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PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

CITY PLANNING COMMISSION

■ PUBLIC HEARINGS

The City Planning Commission will hold a public hearing accessible both in-person and remotely, via the teleconferencing application Zoom, at 10:00 A.M. Eastern Daylight Time, on Wednesday, November 9, 2022, regarding the calendar items listed below. The public hearing will be held in person in the NYC City Planning Commission Hearing Room, Lower Concourse, 120 Broadway, New York, NY. Anyone attending the meeting in-person is encouraged to wear a mask.

The meeting will be live streamed through Department of City Planning's (DCP's) website and accessible from the following webpage, which contains specific instructions on how to observe and participate, as well as materials relating to the meeting: https://www1.nyc.gov/site/ nycengage/events/city-planning-public-meeting/413960/1.

Members of the public attending remotely should observe the meeting through DCP's website. Testimony can be provided verbally by joining the meeting using either Zoom or by calling the following number and entering the information listed below:

877 853 5247 US Toll-free 888 788 0099 US Toll-free

253 215 8782 US Toll Number 213 338 8477 US Toll Number

Meeting ID: 618 237 7396 [Press # to skip the Participation ID] Password: 1

To provide verbal testimony via Zoom please follow the instructions available through the above webpage (link above).

Written comments will also be accepted until 11:59 P.M., one week before the date of vote. Please use the CPC Comments form that is accessible through the above webpage.

Please inform the Department of City Planning if you need a reasonable accommodation, such as a sign language interpreter, in order to participate in the meeting. The submission of testimony, verbal or written, in a language other than English, will be accepted, and real time interpretation services will be provided based on available resources. Requests for a reasonable accommodation or foreign language assistance during the meeting should be emailed to [AccessibilityInfo@planning.nyc.gov], or made by calling [212-720-3508]. Requests must be submitted at least five business days before the meeting.

BOROUGH OF THE BRONX

No. 1

BRUCKNER SITES REZONING CITY MAP CHANGE

CD 10

C 210301 MMX

IN THE MATTER OF an application submitted by Throggs Neck Associates LLC, pursuant to Sections 197-c and 199 of the New York City Charter and Section 5-430 et seq., of the New York City Administrative Code for an amendment to the City Map involving:

- the elimination, discontinuance and closing of a portion of Meyers Street between East Tremont Avenue and Edison Avenue;
- the adjustment of grades and block dimensions necessitated thereby;

including authorization for any acquisition or disposition of real property related thereto, in accordance with Map No. 13146, dated June 24, 2022, and signed by the Borough President.

BOROUGH OF BROOKLYN

Nos. 2 & 3 446-448 PARK AVENUE REZONING

No. 2

CD 3

CD 3

C 210332 ZMK

IN THE MATTER OF an application submitted by 446-448 Park Realty Corp., pursuant to Sections 197-c and 201 of the New York City Charter for the amendment of the Zoning Map, Section No. 12d:

- changing from an M1-1 District to an M1-4/R6A District property bounded by Park Avenue, a line midway between Franklin Avenue and Skillman Street, a line 80 feet southerly of Park Avenue, and a line 105 feet westerly of Franklin Avenue; and
- establishing a Special Mixed Use District (MX-4) bounded by Park Avenue, a line midway between Franklin Avenue and Skillman Street, a line 80 feet southerly of Park Avenue, and a line 105 feet westerly of Franklin Avenue;

as shown on a diagram (for illustrative purposes only), dated July 11, 2022, and subject to the conditions of CEQR Declaration E-681.

No. 3

N 210333 ZRK

IN THE MATTER OF an application submitted 446-448 Park Realty Corp., pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying APPENDIX F for the purpose of establishing a Mandatory Inclusionary Housing area. Matter <u>underlined</u> is new, to be added; Matter struck out is to be deleted;

Matter within # # is defined in Section 12-10;

* * * indicates where unchanged text appears in the Zoning Resolution

* *

APPENDIX F

Inclusionary Housing Designated Areas and Mandatory Inclusionary Housing Areas

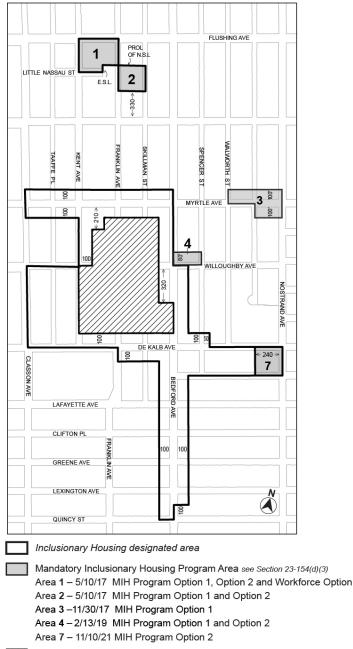
BROOKLYN

. .

