

NYS Division of the Budget		
Requestor	Description	Status
Private individual	LongBeach-FRB "-Any application submitted by the City of Long Beach to the Financial Restructuring Board; -All records relating to the application including supplemental and supporting documents, email communication, and all other documents received by the City of Long Beach."	Response sent.
State Board of Elections	Internal Controls Reports "copies of each internal controls report or certification filed by Risa Sugarman, Enforcement Counsel of the New York State Board of Elections, or the Division of Election Law Enforcement since January 1, 2015. Please also provide us with copies of any communication, whether by email, letter or other form, between Risa Sugarman and any employee of the Division of the Budget concerning internal controls reports."	Response sent.
Private individual	Modular Prison Units "records associated with this disposition authorization number 14273. I am specifically interested in capital budget request for prefab cell units from the Department of Correctional Services and Community Supervision during the 97-98 and 98-99 fiscal years."	"No Records" response sent.
SUNY Empire State College	2018 DOB Income and Expenses "2018 Income and expenses for running the office of the Division of the Budget, this includes sources of revenue, utilities, salaries, transportation, and other administrative costs"	Response sent.
FOIA Group	C420 "a copy of the following documents identified to C000420 / ACTUARIAL CONSULTING SERVICES: 1. Requesting all Vendor's materials from this opportunity. 2. Also requesting all technical proposals, state evaluation material that lead to the selection of a winning vendor 3. Executed contract, including amendments."	Response sent.
WIVB	Payroll For All Employees "Payroll for all employees, to include benefits packages, bonuses and total compensation, for the years 2016 and 2017. I am a representative of, or affiliated with, the news media and this request is made as part of a news gathering effort" FOIL Request is for DMNA, Division of Tax Appeals, and DOB.	Response sent.
Deltek	Cost Allocation Consulting Services "contract award and bid tabulation information for the folloing project? Onvia ID - BID:36070138 Project Name: Cost Allocation Consulting Services"	Response sent.

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Private individual	<p>C426, C421, C391 "copies of the following contracts between NYS Office of the Budget and MAXIMUS Consulting Services Inc.: C000426, C000421, C000391."</p>	Response sent.
Rotondi LLC	<p>Attorney Fees "Documents or information in whatever form retained for the time-period of January 1, 2015 through present consisting of: 1. invoices, billing records, attorney fee invoices, time records and hourly rate information for employees, partners, members, principals, shareholders, and/or agents of the below-listed law firms, including, but not limited to, work performed by attorneys, paralegals and staff. This request includes documents identifying charges that were billed and/or invoiced and charges that were not billed or invoiced and/or written off or otherwise reduced, and seeks the above-referenced information regardless of whether DOB is the payor, or payments is requested from DOB, for the fees, a. Melick & Porter LLP, b. Bond, Schoeneck & King, and, c. Schoeman, Updike, Kaufman & Gerber LLP; 2. invoices and billing records pertaining to expenses incurred by the below-listed law firms including, but not limited to, expert consulting fees (including litigation experts and technology experts), and litigation costs, such as course relating to photocopying, printing, research database charges, telephone calls, facsimiles, meals, transportation, and accommodations. This request includes documents identifying charges that were billed and/or invoiced and charges that were not billed or invoiced and/or written off or otherwise reduced, and seeks the above-referenced information regardless of whether DOB is the payor, or payments is requested from DOB, for the fees, a. Melick & Porter LLP, b. Bond, Schoeneck & King, and, c. Schoeman, Updike, Kaufman & Gerber LLP."</p>	Response sent.
Private individual	<p>Westchester Discrimination Claims "List of Claims, flings, reports or payments made in conjunction to charges against Westchester County, NY for discrimination based on disability, handicap or FMLA related issues."</p>	"No Records" response sent.
Private individual	<p>Westchester Child Care Claims "results of any audits and other related memos, recommendations, mandates, findings, etc between 2013-current date. Please also send dollar amounts in overpayments, underpayments, fines & causality."</p>	"No Records" response sent.;

