

Requestor	Description	Status
Times Union	Waiver request "Any waiver request, submitted by the Executive Chamber to the Division of Budget, seeking a DOB waiver allowing the hiring of Stephen Silverman, who was announced as the governor's new senior communications advisor for Speechwriting and Strategic Messaging in August 2020."	Response sent.
Times Union	Waiver requests "copy of: Any waiver submitted to the state Division of Budget, by the Executive Chamber, since April 28, 2020, seeking DOB's approval for the Executive Chamber to make a promotion, transfer, new hire, reclassification or reallocation, despite a strict hiring freeze imposed by DOB in April. I am seeking copies of each waiver submitted by the Executive Chamber, to DOB, providing a justification as to why the individual should be promoted. transfered, newly hired, reclassified or reallocated. - Additionally, I am seeking a copy of the waiver that the Department of State submitted to DOB justifying the new 2020 hiring of Matthew McMorrow, who I believe works in the governor's office, but is on the budget line of the Department of State"	Response sent.
Wolf Den Assoc.	McK 9/22/20 "original FOIL request filed with the New York City Mayor's Office of Contract Services (MOCS) that caused McKinsey & Company, Inc. to be notified on 09/22/2020 regarding release of its documents pertaining to C000410, relating to Business Transformation Services."	"No Records" response sent.
Wolf Den Assoc.	McK 4/18/19 "An unredacted copy of the original FOIL request filed with the New York City Division of Budget (NYCDOB) that caused McKinsey & Company, Inc. to be notified on 4/18/2019 regarding release of its reports, presentations, and work papers."	"No Records" response sent.
Private individual	OPWDD 2019 Program Inventory Summary "the "Building a High-Performance Government-Agency Program Inventory and Program Summaries for OPWDD submitted to DOB in 2019, which according to Budget Bulletin L-1221 (update) dates October 5, 2020 can be found on the "Building a High-Performance Government SharePoint" site in the "Archive" Library "L-1221 Program Summaries 2019-07-31" folder" [sic]	Response sent.
University at Albany	2019 APD Budget "an itemized list of budget expenses for the 2019 tax year for the City of Albany Police Department"	"No Records" response sent.
Private individual	Legal Fees "cost of the legal fees the Village of Endicott paid Levene, Gouldin & Thompson regarding the electric signage appeal located at 1405 Main Street, Endicott, NY (1435 -1439 Marchuska, LLC."	"No Records" response sent.
Independent Health	Broome County Shared Savings Prescription Program "Any details from the shared savings plan submission of the 2018 Broome County Prescription Consortium"	Response sent.
Deltek	C466 "copy of awarded contract for this engagement below: Contract Number: C000466 Title: TRAVEL BEHAVIOR DATA AND TOOL Set to expire on: 06/04/2021"	Response sent.

Requestor	Description	Status
SmartProcure	<p>Purchasing Records "any and all purchasing records from 09/06/2019 (mm/dd/yyyy) to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable. The specific information requested from your record keeping system is: 1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number; 2. Purchase date; 3. Line item details (Detailed description of the purchase); 4. Line item quantity; 5. Line item price; 6. Vendor ID number, name, address, contact person and their email address"</p>	Response sent.
REI Systems	<p>Competitor Proposals for Office of Budget Grants Management System "a copy of the following documents [or documents containing the following information] be provided to us: • Proposals submitted for this request. • Evaluation factors and scoring criteria (score sheets) for the same request for all competitors. • Any additional Award contract resulting from this request. We are a for-profit company, and seeking information for use in the company's business. Thank you for your consideration of this request."</p>	Response sent.
Private individual	<p>Grades "my grades from the year abroad."</p>	"No Records" response sent.