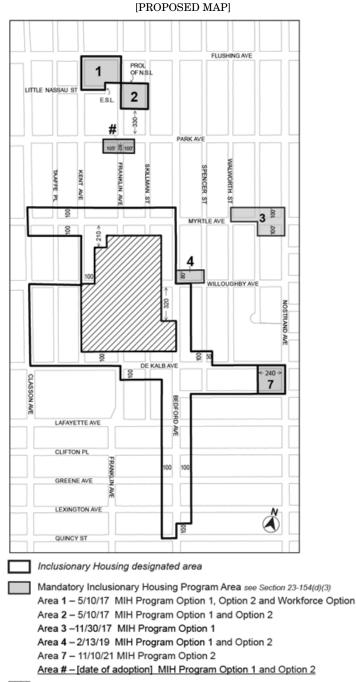
Brooklyn Community District 3

Map 3 – [date of adoption]

[EXISTING MAP]



Excluded Area



Excluded Area

Portion of Community District 3, Brooklyn *

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BOROUGH OF MANHATTAN No. 4 ACS HQ 110 WILLIAM STREET

N 230084 PXM

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CD 1 **IN THE MATTER OF** a Notice of Intent to acquire office space submitted by the Department of Citywide Administrative Services and the Administration for Children's Services, pursuant to Section 195 of the New York City Charter for the use of property, located at 110 William Street (Block 77, p/o Lot 8) (Administration for Children's Services office), Borough of Manhattan, Community District 1.

Sara Avila, Calendar Officer City Planning Commission 120 Broadway, 31st Floor, New York, NY 10271 Telephone (212) 720-3366

Accessibility questions: (212) 720-3508, AccessibilityInfo@planning.nyc. gov, by: Wednesday, November 2, 2022, 5:00 P.M.

o25-n9

INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

■ PUBLIC HEARINGS

NOTICE OF A FRANCHISE AND CONCESSION REVIEW COMMITTEE ("FCRC") REMOTE PUBLIC HEARING to be held

on November 7, 2022, at 2:30 P.M., via Microsoft Teams Dial-in relative to the following:

1) a proposed transaction whereby ZenFi Networks, LLC, holder of an information services franchise agreement with the City of New York, would be sold in its entirety to BAI US HoldCo LLC; 2) a proposed transaction whereby ZenFi Networks, LLC, holder of a mobile telecommunications franchise agreement with the City of New York, would be sold in its entirety to BAI US HoldCo LLC. The New York City Office of Technology and Innovation has reviewed the proposed transaction and the franchise agreements and has determined that City approval is required.

The public may also participate in the public hearing by calling the dial-in number below. Written testimony may be submitted in advance of the hearing electronically to, fcrc@mocs.nyc.gov. All written testimony must be received by November 4, 2022. In addition, the public may also testify during the hearing in person or by calling the dial-in number. The dial-in information is below:

> Dial-in #: +1 646-893-7101 Access Code: 357 245 058# Press # on further prompts

A draft copy of the proposed organizational charts may be obtained at no cost any of the following ways: $\label{eq:cost}$

- Submitting a written request to OTI, at <u>franchiseopportunities@</u> <u>doitt.nyc.gov</u>, from **October 17, 2022** through **November 7, 2022**. 1)
- Downloading from October 17, 2022 through November 7, 2)2022, on OTI's website. To download a draft copy of the proposed before and after organizational charts, visit www1.nyc.gov/ content/oti/pages/franchises.
- by submitting a written request by mail to NYC Office of Technology & Innovation, 2 MetroTech Center, P-1 Level $\mathbf{3}$ Mailroom. Written requests must be received by October 24, 2022. For mail-in request, please include your name, return address, and a request for a specific calendar item franchise agreement

A transcript of the hearing will be posted on the FCRC website at: https://www1.nyc.gov/site/mocs/reporting/agendas.page.

