · · · ·	LL 71/2016; LL 129/2016; LL 38/2019	None
Police Department (NYPD)	Cardiopulmonary Resuscitation and Automated External Defibrillator Training Report (CPR/AED Report) 44	Annually	New York City Administrative Code Title 14, Section 165	LL 137/2016	7/18/2019

Agency Name	Report Name	Reporting Frequency	Authorizing Resource (Charter and Code)	Authorizing Resource (Local Law)	Last Received Date
Police Department (NYPD)	Online reporting of arrests and summonses for subway fare evasion	Quarterly	New York City Administrative	LL 47/2018	7/18/2019
			Code Title 14, Section 172		
Police Pension Fund (PPF)	Annual Report	Annually	New York City Administrative		None
			Code Title 13, Section 222, 274, 284		
Police Pension Fund	Police Officers' Variable Supplements Fund Pension Fund Reports	Annual	New York City Administrative		None
			Code Title 13 Section 274		
Police Pension Fund	Police Superior Officers' Variable Supplements Fund Pension Fund	Annual	New York City Administrative		None
ı	Reports		Code Title 13 Section 284		
Probation, Department of (DOP)	Probation Programming Report	Annually	New York City Administrative	LL 89/2016	None
			Code Title 9, Section 204		
Probation, Department of (DOP)	Probation Recidivism Report	Annually	New York City Administrative	LL 90/2016	None
			Code Title 9, Section 203		
Procurement Policy Board (PPD)	Annual Report of the Procurement Policy Board on Professional	Annually	New York City Charter Chapter		None
	Standards for Agency Contracting Officers		13, Section 311(e)	20/2004, LL 34/2002, LL 91/1996, LL 61/1991	
Procurement Policy Board (PPD)	Contractor Performance Panel Report	No set times	New York City Charter Chapter	, ,	None
			13, Section 333(b)(3)		
Procurement Policy Board (PPD)	Recommendations as Needed for Agency Procurement Functions	No set times	New York City Charter Chapter		None
D. Idio Adversary (DUD AD)()	A I D	A II	13, Section 311(g)	11.40/4002 11.22/4045 11	4/2/2045
Public Advocate (PUB ADV)	Annual Report	Annually	New York City Charter Chapter 2, Section 24(n)	63/1953, LL 82/1969, LL	4/3/2015
			()	27/2002	
Public Advocate (PUB ADV)	Final Report on Officer or Agency Failure to Comply with Charter	No set times	New York City Charter Chapter		None
2.11			2, Section 24(i)		1
Public Advocate (PUB ADV)	Preliminary Report on Failure to Comply with Charter	No set times	New York City Charter Chapter 2, Section 24(i)		None
Public Advocate (PUB ADV)	Report on Agency Failure to Respond to Complaint	As needed	New York City Charter Chapter		None
			2, Section 24(g)		
Public Advocate (PUB ADV)	Report on Reviews of City Agency Programs	No set times	New York City Charter Chapter		None
			2, Section 24(h)		

Agency Name	Report Name	Reporting Frequency	Authorizing Resource (Charter	Authorizing Resource (Local	Last Received
			and Code)	Law)	Date
Public Advocate: Elected officials and local political party	Annual Financial Disclosure	Annually	New York City Charter Chapter		None
officials: Affected Parties: Each elected officer, each local			1, Section 110, and New York		
party official as per sections 4, 24, 25, 81, and 91 of the New			City Administrative Code Title		
York City Charter and subparagraph (c) of paragraph 3,			12, Section 110		
subdivision a of the Charter codes chapter 1, section 12-110.					
Such officers shall file within 60 days of leaving office if not					
filed prior to leaving. Each person, other than those above					
who seek nomination or election or have filed papers seeking					
same. Each agency head, deputy agency head, assistant					
agency head, each management employee making \$62,300 a					
year or more by April 30 of each year. Every paid member of					
a city agency, board or commission. Obligated parties and the					
nature and extent of their reporting requirements may be					
determined in consultation with the commissioner of					
investigations.					
