Page 1 1 2 STATE OF NEW YORK CITY OF YONKERS 3 -----X 4 Minutes of Ethics Board of the City Of Yonkers 5 September 6, 2023 - 5:30 P.M. 6 7 ----X 8 9 BEFORE: 10 11 LOUIS MOSIELLO, Chairman 12 DENNIS GALLEGO, Member KATHLEEN ENNIS, Member 13 BRUCE DONNELLY, Member 14 15 JENNIFER OELKERS, Member 16 17 18 PRESENT: 19 20 HELEN AGGREY, Deputy Corporation Counsel 21 22 23 24 25

Page 2 1 PROCEEDINGS 2 THE CHAIRMAN: This is the 3 meeting of September 6th, 2023. It's This is our second 5:33 P.M. 4 5 required meeting of four for calendar 6 year 2023. I call the meeting to 7 order, and we're going to take the roll. I'll start with me. I'm Louis 8 9 Mosiello, chair. 10 MR. GALLEGO: Dennis Gallego, board member. 11 12 MS. ENNIS: Kathleen Ennis, 13 board member. 14 MS. OELKERS: Jennifer Oelkers, 15 board member. 16 MR. DONNELLY: Bruce Donnelly, 17 board member. 18 MS. AGGREY: Helen Aggrey with 19 the Corporation Counsel's office. 20 THE CHAIRMAN: Next on the 21 agenda is the approval of the minutes 22 of April 12th, 2023. Has anyone had 23 an opportunity to review the minutes 24 and are there any additions or 25 corrections?

Page 3 1 PROCEEDINGS 2 MR. GALLEGO: I have none. 3 MS. ENNIS: I make a motion to accept the minutes. 4 5 THE CHAIRMAN: Motion's on the floor. Second? 6 7 MR. GALLEGO: Second. 8 THE CHAIRMAN: Second, Dennis. 9 All in favor indicate by saying aye. 10 (A chorus of ayes.) 11 THE CHAIRMAN: Is there any 12 opposition? The minutes are adopted. 13 No report from the chair. 14 Committee reports, none. Old 15 business. Dennis, you're up. 16 MR. GALLEGO: We're missing --17 of the 2023 financial disclosure, 18 we're missing four from the Board of 19 Ed --20 THE CHAIRMAN: 2022 or 2023? MR. GALLEGO: 2023. It's the 21 22 one that we just filled out. 23 THE CHAIRMAN: Okay. We're 24 missing what? 25 MR. GALLEGO: We're missing

Page 4 1 PROCEEDINGS 2 four from the Board of Ed and ten 3 from outstanding board members that we're still pursuing. 4 5 THE CHAIRMAN: And we've decided to put 2021 and 2022 to bed. 6 7 MR. GALLEGO: We put it to bed 8 and we close out the file on 2021 and 2022. 9 Okay. If that 10 THE CHAIRMAN: 11 concludes old business, new business. 12 Okay. We have, unfortunately, a 13 referral from the District Attorney 14 Mimi Rocah based on the complaint by 15 an organization called NYCD16 16 Indivisible. Has everyone had an 17 opportunity to review that information? 18 19 MR. DONNELLY: Yep. 20 MR. GALLEGO: Yep. 21 THE CHAIRMAN: I think we had a 22 conversation about this at one point 23 in the past. Have we had one? 24 MS. ENNIS: No. 25 THE CHAIRMAN: Correct me --

	Page 5
1	PROCEEDINGS
2	did we have some cursory
3	MS. AGGREY: We had yeah,
4	there was somebody who made an
5	informal it wasn't a complaint.
6	It just mentioned it in passing that
7	the recommendation's made to the
8	board of ethics.
9	THE CHAIRMAN: Right. We said
10	we would wait to see if there was
11	going to be a formal complaint.
12	Right. Well, we
13	MS. AGGREY: Right. This one
14	came from the AG's office, the DA's
15	office, not from the individual
16	THE CHAIRMAN: Well, the
17	individual went to the DA and the DA
18	
19	MR. GALLEGO: Came back
20	THE CHAIRMAN: Individual sent
21	to the district attorney's office,
22	this organization, NYCDC16.
23	MS. ENNIS: But am I right that
24	the district attorney is just
25	forwarding