For further information on accessibility or to make a request for accommodations, such as sign language interpretation services, please contact the Mayor's Office of Contract Services (MOCS) via email, at <u>DisabilityAffairs@mocs.nyc.gov,</u> or via phone at (646) 872-0231. Any person requiring reasonable accommodation for the public hearing should contact MOCS at least five (5) business days in advance of the hearing to ensure availability.

Accessibility questions: DisabilityAffairs@mocs.nyc.gov, (646) 872-0231, by: Monday, October 31, 2022, 5:00 P.M.

o17-n7

NOTICE OF A FRANCHISE AND CONCESSION REVIEW COMMITTEE ("FCRC") REMOTE PUBLIC HEARING to be held on November 7, 2022, at 2:30 P.M. via Microsoft Teams Dial-in relative to the following:

1) a proposed information services franchise agreement between the City and Silicon Harlem, LLC; #2) a proposed information services franchise agreement between the City and United Federal Data of New York, LLC; #3) a proposed information services franchise agreement between the City and Annex Fiber Inc.; and #4) a proposed information services franchise agreement between the City and Virtue Media Visions Network, LĽC.

The proposed franchise agreements would grant nonexclusive franchises to construct, install, use, operate and/or maintain wire, cable, and/or optical fiber and associated equipment on, over, and under cable, and/or optical fiber and associated equipment on, over, and under the inalienable property of the City for the provision of Information Services, as defined in the proposed franchise agreements. The proposed franchise agreements have a term lasting until Jun. 26, 2032, with an option, at the New York City Office of Technology & Innovation's ("OTI")/DoITT's sole discretion, for the Parties to extend the Agreement for up to a further five-year period. The compensation includes the following: \$0.19 per foot with an escalator, except that no fee shall be charged per foot of Installation Area of which construction

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was initiated and completed within the first five years of the term in one or more of the Boroughs of the Bronx, Brooklyn, Queens, Staten Island or Manhattan above 96th Street. There is a quarterly minimum fee due to the City

The public may also participate in the public hearing by calling the dial-in number below. Written testimony may be submitted in advance of the hearing electronically to, <u>fcrc@mocs.nyc.gov</u>. All written testimony must be received by November 4, 2022. In addition, the public may also testify by calling the dial-in number. The dial-in information is below:

> Dial-in #: +1 646-893-7101 Access Code: 357 245 058# Press # on further prompts

A draft copy of the proposed franchise agreements may be obtained at no cost any of the following ways:

- Submitting a written request to OTI, at <u>franchiseopportunities@</u> <u>doitt.nyc.gov</u>, from **October 17, 2022** through **November 7, 2022**. 1)
- Downloading from October 17, 2022 through November 7, 2)2022, on OTI's website. To download a draft copy of the proposed franchise agreements, visit www1.nyc.gov/content/oti/pages/ franchises.
- by submitting a written request by mail to NYC Office of 3)Technology & Innovation, 2 MetroTech Center, P-1 Level Mailroom. Written requests must be received by **October 24**, 2022. For mail-in request, please include your name, return address, and a request for a specific calendar item franchise agreement

A transcript of the hearing will be posted on the FCRC website at: https://www1.nyc.gov/site/mocs/reporting/agendas.page.

For further information on accessibility or to make a request for accommodations, such as sign language interpretation services, please contact the Mayor's Office of Contract Services (MOCS) via email, at <u>DisabilityAffairs@mocs.nyc.gov</u>, or via phone at (646) 872-0231. Any person requiring reasonable accommodation for the public hearing should contact MOCS at least five (5) business days in advance of the hearing to ensure availability.

Accessibility questions: DisabilityAffairs@mocs.nyc.gov, (646) 872-0231, by: Monday, October 31, 2022, 5:00 P.M.

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o17-n7

LANDMARKS PRESERVATION COMMISSION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that, pursuant to the provisions of Title 25, Chapter 3 of the Administrative Code of the City of New York (Sections 25-303, 25-307, 25-308, 25-309, 25-313, 25-318, 25-320) on Tuesday, November 1, 2022, at 9:30 A.M., a public hearing will be held in the public hearing room at 1 Centre Street, 9th Floor, Borough of Manhottan, and will also be live streeted and an event of the street of Manhattan, and will also be live-streamed and open to public participation by teleconference, with respect to the following properties, and then followed by a public meeting.