Public Design Commission	Annual Report	Annually	New York City Charter Chapter	LL 017/2017	8/3/2018
		,	37, Section 859		
Public Design Commission	Certifications		New York City Charter Chapter		11/14/2018
			37, Section 8		
Public Design Commission	Notice of Agenda	As required	New York City Charter Chapter		None
			37, Section 858		
Public/Private Agency	Quarterly Expenditure Reports	Quarterly	New York City Charter Chapter		None
			6, Section 119		
Quadrennial Advisory Commission/Mayor	Report on Compensation Levels for Any Elected Officials from the	Every Four Years	New York City Administrative		4/28/2016
	Advisory Commission for the Review of Compensation Levels of Elected		Code Chapter 3, Section 601		
	Officials				
Quadrennial Commission	Report on Compensation Levels of Elected Officials	Every four years	New York City Charter Title 3,		4/28/2016
			Section 601		
Records and Information Services, Department of (DORIS)	Annual Report on powers and duties, cost of savings (not currently	Annually	New York City Charter Chapter		None
	produced)		72, Section 3004, subsection		
			3c		
Records and Information Services, Department of (DORIS)	Bulletin on activities (Library Notes)	No less than quarterly	New York City Charter Chapter		7/10/2019
			72, Section 3004, subsection		
			3a		
Records and Information Services, Department of (DORIS)	New York City Archives, Reference, and Research Board (ARRAB) Report				6/28/2019
Records and Information Services, Department of (DORIS)	Municipal Archives Annual Report (contained within the Archival	Annual	New York City Charter Chapter		1/8/2019
necords and information services, Department of (DORIS)	Review Board annual report)	Ailliudi	-		1/0/2019
Pacayony & Pacilianay Office of (ORD) / Systemakility		Annual	72, Section 3005	11 17/2009	2/21/2019
Recovery & Resiliency, Office of (ORR)/ Sustainability, Mayorle Office of (MOS) formerly long Torm Planning and	Report on the City's Long-Term Planning and Sustainability Efforts	Annual	New York City Charter,	LL 17/2008	2/21/2018
Mayor's Office of (MOS), formerly Long Term Planning and Sustainability, Director of Office of (OLTPS)			Chapter 1, Section 20(f)		
Sustamasility, Director of Office of (OLTPS)	46	1		L	

Agency Name	Report Name	Reporting Frequency	Authorizing Resource (Charter	Authorizing Resource (Local	Last Received
			and Code)	Law)	Date
Recovery & Resiliency, Office of (ORR)/Long Term Planning and Sustainability, Office of (OLTPS)	Annual Report on the implementation of the Clean Waterfront Plan	Every Two Years	New York City Administrative Code Title 3, Section 121(d)(1)	LL55/2001	None
Recovery & Resiliency, Office of (ORR)/Long Term Planning and Sustainability, Office of (OLTPS)(Also Sustainability, Office of)(MOS)	NYC Climate Change Projections	As Needed	New York City Charter and Code Title 3, Section 122	LL42/2012	None
Recovery & Resiliency, Office of (ORR)/Long Term Planning and Sustainability, Office of (OLTPS)(Also Sustainability, Office of)(MOS)	NYC Climate Change Task Force recommendations	As Needed	New York City Charter and Code Title 3, Section 123	LL42/2012	None
Recovery & Resiliency, Office of (ORR)/Long Term Planning and Sustainability, Office of (OLTPS)(Also Sustainability, Office of)(MOS)	Study and report on the effects of wind on certain buildings	Once	New York City Charter and Code Title 3, Section 124	LL 81/2013	None
Recovery & Resiliency, Office of (ORR)/Long Term Planning and Sustainability, Office of (OLTPS)(Also Sustainability, Office of)(MOS)	Renewable Energy WebPortal	Ongoing requirement	New York City Charter and Code Title 24, Section 804	LL12/2013	None
Recovery and Resiliency, Mayor's Office of (ORR)/EDC	City Food Metrics Report (the food security portion)(legislatively attributed to the former Office of Long-Term Planning and Sustainability)	Annual	New York City Administrative Code Title 3, Section 120, New York City Charter Chapter 1, Section 20(j)	LL 133/2013 LL52/2011	3/4/2015
Recovery and Resiliency, Mayor's Office of (ORR)/Mayor	Report on the number of businesses that submitted applications for a waiver of applicable fees in connection with Superstorm Sandy	Once		LL 31/2013	None
Recovery and Resiliency, Mayor's Office of (ORR)/Mayor's Fund to Advance New York City (Mayor's Fund)	Hurricane Sandy Recovery Task Force Report	Once		LL 18/2015	None
Sanitation, Department of (DSNY)	Alternative Fuel Street Sweeping Usage Report	Annually	New York Administrative Code Title 24, 163.2(d)(2)	LL 038/2015	4/20/2018
Sanitation, Department of (DSNY)	Citywide Recycling Plan/Annual Recycling Report	Annually	New York City Administrative Code Title 16, Section 305(k)(1)	LL 40/2010	12/1/2017?
Sanitation, Department of (DSNY)	Commercial Recycling Study	Once	'	LL 97/2005 LL 36/2010 LL 40/2010	6/30/2014
Sanitation, Department of (DSNY)	Draft Borough Based Snow Plans (for review by Council members etc)	Annually	New York City Administrative Code Title 16, Section 124.1(c)	LL28/2011	10/11/2018
Sanitation, Department of (DSNY)	Final Borough Based Snow Plans	Annually	New York City Administrative Code Title 16, Section 124.1(b)	LL28/2011	11/19/2018
Sanitation, Department of (DSNY)	Report on the Implementation of the Electronic Equipment Collection, Recycling and Reuse Act Pre-empted by State law, from 2010 on 47	Not required		LL 77/2013	None

Agency Name	Report Name	Reporting Frequency	Authorizing Resource (Charter	Authorizing Resource (Local	Last Received
			and Code)	Law)	Date
Sanitation, Department of (DSNY)	Report on organic waste pilot recycling programs	Annual during pilot		LL 42/2010	None
		period, 2014-2015.			