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Private individual	<p>Old FOIL Requests "a copy of the request letter for each of the 10 (ten) oldest PENDING FOIL requests at the Division of the Budget"</p>	Response sent.
New York Times	<p>MTA Payments "all records of all payments during that time period from the MTA to the state"</p>	Response sent.
Private individual	<p>NYS Trooper Costs "requesting a monetary cost on how much an individual NYS Trooper costs the state. I request the information reflect how much they will make in salary over the course of a 20 year career (based off of there current contract) combined with how much all of there benefits will cost the state, including if they are placed under a family plan."</p>	"No Records" response sent.
CUNY	<p>DOCCS Expenditures "Corrections budget allotted specifically for release support programs. This is a request for two figures each for the following expenditures by the NYS Department of Corrections. The amounts should be amount spent, total, and amount spent per inmate. For example, \$100,000 spent in the 2017 budget, and \$2 spent per prisoner. 1. Any expenditures towards reducing recidivism 2. Any expenditures providing pre-release services 3. Any expenditures providing transitional services 4. Any expenditures providing connections to rehabilitation programs post-release."</p>	"No Records" response sent.
Private individual	<p>DMV Paper "How much paper is consumed annually by NYS DMV for printing applications and forms for customers at the local offices? How much paper had been used by the NYS DMV annually for last 5 years?"</p>	"No Records" response sent.

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Center for Judicial Accountability	<p>Certificates of Approval</p> <p>"Director of the Budget's certificates of approval, filed with the Comptroller, Senate Finance Committee Chair, & Assembly Ways and Means Committee Chair for:</p> <p>(1) State Operations Budget Bill #S.2000-D/A.3000-D; (2) Aid to Localities Budget Bill #S.2003-D/A.3003-D; (3) Capital Projects Budget Bill #S.2004-D/A.3004-D."</p>	Response sent.
Fulton County	<p>County-Wide Shared Services Property Tax Savings Plan Summary Certified APPENDIX A - 2017</p> <p>"• Copies of all County-Wide Shared Services Property Tax Savings Plan Summary certified APPENDIX A Forms submitted by County-wide Shared Services Panels during the 2017 phase of the County-Wide Shared Services Initiative. I am requesting copies of the APPENDIX A forms that include the signature of each county's Chief Executive Officer certifying the tax savings of each county's 2017 Shared Services Plan.</p> <p>• If any county that submitted an APPENDIX A form, but did not sign the certification of such form, I request a copy of those forms accompanied by a list of those counties noting that the APPENDIX A was not certified.</p> <p>• If any County did not submit an APPENDIX A form, I request a list of those counties with a notation that the APPENDIX A was not received."</p>	Response sent.
Empire Center for Public Policy	<p>Fidelis Care Transaction</p> <p>"copies of any undertakings, or records of anticipated undertakings, between the State of New York and Centene Corp. relating to "the regulatory approval process" and "commitments by Centene that will be effective upon completion of the Fidelis Care Transaction," as referenced in the Form 8-k filed by Centene with the Securities and Exchange Commission on April 2, 2018...copies of any undertakings, or records of anticipated undertakings, between the State of New York and the New York State Catholic Health Plan (d/b/a Fidelis Care) relating to commitments in connection to the Fidelis Care transaction."</p>	Response sent.
University of Texas	<p>Budget Requests and Staff Numbers</p> <p>"copies of department budget requests, gubernatorial budget recommendations, and final budgets granted for each fiscal year from 1992-2017 for the following departments/offices: Secretary of State's Office, Office of the Attorney General, and Office of the Treasurer.</p>	Response sent.

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Ingerman Smith LLP	<p>PACB/LILCO/LIPA</p> <p>"1. Any and all documents received by the Public Authorities Control Board ("PACB") during the years 1996-1998 in the course of the PACB's review of the acquisition of the Long Island Lighting Company ("LILCO") by the Long Island Power Authority ("LIPA"); 2. Documents, including but not limited to agreements, reports, studies, submissions to other federal or state agencies, memoranda, presentation materials and meeting minutes submitted by LIPA to the PACB for its approval of projects in 1997 and 1998, including any documents submitted as amendments or additions to those applications; and 3. Any and all records during the years 1996-1998 related to the acquisition of LILCO by LIPA, between or among any of the following: the PACB, individual members of the PACB, LIPA, LILCO, LIPA's representatives, LILCO's representatives, the Office of the Comptroller of the New York State, and any other individual or entity commenting on the acquisition."</p>	"No Records" response sent.
Southwestern New York Building Trades	<p>Athenex Capital AB127</p> <p>"copies of all documents that were submitted by NYS Urban Development Corp. to the Public Authorities Control Board for approval of a Grant of \$200,000,000 by NYS Urban Development Corp. to Athenex, Inc. under the Grant Disbursement Agreement - Athenex Capital AB127. I am also requesting a copy of the Resolution approved by the PACB for this grant. Please include copies of any relevant information regarding procurement and use of this grant relating to the Chautauqua and Erie County Technology Manufacturing Project."</p>	Response sent.
SBGTV	<p>Bottled Water Purchases</p> <p>"copy of all records pertaining to expenditures associated with bottled water purchases for all state departments from March 2016 through March 2017. Specifically, I would like the information to include the amount of money spent on bottled water, how many purchases were made, and who the state purchases bottled water from."</p>	"No Records" response sent.
Center for Judicial Accountability	<p>County Reimbursement for DA Salaries</p> <p>"The 'plan' for reimbursement to counties for district attorney salaries - and the dollar reimbursement for each county" for 17-18 and 18-19."</p>	Response sent.