The final order and estimated times for each application will be posted on the Landmarks Preservation Commission website the Friday before the hearing. Please note that the order and estimated times are subject to change. An overflow room is located outside of the primary doors of the public hearing room. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting should contact the Landmarks Commission no later than five (5) business days before the hearing or meeting. Members of the public not attending in person can observe the meeting on LPC's YouTube channel at www.youtube.com/nyclpc and may testify on particular channel at www.youtube.com/nycipc and may testify on particular matters by joining the meeting using either the Zoom app or by calling in from any phone. Specific instructions on how to observe and testify, including the meeting ID and password, and the call-in number, will be posted on the agency's website, under the "Hearings" tab, https://www1. nyc.gov/site/lpc/hearings/hearings.page, on the Monday before the public hearing.

150-05 Jamaica Avenue - Individual Landmark LPC-23-02794 - Block 9682 - Lot 1 - Zoning: Park BINDING REPORT

A park space, the site of the Rufus King Mansion and estate, a Colonial style residence, built in 1730-55, with an addition, built in 1806. Application is to modify paving at the site.

2 Grace Court Alley - Brooklyn Heights Historic District LPC-23-00244 - Block 253 - Lot 25 - Zoning: R6 CERTIFICATE OF APPROPRIATENESS A brick carriage house. Application is to construct a rooftop addition

and excavate the cellar.

9 Willow Place - Brooklyn Heights Historic District LPC-22-11440 - Block 260 - Lot 22 - Zoning: R-6 CERTIFICATE OF APPROPRIATENESS An Anglo-Italianate style rowhouse, built in 1859. Application is to modify openings and replace windows and doors.

170 Joralemon Street aka 57 Livingston Street - Brooklyn **Heights Historic District**

LIPC-23-02207 - Block 265 - Lot 10 - Zoning: C5-2A MISCELLANEOUS - AMENDMENT

A transitional Greek Revival style rowhouse, built in 1848, now part of the Packer Collegiate Institute, a through-block school and courtyard complex. Application is to construct an addition and reconfigure a courtvard.

1901 Emmons Avenue - Individual Landmark LPC-22-10386 - Block 8875 - Lot 41 - Zoning: R5, C2-2 **CERTIFICATE OF APPROPRIATENESS**

A Spanish Colonial Revival style restaurant building, designed by Bloch & Hesse and, built in 1934. Application is to enlarge masonry openings, replace special windows, and install doors.

242 Lafavette Street - SoHo-Cast Iron Historic District Extension

LPC-23-02052 - Block 496 - Lot 30 - Zoning: M1-5B CERTIFICATE OF APPROPRIATENESS A Queen Anne style factory building, designed by John Sexton and, built in 1881-82. Application is to replace windows

52 Greene Street - SoHo-Cast Iron Historic District LPC-21-02317 - Block 474 - Lot 6 - Zoning: M1-5B CERTIFICATE OF APPROPRIATENESS A warehouse building, built in 1867. Application is to reconstruct the facades and construct addition.

275 Canal Street - SoHo-Cast Iron Historic District LPC-22-10292 - Block 209 - Lot 35 - Zoning: M1-5/R9X CERTIFICATE OF APPROPRIATENESS A Queen Anne-style store building, built in 1878. Application is to install illuminated signage.

25 West 10th Street - Greenwich Village Historic District LPC-23-02398 - Block 574 - Lot 57 - Zoning: R6 CERTIFICATE OF APPROPRIATENESS

A Greek Revival style rowhouse, built in 1846-47. Application is to alter the front and rear façades, install windows and doors, construct a rear yard addition, and excavate the rear yard.

836-838 Broadway (aka 72-74 East 13th Street) - Individual Landmark

LPC-23-02123 - Block 564 - Lot 39 - Zoning: C6-1 CERTIFICATE OF APPROPRIATENESS A Neo-Grec/Second Empire store and lofts building, designed by Stephen Decatur Hatch and, built in 1876. Application is to replace storefront infill.

464 Broome Street - SoHo-Cast Iron Historic District LPC-23-03227 - Block 485 - Lot 39 - Zoning: CERTIFICATE OF APPROPRIATENESS A store and loft building, built in 1860. Application is to install signage.

580 Broadway - SoHo-Cast Iron Historic District

LPC-23-03155 - Block 511 - Lot 6 - Zoning: M1-5B CERTIFICATE OF APPROPRIATENESS A store and loft building, designed by Buchman & Deisler and, built in 1897. Application is to install a marquee and replace a door.