		(now completed)			
Sanitation, Department of (DSNY)	Report on whether polystyrene can be recycled	Once		LL 13/2008 pre-empted by	None
				State Law 562/2010	
Sanitation, Department of (DSNY)	Status of RFP approvals for 59th St. Marine Transfer Station/ See DDC	Once		LL 142/2013	4/4/2019
Sanitation, Department of (DSNY)	Use of Marine Transfer Station by private haulers after 1st MTS opens	Annual (delayed as	NYC Solid Waste Management		None
, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , ,	per DOS 2016 - no	Plan		
		private haulers			
		currently using MTS)			
		currently using ivirs)			
Sanitation, Department of (DSNY)	Additional Commercial Recycling Studies		New York City Administrative		None
California	, autorial commercial necessaria		Code Title 16, Section 306(c)		
			10000 11110 10, 30011011 300(0)		
Sanitation, Department of (DSNY)	Identifying Information Law Report	Every two years	NYC Administrative Code Title	LL 245/2017, LL 247/2017	8/9/2018
Samualon, Department of (2011)	nacitallygc.m.caton zam nopolit	210.7 1.10 700.0	23 Section 1205		0,0,2020
Sanitation, Department of (DSNY)	Plan to Increase Enforcement of Anti-Littering	Once		LL 138/2018	4/2/2019
California		000	Code Title 16, Section 118(4)		1,7 = 7 = 0 = 0
			110 10, 3001011 113(4)		
Sanitation, Department of (DSNY)	Report on permitted solid waste transfer stations	Annually	New York City Administrative	LL 152/2018	Not yet due
Carried on (2011)	The political political scale transfer scales.	,,	Code Title 16, Section 498.5		1.00 ,00 0.00
			1000 11110 10, 30011011 430.3		
Sanitation, Department of (DSNY)	Report on Study on Penalty Mitigation			LL 74/2018	Not yet due
Sanitation, Department of (DSNY) Pension Fund Audit	Pension Fund Annual Report	Annually	New York City Administrative		7/11/2019
			Code Title 13, Chapter 5,		
			Section 609(a)		
Sanitation, Department of (DSNY), Commissioner	2014 Community Composting Report/Food Waste Composting Study	Once	New York City Administrative	LL 77/2013	4/4/2019
			Code Title 16, Section 316.2		
Sanitation, Department of (DSNY), Commissioner	Assessment of Composting Opportunities/Recycling and composting	Once		State Law 99/2010	None
	economic development study				
Sanitation, Department of (DSNY), Commissioner	Follow-up waste characterization studies	Twice	New York City Administrative	LL 40/2010	4/9/2018
			Code Title 16, Section 316.1(a)		
Sanitation, Department of (DSNY), Commissioner	Follow-up waste characterization study (New waste characterization	Once	New York City Administrative	LL 40/2010	Not yet due
	study)		Code Title 16, Section 316.1(b)		
Sanitation, Department of (DSNY), Commissioner	Voluntary Recycling Incentive Pilot Programs in Public Housing	Once	New York City Administrative	LL 49/2017	None
			Code Title 16, Section 316.4		
Sanitation, Department of (DSNY), Commissioner	Rechargeable Battery Recycling Program Report - Pre-empted by State	Not required		LL 42/2010, LL 77/2013	None
	law, 2010 on. 48				

Report Name	Reporting Frequency			Last Received Date
Annual Report	Annually	and code;		4/4/2019
·	•			None
Report on number of worker coops	Annually	New York City Administrative Code Chapter 6, Section 139(c)(1)	LL 22/2015	None
Report on difficulties faced by worker coops and recommendation for improvements	Every 3 years	New York City Administrative Code Chapter 6, Section 139(c)(2)	LL 22/2015	None
Division of Economic and Financial Opportunity Annual Report for Entities Contracted to Provide Economic Development Benefits	Annual	New York City Administrative Code Title 22 Section 823	LL 222/2017	None
First Report on Requests for Assistance Received by Small Business Advocates	Once		LL 66/2015	None
Report on Activities of the Division of Economic and Financial Opportunity	Annually			None
Opportunities for Minority and Women Owned Business Enterprises and Emerging Business Enterprises in City Procurement	Twice	New York City Charter Chapter 56, Section 1307	LL 66/2015	None
Public Markets Annual Report	Annual			None
Recommendations by the Economic Development Corporation on Evaluating Methodology by which Projects Receive Economic Development Subsidies	Every Two Years	New York City Administrative Code Title 22 Section 823	LL 28/1997	None
Data on Workforce on City-Assisted Construction Projects	Ongoing	New York City Administrative Code Title 22 Section 1103(a)	LL 36/2018, LL 39/2018	None
Report on City-Assisted Construction Workforce Disclosure	Every 5 years	New York City Administrative Code Title 22 Section 1103(b)	LL 36/2018, LL 39/2018	Not yet due
Seafood Distribution Areas Annual Report	Annual		LL 102/2013 LL 48/2005	None
Second Report on Requests for Assistance Received by Small Business Advocates	Once		LL 28/1997, LL 54/1995, LL 50/1995, LL 66/2015	None
Agency Utilization Plans Report	Annually	New York City Administrative Code Title 6, Section 129(g)(1)	LL 1/2013	None
Report evaluating assistance to small businesses	Twice	New York City Charter Chapter 56, Section 1301(b)(2)	LL 003/2016, LL 222/2017	None