Fish Richardson PC	<p>NYC US Formula E ePrix "copies of all records for the 2019 U.S. Formula E ePrix in New York City, Red Hook, Brooklyn, in July 2019. This request includes but is not limited to also request copies of records regarding assistance to and promotion of the event, including tax abatements, subsidies, as well as records regarding providing streets and locations for the events, positions for the race as well as assistance with the preparations and introductions to local sponsors. I also request all records related to safety measures for drivers, other participants and spectators. I also request records related to insurance for the event."</p>	"No Records" response sent.
Deltek	<p>C466 "the documents that we released with the bid"</p>	"No Records" response sent.
Private individual	<p>Asset Forfeiture Program "records reflecting total amount of funds confiscated through the States's Asset Forfeiture Program. Additionally, any data reflecting how that money was distributed and who it was disbursed to along with what the money was spent on if possible."</p>	Link to Response sent.
City of Albany	<p>Internet Sales Tax Receipts and Disbursements "Gross internet sales tax revenue in the State of New York in 2019 and 2020. Gross internet sales tax revenue by county in 2019 and 2020. Internet sales tax distributions by county in 2019 and 2020. All internet sales tax budget and accounting records. All records and reports related to internet sales tax collections in New York State."</p>	"No Records" response sent.
Organization of Management/Confidential Employees	<p>Withheld longevity pay and performances advances "all documents, correspondence, emails and spreadsheets detailing the cost savings of deferring longevity payments and performance advance payments due effective April 1, 2020 to Management Confidential employees."</p>	"No Records" response sent.

Requestor	Description	Status
FOIA Professional Services	<p>Lexis Nexis Contracts</p> <p>"copies of any and all Current contracts signed between the New York State Division of Budget and Lexis Nexis, aka Reed Elsevier, Lexis, Lexis-Nexis, RELX INC., and/or Lexis/Nexis for investigations or investigative public records software or databases or services including but not limited to Accurant, TLO, TransUnion and Experian. Note: the Accurant product is sold by LexisNexis Risk Solutions, aka Reed Elsevier, Lexis, Lexis-Nexis, RELX INC., and/or Lexis/Nexis. This request includes a copy of the original contract, any other contract-related documents, RFP information (if available), and any amendments. The key information is the current products under contract, the total monthly or annual contract value, and expiration date of the agreement. Please include a copy of the Subscription Plan Amendment and/or any other contract-related documents signed by the Agency. Along with the contract(s), a copy of the SOW and proposal information would be good to get also."</p>	"No Records" response sent.
SmartProcure	<p>Greenway Heritage Conservancy for the Hudson River Valley Employee Records</p> <p>"all current employee/staff contact information. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable.</p> <p>The specific information requested from your record keeping system is:</p> <ul style="list-style-type: none"> •1. First Name •2. Last Name •3. Position Title •4. Department •5. Direct Phone Number (if does not exist, list main phone number with extension) •6. Business Cell Phone (if provided by Greenway Heritage Conservancy for the Hudson River Valley) •7. Email Address •8. Office Address (Address, City, State, Zip)" 	"No Records" response sent.
SmartProcure	<p>GORR Employee Records</p> <p>"all current employee/staff contact information. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable.</p> <p>The specific information requested from your record keeping system is:</p> <ul style="list-style-type: none"> •1. First Name •2. Last Name •3. Position Title •4. Department •5. Direct Phone Number (if does not exist, list main phone number with extension) •6. Business Cell Phone (if provided by State of New York Governor's Office of Regulatory Reform) •7. Email Address •8. Office Address (Address, City, State, Zip)" 	"No Records" response sent.

Requestor	Description	Status
New York State Nurses Association	<p>Coronavirus Fund Expenditures "State expenditures under the Coronavirus Relief Fund created by the federal CARES Act. Per the June 30th report, New York State has spent \$2.171 billion of the \$5.135 billion the state received (https://home.treasury.gov/system/files/136/Interim-Report-of-Costs-Incurred-by-State-and-Local-Recipients-through-June-30.pdf). I request names and \$ amounts of all entities/programs who have received Coronavirus Relief Fund money from New York State."</p>	"No Records" response sent.
