# Report and Advisory Board Review Commission

March 31, 2022

Improving government efficiency by streamlining the City's reporting and advisory board requirements



# Welcome, Introductory Remarks, & Agenda

#### Welcome

- Commission Introductions:
  - Voting Members
    - Mayor's Office of Operations
    - City Council
    - Law Department
    - DoITT
    - OMB
  - Advisory Members
    - DORIS
    - Chief Efficiency Officer
- Remarks from the Chair



#### **Our Mission**

**Reports** should serve as informative and transparent tools that help New Yorkers to evaluate the efficacy and efficiency of their local government.

**Advisory Boards** should advance collaboration and provide relevant insights to City agencies, partners, and constituents.



## Agenda

- 1. Welcome and Introductory Remarks
- 2. Work to Date
- 3. 2022 Cycle
- 4. Commissioner Questions
- 5. Next Steps



### Work to Date

#### Work to Date: 2018 - 2022

- Agency outreach in 2018-19 to identify waiver candidates
  - RABRC paused in 2020 due to COVID-19 response
- 2021: launched new annual RABRC meeting structure and process

#### November-March September **January** June December Open window for Close window Compile info on Agencies conduct • RABRC hearing: agency waiver follow-up research vote on waiver candidate reports • RABRC hearing: requests & boards as-needed select candidates • RABRC meeting: • RABRC meeting: Q&A with **Q&A** with agencies, 1 of 2 agencies, 2 of 2



#### 2021 Waivers: Current Status

- December 2021: voted to waive 6 reports
  - City Council recently introduced resolution on RABRC 2021 waivers
  - Resolution approves 4 waivers, disapproves 2 waivers:
    - DYCD Annual Youth Services Report
    - NYPD 911 Operational Time Analysis Report
  - Hearing on April 5, vote on April 7
  - City Council resolution subject to Mayoral veto within 10 days
  - Council may override veto by 2/3 majority vote within 15 days
- Today: kick off 2022 cycle



# 2022 Cycle

### 2022 Cycle Kick-off

- Advisory Boards
- Reports
  - Agency survey: 56 agency submissions
    - Recommended for waiver: 36 candidates
    - Possibly recommended for waiver: 12 candidates
    - Not recommended for waiver: 8 candidates
  - Revisiting the 2018 "shortlist" not reviewed in 2021
    - Recommended for waiver: 4 candidates
    - Possibly recommended for waiver: 4 candidates
    - Not recommended for waiver: 1 candidate
  - Total candidates for consideration in 2022: 56



#### **Assessing Reports**

Per Charter § 1113(e)(1), RABRC must review reporting requirements for <u>utility</u>, <u>duplication</u>, <u>relevance</u>, and <u>value</u>. Our over-arching goals are government efficiency, efficacy, and transparency.

**Utility:** A report should provide useful information for evaluating the activities, functions, and results/ effectiveness of City programs. A report should provide useful information for assessing how effectively City resources are managed.

**Redundancy:** A report should not duplicate the subject matter of another mandated report.

**Relevance:** A report should be about topics that are relevant to the City at this time, and take into account changing circumstances, information needs, and technological advances.

**Value:** The benefits of a report should outweigh the City expenditure and staff time it takes to produce the report.



Agency	Report Name	Source
DOB	Report on Privately Owned Public Spaces	Administrative Code §25-114
DoITT	Monthly Report on Directory Assistance Calls	LL 47/2005, Charter §48- 1075(c)
DoITT	Monthly Report on Service Request Calls	LL 47/2005, Charter §48- 1075(b)
DOT	Interagency Roadway Safety Plan	Administrative Code §19-184
DOT	Neighborhood Slow Zones Report	Administrative Code §19- 177(d)
DVS	Outreach Materials Relating to Higher Education	LL 123/2019 Administrative Code §31-110



Agency	Report Name	Source
DVS	Annual Report on Veterans Resource Centers	LL 215/2018, Administrative Code §31-106(f)
FDNY	Arson Strike Force	Administrative Code §15-303
FDNY	Report on Volunteer Firemen's' Benevolent Fund	Administrative Code §11- 909(a)(3)(k)
HPD	LL 40 Urban Renewal Plans	Int 1533-2017, Local Law 40 of 2018
HRA	Semiannual report for heads of household aged 16-20	LL 51/2012, Administrative Code §21-1 and 21-134
HRA	Annual Report of Workplace Injuries	LL 41/2004, Administrative Code §10-1 and 10-178
MOCEJ	New York City Comprehensive Wetlands Study and Protection Strategy	Administrative Code §24-528