	Annual Report Cost to the City of designating any non-designated rigid plastics (All rigid plastics are designated since 2013 - report not required) Report on number of worker coops Report on difficulties faced by worker coops and recommendation for improvements Division of Economic and Financial Opportunity Annual Report for Entities Contracted to Provide Economic Development Benefits First Report on Requests for Assistance Received by Small Business Advocates Report on Activities of the Division of Economic and Financial Opportunity Opportunity Opportunities for Minority and Women Owned Business Enterprises and Emerging Business Enterprises in City Procurement Public Markets Annual Report Recommendations by the Economic Development Corporation on Evaluating Methodology by which Projects Receive Economic Development Subsidies Data on Workforce on City-Assisted Construction Projects Report on City-Assisted Construction Workforce Disclosure Seafood Distribution Areas Annual Report Second Report on Requests for Assistance Received by Small Business Advocates Agency Utilization Plans Report	Annual Report Cost to the City of designating any non-designated rigid plastics (All rigid plastics are designated since 2013 - report not required) Report on number of worker coops Annually Report on number of worker coops Annually Report on difficulties faced by worker coops and recommendation for improvements Division of Economic and Financial Opportunity Annual Report for Entities Contracted to Provide Economic Development Benefits First Report on Requests for Assistance Received by Small Business Advocates Report on Activities of the Division of Economic and Financial Opportunity Opportunities for Minority and Women Owned Business Enterprises and Emerging Business Enterprises in City Procurement Public Markets Annual Report Recommendations by the Economic Development Corporation on Every Two Years Evaluating Methodology by which Projects Receive Economic Development Subsidies Data on Workforce on City-Assisted Construction Projects Ongoing Report on City-Assisted Construction Workforce Disclosure Every 5 years Seafood Distribution Areas Annual Report Annual Second Report on Requests for Assistance Received by Small Business Advocates Agency Utilization Plans Report Annually Report evaluating assistance to small businesses	Annual Report Cost to the City of designating any non-designated rigid plastics (All rigid Annually plastics are designated since 2013 - report not required) Report on number of worker coops Annually Report on difficulties faced by worker coops and recommendation for improvements Report on difficulties faced by worker coops and recommendation for improvements Report on difficulties faced by worker coops and recommendation for improvements Report on difficulties faced by worker coops and recommendation for improvements Report on difficulties faced by worker coops and recommendation for improvements Report on difficulties faced by worker coops and recommendation for improvements Report on Activities faced by worker coops and recommendation for improvements Report on Requests for Assistance Received by Small Business Advocates Report on Requests for Assistance Received by Small Business Advocates Recommendations of the Division of Economic and Financial Opportunity Opportunities for Minority and Women Owned Business Enterprises and Emerging Business Enterprises in City Procurement Annual Recommendations by the Economic Development Corporation on Every Two Years Public Markets Annual Report Recommendations by the Economic Development Corporation on Every Two Years Recommendations by the Economic Development Corporation on Every Two Years Report on City-Assisted Construction Projects Ongoing New York City Administrative Code Title 22 Section 1103(a) Report on City-Assisted Construction Workforce Disclosure Every 5 years New York City Administrative Code Title 22 Section 1103(b) Seafood Distribution Areas Annual Report Annual Second Report on Requests for Assistance Received by Small Business Advocates Agency Utilization Plans Report Annually New York City Administrative Code Title 6, Section 129(g)(1) Report evaluating assistance to small businesses	Annual Report Cost to the City of designating any non-designated rigid plastics (All rigid plastics are designated since 2013 - report not required) Report on number of worker coops Annually Report on difficulties faced by worker coops and recommendation for improvements Report on difficulties faced by worker coops and recommendation for improvements Report on difficulties faced by worker coops and recommendation for improvements Report on difficulties faced by worker coops and recommendation for improvements Report on difficulties faced by worker coops and recommendation for improvements Report on difficulties faced by worker coops and recommendation for improvements Report on Entities Contracted to Provide Economic Development Benefits Report on Requests for Assistance Received by Small Business Advocates Report on Activities of the Division of Economic and Financial Report on Activities of the Division of Economic and Financial Report on Activities for Minority and Women Owned Business Enterprises Report on Activities for Minority and Women Owned Business Enterprises Recommendations by the Economic Development Corporation on Evaluating Methodology by which Projects Receive Economic Development Subsidies Data on Workforce on City-Assisted Construction Projects Report on City-Assisted Construction Workforce Disclosure Report on City-Assisted Construction Workforce Disclosure Report on Requests for Assistance Received by Small Business Advocates Report on Requests for Assistance Received by Small Business Report on Requests for Assistance Received by Small Business Report on Requests for Assistance Received by Small Business Annual Report on Report on Report on Requests for Assistance Received by Small Business Report on Report on Report on Requests for Assistance Received by Small Business Report on Report on Requests for Assistance Received by Small Business Report on Report on Report Report Report Report on Report on Requests for Assistance Received by Small Business Report on Report on Report Report Report