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Page 6 1 PROCEEDINGS 2 THE CHAIRMAN: Yes, she punted 3 to us and a couple other also to Inspector General Liam and Office of 4 5 the Comptroller of the state. What 6 are our -- what do we do on something 7 like this? 8 MS. AGGREY: So the ethics 9 board, now that you have a referral 10 in front of you, you must review the 11 referral and come up with a response 12 one way or the other. 13 THE CHAIRMAN: Okay. 14 MS. AGGREY: And either want to 15 discuss today and enter into an executive session, if you want to go 16 17 into details and, you know, do an 18 investigative conversation. When we 19 come out of executive session, we 20 just need to give a general idea of 21 what was discussed in executive 22 session and vote on what the next 23 step was going to be that was decided 24 during the executive session. 25 THE CHAIRMAN: So the chair

Page 7 1 PROCEEDINGS 2 will entertain a motion to move to 3 executive session. MR. GALLEGO: So moved. 4 5 THE CHAIRMAN: Second? 6 MS. ENNIS: Second. 7 All in favor? THE CHAIRMAN: 8 (A chorus of ayes.) 9 THE CHAIRMAN: The motion is 10 carried. 11 (Whereupon, an executive 12 session was held.) THE CHAIRMAN: 13 Okay. In 14 executive session the role of the ethics board vis-à-vis the inquiry 15 16 that was filed with the board was 17 And does anybody have a discussed. motion to make relative to further 18 19 action? I'll make a motion. I make 20 a motion that through our legal 21 counsel we send a message to the 22 Inspector General, a letter to the 23 Inspector General indicating that 24 there is nothing in the 25 correspondence that shows us evidence

Page 8

1	PROCEEDINGS
2	of an ethics violation and that we
3	request the Inspector General look
4	further into this and let us know as
5	to whether he sees a breach of the
6	ethics, breach of ethics. Helen?
7	MR. DONNELLY: As it pertains
8	to the hiring practice, is that what
9	we're talking about?
10	THE CHAIRMAN: Like we said
11	before, we know that we know that
12	he has the ability to look into the
13	employment records and see who was
14	hired by Spencer, who he was hired
15	by, Amicone, so you can eliminate a
16	bunch that way, and then you have
17	civil service that can eliminate some
18	of them. So if there's an ethics
19	violation, we'll know when he
20	investigates that. That what's he
21	does.
22	Helen, do you want to say
23	something more about the
24	MS. AGGREY: I think
25	everything's in here the Inspector

Page 9 1 PROCEEDINGS 2 General will look at, not just the 3 hiring practices. THE CHAIRMAN: Right, well, I 4 5 mean --MS. AGGREY: 6 There's that 7 second issue also. THE CHAIRMAN: He was given an 8 9 entire company of --10 MS. AGGREY: Yeah, that's what 11 I mean. He wouldn't just --12 THE CHAIRMAN: So for purposes 13 of articulating what we're going to 14 do, we're going to ask Helen to give 15 us a synopsis of what the letter 16 would say for our approval. MS. AGGREY: So the resolution 17 of the board of ethics is 18 19 substantially in this form. "Whereas 20 a letter dated May 4th, 2023, from 21 the District Attorney Mimi A. Rocah 22 was received by the board of ethics 23 purporting to allege nepotism on 24 behalf of Mayor Mike Spano. And 25 whereas the board of ethics by the

Page 10

1	PROCEEDINGS
2	letter has not found there to be any
3	ethical violations, however, it would
4	require further investigation,
5	whereas the board of ethics would
6	like the inspector general to opine
7	on the allegations in the May 4th
8	letter. Now, therefore, the board of
9	ethics hereby requests the Law
10	Department, Corporation Counsel's
11	office to refer this matter to the
12	Inspector General for a report
13	regarding their findings of the
14	allegations.
15	THE CHAIRMAN: Does anybody
16	have any other things they would like
17	to see regarding what Helen outlined
18	as the letter that's going to be sent
19	to Liam McLaughlin?
20	MS. OELKERS: No.
21	THE CHAIRMAN: If there are no
22	corrections or additions, would
23	somebody like to make a motion that
24	this resolution be sent?
25	MR. GALLEGO: So moved.

