

<b>Terms and Conditions Attached to the Fiscal 2016 Budget</b>						
	<b>Description</b>	<b>Agency</b>	<b>1st update</b>	<b>2nd update</b>	<b>3rd update</b>	<b>4th update</b>
1	<u>Administration for Children's Services: Foster Care</u> - ACS quarterly reports detailing the number of youth again out of foster care.	Administration for Children's Services	01/15/16	03/15/16	07/15/16	10/15/16
2	<u>Administration for Children's Services: Transitional Residential Facility</u> - ACS shall provide a report to the City Council no later than October 1, 2015, listing the name and location of each transitional residential facility or other similar facility and the Commissioner shall provide reasonable notice to the location each such facility to the Council Member in whose district such facility will be operated. Facility begins to provide the services as outlined in the contract.	Administration for Children's Services	10/1/2015- Notes: Received on Sept. 29, 2015, but due to sensitivity of the information, the data has not been posted on the council's website	N/A	N/A	N/A
3	<u>Capital Budget:</u> - NYCHA shall provide a report to the City Council detailing the categories of physical improvements made with the Roof Repair Program funding.	NYCHA	12/31/15	N/A	N/A	N/A
4	<u>Capital Budget:</u> - NYCHA shall provide to the City Council no later than December 31, 2015 a report detailing the categories of physical improvements made with the MAP funding, the number of each type of improvement.	NYCHA	12/31/15	N/A	N/A	N/A
5	<u>Capital Budget: Reso A designated projects</u> - Where the Commissioner of the appropriate agency determines to change the project location for projects in the capital budget funded by Council Member discretionary funding, such Commissioner shall notify the affected Council Member prior to implementing such determination.	Capital Projects Reso A	NA	N/A	N/A	N/A
6	<u>Capital Projects: FMS Updates</u> - Requires each agency to ensure with regard to each project under its jurisdiction that the City's Financial Management System is adequately updated with project milestones and explanations for any delays in the schedules of each project.	Capital Projects	NA	N/A	N/A	N/A
7	<u>Capital Projects: Misc. Budget</u> - Annual report on scope information for projects.	Miscellaneous Budget (098)	10/31/16	N/A	N/A	N/A

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8	<u>Department of Correction:</u> Data on Uniform Officers Performing Civilian Duties - The Department shall provide quarterly headcount reports to the Council detailing the number of uniform officers that perform duties that do not require uniformed expertise and are traditionally and primarily performed by civilian personnel. Such report shall be disaggregated by rank, and shall include the salary range and title of the civilian personnel that would otherwise perform such duties in which the uniformed officers are working.	Department of Correction (072)	10/15/15 Received on Oct, 15, 2015. Posted online	01/15/16	04/15/16	07/15/16
9	<u>Department of Correction:</u> Requests for Certified Birth Certificates - The Department shall provide quarterly reports to the Council detailing the number of inmates who have requested a copy of their certified birth certificate within two weeks of release from custody, and the number of certified birth certificates that were provided. Such information shall include: 1) the number of inmates who were denied a certified copy of their birth certificate; 2) the reason for such denial; and 3) the number of inmates who received a copy of their certified birth certificate prior to release.	Department of Correction (072)	10/15/15 Received on Oct, 15, 2015. Posted online	01/15/16	04/15/16	07/15/16
10	<u>Department of Corrections:</u> Jail Safety Data -The Department shall provide quarterly reports to the City Council that lists the actual numbers of occurrences of jail violence. The monthly report to the Council shall include the actual figures for; 1) violent inmate-on-inmate incidents; 2) serious injury to inmate(s) as a result of violent inmate-on-inmate incidents; 3) inmate assault on staff; 4) serious injury to staff as a result of inmate assault on staff; 5) Department use of force incidents with serious injury; 6) Department use of force incidents with minor injury; and 7) Department use of force incidents with no injury.	Department of Correction (072)	10/15/15 Received on Oct, 15, 2015. Posted online	01/15/16	04/15/16	07/15/16