Agency Name	Report Name	Reporting Frequency	Authorizing Resource (Charter	Authorizing Resource (Local	Last Received
			and Code)	Law)	Date
Small Business Services (SBS), Department of, Includes	Report on M/WBE Program	Annually	New York City Administrative	LL 109/2016	3/4/2015
Workforce Investment Board			Code Title 6, Section 129(I)(1)	E LL 109/2016 E E LL 144/2013 E E LL 209/2017 Ter n E LL 22/2015 (e E LL 104/2017 On E E LL 104/2017 On E E E LL 104/2017	
Small Business Services (SBS), Department of, Includes	Citywide Procurement Opportunities for Veteran-Owned Businesses	Once	New York City Administrative		None
Workforce Investment Board			Code Title 6, Section 138		
Small Business Services, Department of (SBS)	Division of Economic and Financial Opportunity Report on Activities	Annually	New York City Charter Chapter	LL 144/2013	None
			56, Section 1304(e)(5)		
Small Business Services, Department of (SBS)	Report on Recommendations regarding Street or Sidewalk Obstructions	As needed	New York City Administrative		None
			Code Title 19 Section 136		
Small Business Services, Department of (SBS)	Waterfront Plans	As needed	New York City Charter Chapter		None
			56, Section 1302, Subsection C		
Small Business Services, Department of (SBS)	Comprehensive workforce development plan	Once		LL 209/2017	None
Small Business Services, Department of (SBS) (prepared for	Annual Reports - Development Corporations	Annually	New York City Charter Chapter		None
SBS by EDC - SBS will request and submit)			56, Section 1301, Sub-section		
			В		
Small Business Services, Department of (SBS)Business	Report on Use of Department Funding for Worker Cooperatives	Annual	•	LL 22/2015	5/3/2019
Integrity Commission(with Contract Services, Mayor's Offic	e		Code Chapter 6, Section		
of)			139(b)		
Social Services, Department of (DSS)	Emergency Feeding Programs Report	Quarterly	New York City Administrative		None
			Code, Title 21, Section 131		
Standards and Appeals, Board of (BSA)	Report on Variances and Special Permits	Twice a year	New York City Administrative	LL 104/2017	None
			Code Title 25, Section 208(a)		
			and (b)		
Standards and Appeals, Board of (BSA)	Minutes of Meetings	Open	New York City Charter Section 27-663		None
Standards and Appeals, Board of (BSA)	Records of Examinations	Open	New York City Charter Section		None
			27-664		
Standards and Appeals, Board of (BSA)	Rules & Regulations	Immediately filed	New York City Charter Section		None
			27-665		
Sustainability, Mayor's Office of	Long-Term Sustainability Plan	Every four years,	New York City Charter Chapter		2/21/2018
		starting 4/22/11	1, Section 20(e)		
Sustainability, Mayor's Office of, Interagency Working Group	Draft Environmental Justice Plan		New York City Administrative	LL 64/2017	Not yet due
			Code Title 3, Section		
			1003(b)(2)		
Sustainability, Mayor's Office of, Interagency Working Group	Final Environmental Justice Plan	Once	New York City Administrative	LL 64/2017	Not yet due
			Code Title 3, Section 100(b)(3)		

Agency Name	Report Name	Reporting Frequency	Authorizing Resource (Charter	Authorizing Resource (Local	Last Received
			and Code)	Law)	Date
Sustainability, Mayor's Office of, Interagency Working Group	Report on Progress in Implementing the Environmental Justice Plan	Annually	New York City Administrative Code Title 3, Section 100(b)(3)	LL 64/2017	Not yet due
Sustainability, Mayor's Office of, Interagency Working Group	Draft Revisions to the Environmental Justice Plan	Every 5 years	New York City Administrative Code Title 3, Section 100(c)(1)	LL 64/2017	Not yet due
Sustainability, Mayor's Office of, Interagency Working Group	FinalRevisions to the Environmental Justice Plan	Every 5 years	New York City Administrative Code Title 3, Section 100(c)(3)	LL 64/2017	None
Sustainability, Mayor's Office of (MOS)/Environmental Coordination, Mayor's Office of (MOEC) Mayor	Green Building Standards Exemption Report	Annual	New York City Charter Chapter 9, Section 224.1(f)	LL 31/2016, LL 32/2016, LL 86/2005	None
Tax Appeals Tribunal (TAT) (part of the New York City Office of Administrative Tax Appeals)(OATA)	Annual Report	Annually	New York City Charter Chapter 7, Section 168(f)		9/13/2017
Tax Commission, New York City (TC) (part of the New York City Office of Administrative Tax Appeals)(OATA)	Report on reduction in real property assessments	Annually	New York City Administrative Code Title 11, Section 11- 216(a)	LL 42/2019	11/19/2018
Tax Commission, New York City (TC)(part of the New York City Office of Administrative Tax Appeals)(OATA)	Annual Report	Annually	New York City Charter Chapter 7, Section 155	LL 7/1992	7/11/2019
Tax Commission, New York City (TC)(part of the New York City Office of Administrative Tax Appeals)(OATA)	Assessed Value Threshold Report	Annually	New York City Administrative Code Title 11, Section 11- 216(d)	LL 42/2019	Not yet due
Tax Commission, New York City (TC)(part of the New York City Office of Administrative Tax Appeals)(OATA)	Report on Municipal Adaptation to New Federal Tax Law	Once		LL 48/1986	None
Tax Commission, New York City (TC)(part of the New York City Office of Administrative Tax Appeals)(OATA)	Report on Reforms of the City's Tax System	Once		LL 48/1986	None
Task Force on Affordability of CUNY	Report on affordability	Once		LL 161/2016	None
Taxi & Limousine Commission	Report on Commuter Van Service Authorization	As required	New York City Administrative Code Title 19, Section 504.2(f)(2)	LL 6/2017	None