Center for Judicial Accountability	<p>DA Salary Reimbursement "the referred-to "plan prepared by the commissioner of criminal justice services and approved by the director of the budget" for this fiscal year-including records identifying the plan's dollar reimbursement for district attorney salaries to each county and the date the "plan" was "developed" and "approved"."</p>	"No Records" response sent.
Reinvent Albany	<p>MTA "Set-Aside" and Outer Borough Transit Fund Project Lists "1 - Any Memoranda of Understanding (MOU) or other documents containing lists or enumerations of agreed upon, approved or designated "set-aside" MTA 2020-2024 capital projects as required by the FY 2019-2020 State Budget Legislation, Section 13 of Part ZZZ of the Revenue Legislation; 2 - Any documents containing lists or enumerations of agreed upon, approved, designated or potential Outer Borough Transit Fund projects from the years 2019 and 2020, as approved by members of the Capital Program Review Board (Governor, Senate and Assembly designate the members) under §1270-i(3) of the Public Authorities Law, or developed by the Division of the Budget, Assembly or Senate."</p>	Response sent.
Private individual	<p>Fire District Budgets "the most recent 2 years Fire District Budget for 5 Towns in New York: 1. The Town of Pine Plains 2. The Town of Stanford 3. The Town of Washington/Millbrook 4. The Town of Milan 5. The Town of Amenia."</p>	"No Records" response sent.
Private individual	<p>Annual reports on New York State Correction Law §201 (9)(a) Supervision Fees "all annual reports produced on the topic of parolee supervision fees and/or specific budget information on this level of detail: 1) Number of parolees required to pay the supervision fee; (2) Number of parolees who have paid fees; (3) Number of parolees who received authorized exemptions; (4) Total amount of fees collected; and (5) Costs of administering the program. I am looking at least past 5 years of annual report and anticipated total amount expected in FY21 from supervision fees and what % of the DOCCS budget it constitutes."</p>	"No Records" response sent.
NY Post	<p>Outer-borough transportation account "documents detailing the projects, programs, and initiatives funded by the "outer-borough transportation account" created in the FY 2019 budget."</p>	Response sent.

Requestor	Description	Status
Private individual	<p>Genting "Please see the attached for definitions of terms used in the FOIL requests. 1. Documents and communications including, but not limited to, any votes from you, the Governor's Office, and Genting or any Genting Party, NYRA, the Commission, or the Board regarding Aqueduct Racetrack, relating to any agreement, including, without limitation, any real property acquisition or lease agreement or agreements relating to the sale or change in control of operations associated with Resorts World New York, including any drafts thereof and any amendments thereto, between or among Genting, any Genting Party, NYRA, or any parent, subsidiary, affiliate, officer, director, member, manager, employee, contractor, and/or agent of any of the aforementioned entities. 2. Documents and communications regarding any agreement, including, without limitation, any lease agreement, including any drafts thereof and any amendments thereto, between or among Genting or any Genting Party and any other person or entity, concerning the activities, operations, land, or real property located at Aqueduct Racetrack. 3. Documents and communications including, but not limited to, final agency policy or determinations, statistical data, and any votes from you, the Governor's Office, and Genting or any Genting Party, NYRA, the Commission, or the Board regarding Aqueduct Racetrack, including, but not limited to, applications submitted by Genting or any Genting Party or any federal agency or materials or questions submitted or responded to in connection with any application for a gaming license of any kind and all communications concerning such applications. 4. Documents and communications, including final agency policy or determinations, statistical data, and any votes from you, in physical or electronic form, including letters, emails, notes, internal communications and memoranda, between or among you and the Governor's Office, and Genting or any Genting Party or NYRA or any federal agency, the Commission, and the Board concerning Genting or any Genting Party. 5. Documents and communications between or among you, the Governor's Office, and Genting or any Genting Party and NYRA or any federal agency, the Commission, or the Board, as well as final agency policy or determinations, statistical data, and any votes from you, concerning any actual, proposed, or contemplated casino, racino, or video lottery terminal facility at</p>	"No Records" response sent.