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SmartProcure	<p>Purchasing Records "any and all purchasing records from 2017-10-05 (yyyy-mm-dd) 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.
Private individual	<p>FOB Travel Expenses "all expense records, including travel expense reimbursement requests and travel expense payments for current and former members and staff of the New York State Franchise Oversight Board having served from 2012 to present, including Steven Lowenstein (staff), Brad Maione (staff), Morris Peters (staff), Lee Park (staff), Joseph Robito, James Town, Jr., Anthony Rodolakis, David Previte, Elizabeth Garvey Steven Newman, Robert Williams, Gerald Crotty...if there is (are) new member(s) of the FOB not cited, please append them to the list. Similarly, if there is (are) new secretary (secretaries) to the board replacing and/or fulfilling the duties ascribed to Steven Lowenstein, please append that (those) name(s) to the list. As far as the reimbursement source, whatever agency reimburses for expenses related to the FOB is fine. If a state employee, for example but not limited to Lee Park, Steve Lowenstein or Robert Williams, is on the FOB or performs functions for the FOB, I am asking for the information concerning the request for and reimbursement of expenses of those individuals associated with the duties/services performed for the FOB. To be clear, on all the records requested, the records should at a minimum include date, location, mileage, purpose and any other information relevant"</p>	Response sent.
WIVB	<p>Riverbend-NYS & Solar City "all records including public meeting agendas and minutes, financial statements, and contracts connected to the Buffalo High-Tech Manufacturing Innovation Hub at RiverBend. These records should include, but are not limited to, all contracts between New York State and Solar City."</p>	"No Records" response sent.
WIVB	<p>Riverbend-NYS & Tesla "all records including public meeting agendas and minutes, financial statements, and contracts connected to the Buffalo High-Tech Manufacturing Innovation Hub at RiverBend. These records should include, but are not limited to, all contracts between New York State and Tesla."</p>	"No Records" response sent.
WIVB	<p>Riverbend-NYS & Panasonic "all records including public meeting agendas and minutes, financial statements, and contracts connected to the Buffalo High-Tech Manufacturing Innovation Hub at RiverBend. These records should include, but are not limited to, all contracts between New York State and Panasonic."</p>	"No Records" response sent.