112 2nd Avenue - East Village/Lower East Side Historic District LPC-23-02975 - Block 448 - Lot 5 - Zoning: R7A, R8B, C2-5 CERTIFICATE OF APPROPRIATENESS

A Gothic Revival style church building, designed by Samuel Burrage Reed and, built in 1891-1892. Application is to demolish the remaining fire-damaged facade and foundation.

768 Fifth Avenue - Individual and Interior Landmark LPC-23-03274 - Block 1274 - Lot 7504 - Zoning: R10H, C5-2.5 CERTIFICATE OF APPROPRIATENESS

A French Renaissance style hotel, designed by Henry Janeway Hardenbergh and, built in 1905-1907, with an addition, designed by Warren & Wetmore and, built in 1921. Application is to replace terracotta with glass fiber reinforced concrete (GFRC) units.

630 Park Avenue - Upper East Side Historic District LPC-22-11584 - Block 1380 - Lot 39 - Zoning: R10 CERTIFICATE OF APPROPRIATENESS A Neo-Renaissance style apartment building, designed by J. E. R. Carpenter and, built in 1916. Application is to construct an addition.

4140 Broadway - Individual Landmark LPC-23-02152 - Block 2145 - Lot 1 - Zoning: C8-3 CERTIFICATE OF APPROPRIATENESS An Indo-Persian style theater building, designed by Thomas W. Lamb and, built in 1929-1930. Application is to install LED signage. ■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN, pursuant to law, that the following proposed revocable consents, have been scheduled for a public hearing by the New York City Department of Transportation. The hearing will be held remotely commencing on Friday, November 18, 2022, at 2:00 P.M., via the WebEx platform and in person, on the following petitions for revocable consent.

WebEx: Meeting Number (access code): 2631 923 1670 Meeting Password: MiasJvZw643

The hearing will be held in person at 55 Water Street, Bid Room, in the Borough of Manhattan. Masks are required to be worn to enter the building and during the hearing.

#1 IN THE MATTER OF a proposed revocable consent authorizing 1 Madison Office Fee LLC and 11 Madison Avenue Owner LLC, to continue to maintain and use a tunnel, under and across East 24th Street, east of Madison Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2021 to June 30, 2031 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 174**

For the period July 1, 2021 to June 30, 2022 - \$ 5,174
For the period July 1, 2022 to June 30, 2023 - \$ 5,295
For the period July 1, 2023 to June 30, 2024 - \$33,596
For the period July 1, 2024 to June 30, 2025 - \$55,168
For the period July 1, 2025 to June 30, 2026 - \$56.173
For the period July 1, 2026 to June 30, 2027 - \$57,178
For the period July 1, 2027 to June 30, 2028 - \$58,183
For the period July 1, 2028 to June 30, 2029 - \$59,188
For the period July 1, 2029 to June 30, 2030 - \$60,193
For the period July 1, 2030 to June 30, 2031 - \$61,198

with the maintenance of a security deposit in the sum of \$61,200 the insurance shall be in the amount of Five Million Dollars (\$5,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Five Million Dollars (\$5,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#2 IN THE MATTER OF a proposed revocable consent authorizing BOP 101 Lincoln Avenue LLC and BOP 2401 Third Avenue LLC, to construct, maintain and use a telecommunication conduit under, across and along 3rd Avenue, in the Borough of the Bronx. The proposed revocable consent is for a term of ten years from Date of Approval by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2533**

From The Approval Date to June 30, 2023 - \$3,057/per annum For the period July 1, 2023 to June 30, 2024 - \$3,114 For the period July 1, 2024 to June 30, 2025 - \$3,171 For the period July 1, 2025 to June 30, 2026 - \$3,228 For the period July 1, 2026 to June 30, 2027 - \$3,285 For the period July 1, 2027 to June 30, 2028 - \$3,342 For the period July 1, 2028 to June 30, 2029 - \$3,399 For the period July 1, 2029 to June 30, 2030 - \$3,456 For the period July 1, 2030 to June 30, 2031 - \$3,513 For the period July 1, 2031 to June 30, 2032 - \$3,570 For the period July 1, 2032 to June 30, 2033 - \$3,627

with the maintenance of a security deposit in the sum of \$10,000 the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#3 IN THE MATTER OF a proposed revocable consent authorizing Matthew Miller and Deirdre Miller, to continue to maintain and use a fenced-in area on the south sidewalk of West 85th Street, between Central Park West and Columbus Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2021 to June 30, 2031 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1765**