Private individual	<p>Travel expenses "how much it cost NYS for Governor Cuomo to travel to Georgia on July 20, 2020"</p>	"No Records" response sent.
Private individual	<p>Payment to Media Outlets "records of payment to media outlets for Governor's dailey [sic] covid updates."</p>	"No Records" response sent.
Private individual	<p>Binghamton City Budgets "copies of the Binghamton city's budget document from 1970 to 2006."</p>	"No Records" response sent.
Organization of Management/Confidential Employees	<p>Retirees "a breakdown by month of the number of employees that have retired broken down by negotiating unit. We are requesting this information from April 1, 2019 - March 21, 2020."</p>	Response sent.

Requestor	Description	Status
NY Post	Medicaid Expenditures "records or portions thereof pertaining to: New York state's fiscal expenditure for the state's Medicaid program in New York City from March 2019 until today, Friday, January 24, 2020, in a month by month breakdown. Looking for monthly totals in: March 2019, April 2019, May 2019, June 2019, July 2019, August 2019, September 2019, October 2019, November 2019, December 2019, January 2020."	Response sent.
American Labor Studies Center	DASNY Grant 17047 "any of the "records" possessed by the Division of Budget for DASNY Grant #17047."	Response sent.
Private individual	Police Funding "how much money is given yearly to Police (at least the last 5 years) in the counties of New York State for educational purposes."	"No Records" response sent.
Wall Street Journal	BCG "a copy of the following records be provided to me: Any contract awarded to Boston Consulting Group since 1/1/2020, including the contract for this April 2020 report by the company for the state: https://www.budget.ny.gov/pubs/archive/fy21/ny-covid19-economic-impact-prelim.pdf Any supporting documentation submitted by Boston Consulting Group related to the above contract(s)."	"No Records" response sent.
Private individual	SUNY and CUNY Tuition "a count of any and all revenues collected by the State of New York, paid by enrolled students for the sole purpose of higher education instruction. In other words, i am requesting the total amount of tuition paid by SUNY and CUNY students across the state for the 2019-2020, 2018-2019, 2017-2018, 2016-2017, and 2015-2016 Academic School Years."	."No Records" response sent.
Associated Press	FOIL Log "the 2020 log of pending requests as it existed on March 9, 2020."	Response sent.
Private individual	Warwick Valley School District Budget "Warwick Valley School District Budget and Expenditures for past 5 years (broken out per year) Per line item, including all bids on projects."	"No Records" response sent.
Private individual	New Lab "New Lab (in Brooklyn) proposal and business model."	"No Records" response sent.
Center for Judicial Accountability	Bill Amendments "1. records establishing that the Governor, Temporary Senate President, and Assembly Speaker were constitutionally-entitled to "amend" these seven budget bills on March 31-April 2, 2020 - and to do so behind-closed-doors; 2. records showing what specific changes the "amendments" made, as for instance, the "detail sheets" and "amended memorand(a)", required by <u>Senate Rule VI, section 4(b)</u> , and the "detailed description(s)" required by <u>Assembly Rule III, section 6(a)</u> ."	Response sent.
Wolf Den Assoc.	C460 and C461 "For these contracts, please provide 1) the awarded contracts; 2) the evaluation of the proposals; 3) each proposal, including all attachments and forms, and any subsequent revised proposals; 4) all attachments to the proposals; and 5) AC-3271-S. Form A."	Response sent.

Requestor	Description	Status
Center for Judicial Accountability	<p>Independent Audits "a copy of (1) publicly-available records pertaining to the "competitive procedure" utilized by the governor and the director of the budget to select the independent certified accountants to conduct <u>the most recent</u> "independent audit" of the executive department and the division of the budget, including: (a) their written request(s) to independent certified public accountants for proposals for the "independent audit"; (b) the winning proposal(s) they selected for the "independent audit" - AND the contract(s) of retention; (c) the proposals they did not select - or records reflecting the number and names of the independent certified public accountants who submitted proposals. (2) "the results" of <u>the last three</u> "independent audits" of the executive department and the division of the budget - "including any related management letters." "</p>	Response sent.