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WIVB	Riverbend-Panasonic to NYS "all records including public meeting agendas and minutes, financial statements, and contracts connected to the Buffalo High-Tech Manufacturing Innovation Hub at RiverBend. These records should include, but are not limited to job reports and project updates from Panasonic to New York State."	"No Records" response sent.
WIVB	Riverbend-Tesla to NYS "all records including public meeting agendas and minutes, financial statements, and contracts connected to the Buffalo High-Tech Manufacturing Innovation Hub at RiverBend. These records should include, but are not limited to job reports and project updates by Tesla to New York State."	"No Records" response sent.
WIVB	Riverbend-Solar City to NYS "all records including public meeting agendas and minutes, financial statements, and contracts connected to the Buffalo High-Tech Manufacturing Innovation Hub at RiverBend. These records should include, but are not limited to job reports and project updates by SolarCity to New York State."	"No Records" response sent.
WGRZ	Ebola Containment and Waste Disposal "- Receipts of any and all state expenditures related to Ebola containment and Ebola waste disposal, from October 2014 to present. - In October 2014, Dr. Craig Spencer was admitted to Bellevue Hospital Center for treatment when he started showing symptoms of the disease and tested positive for the Ebola virus. We're looking for any records related to state funds used for his care and quarantine at BHC, and any related reimbursements made to BHC after the fact. - Three people Dr. Spencer came in contact with were in isolation. We're requesting any documentation/receipts of costs incurred by the state related to this quarantine effort. - Dr. Spencer's apartment was sealed off after he became symptomatic. We're requesting any documentation/receipts of costs incurred by the state related to this effort and any subsequent waste removal resulting from the virus containment efforts at Dr. Spencer's apartment. - In an abundance of caution, anyone who came in contact with Dr. Spencer, during his treatment and quarantine, immediately disposed of protective wear and equipment after each and every interaction with Dr. Spencer. We're requesting documentation/receipts of the costs incurred by the state related to purchasing of any and all protective wear (gloves, gowns, masks, etc.) and equipment - and the costs incurred by the state related to the disposal, incineration, and storage of the waste related to the Ebola treatment and quarantine of Dr. Spencer and the three people quarantined for coming in contact with Dr. Spencer. - If the state participated in any remediation efforts at BHC following Dr. Spencer's discharge, we would like to request those documents/receipts, as well."	"No Records" response sent.
Private individual	Software Agreements "copies of any Software Agreements for: • Dynatrace software products • New Relic software products • Computer Associates "Introscope" (Formerly "Wiley Introscope") software products."	"No Records" response sent.
Stony Brook University	Cancer Research Investments "Can you supply me with annual statistics, over the past 30 years, regarding state investments into the cancer research community on Long Island."	"No Records" response sent.

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Center for Judicial Accountability	Removed Audit Language From Legislative Budget Narrative FY18 to FY19 "records reflecting (1) the reason for the change; (2) who selects 'the independent certified accountant to conduct an audit of the state's annual financial statements'; (3) 'the independent certified accountant' selected to audit 'the state's annual financial statements' for each year since and including the fiscal year 2012-2013; (4) who 'submit(s) the resulting audit certification to the State Comptroller for the State's Comprehensive Annual Financial Report' (5) the 'resulting audit certification' for each fiscal year since and including fiscal year 2012-2013."	"No Records" response sent.
Marketsphere	Unclaimed Funds "Records concerning credits, overages, or refunds that are due on an overpayment or duplicate payment of taxes; Unclaimed Bonds or deposits on hand that are redeemable upon request from payee; Outstanding and refundable credit balances; Checks exempt from Unclaimed Property Reporting; Unclaimed, uncashed, undeliverable, staled-dated, voided, overdue and/or outstanding payments or checks/warrants issued and owed by The State of New York."	"No Records" response sent.
Center for Judicial Accountability	Legislature's Budget for Fiscal Year 18-19 "(1) records reflecting the process/procedures by which the Legislature's budget for fiscal year 2018-2019 was compiled; (2) records pertaining to the Legislature's 'General State Charges' for fiscal year 2018-2019, <u>missing</u> from the Legislature's budget transmitted to Governor Cuomo by the December 1, 2017 cover letter signed by Temporary President Flanagan and Assembly Speaker Heastie - in particular, (a) records of their certification; (b) cumulative dollar amount; (c) date of their transmittal to the Governor; and (d) whereabouts in the Executive budget; (3) records pertaining to the 28 pages of <u>legislative reappropriations</u> for fiscal year 2018-2019, appearing in an out-of-sequence section at the back of Governor Cuomo's Legislative/Judiciary Budget Bill #S.7501/A.9501 (at pp.26-53), but <u>missing</u> from the Legislature's budget that Temporary Senate President Flanagan and Assembly Speaker Heastie transmitted to Governor Cuomo by their December 1, 2017 cover letter - in particular (a) records of their certification; (b) cumulative dollar amount; and (c) date of their transmittal to the Governor; (4) records reflecting the cumulative dollar amount of the Legislature's budget for fiscal year 2018-2019, <u>inclusive of 'General State Charges' and reappropriations.</u> "	"No Records" response sent.
New York Times	SMF Program "I would like to narrow this request: I would only like the forms for the SENATE (not the Assembly), and only for those projects that were not already published online in the link that I sent in my original request."	Response sent.
Private individual	Irish Cultural Center "all information pertaining to the grant being sponsored by the Assembly for the construction of the Irish Cultural Center of the Hudson Valley located in Kingston, NY. Please include all submissions and responses relating to the project."	Response sent.
Wolf Den Associates	2017 NYS-Tier 1, Business Transformation Services "any and all publicly available documents related to this contract. Examples of documents may include: Package of proposals, evaluation criteria, scoring, awardees"	Response sent.