For the period July 1, 2021 to June 30, 2031 - \$25/per annum

with the maintenance of a security deposit in the sum of \$2,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations. **#4 IN THE MATTER OF** a proposed revocable consent authorizing NHPF Harbor Hill Housing Development Fund Corporation and RAHF IV Harbor Hill LP, to continue to maintain and use fenced-in planted areas on the east sidewalk of Second Avenue, north of 57th Street and on the north sidewalk of 57th Street, east of Second Avenue, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from July 1, 2016 to June 30, 2026 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1559**

From July 1, 2016 to June 30, 2026 - \$1,870/per annum

with the maintenance of a security deposit in the sum of \$4,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#5 IN THE MATTER OF a proposed revocable consent authorizing Selfhelp HPS North Housing Development Fund Company, INC and 52-03 Center LLC, to construct, maintain and use Flood Mitigation System under the south sidewalk of Borden Avenue, west of Second Street; and under the west sidewalk of Second Street, south of Borden Avenue, in the Borough of Queens. The proposed revocable consent is for a term of ten years from Date of Approval by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2579**

In accordance with Title 34, Section 7-04(a)(37) of the Rules of the City of New York, the Grantee shall make one payment of \$2,000 for the period of the Approval Date to June 30, 2033.

with the maintenance of a security deposit in the sum of \$15,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#6 IN THE MATTER OF a proposed revocable consent authorizing The Trustees of Columbia University in the City of New York, to construct, maintain and use new telecommunication conduits on the west sidewalk of Claremont Avenue, between LaSalle Street and Tiemann Place, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the Date of Approval by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2589**

From the Approval Date to June 30, 2023 - $6,055$ /per annum For the period July 1, 2023 to June 30, 2024 - $6,167$ For the period July 1, 2024 to June 30, 2025 - $6,279$ For the period July 1, 2025 to June 30, 2026 - $6,392$ For the period July 1, 2026 to June 30, 2027 - $6,504$ For the period July 1, 2027 to June 30, 2028 - $6,616$ For the period July 1, 2028 to June 30, 2029 - $6,6728$ For the period July 1, 2029 to June 30, 2030 - $6,841$ For the period July 1, 2030 to June 30, 2031 - $6,953$

with the maintenance of a security deposit in the sum of \$7,500 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#7 IN THE MATTER OF a proposed revocable consent authorizing Caroline H. Van Scheltinga, to construct, maintain and use a fencedin area, including planters and steps on the south sidewalk of West 83rd Street, between Columbus Avenue and Central Park West, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the Date of Approval by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2582**

From the Approval Date to June 30, 2032 - \$25/per annum

with the maintenance of a security deposit in the sum of \$6,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#8 IN THE MATTER OF a proposed revocable consent authorizing Lenox and Pennamon Housing Development Fund Corporation, to construct, maintain and use a stoop and fenced-in area, including accessible wheelchair lift on the east sidewalk of St. Nicholas Avenue, between West 120th Street and West 121st Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the Date of Approval by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: ${\bf R.P.}~\#~2599$

From the Approval Date to June 30, 2023 - \$4,500/per annum For the period July 1, 2023 to June 30, 2024 - \$4,584 For the period July 1, 2024 to June 30, 2025 - \$4,668 For the period July 1, 2025 to June 30, 2026 - \$4,752 For the period July 1, 2026 to June 30, 2027 - \$4,836 For the period July 1, 2027 to June 30, 2028 - \$4,920 For the period July 1, 2028 to June 30, 2029 - \$5,004 For the period July 1, 2029 to June 30, 2030 - \$5,088 For the period July 1, 2030 to June 30, 2031 - \$5,172 For the period July 1, 2032 to June 30, 2033 - \$5,340

with the maintenance of a security deposit in the sum of \$12,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#9 IN THE MATTER OF a proposed revocable consent authorizing MKAP LLC, to construct, maintain and use a snowmelt system on the north sidewalk of East 70th Street, between 3rd Avenue and Lexington Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the Date of Approval by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2598**