Private individual	<p>FOB-NYRA-Saratoga "a copy of the current agreement between the Franchise Oversight Board and NYRA (New York Racing Association) for the Saratoga Race Course in Saratoga Springs. Please also provide copies of all proposed and final agreements between the Franchise Oversight Board and the City of Saratoga Springs for a proposed fire/emergency station at the Saratoga Race Course, along with copies of the minutes from the meeting(s) of the Franchise Oversight Board when said agreement was discussed and adopted (if it was adopted)."</p>	"No Records" response sent.
Private individual	<p>Belmont Park/FOB "1. Records detailing FOB and FOB Board's determination and approval that "Belmont Park RFP" would be a "competitive process"; 2. Records detailing FOB and the FOB Board's consultation with the applicable Local Advisory Board; 3. A list of all members of the Local Advisory Board on July 31, 2017; 4. Records detailing the consideration given to local zoning and planning regulations; 5. Records detailing the determination that the real estate development at Belmont Park, as contemplated in the "Belmont Park RFP", would not adversely impact any historic structure that is included in or eligible for inclusion in the National or the State Register of Historic Places; 6. Records confirming that FOB and the FOB's Board determined that the project envisioned in the "Belmont Park RFP" was consistent with any plan approved for such community, and in particular the Elmont Vision Plan, 2008 which was included in the "Belmont Park RFP" as Appendix B; 7. Records indicating there was unanimous approval of the "Belmont Park RFP" by the FOB Board; and, 8. Records indicating that FOB and FOB's Board determined that all statutory and regulatory requirements would be met by ESD with respect to "Belmont Park RFP"."</p>	"No Records" response sent.
League of Humane Voters	<p>Environmental Protection Fund "two provisions for which we are requesting information. The two provisions are the \$89 million for parks and recreation and the \$152 million for open space programs. Specifically in relation to New York's wildlife, hunting and trapping, please provide how this money will be distributed within the Department of Environmental Conservation and the Department of Agriculture and Markets, the source of the funds to be distributed, which bureau is getting how much, quantitatively, and what are the specific projects and goals for these items."</p>	"No Records" response sent.

Requestor	Description	Status
League of Humane Voters	<p>Restore Mother Nature Bond Act</p> <p>"two provisions for which we are requesting information. The two provisions are the \$550 million for open space land conservation and recreation and the \$550 million for water quality improvement and resilient infrastructure. Specifically in relation to New York's wildlife, hunting and trapping, please provide how this money will be distributed within the Department of Environmental Conservation, the source of the funds to be distributed, which bureau is getting how much, quantitatively, and what are the specific projects and goals for these items."</p>	"No Records" response sent.
Private individual	<p>Belmont Park-Sites A and B</p> <p>"1. Records related to FOB's efforts, under the "Maintenance and Repairs" clause of the "Lease" advising NYRA that Site A and Site B, are a "substandard and insanitary area, or is in danger of becoming a substandard or area";</p> <p>2. Records related to FOB's efforts, under the "Maintenance and Repairs" clause of the "Lease" advising NYRA that Site A and Site B, demanding NYRA restore Site A and Site B to the same good order and repair required under the "Lease";</p> <p>3. Records related to NYRA's response(s) to FOB related to 1. And 2. Above.</p> <p>4. Photos and/or videos documenting the substandard and insanitary condition of Site A and Site B;</p> <p>5. Records related to FOB's advising NYRA that, in accordance with the "Lease" terms, FOB would cure the maintenance default and bill NYRA for the full costs and expenses of curing the default;</p> <p>6. Records indicating how FOB determined that Site A and Site B were in such a condition of being "substandard and insanitary area, or is in danger of becoming a substandard or area" that neither NYRA and/or FOB would be unable to restore Site A and Site B to its standard and original condition;</p> <p>7. Records advising car dealers that they would be restricted from stored vehicles on Site A and/or Site B because the sites had become a substandard and insanitary area;</p> <p>8. Records advising attendees who drove to Belmont Park Race Track that they would be restricted from parking on Site A and/or Site B because Site A and Site B had become a substandard and insanitary area;</p>	"No Records" response sent.