Taxi & Limousine Commission	Commuter van safety report	Annually	New York City Administrative Code Title 19, Section 529.7	LL 7/2017	7/10/2017
Taxi & Limousine Commission	Report on Commuter Van Service Authorization	As required	New York City Administrative Code Title 19, Section 504.2(k)	LL 6/2017	None
Taxi & Limousine Commission (TLC)	Report on the Number of Criminal & Civil Actions for Illegally Operating Non-TLC Licensed Vehicles for Hire (Commuter Vans)	Quarterly	•	LL 32/2012, LL 8/2017, LL 049/2019	7/10/2019
Taxi & Limousine Commission (TLC)	Number of notices of violation canceled				None
Taxi & Limousine Commission (TLC)	Vehicle utilization standards report	Annually	New York City Administrative Code Title 19, Section 550	LL 147/2018	None
Taxi & Limousine Commission (TLC)	Vehicle inspection timeframes report 51	Quarterly	New York City Charter Chapter 65, Section 2302(b)	LL 124/2013	6/13/2018

Agency Name	Report Name	Reporting Frequency	Authorizing Resource (Charter	Authorizing Resource (Local	Last Received
			and Code)	Law)	Date
Taxi and Limousine Commission (TLC)	Annual Report ("Vacca Stats")	Annual and monthly	New York City Charter Chapter		4/18/2019
			65, Section 2302(a)	LL 25/2010,	
				LL 124/2013	
Taxi and Limousine Commission (TLC)	Summary of each TLC Advisory Board meeting	As needed	New York City Administrative	LL 104/2013	None
			Code Title 19, Section 520		
Taxi and Limousine Commission (TLC)	Report on Review of Vision Zero Crash Data Involving TLC-Licensed	Quarterly	1	LL 028/2014	4/24/2018
	Vehicles Where Critical Injury or Death Occurs		Code Title 19, Section 540		
Taxi and Limousine Commission (TLC)	Crash Data Involving TLC-Licensed Vehicles	Quarterly	New York City Administrative	LL 31/2014	7/11/2019
			Code Title 19, Section 542		
Taxi and Limousine Commission (TLC)	Report on Office of Inclusion	Annually	New York City Charter Chapter	LL 219/2019	None
			65, Section 2305(d)		
Transportation, Department of (DOT)	Accessible pedestrian signals program report and list of all accessible	Annual	New York Administrative Code	LL 21/2012	7/12/2019
	pedestrian signals disaggregated by community district and Council		Title 19, Section 188		
	District				
Transportation, Department of (DOT)	Actions against city, notice of unsafe conditions, record of	Every 3 Years	New York Administrative Code		None
			Title 7, Section 201-3		
Transportation, Department of (DOT)	Bicycle Crash Data	Annually, starting in	New York City Administrative		8/1/2017
		2012	Code Title 19, Section 186		
		reporting on prior			
		year's data			
Transportation, Department of (DOT)	Citi Bike Financial Data	Annually, starting in	New York City Administrative	LL 36/2015	None
		2016	Code Title 19, section 194		
Transportation, Department of (DOT)	Citi Bike Usage Data	Quarterly	New York City	LL 99/2015	7/12/2019
			Administrative Code Title		
			19, Section 193		
Transportation, Department of (DOT), with Parks and Recreation, Department of	Report on Possible Installation of Bike Share near Parks	Once		LL 180/2017	7/12/2019
Transportation, Department of (DOT)	Bridge and Tunnel Report	Annually			11/19/2018
Transportation, Bepartment of (Borr)	Bridge and Turner Report	7 timidany		LL 27/1977, GE 11/6/2001, LL	11,13,2010
				22/2002, LL 5/1981, LL	
				20/1983, LL 88/1981, LL	
				1/1980, LL 102/1977, LL	
				2/1978, LL 29/1979, GE	
				11/8/1988, LL 76/1988, LL	
				5/1986, LL 14/1989, GE	
				11/7/1989, LL 27/1998, LL	
				43/1995, LL 25/1994, LL	
				30/1997LL 99/2015	
				20/ 133 / LL 33/ 2012	

Agency Name	Report Name	Reporting Frequency	Authorizing Resource (Charter	Authorizing Resource (Local	Last Received
			and Code)	Law)	Date
Transportation, Department of (DOT)	Bridge work zone safety	Once		LL 27/1977, GE 11/6/2001, LL 22/2002, LL 5/1981, LL 20/1983, LL 88/1981, LL	None
				1/1980, LL 102/1977, LL 2/1978, LL 29/1979, GE	
				11/8/1988, LL 76/1988, LL 5/1986, LL 14/1989, GE	
				11/7/1989, LL 27/1998, LL 43/1995, LL 25/1994, LL 30/1997	
Transportation, Department of (DOT)	Bus rapid transit plan	Every Two Years		LL 23/2014	7/12/2019
Transportation, Department of (DOT)	Comprehensive guideline for the improvements of roads and sidewalks	Published every four years	New York City Administrative Code Title 19, section 182	LL 13/2011	None
Transportation, Department of (DOT)	Comprehensive study and plans of all traffic crashes involving a pedestrian fatality or serious injury	Every Five Years	New York City Administrative Code Title 19, section 182	LL 12/2011	None
Transportation, Department of (DOT)	Comprehensive study regarding pedestrian and bicyclist safety on truck routes.	Once	New York City Administrative Code Title 19, Section 192	LL 12/2011	None
Transportation, Department of (DOT)	Report on Study of Pedestrian Traffic	Once		LL 95/2017	None
Transportation, Department of (DOT)	DOT performance indicators	Annually	New York City Administrative Code Title 19, Section 180	LL 60/2015	3/20/2018
Transportation, Department of (DOT)	Horse drawn Cab Stands	Annually	New York City Administrative Code Title 19, Section 174	LL 19/2012	None
Transportation, Department of (DOT)	Report on pilot study on car sharing parking/Carshare Parking Pilot Report	Annually until pilot program is complete	New York City Administrative Code Title 19, Section 175.5	LL 50/2017	7/12/2019
Transportation, Department of (DOT)	Interagency Roadway Safety Plan	1st Schedule update shall be no later than May 31, 2016 and every five years thereafter	New York City Administrative Code Title 19, section 184		None