From the Approval Date to June 30, 2032 - \$25/per annum

with the maintenance of a security deposit in the sum of \$25,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#10 IN THE MATTER OF a proposed revocable consent authorizing Sophia Condominium, to construct, maintain and use a fenced-in area on the west sidewalk of Roebling Street, between North 8th Street and North 9th Street, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from the Date of Approval by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2596**

From the Approval Date to June 30, 2023 - \$1,500/per annum
For the period July 1, 2023 to June 30, 2024 - \$ 1,528
For the period July 1, 2024 to June 30, 2025 - \$ 1,556
For the period July 1, 2025 to June 30, 2026 - \$ 1,584
For the period July 1, 2026 to June 30, 2027 - \$ 1,612
For the period July 1, 2027 to June 30, 2028 - \$ 1,640
For the period July 1, 2028 to June 30, 2029 - \$ 1,668
For the period July 1, 2029 to June 30, 2030 - \$ 1,696
For the period July 1, 2030 to June 30, 2031 - \$ 1,724
For the period July 1, 2031 to June 30, 2032 - \$ 1,752
For the period July 1, 2032 to June 30, 2033 - \$ 1,780

with the maintenance of a security deposit in the sum of \$2,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#11 IN THE MATTER OF a proposed revocable consent authorizing West Farm Estates Company LP, to construct, maintain and use a new accessible ramp on the east sidewalk of West Farms Road, between Freeman Street and Boone Avenue, in the Borough of the Bronx. The proposed revocable consent is for a term of ten years from the Date of Approval by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2597**

From the Approval Date to June 30, 2032 - \$25/per annum

with the maintenance of a security deposit in the sum of \$10,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#12 IN THE MATTER OF a proposed revocable consent authorizing 1228 Madison Development Lessee LLC, to construct, maintain and use a snowmelt system in the west sidewalk of Madison Avenue, between East 88th Street and East 89th Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the Date of Approval by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2582**

From the Approval Date to June 30, 2023 - \$2,865/per annum For the period July 1, 2023 to June 30, 2024 - \$2,918

For the period July 1, 2024 to June 30, 2025 - \$2,971
For the period July 1, 2025 to June 30, 2026 - \$3,024
For the period July 1, 2026 to June 30, 2027 - \$3,077
For the period July 1, 2027 to June 30, 2028 - \$3,130
For the period July 1, 2028 to June 30, 2029 - \$3,183
For the period July 1, 2029 to June 30, 2030 - \$3,236
For the period July 1, 2030 to June 30, 2031 - \$3,289
For the period July 1, 2031 to June 30, 2032 - \$3,342
For the period July 1, 2032 to June 30, 2033 - \$3,395

with the maintenance of a security deposit in the sum of \$3,500 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#13 IN THE MATTER OF a proposed revocable consent authorizing Chilmark Realty, Inc., to continue to maintain and use benches on the south sidewalk of Spring Street, west of Crosby Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the Date of Approval by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1740**

For the period from July 1, 2020 - June 30, 2030 - \$1,200/per annum.

with the maintenance of a security deposit in the sum of \$1,200 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#14 IN THE MATTER OF a proposed revocable consent authorizing Second and 103 LLC, to construct, maintain and use Flood Mitigation System under the east sidewalk of Second Avenue between 102nd and 103rd Streets; and under the south sidewalk of 103rd Street, east of Second Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2578**

In accordance with Title 34, Section 7-04(a)(37) of the Rules of the City of New York, the Grantee shall make one payment of \$2,000 for the period of the Approval Date to June 30, 2033.

with the maintenance of a security deposit in the sum of \$9,198 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#15 IN THE MATTER OF a proposed revocable consent authorizing Tayseer Razik, to continue to maintain and use a retaining wall and a stoop on the east sidewalk of 193rd Street, north of 47th Avenue, in the Borough of Queens. The proposed revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2105**

For the period from July 1, 2019 to June 30, 2029 - \$100/per annum.

with the maintenance of a security deposit in the sum of \$1,500 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#16 IN THE MATTER OF a proposed revocable consent authorizing The Frick Collection, to construct, maintain and use an accessibility ramp with stairs on the south sidewalk of East 71st Street east of Park Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2575**

From the Approval Date to June 30, 2033 - \$25/per annum.

with the maintenance of a security deposit in the sum of \$25,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations

PROPERTY DISPOSITION

The City of New York in partnership with PublicSurplus.com posts online auctions. All auctions are open to the public.