Requestor	Description	Status
Private individual	<p>S.1509-C/A.2009-C, Part RRR "With respect to the Revenue Bill, Part RRR-S.1509-C/A.2009-C, that added subdivision 24-e to the highway law and added section 7 to the transportation corporations law (hereafter referred to as 'creation of a fiber optic utility use and occupancy charge'), records from January 1, 2019 to April 1, 2019, that: are within the category of A. Agency-Wide; 1. Budget Formation, Number 20702. Specifically, please provide records relating to the development of the budget associated with the anticipated amounts received by the state from the creation of a fiber optic utility use and occupancy charge, including, without limitation: Budget messages; policy and technical memoranda relating to this budget item; legislative negotiations records and cut/add lists; briefing materials; budget recommendations; analysis; and final Budget making IBS reports; and, Any statistical or factual tabulations or data in the Department's custody concerning the anticipated amount to be received from the state from the creation of a fiber optic utility use and occupancy charge. Are within the category of A. Agency-Wide; 7. Legislation, Number 20708. Specifically, please provide records relating to the development of the budget associated with the anticipated amounts to be received by the state from the creation of a fiber optic utility use and occupancy charge, including, without limitation: Records documenting monitoring of proposed legislation relevant to DOB's responsibilities, including: agency legislative proposals related to Part RRR; Ten-Day bills, memos and analysis; reports from Legislative Retrieval System (LRS); background records; related correspondence/memos; and miscellaneous legislative records related to Part RRR; and, Any statistical or factual tabulation or data in the Department's custody concerning the budget associated with anticipated amounts to be received by the state from the creation of a fiber optic utility use and occupancy charge."</p>	Response sent.
Times Union	<p>C238 - Legal Services Invoices "Copies of all invoices for legal services work submitted to the Cuomo administration for legal work completed by the law firm Morvillo Abramowitz, under contract C000238."</p>	Response sent.
Beveridge & Diamond	<p>Belmont Park Master Plan "Any and all records discussing, relating to, or concerning the attached draft Belmont Park Master Plan, dated November 14, 2016 ("Master Plan"), including, but not limited to all drafts of the Master Plan in the possession or control of any State official, employee, agent, consultant or other individual acting on the State's behalf or at the State's direction (collectively, "State Individuals"), including the name of the State Individual providing the records or document. Any and all correspondence discussing, relating to, or concerning the Master Plan or any draft thereof by and between any State Individual(s) and/or between a State Individual and any other party or individual."</p>	Response sent.
Private individual	<p>Mahopac CSD Transparency "Any public information or correspondence between the NYS Division of Budget and the Mahopac Central School District in regards to the district not being in compliance with the 2019 New York State School Transparency form."</p>	"No Records" response.

Requestor	Description	Status
Center for Judicial Accountability	<p>DA Salary Plans "referred-to "plan prepared by the commissioner of criminal justice services and approved by the director of the budget" for this fiscal year - including records identifying the plan's dollar reimbursement for district attorney salaries to each county and the date the "plan" was "developed" and "approved". Additionally, please furnish records reflecting what the indicated "(20244") refers to."</p>	Response sent.
American Transparency	<p>Vendor Payee Payments "a copy of the following records: An electronic copy of 'any' and 'all' vendor payee payments for the fiscal year 2019. Production shall include the vendor name; vendor address; vendor city; vendor state name; vendor zip code; check date/ ACH date; check number/ACH code; check amount/ ACH amount; department; agency; type of payment (i.e. contract, grant, etc.), and description of products or services/purpose of payment."</p>	Response sent.