Page 11 1 PROCEEDINGS 2 MS. ENNIS: Second. 3 THE CHAIRMAN: All in favor indicate by saying aye. 4 5 (A chorus of ayes.) 6 THE CHAIRMAN: Hearing none, 7 the motion is passed. Okay. That's 8 done. Next we have a review of 9 complaints. We have a complaint by a 10 citizen, a Mr. Mark Parolisi from Yonkers who indicates that he 11 12 believes that a William Serratore, an 13 employee of Yonkers, violated the 14 ethics rules by showing up at a Democratic fundraiser where the City 15 16 of Yonkers employee shirt clearly 17 says his name and his department that he works for. 18 19 Helen, what would be the proper 20 procedure to handle this? 21 MS. AGGREY: Again, same as 22 before. If you want to go into 23 discussions regarding the 24 allegations, we can go into executive 25 session and have a candid

Page 12 1 PROCEEDINGS 2 conversation of what --THE CHAIRMAN: Okay. Let's do 3 that. 4 5 MS. AGGREY: -- and then we would come out of executive session. 6 7 THE CHAIRMAN: Okay. Can I 8 hear a motion to go into executive 9 session? 10 MR. GALLEGO: So moved. 11 MR. DONNELLY: Motion. 12 THE CHAIRMAN: Second? All in 13 favor indicate by saying aye. 14 (A chorus of ayes.) 15 THE CHAIRMAN: So moved. 16 (Whereupon, an executive 17 session was held.) 18 THE CHAIRMAN: Would anybody 19 like to make a motion with regard to 20 the complaint that we're dealing with 21 at the moment? 22 MR. GALLEGO: I make a motion 23 that the next meeting we bring 24 Mr. Serratore in to explain his 25 version or his side of the story.

Page 13 1 PROCEEDINGS 2 THE CHAIRMAN: So a motion has 3 been made to invite city employee William Serratore to attend the next 4 5 ethics board meeting in October 18th 6 to discuss the allegations made. 7 MR. GALLEGO: Good. 8 MS. AGGREY: And directing the 9 Corporation Counsel's office to send 10 written notice. 11 THE CHAIRMAN: We'll go back to 12 new business. Does anybody have --13 MS. AGGREY: So moved? 14 THE CHAIRMAN: Oh, we didn't? 15 About the letter? 16 MS. AGGREY: Yeah. 17 THE CHAIRMAN: Oh no, he's got a motion on the table. Second on the 18 19 motion? 20 MS. ENNIS: Second. 21 THE CHAIRMAN: All in favor? 22 (A chorus of ayes.) 23 THE CHAIRMAN: Any abstentions 24 or negative votes? 25 Okay. We're back to the end of

Page 14

1	PROCEEDINGS
2	the meeting now, which we're going to
3	set our new meetings. Unfortunately,
4	like I said earlier, before we
5	started our meeting, I like to try to
6	call the meetings in March, June,
7	September and December, avoiding
8	obvious holiday periods. I looked on
9	the calendar this morning. This is
10	September 6th. If we go to
11	December 6th, which is when we would
12	normally have a regular meeting, and
13	then go halfway between today and
14	December 6th, it comes out to
15	October 18th. It's a Wednesday.
16	So what I'm suggesting, if
17	everybody is okay with it, a meeting
18	a third required meeting on
19	October 18th in which Mr. Serratore
20	would be invited, and then consider a
21	third meeting for now December 6th.
22	How does anybody have any comments
23	on that?
24	MR. DONNELLY: So it's October
25	what?

Page 15 1 PROCEEDINGS 2 THE CHAIRMAN: I'm suggesting October 18th, which is a Wednesday, 3 and December 6th. 4 5 MS. OELKERS: I think that 6 works. This is at 5:30 always, 7 right? CHAIRMAN MOSIELLO: Yeah. I 8 9 want to ask Helen something about 10 that. Do we always have to meet at 11 5:30? Can't we -- I mean, would it 12 be inconvenient to meet earlier? 13 Because --MS. AGGREY: Well, the parking 14 15 lot. 16 MS. ENNIS: People, you know --17 THE CHAIRMAN: Oh, do they --18 MS. ENNIS: Yeah, the employees 19 are out of here for the night. Just 20 21 MS. AGGREY: They're out like 22 4:30. 23 THE CHAIRMAN: They're gone by 24 4:30, so I was just thinking that 25 making them at 5:30 seems like --