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11	Department of Education: Financial Status Reports - Require submission of the FSR in 6 week intervals.	Department of Education (040)	Sep. 2015 (Opening Condition). Notes: Received on October 2, 2015. Posted online	Oct. 2015 (Year End close). Notes: Received on November 3, 2015. Posted online	Dec. 2015 (Update and November Plan Summary)	Feb. 2016 (Update and Premin Budget Summary)
12	Department of Education: Headcount Data - Quarterly Data on school-based, network teacher headcount, and cluster staff.	Department of Education (040)	10/31/15 Received on Nov. 10, 2015. Posted online	01/31/16	04/30/16	07/31/16
13	Department of Education: (PSAL) - ("DOE") shall provide a report to the City Council, no later than April 1, 2016, listing each sports team which received funding for the 2015-2016 school year. Such list shall be disaggregated by 1) sport; 2) gender; 3) school name; 4) school DBN; 5) sport season; 6) league (i.e. PSAL, Small Schools Athletic League ("SSAL"), or transfer); and 7) amount of funding provided by PSAL for each team.	Department of Education (040)	04/01/16	N/A	N/A	N/A

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14	<p><u>Department of Education:</u> Charter School Information - In a semi-annual report to the Council, require the DOE to detail the total number of enrolled students in each charter school, disaggregated by grade. The semi-annual list shall also contain the following information for all charter schools funded in such unit of appropriation, in the aggregate: 1) the total number of enrolled students, disaggregated by grade; 2) the total number of enrolled Special Education students, disaggregated by grade; 3) the total number of enrolled General Education students, disaggregated by grade; 4) the total number of enrolled English Language Learner students, disaggregated by grade; 5) the total number of students provided free or reduced price school lunches, disaggregated by grade; and 6) the total sum of year-end projected payments, disaggregated by payments for general education students and payments for special education students with the payments for special education students further disaggregated by tuition payment category.</p>	Department of Education (040)	12/1/2015. Notes: Received on November 19, 2015. Posted online	06/01/16	N/A	N/A
15	<p><u>Department of Education:</u> School Lunch Information - Require the DOE to provide data on school lunches, including the number of school lunches served daily, disaggregated by free lunch, reduced-priced lunch, and full-priced lunch. For each lunch category, the DOE shall identify the number of lunches served in schools participating in the Universal School Meals program under federal Provision II; the number of lunches served in schools participating in the Community Eligibility Option (CEO); and the number of lunches served in schools that do not participate in either program.</p>	Department of Education (040)	04/01/16	N/A	N/A	N/A
16	<p><u>Department of Finance:</u> Tax Advocate - No later than May 1, 2016, as a condition of the funds in units of appropriation 001 and 011, the Commissioner of the Department of Finance shall submit to the Council an annual report detailing the number and nature of inquiries received by the Taxpayer Advocate regarding property tax exemptions or business tax exemptions.</p>	Department of Finance	05/01/16	N/A	N/A	N/A
17	<p><u>Department of Health and Mental Hygiene:</u> Communicable Diseases - Require DOHMH to provide to the City Council existing communicable disease procedures in schools where DOHMH has a presence for illnesses of potential public health concern.</p>	Department of Health and Mental Hygiene (816)	04/01/16	N/A	N/A	N/A