Center for Judicial Accountability	<p>Partners in Government slide "records substantiating the budget numbers and percentages on the "Partners in Government" slide projected on a screen at the Governor's January 21, 2020 Executive Budget address."</p>	"No Records" reponse sent.
Private individual	<p>OTDA-DSOC Federal Funding "For the fiscal year April 1, 2018 to March 31, 2019, and also for the fiscal year April 1, 2019 to March 31, 2020: 1. What is the total amount of federal dollar funding allocated for the Office of Temporary and Disability Assistance (OTDA) Division of Shelter Oversight and Compliance (DSOC)? 2. What is the amount of federal dollar funding allocated towards the salaries of the Homeless Services Representative title positions in DSOC?"</p>	"No Records" response sent.
FOIA Group	<p>C449 "the agency records identified to the New York Division of the Budget, Management Consulting Services, Secondary, C000449: 1. Awarded contract and winning proposal; 2. All Contractor submitted proposals (including cost and technical); 3. Agency Scoring and evaluations sheets / matrix used for selection of awardee; and, 4. Complete original Solicitation (RFP) issue by the agency for this opportunity."</p>	Response sent.
FOIA Group	<p>C452 "copy of the following documents identified NY DIVISION OF BUDGET/Management Consulting Services, (New Secondary Management Consultant), C000452: 1. Requesting winning bidder contract; 2. All vendor proposals (including cost and technical) submitted for this opportunity; 3. Agency scoring and evaluation sheets, Statements of Work, all invoicing associated with this contract and SOWs and RFP documents as permitted by law."</p>	Response sent.
PEF	<p>NYS CA Financial Reports "the financial reports for the New York State Council of the Arts including their budget, expenditures, funding, and all financial quarterly reports for the years of 2017, 2018, and 2019."</p>	Response sent.
Private individual	<p>S.6427A/A8060A "the fiscal analysis conducted for bill S6427A/A8060A which passed the legislature in 2019 and was vetoed. I am seeking the final detailed projections of budget expenditures and revenues from the bill, with any explanations and backup calculations."</p>	"No Records" response sent.

Requestor	Description	Status
Private individual	<p>DPS Annual Report "NY State Department of Public Service's annual report and certification to the Division of the Budget (for the last two years)."</p>	"No Records" response sent.
Young/Sommer LLC	<p>HCSD Funding Transparency "all documents concerning the Hudson City School District's ("HCSD") New York State compliance with funding transparency requirements including copies of any submissions to the New York State Division of the Budget dated 2017 to present, including correspondence and emails with other local, state or federal agencies, forms, amendments, and supplements."</p>	Response sent.
Town of Huntington	<p>PACB/LIPA Projects "any and all documents and contracts related to the Public Authorities Control Board reflecting any such project request and determination by the Board, to include the sale of Key Span to National Grid, and the LIPA approval and the PACB consideration of approval of the LIPA specific representation that such project does not adversely affect overall real property taxes in the service area. Also, include any and all documents related to the PACB approval of the pending tax certiorari case regarding the Northport Power Plant filed by LIPA and National Grid against Town of Huntington."</p>	"No Records" response sent.
Genesee County	<p>Public Safety Communication Surcharge Revenues, FY14-19 "line item expenditures for each Fiscal Budget year (FY 2014/15 - FY 2018/19) by the New York State Police that was funded by the \$25,500,000.00 allocated pursuant to NYS Tax Law Section 186-F, 6 (a)."</p>	"No Records" response sent.
Genesee County	<p>Public Safety Communication Surcharge Revenues, FY14-19 "line item expenditures for each Fiscal Budget year (FY 2014/15 - FY 2018/19) by the New York State Police that was funded by the \$25,500,000.00 allocated pursuant to NYS Tax Law Section 186-F, 6 (a)."</p>	"No Records" response sent.
Genesee County	<p>Public Safety Communication Surcharge Revenues, FY14-19 "line item expenditures of "forty-one and seven-tenths of the revenues collected and received under this section into the state general fund" allocated pursuant to NYS Tax Law Section 186-F, 5 (a)."</p>	"No Records" response sent.