Page 16 1 PROCEEDINGS 2 MS. OELKERS: I can do like four o'clock. 3 4 MR. GALLEGO: Make it four 5 o'clock? They start to leave the 6 parking lot by four. 7 THE CHAIRMAN: You want to make 8 it 4:00, 4:30, something like that. 9 MS. OELKERS: Yeah, I think that's great. 10 11 THE CHAIRMAN: Does that work 12 in everybody's world? 13 MR. DONNELLY: Brilliant. 14 THE CHAIRMAN: Kathleen? 15 MS. ENNIS: Yeah. 16 THE CHAIRMAN: Okay, let's try 17 \_ \_ MS. OELKERS: At least for the 18 19 October one, that would be better, 20 please. 21 MR. GALLEGO: Helen, you can 22 have my space at four o'clock. 23 THE CHAIRMAN: Let's try 24 setting the next meeting at 25 October 18th at 4:30. Is everybody

Page 17 1 PROCEEDINGS 2 okay with that? 3 MS. OELKERS: That's great. 4 MS. ENNIS: Yeah, that's great. 5 THE CHAIRMAN: So be it. So keep in mind the 6th of September 6 7 because we have to have an obligatory 8 fourth meeting, even if we just come 9 in and go through the agenda and 10 leave, which is what we sometimes do. 11 So, all good. Anybody have 12 anything else they want to bring up? 13 I'll entertain a motion to adjourn. 14 MR. GALLEGO: Second. 15 THE CHAIRMAN: Kathleen first. 16 MS. ENNIS: I make a motion and 17 he seconded. THE CHAIRMAN: All in favor? 18 19 (A chorus of ayes.) 20 THE CHAIRMAN: Meeting 21 adjourned. 22 (Whereupon, at 6:15 P.M., the 23 above matter concluded.) o 0 ο ο 24 25

Page 18 1 PROCEEDINGS CERTIFICATE 2 3 4 STATE OF NEW YORK ) : **SS**.: 5 COUNTY OF WESTCHESTER ) 6 7 8 I, NATHAN DAVIS, a Notary Public for 9 and within the State of New York, do hereby 10 certify: 11 That the witness whose examination is 12 hereinbefore set forth was duly sworn and 13 that such examination is a true record of 14 the testimony given by that witness. 15 I further certify that I am not 16 related to any of the parties to this 17 action by blood or by marriage and that I 18 am in no way interested in the outcome of 19 this matter. 20 IN WITNESS WHEREOF, I have hereunto 21 set my hand this 12th day of September 2023. 22 Nothan Davis 23 24 NATHAN DAVIS 25