Transportation, Department of (DOT)	Neighborhood and school slow zones	Annual	LL 24/2014	LL12/2011, LL 105/2013	3/1/2017
Transportation, Department of (DOT)	Non-Specific Reports regarding Traffic Conditions	Unspecified	New York City Charter Chapter 71 Section 2903(6)	LL 24/2014	None
Transportation, Department of (DOT)	Owner Liability for Failure to Comply with Traffic Controls Demonstration Program Periodic Report	Every Three Years		LL 46/1989, LL 20/1998, LL 29/1994, LL 14/1992, LL 25/1994	None
Transportation, Department of (DOT)	Permeable materials on roadway and sidewalk study	Once		LL 80/2013	None

Agency Name	Report Name	Reporting Frequency	Authorizing Resource (Charter	Authorizing Resource (Local	Last Received
			and Code)	Law)	Date
Transportation, Department of (DOT)	Purchases of alternative fuel	Annually	New York City Administrative Code	LL 80/2013	None
			Title 24. Section 163(2)		
Transportation, Department of (DOT)	Report on crash locations involving pedestrians, safety audits	Annually	New York City Administrative	LL 23/2008	10/1/2016
			Code Title 19, Section 180		
Transportation, Department of (DOT)	Report on High Performance Modes Indicators	Annual		LL 23/2008	12/31/2017
Transportation, Department of (DOT)	Report on Major Transportation Projects	Not more than 18	New York City Administrative	LL 23/2008	7/7/2014
		months after the	Code Title 19, section 101-3		
		completion of the			
T		project			1
Transportation, Department of (DOT)	Report on Parking Violations Bureau Demonstration Program on Photo-	Until program is	New York City Administrative		None
	surveillance	operational	Code Title 19, section 210(n)		
Transportation, Department of (DOT)	Report on Parking Violations Bureau Traffic-control Signal Photo	On or before June	New York City Administrative		7/8/2016
, , , , , ,	Violation Monitoring System	first, 2007 and on the	Code Title 19, section 210(o)		
		same date in each			
		succeeding year in			
		which the			
		demonstration			
		program is operable			
Transportation, Department of (DOT)	Results of Use of Traffic-Control Signal Violation-Monitoring System	Annual		LL 46/1989, LL 20/1998, LL 29/1994, LL 14/1992, LL 25/1994	None
Transportation, Department of (DOT)	Retrospective Review	Once		LL 46/1989, LL 20/1998, LL	None
Transportation, Department of (DOT)	netrospective neview	Office		29/1994, LL 14/1992, LL	None
				25/1994	
Transportation, Department of (DOT)	Staten Island Ferry Service report	Every two years	New York City Administrative		None
			Code Title 19, Section 305		
Transportation, Department of (DOT)	Street design manual	Every Four Years		LL 127/2013	1/10/2010
Transportation, Department of (DOT)	Traffic Calming Study	As needed	New York City Administrative	LL 127/2013	7/7/2014
			Code Title 19, Section 179		
Transportation, Department of (DOT)	Truck route compliance study	Once	New York City Administrative	LL 57/2015	None
			Code Title 19, Section 178.1		
Transportation, Department of (DOT)	Truck Route Safety Study Report	Once	New York City Administrative	LL 60/2015	None
			Code Title 19, Section 192		
Transportation, Department of (DOT)	Report on Accessible Waterborne Commuter Services	Semi-annually		LL 68/2005	7/15/2019
Transportation, Department of (DOT)	Coordinated Street Furniture Franchise Annual Report	Annually	Authorizing Resolution No.		7/11/2019
	54		1005 (L.U.226-A) (1004?)		

Agency Name	Report Name	Reporting Frequency	Authorizing Resource (Charter	Authorizing Resource (Local	Last Received
			and Code)	Law)	Date
Transportation, Department of (DOT)	Report on Study of Built Private Streets	Once		LL 52/2017	8/24/2018
Transportation, Department of (DOT), with the MTA	Citywide Transit Study	Once	New York City Administrative Code Title 19, Section 801(a)	LL 71/2017	None
Transportation, Department of (DOT), with the MTA	Report on Implementation of the Citywide Transit Study Plan	Every 2 years	New York City Administrative Code Title 19, Section 801(b)	LL 71/2017	Not yet due
Transportation, Department of (DOT)	Annual Bridges and Tunnels Condition Report	Annually	New York City Charter Section 2903 (b)(6)	LL 21/2012	8/23/2018
Transportation, Department of (DOT)	DOT report on number of notices of violation canceled pursuant to this bill		New York City Administrative Code Title 19, Section 174	LL 127/2013	None
Transportation, Department of (DOT)	Traffic Calming near Schools Report	Every 2 years	New York City Administrative Code Title 19, Section 199	LL 241/2017	None
Transportation, Department of (DOT)	Report on feasibility of implementing Barnes dance pedestrian interval crossing systems at high-crash intersections	Once		LL 92/2017	3/20/2018
Transportation, Department of (DOT), Electric Vehicle Advisory Committee	Electric vehicle advisory committee recommendations	Annually	New York City Administrative Code Title 19, Section 101.5	LL 88/2013	9/13/2017
Transportation, Department of (DOT)	Report on the Impact of the Electric Vehicle Charging Station Pilot Program	Once		LL 160/2016	Not yet due
Transportation, Department of (DOT), Human Rights, City Commission on (CCHR),	Accessible Water Borne Commuter Services Compliance Report	Twice a year	New York City Administrative Code Title 19, Section 711	LL 122/2013	7/15/2019
Transportation, Department of (DOT), Temporary Bicycle Commuting Task Force	Examine Establishing Partnerships with Private Entities to Develop Sheltered Bicycle Parking in Public and/or Private Spaces	Once		LL 68/2005, LL 52/2009	None
Variable Supplements Board	Annual Report on Housing Police Superior Officers' Variable Fund	Annually	New York City Administrative Code Title 13, Sections 192	LL 52/2009	None