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New York Times	<p>DOB - Employees, Budget, Mujica Calendar, Audits, FOIL Logs</p> <p>"1. The organizational chart as of 8/1/17 (or the most recent you have) – including names, not just positions 2. The organizational chart as of 8/1/16 (or the closest to that date you have) -- including names, not just positions 3. The organizational chart as of 8/1/10 (or the closest to that date you have) -- including names, not just positions 4. A directory of all employees, including full name, title, department and contact information (email, phone, etc) as of 8/1/17 (or the most recent that you have) 5. A directory of all employees, including full name, title, department and contact information (email, phone, etc) as of 8/1/16 (or the closest to that date you have) 6. A directory of all employees, including full name, title, department and contact information (email, phone, etc) as of 8/1/10 (or the closest to that date you have) 7. The agency budget for fiscal year 2017-18 8. The agency budget for fiscal year 2016-17 9. Your top official's calendar for July 2017 10. Copies of all internal audits or investigations that have been completed since 1/1/11 11. The agency's current records retention schedule/policy 12. A log of all public records requests that your agency has received in 2017 (including, but not limited to, name of requestor, organization of requestor, date of request, detailed description of request and status of request)"</p>	Response sent.
Organization of NYS Management/Confidential Employees	<p>17-18 Performance Advance Plans</p> <p>"1. All of the M/C approved Fiscal Year 2017-2018 NS Performance Advance Plans submitted by the Department of Law, OSC and executive agencies in accordance with the instructions contained in Budget Bulletin D-1135 dated April 12, 2017 that have been approved to date, 2. In addition we are requesting copies of all the 2017-2018 NS Performance Advance Plans going forward as they are approved."</p>	Response sent.
NYS Assembly	<p>Miscellaneous Contractual Services</p> <p>A copy of records of the following: 1) Records of all disbursements made from the fund titled "Miscellaneous Contractual Services" of the NYS Assembly from its conception to present date, 2) Copies of all active paid disbursement checks made under the fund titled "Miscellaneous Contractual Service" of the NYS Assembly from its conception to present date, and 3) A copy of the Quick-Pay Voucher that was authorized to be used for the New York State Assembly on June 11, 2012 by the Director of Finances, document number 664055."</p>	Response sent.
New York Times	<p>Cost Recovery Agreements</p> <p>"All agreements that the Division of Budget or the Director of Budget have entered into in 2010, 2011, 2012, 2013, 2014, 2015, 2016 or 2017 with the following title: "Cost Recovery Agreement Pursuant to Section 2975(4) of the New York State Public Authorities Law" (Please include the full text of the agreement, as well as its date)."</p>	Response sent.

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SmartProcure	<p>Purchasing Records "any and all purchasing records from 2017-05-09 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.
New York Times	<p>Cost Recovery Agreements-Public Authorities "Any and all agreements that the Division of Budget or the Director of Budget have entered into in 2010, 2011, 2012, 2013, 2014, 2015, 2016 or 2017 related to cost recovery from public authorities (Please include the full text of the agreement, as well as its date)."</p>	Response sent.
FreshStart	<p>FreshStart "Did the Division of the Budget receive the attached LEGISLATIVE INITIATIVE FORM and attached FY18 Projected Budget for FreshStart-Cultural Theatre Arts Productions, Inc. from theNYS Parks, Recreation and Historic Preservation-PKS-17-NY005 with a \$10,000 Funded Amount requested by-NYS Assembly Member-Latoya Joyner? b) If received, approximately how long will it take for the Projected Budget to be reviewed and provide NYS Parks, Recreation and Historic Preservation with a documented Determination?"</p>	Response sent.
RJ Management	<p>Business Transformation Services "government scoring data, proposals from all competitors, and a copy of all resulting contracts for the following RFP: New York State, Division of the Budget Request for Proposals, Business Transformation Services, Issued: April 21, 2017"</p>	Response sent.