			1 1 2 7
1	accept 3:4	attorney's 5:21	calendar 2:5
<b>12th</b> 2:22 18:21	action 7:19	avoiding 14:7	14:9
<b>18th</b> 13:5 14:15	18:17	<b>aye</b> 3:9 11:4	<b>call</b> 2:6 14:6
14:19 15:3	additions 2:24	12:13	called 4:15
16:25	10:22	<b>ayes</b> 3:10 7:8	candid 11:25
2	<b>adjourn</b> 17:13	11:5 12:14	carried 7:10
	adjourned	13:22 17:19	certify 18:10,15
<b>2021</b> 4:6,8	17:21	b	<b>chair</b> 2:9 3:13
<b>2022</b> 3:20 4:6,9	adopted 3:12	<b>b</b> 1:9	6:25
<b>2023</b> 1:6 2:3,6	<b>ag's</b> 5:14	<b>b</b> 1.9 <b>back</b> 5:19	chairman 1:11
2:22 3:17,20	agenda 2:21	13:11,25	2:2,20 3:5,8,11
3:21 9:20	17:9	<b>based</b> 4:14	3:20,23 4:5,10
18:21	aggrey 1:20	<b>bed</b> 4:6,7	4:21,25 5:9,16
<b>24408</b> 18:23	2:18,18 5:3,13	<b>behalf</b> 9:24	5:20 6:2,13,25
4	6:8,14 8:24 9:6	believes 11:12	7:5,7,9,13 8:10
<b>4:00</b> 16:8	9:10,17 11:21	<b>better</b> 16:19	9:4,8,12 10:15
<b>4:30</b> 15:22,24	12:5 13:8,13	<b>blood</b> 18:17	10:21 11:3,6
16:8,25	13:16 15:14,21	board 1:5 2:11	12:3,7,12,15,18
<b>4th</b> 9:20 10:7	allegations		13:2,11,14,17
5	10:7,14 11:24	2:13,15,17 3:18 4:2,3 5:8	13:21,23 15:2
	13:6	,	15:8,17,23
<b>5:30</b> 1:6 15:6	allege 9:23	6:9 7:15,16	16:7,11,14,16
15:11,25	amicone 8:15	9:18,22,25	16:23 17:5,15
<b>5:33</b> 2:4	anybody 7:17	10:5,8 13:5	17:18,20
6	10:15 12:18	breach 8:5,6	<b>chorus</b> 3:10 7:8
<b>6</b> 1:6	13:12 14:22	brilliant 16:13	11:5 12:14
<b>6:15</b> 17:22	17:11	bring 12:23	13:22 17:19
<b>6th</b> 2:3 14:10	approval 2:21	17:12	<b>citizen</b> 11:10
14:11,14,21	9:16	<b>bruce</b> 1:14 2:16	<b>city</b> 1:2,5 11:15
15:4 17:6	<b>april</b> 2:22	<b>bunch</b> 8:16	13:3
a	articulating	<b>business</b> 3:15	<b>civil</b> 8:17
	9:13	4:11,11 13:12	<b>clearly</b> 11:16
ability 8:12	attend 13:4	С	close 4:8
above 17:23	attorney 4:13	<b>c</b> 18:2,2	<b>come</b> 6:11,19
abstentions	5:24 9:21		12:6 17:8
13:23			

## [comes - fundraiser]

<b>comes</b> 14:14	d	<b>duly</b> 18:12	everything's
comments	da 5:17,17	e	8:25
14:22	da's 5:14	<b>e</b> 1:9,9,18,18	evidence 7:25
committee 3:14	dated 9:20	18:2,2	examination
company 9:9	davis 18:8,24	earlier 14:4	18:11,13
complaint 4:14	day 18:21	15:12	executive 6:16
5:5,11 11:9	dealing 12:20	ed 3:19 4:2	6:19,21,24 7:3
12:20	december 14:7	<b>either</b> 6:14	7:11,14 11:24
complaints	14:11,14,21	eliminate 8:15	12:6,8,16
11:9	15:4	8:17	explain 12:24
comptroller 6:5	decided 4:6	employee 11:13	f
concluded	6:23	11:16 13:3	<b>f</b> 1:9 18:2
17:23	democratic	employees	favor 3:97:7
concludes 4:11	11:15	15:18	11:3 12:13
consider 14:20	dennis 1:12	employment	13:21 17:18
conversation	2:10 3:8,15	8:13	file 4:8
4:22 6:18 12:2	department	ennis 1:13 2:12	<b>filed</b> 7:16
corporation	10:10 11:17	2:12 3:3 4:24	filled 3:22
1:20 2:19	deputy 1:20	5:23 7:6 11:2	financial 3:17
10:10 13:9	details 6:17	13:20 15:16,18	findings 10:13
correct 4:25	directing 13:8	16:15 17:4,16	<b>first</b> 17:15
corrections	disclosure 3:17	enter 6:15	<b>floor</b> 3:6
2:25 10:22	discuss 6:15	entertain 7:2	<b>form</b> 9:19
corresponden	13:6	17:13	formal 5:11
7:25	discussed 6:21	entire 9:9	<b>forth</b> 18:12
counsel 1:20	7:17	ethical 10:3	forwarding
7:21	discussions	ethics 1:5 5:8	5:25
<b>counsel's</b> 2:19	11:23	6:8 7:15 8:2,6	<b>found</b> 10:2
10:10 13:9	district 4:13	8:6,18 9:18,22	<b>four</b> 2:5 3:18
county 18:5	5:21,24 9:21	9:25 10:5,9	4:2 16:3,4,6,22
couple 6:3	donnelly 1:14	11:14 13:5	<b>fourth</b> 17:8
cursory 5:2	2:16,16 4:19	everybody	<b>front</b> 6:10
	8:7 12:11	14:17 16:25	fundraiser
	14:24 16:13	everybody's	11:15
		16:12	