Private individual	<p>PACB Resos 1/19-6/19 "All approved PACB resolutions related to the Urban Development Corporation d/b/a Empire State Development for January 2019-June 2019"</p>	Response sent.
Vera Institute of Justice	<p>15-19 Revenue Collections "an overview of the total sum of revenue collected by New York State from Town and Village, District, City, and County courts from the 62 counties across New York State. For each county and year, we are seeking the reason for which the revenue was collected (a break down deliniating the amounts related to state surcharges, crime victims assistance fees, DNA data bank fees, sex offender related fees, town and village court fees, Vehicle and Traffic Law fines/fees, criminal fines, restitution charges, etc). We are also seeking, for each legal financial obligation, how the revenue was ultimately distributed within the state budget. For instance, on each VTL related charge, there is a mandatory \$88 state surcharge that every level of court will collect. We know this surcharge largely supports court appointed attorneys. What other funds does this particular surcharge support? We are seeking the this information for each type of legal financial obligation, both the amount collected, the agency/fund it ultimately funded, and what level of court collected the monies, which county the court belonged to, and what year the money was collected within."</p>	"No Records" response sent.

Requestor	Description	Status
University of Illinois	<p>Audit Workpapers "copies of the State of New York CAFR audit workpapers listed below for each of the last 3 fiscal years." "copies of the audit workpapers listed below for each of the last 6 fiscal years: State of New York Single Audit – List of exceptions identified during testing that fall below the thresholds for reported findings and/or known and likely questioned costs; State of New York CAFR – Planning materiality determination and calculation, Planning memo, Fraud risk assessment, Capital asset impairment testing and any other procedures related to management’s assertions under the asset impairment provisions of GASB No. 42, Audit committee communications, Subsequent events– audit procedures performed, results of the subsequent event search, the date through which the auditor and management searched for subsequent events, any testing and work papers supporting the resolution of detected subsequent events, and any other procedures related to management’s assertions under the subsequent event provisions of GASB No. 56, Engagement budget to actual hours, Schedule of booked and waived proposed adjusting journal entries, Management letter, Engagement quality reviewer work papers (as applicable)"</p>	"No Records" response sent.
Private individual	<p>Clinton County Treasurer "all travel expenses and vacation time/personal days/sick time filed by Kimberly Davis, Clinton County Treasurer, for 2018 and 2019."</p>	"No Records" response sent.
SmartProcure	<p>Purchasing Records "any and all purchasing records from 2019-05-07 (yyyy-mm-dd) to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. The specific information requested from your record keeping system is: 1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number 2. Purchase date 3. Line item details (Detailed description of the purchase) 4. Line item quantity 5. Line item price 6. Vendor ID number, name, address, contact person and their email address."</p>	Response sent.
Brooklyn Paper	<p>NY Rising Community Reconstruction Fund "records on the spending of monied [sic] budgeted in the New York Rising Community Reconstruction Fund for the communities of Sheepshead Bay, Manhattan Beach, Gerritsen Beach, Brighton Beach, Bergen Beach, Marine Park, Mill Basin, Mill Island and Georgetown"</p>	Response sent.
Voit	<p>Lease Database "a dataset/list (excel or .csv preferred) detailing all of the active leases Queens County has for real property (for various department offices for example) owned by private groups (not owned by the County). The data points of interest would be address, leased square feet, lease start date, lease expiration date, lease expense details, monthly or annual rent amount, landlord name"</p>	"No Records" response sent.

Requestor	Description	Status
University at Albany	Title IX Case "the Title IX case involving the former UAlbany women's tennis team. There is a federal suit pending against the university. What is the suit about? Where does the case stand? What has become of the tennis team members who filed the suit and their coach? What has become of the Title IX director? What does the U.S. Department of Education have to say about the university's handling of the team?"	."No Records" response sent.