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18	<u>Department of Health and Mental Hygiene: Oral Health Providers</u> - Require DOHMH to post on their website information on providers that offer oral health services. This information shall include 1) location of providers; 2) public health insurance information; and 3) oral health education resources.	Department of Health and Mental Hygiene (816)	12/31/15	N/A	N/A	N/A
19	<u>Department of Health and Mental Hygiene: Wait Times in DOHMH Clinics</u> - DOHMH report to the Council detailing the wait times for services sought in DOHMH's clinics. The report shall provide the average wait times of services sought, disaggregated by service type, for each DOHMH clinic.	Department of Health and Mental Hygiene (816)	04/01/16	N/A	N/A	N/A
20	<u>Department of Homeless Services: Hope Survey</u> - Require DHS to include a question in the HOPE (Homeless Outreach Population Estimate) survey to determine the age of respondents. The age statistics of respondents shall be published in the Department's annual Hope, New York City Street Survey results.	Department of Homeless Services-(071)	NA	N/A	N/A	N/A
21	<u>Department of Youth and Community Development: Transitional Residential Facility</u> - the Department of Youth and Community Development shall provide a report to the City Council no later than October 1, 2015, listing the name and location of each transitional residential facility or other similar facility and the Commissioner shall provide reasonable notice of the location of each such facility to the Council Member in whose district such facility will be operated before the facility begins to provide the services as outlined in the contract.	Department of Youth and Community Development (260)	10/1/2015. Notes: Received on October 27, 2015, but due to sensitivity of the information, the data has not been posted on the council's website	N/A	N/A	N/A
22	<u>Department of Youth and Community Development: Youth Food Programs</u> -Require DYCD to advertise the "Got Breakfast" and DOE's Summer Breakfast and Lunch Program.	Department of Youth and Community Development (260)	NA	N/A	N/A	N/A

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23	Human Resources Administration/Department of Social Services: shall provide a report to the City Council no later than October 1, 2015, listing the name and location of each transitional residential facility or other similar facility and the Commissioner shall provide reasonable notice of the location of each such facility to the Council Member in whose district such facility will be operated before the facility begins to provide the services as outlined in the contract.	Department of Social Services	10/01/15 Notes: Due to due to sensivity and confidentiality of the data, the agency has not provided this information to the Council.	N/A	N/A	N/A
24	New York Police Department: Demographics – NYPD shall submit quarterly reports detailing the demographics of newly hired police officers. For each officer hired in Fiscal 2016, such report shall include demographic information for such officers, including gender, race, and national origin.	New York Police Department	10/15/15 Received on October 15, 2015.	01/15/16	04/15/16	07/15/16
25	New York Police Department: Right of Way Arrests – No later than April 1, 2016 the Commissioner of the New York Police Department shall submit a report to the City Council detailing the number of arrests resulting from Local Law 29 of 2014, which makes it a misdemeanor for a motorist to interfere with the right of way of a pedestrian by causing contact with a pedestrian or bicyclist on the sidewalk or while the pedestrian or bicyclist was in the crosswalk or otherwise lawfully crossing the street, and as a result of the contact, physical injury to the pedestrian or bicyclist occurs.	New York Police Department	04/01/16	N/A	N/A	N/A
26	New York Police Department: Right of Way Bike Deaths – The Commissioner of the New York Police Department shall submit a report to the City Council detailing the number of incidents that result from a motorist’s interference with the right of way of a bicyclist by causing contact with a bicyclist while the bicyclist has the right of way, and as a result of the contact, death of the bicyclist.	New York Police Department	04/01/16	N/A	N/A	N/A

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27	<u>New York Police Department</u> : School Crossing Guards Headcount – NYPD shall submit quarterly reports detailing the budgeted headcount, actual headcount, and vacancies for school crossing guards. Such report shall be disaggregated by patrol bureau and precinct.	New York Police Department	Received on October 15, 2015. Posted online	01/15/16	04/15/16	07/15/16
28	<u>New York Police Department</u> : School Crossing Guards Locations – No later than September 30, 2015 the Commissioner of the New York Police Department (“NYPD”) shall submit an annual report regarding the school crossing guard locations.	New York Police Department	9/30/15 Received on Sept. 2015. Posted online	N/A	N/A	N/A
26	<u>Small Business Services</u> : Workforce One Job Placement - Require SBS to provide to the Council a summary of Workforce One data detailing the: 1) number of registrants placed at jobs; 2) Council districts in which registrants placed at jobs reside 3) job category/job classification of job placements; 4) average hourly wage at placement; and 5) Council districts in which the jobs are located.	Department of Small Business Services (801)	04/01/16	N/A	N/A	N/A
29	<u>Small Business Services</u> : Workforce One Residency - Require SBS to provide to the Council a summary detailing the zip codes and census tracts or council districts in which each Workforce One registrant resides.	Department of Small Business Services (801)	04/01/16	N/A	N/A	N/A