	1	1	1
further 7:18	helen 1:20 2:18	investigative	<b>make</b> 3:3 7:18
8:4 10:4 18:15	8:6,22 9:14	6:18	7:19,19 10:23
g	10:17 11:19	<b>invite</b> 13:3	12:19,22 16:4
gallego 1:12	15:9 16:21	<b>invited</b> 14:20	16:7 17:16
2:10,10 3:2,7	hereinbefore	issue 9:7	making 15:25
3:16,21,25 4:7	18:12	j	<b>march</b> 14:6
4:20 5:19 7:4	hereunto 18:20	jennifer 1:15	<b>mark</b> 11:10
10:25 12:10,22	hired 8:14,14	2:14	marriage 18:17
13:7 16:4,21	hiring 8:8 9:3	<b>june</b> 14:6	<b>matter</b> 10:11
17:14	holiday 14:8		17:23 18:19
general 6:4,20	i	k	mayor 9:24
7:22,23 8:3 9:2	<b>idea</b> 6:20	kathleen 1:13	mclaughlin
10:6,12	inconvenient	2:12 16:14	10:19
<b>give</b> 6:20 9:14	15:12	17:15	<b>mean</b> 9:5,11
<b>given</b> 9:8 18:14	indicate 3:9	<b>keep</b> 17:6	15:11
<b>go</b> 6:16 11:22	11:4 12:13	<b>know</b> 6:17 8:4	<b>meet</b> 15:10,12
11:24 12:8	<b>indicates</b> 11:11	8:11,11,19	<b>meeting</b> 2:3,5,6
13:11 14:10,13	indicating 7:23	15:16	12:23 13:5
17:9	individual 5:15	l	14:2,5,12,17,18
going 2:7 5:11	5:17,20	<b>law</b> 10:9	14:21 16:24
6:23 9:13,14	indivisible 4:16	<b>leave</b> 16:5	17:8,20
10:18 14:2	informal 5:5	17:10	meetings 14:3,6
<b>good</b> 13:7	information	<b>legal</b> 7:20	member 1:12
17:11	4:18	letter 7:22 9:15	1:13,14,15
great 16:10	inquiry 7:15	9:20 10:2,8,18	2:11,13,15,17
17:3,4	inspector 6:4	13:15	members 4:3
h	7:22,23 8:3,25	<b>liam</b> 6:4 10:19	mentioned 5:6
	10:6,12	<b>look</b> 8:3,12 9:2	message 7:21
halfway 14:13	interested	looked 14:8	<b>mike</b> 9:24
hand 18:21	18:18	lot 15:15 16:6	<b>mimi</b> 4:14 9:21
handle 11:20	investigates	louis 1:11 2:8	<b>mind</b> 17:6
hear 12:8	8:20	m	minutes 1:4
<b>hearing</b> 11:6	investigation	made 5:4,7	2:21,23 3:4,12
held 7:12 12:17	10:4	13:3,6	<b>missing</b> 3:16,18
		15.5,0	3:24,25