Agency	Report Name	Source
ACS	Child Welfare Parent Advocate Advisory Committee Annual Report	LL 116/2005
BIC	New York City Gambling Control Commission Report	LL 57/1997
BIC	New York City Gambling Control Commission Report-Shipboard Gambling	LL 57/1997
DEP	Local Law 77/2003 Annual Report	Administrative Code §24- 163.3
DEP	Local Law 38/2005 Annual Report	Administrative Code §24- 163.1
DEP	Report on Lead Service Lines	Administrative Code §24-309.1



Agency	Report Name	Source
DEP	Quarterly Combined sewer overflow and floatables, including medical debris, study	Administrative Code §24-504.2(a)(6)
DEP	Report on the Implementation Status of a Sustainable Stormwater Management Plan	LL 5/2008, Administrative Code §24-526.1(b)(4)
DHS	LL 19/1999, DHS Outreach Report	Charter §24-A Section 612
DHS	LL 19/1999, Permanent Needs Housing Report	Charter §24-A Section 613
DHS	LL 19/1999, Transitional Housing Report	Charter §24-A Section 614
DHS	Quarterly Report on Street Outreach	LL 217/2017, Administrative Code §21.3 and 21-319



Agency	Report Name	Source
MOCEJ	Benchmarking Evaluation and Enforcement Report	Administrative Code §28-309.9
MOCJ	MARCH Report	Local Law 220/2019
MOCS	Public Online Database	Administrative Code §6-131
MOCS	Preferred Source	Administrative Code §6-136
MOCS	Food Policy Report	LL 50/2011, Administrative Code §6-130(g)
MOCS	Packaging Reduction Survey	LL 51/2011, Administrative Code §6-317



Agency	Report Name	Source
MOCS	Small Purchases Report	Charter §314(b)
MOCS	Worker Cooperatives	Administrative Code §6- 139(b)
NYCEM	Local Law 24 of 2011 Compliance Report	Administrative Code §30-102
NYCEM	Local Law 26 of 2011 Compliance Report	Administrative Code §30-1 Section 30-103
NYCEM	Local Law 64 of 2013 Compliance Report	Administrative Code §30-112



#### 2022 Agency Submissions — 12 Possible Candidates

Agency	Report Name	Source
BIC	Other Public Wholesale Markets (i.e., meat market)	Administrative Code §22-269
BIC	Seafood Distribution Areas Annual Report	Administrative Code §22-226
BIC	Fulton Fish Market	Administrative Code §22-226
DEP	Local Law 39/2005, 73/2013 Annual Report	Administrative Code §24- 163.4
DHS	Homeless Diversion Teams Report	LL 75/1995, Administrative Code §21-124.1



#### 2022 Agency Submissions — 12 Possible Candidates

Agency	Report Name	Source
DOB	Report on the number, location, and nature/use of closings made in the previous year	Administrative Code §28- 214.1.6
DOB	Report on Gas Safety Risk Factors/Gas Utility Risk Classification	Administrative Code §24-425
DOB	Report on Site Safety Managers and Coordinators	Administrative Code §28- 103.31
DOT	The Electric Vehicle Advisory Committee and Report	Administrative Code §19- 101.5
DOT	Bollards Installation Report	Administrative Code §19- 189.1
HPD	LL 4- Mortgage Foreclosure Notification Justification	Intro 0501-2011. Law number 2012/004.
HRA	Emergency Feeding Program and SNAP Application Distribution	LL 80/2005, Administrative Code §21-1 and 21-131



#### 2018 Shortlist Revisited – 4 Good Candidates

Agency	Report Name	Source
DCP	DCP City-Owned Property	Charter §8-204(d)
DOC	DOC Monthly Security Indicators	Administrative Code §9-129
DOC	DOC Annual Programs Report	Administrative Code §9-144
NYPD	NYPD Patrol Guide	Administrative Code §14- 150(a)(2)



### 2018 Shortlist Revisited – 4 Possible Candidates

Agency	Report Name	Source
DHS	Priority Area and Services Provided Report	LL 55/2016, Administrative Code §14-1 and 14-155
DOC	DOC PS and ESH Report	LL 90/2015, Administrative Code §134
DOC	DOC Quarterly Visitation Report	LL 85/2015
DOT	DOT Stray Voltage Report	Administrative Code §19-153



### **Commissioner Questions**

# **Next Steps**

#### **Next Steps**

Window open

Window closes

Agency Q&A Part I - Agency Q&A Part II - Research

Waiver vote

- Monitor the Council action re: 2021 waivers
  - Hearing on April 5, vote on April 7
- Collect RABRC commissioners' feedback on 2022 candidates
  - Ops to share 56 recommended reports
  - Commissioners to submit comments, feedback, & questions/ follow-up requests for agencies requesting waiver
- June 2022 meeting:
  - Report agency answers to follow-up questions
  - Invite agencies to testify
- September 2022 meeting: follow-up/ Q&A part 2
- December 2022 hearing: commission vote