Variable Supplements Board	Annual Report on Transit Police Superior Officers' Variable Fund	Annually	New York City Administrative Code Title 13, Sections 191		None
Veterans' Affairs, Mayor's Office of (MOVA)	"Veterans' Advisory Board Report"	Annually	New York City Charter Chapter 1, Section 14, replaced by Chapter 75, Section 3103	LL 45/2002, LL 24/2015, LL 25/2015, LL 115/2015	None
Veterans' Services, Department of (DVS), Includes Veteran's Advisory Board (VAB)	Veteran's Advisory Board Annual Report	Annually	New York City Charter Chapter 75, Section 3103	LL 113/2015	4/3/2017
Veterans' Services, Department of (DVS), Includes Veteran's Advisory Board (VAB)	Annual Report on Veterans Resource Centers 55	Twice a year	New York City Administrative Code, Title 31, Section 106(f)	LL 215, 106(f)	None

Agency Name	Report Name	Reporting Frequency	Authorizing Resource (Charter and Code)	Authorizing Resource (Local Law)	Last Received Date
Waterfront Management Advisory Board	Annual Report	Annually	New York City Charter Chapter 56, Section 1303(e)(vii)	•	None
Waterfront Management Advisory Board/Mayor	Report Regarding the Development of Wharves, and Waterfront Property in the City	When deemed appropriate	New York City Charter Chapter 56, Section 1303(e)(vi)	LL 20/2009, LL 61/1991, LL 96/2016	None
Youth & Community Development, Commissioner, Department of (DYCD)	Report on Performance Indicators	Twice a year	New York City Administrative Code, Title 21, Section 402	LL 41/2016	None
Youth & Community Development, Commissioner, Department of (DYCD)	Comprehensive Planning Report	When required by the State of NY	NYC Administrative Code Title 21 Section 402(b)(iii)	LL 81/1996	None
Youth & Community Development, Department of (DYCD)	Youth Services Programs: Community Service Block Grants and Other Federal, State, and City Funding Sources Annual Report	Twice a year	NYC Administrative Code Title 21 Section 402(a)	LL 2015/012, LL 81/1996	None
Youth & Community Development, Department of (DYCD) ("Support service agencies" defined in Administrative Code Section 14-155)	Social Services Offered in High-Crime Areas	Annual	New York City Administrative Code Title 14, Section 162	LL 81/1996, LL 55/2016	None
Youth & Community Development, Department of (DYCD), Interagency Coordinating Council	Annual Report	Annually	New York City Charter Chapter 30, Section 735 sub-section 10		12/22/2016
Youth & Community Development, Department of (DYCD), Interagency Coordinating Council	Annual Report of Public Hearing	Annually	New York City Administrative Code Title 21, Section 307	LL 207/2017	None
Youth & Community Development, Department of (DYCD)[in consultation with Children's Services, Administration for (ACS)]	Sexually Exploited Youth Report/Local Law 41 of 2016 Report	Annually	NYC Administrative Code Title 21 Section 402©	LL 23/2013, LL 41/2016	7/18/2019
Youth and Community Development, Department of (DYCD)	Annual Report for Interagency Coordinating Council	Annually in October	New York City Charter Chapter 30, Section 735(b)		1/9/2018
Youth and Community Development, Department of (DYCD), Foster Care Task Force	Annual Report of Findings and Recommendations, and Reports on Implementation of Recommendations	3 times	, , ,	LL 144/2016 (deemed repealed November 16, 2019)	7/18/2019
Youth and Community Development, Department of (DYCD)	Process for youth and young adults aged 16 through 24 receiving public assistance as head of household	No later than April 2012	New York City Administrative Code, Title 21, Section 135	LL 49/2012	None
Youth and Community Development, Department of (DYCD)	Report of the New York City Commission for the Foster Care of Children	Annually or more often as required	New York City Administrative Code, Title 21, Section 118(c)(8)		None
Youth and Community Development, Department of (DYCD)	Report on Department's Youth Services Program by Community Services Block Grant Program	Annually	New York City Administrative Code Title 21, Section 402(a)		None
Youth and Community Development, Department of (DYCD)	Report on Department's Youth Services Program by Other Funding Source		New York City Administrative Code Title 21, Section 402(a)		None

Agency Name	Report Name	Reporting Frequency	Authorizing Resource (Charter	Authorizing Resource (Local	Last Received
			and Code)	Law)	Date
Youth and Community Development, Department of (DYCD)	Report on Homeless Un-sheltered Youth	2 times a year	New York City Administrative	LL 79/2018	None
			Code Title 21, Section 404		
Youth and Community Development, Department of (DYCD)	Studies and reports	No set times	New York City Charter Chapter		1/1/2016
			30. Section 6		
Youth and Community Development, Department of (DYCD),	Annual Report	Annually	New York City Administrative	LL 41/2016	None
in Consultation with Commissioner of Administration for			Code Title 21, Section 402(c)		
Children's Services					
Youth and Community Development, Department of	Report on Public Hearing	Annually (or more if	New York City Administrative	LL 207/2017	None
(DYCD)/Human Resources Administration (HRA),		more hearing held)	Code Title 21 Section 131(c)		
Commissioner, including Department of Social Services					
Youth and Community Development, Department of	Annual Report	Annually	NYC Charter Chapter 30	LL 81/1996	None
(DYCD)/InterAgency Coordinating Council			Section 735(b)(1)		
Youth and Community Development, Department of	Report on immigration services for homeless and runaway youth			LL 4/2019	Not yet due
(DYCD)/Immigrant Affiars, Mayors Office of (MOIA)					