## [moment - roll]

Page 4

<b>moment</b> 12:21	o'clock 16:3,5	р	r
morning 14:9	16:22	<b>p</b> 1:18	<b>r</b> 1:9,18 18:2
mosiello 1:11	obligatory 17:7	<b>p.m.</b> 1:6 2:4	received 9:22
2:9 15:8	obvious 14:8	17:22	recommendat
<b>motion</b> 3:3 7:2	october 13:5	parking 15:14	5:7
7:9,18,19,20	14:15,19,24	16:6	<b>record</b> 18:13
10:23 11:7	15:3 16:19,25	parolisi 11:10	records 8:13
12:8,11,19,22	oelkers 1:15	parties 18:16	<b>refer</b> 10:11
13:2,18,19	2:14,14 10:20	passed 11:7	referral 4:13
17:13,16	15:5 16:2,9,18	passing 5:6	6:9,11
motion's 3:5	17:3	past 4:23	<b>regard</b> 12:19
<b>move</b> 7:2	<b>office</b> 2:19 5:14	<b>people</b> 15:16	regarding
moved 7:4	5:15,21 6:4	periods 14:8	10:13,17 11:23
10:25 12:10,15	10:11 13:9	pertains 8:7	regular 14:12
13:13	<b>oh</b> 13:14,17	please 16:20	related 18:16
n	15:17	<b>point</b> 4:22	relative 7:18
<b>n</b> 1:18	okay 3:23 4:10	practice 8:8	report 3:13
<b>name</b> 11:17	4:12 6:13 7:13	practices 9:3	10:12
<b>nathan</b> 18:8,24	11:7 12:3,7	procedure	reports 3:14
<b>need</b> 6:20	13:25 14:17	11:20	request 8:3
negative 13:24	16:16 17:2	proceedings	requests 10:9
nepotism 9:23	<b>old</b> 3:14 4:11	2:1 3:1 4:1 5:1	require 10:4
<b>new</b> 1:2 4:11	<b>opine</b> 10:6	6:1 7:1 8:1 9:1	required 2:5
13:12 14:3	opportunity	10:1 11:1 12:1	14:18
18:4,9	2:23 4:17	13:1 14:1 15:1	resolution 9:17
<b>night</b> 15:19	opposition 3:12	16:1 17:1 18:1	10:24
normally 14:12	order 2:7	<b>proper</b> 11:19	response 6:11
notary 18:8	organization	<b>public</b> 18:8	<b>review</b> 2:23
<b>notice</b> 13:10	4:15 5:22	punted 6:2	4:17 6:10 11:8
<b>nycd16</b> 4:15	outcome 18:18	purporting	<b>right</b> 5:9,12,13
nycdc16 5:22	outlined 10:17	9:23	5:23 9:4 15:7
0	outstanding	purposes 9:12	rocah 4:14 9:21
<b>o</b> 1:9	4:3	pursuing 4:4	<b>role</b> 7:14
U 1.7		<b>put</b> 4:6,7	<b>roll</b> 2:8

## [rules - à]

<b>rules</b> 11:14	shows 7:25	today 6:15	witness 18:11
	side 12:25	14:13	18:14,20
S		true 18:13	work 16:11
<b>s</b> 1:18	signature 18:23		
<b>saying</b> 3:9 11:4	somebody 5:4	<b>try</b> 14:5 16:16	works 11:18
12:13	10:23	16:23	15:6
says 11:17	space 16:22	u	world 16:12
<b>second</b> 2:4 3:6	spano 9:24	unfortunately	<b>written</b> 13:10
3:7,8 7:5,6 9:7	spencer 8:14	4:12 14:3	X
11:2 12:12	ss 18:4	V	<b>x</b> 1:3,7
13:18,20 17:14	start 2:8 16:5		У
seconded 17:17	started 14:5	version 12:25	
<b>see</b> 5:10 8:13	state 1:2 6:5	violated 11:13	<b>yeah</b> 5:3 9:10
10:17	18:4,9	violation 8:2,19	13:16 15:8,18
seems 15:25	<b>step</b> 6:23	violations 10:3	16:9,15 17:4
sees 8:5	story 12:25	<b>vis</b> 7:15,15	<b>year</b> 2:6
send 7:21 13:9	substantially	<b>vote</b> 6:22	<b>yep</b> 4:19,20
sent 5:20 10:18	9:19	<b>votes</b> 13:24	yonkers 1:2,5
10:24	suggesting	W	11:11,13,16
september 1:6	14:16 15:2	wait 5:10	<b>york</b> 1:2 18:4,9
2:3 14:7,10	sworn 18:12	want 6:14,16	à
17:6 18:21	synopsis 9:15	8:22 11:22	<b>à</b> 7:15
serratore 11:12	t	15:9 16:7	
12:24 13:4	<b>t</b> 1:18 18:2,2	17:12	
12.24 13.4	table 13:18	way 6:12 8:16	
service 8:17	table 13.18 take 2:7	18:18	
service 8.17 session 6:16,19		we've 4:5	
6:22,24 7:3,12	<b>talking</b> 8:9 <b>ten</b> 4:2	wednesday	
7:14 11:25		14:15 15:3	
	testimony	went 5:17	
12:6,9,17	18:14	westchester	
set 14:3 18:12	things 10:16	18:5	
18:21	think 4:21 8:24	whereof 18:20	
setting 16:24	15:5 16:9	<b>william</b> 11:12	
<b>shirt</b> 11:16	thinking 15:24		
showing 11:14	third 14:18,21	13:4	