Registration is free and new auctions are added daily. To review auctions or register visit https://publicsurplus.com

CITYWIDE ADMINISTRATIVE SERVICES

SALE

The City of New York in partnership with IAAI.com posts vehicle and heavy machinery auctions online every week at:

https://iaai.com/search?keyword=dcas+public All auctions are open to the public and registration is free. Vehicles can be viewed in person at:

Insurance Auto Auctions, Green Yard 137 Peconic Avenue, Medford, NY 11763 Phone: (631) 207-3477

No previous arrangements or phone calls are needed to preview. Hours are Monday from 10:00 A.M. - 2:00 P.M.

jy29-j17

ENVIRONMENTAL PROTECTION

■ NOTICE

Forest Management Project # 5182 "Neversink Flats"

NOTICE OF PROJECT AVAILABILITY

Description: Bid solicitation for the Sale of Timber and Firewood in the Town of Neversink, NY. The City of New York will sell approximately 155,000 board feet (International ¼" Rule) of sawtimber and 191 cords of hardwood & softwood cordwood through Forest Management Project ID #5182. The products included in this sale are on NYCDEP land located below the Neversink Reservoir Dam in Neversink, NY.

Availability of Bid Information: Detailed bid solicitation information is available by contacting Jamie Overton, DEP Forester, at 845-334-7883 (office) 646-256-7037 (cell) or via email at joverton@ dep.nyc.gov.

Show Dates: Prospective bidders should attend one of the public showings to receive the bid package, which is necessary to submit a valid bid. The bid package can also be obtained from the DEP Forester with prior arrangement. The showings will be held on <u>Monday</u>. <u>November 7, 2022 at 1:00 P.M.</u> and <u>Wednesday</u>, <u>November 9, 2022 at 9:00 A.M.</u> Please RSVP by phone or email if you plan to attend.

Directions: Showing attendees should park and gather at the gated entrance below the Neversink Reservoir Dam off BWS Road/Sullivan County Route 105A in Neversink, 41°48'57.9"N 74°38'11.1"W.

Required Contractor Qualification:

- 1. The Contractor must maintain the required Workers Compensation and Disability Benefits Coverage.
- 2. The Contractor shall furnish and maintain a Commercial General Liability Insurance Policy.
- 3. The Contractor must have demonstrated experience, ability, and equipment to assure removal of timber under the terms of the agreement.

Bid Due Date: All bid proposals must be received by Jamie Overton, NO LATER THAN <u>Tuesday, November 22, 2022, at 3:00</u> <u>P.M.</u>, local time.

•	By Mail:	Jamie Overton
	-	P.O. Box 358
		Grahamsville, NY 12740

In-person: Jamie Overton 16 Little Hollow Road Grahamsville, NY 12740

Opening of Bids: Sealed bids will be publicly opened at the DEP Office, 16 Little Hollow Road, Grahamsville, NY on <u>Wednesday,</u> <u>November 23, 2022, at 9:00 A.M.</u>, local time. The projected date for awarding the bid is on or about Wednesday, December 14, 2022.

o26-n7

HOUSING PRESERVATION AND DEVELOPMENT

■ PUBLIC HEARINGS

All Notices Regarding Housing Preservation and Development Dispositions of City-Owned Property, appear in the Public Hearing Section.

j5-d30

PROCUREMENT

"Compete To Win" More Contracts!

Thanks to a new City initiative - "Compete To Win" - the NYC Department of Small Business Services offers a new set of FREE services to help create more opportunities for minority and Women-Owned Businesses to compete, connect and grow their business with the City. With NYC Construction Loan, Technical Assistance, NYC Construction Mentorship, Bond Readiness, and NYC Teaming services, the City will be able to help even more small businesses than before.

• Win More Contracts, at nyc.gov/competetowin

"The City of New York is committed to achieving excellence in the design and construction of its capital program, and building on the tradition of innovation in architecture and engineering that has contributed,, to the City's prestige as a global destination. The contracting opportunities for construction/construction services and construction-related services that appear in the individual agency listings below reflect that commitment to excellence."

HHS ACCELERATOR PREQUALIFICATION

To respond to human services Requests for Proposals (RFPs), in accordance with Section 3-16 of the Procurement Policy Board Rules of the City of New York ("PPB Rules"), vendors must first complete and submit an electronic HHS Accelerator Prequalification Application using the City's PASSPort system. The PASSPort system is a web-based system maintained by the City of New York for use by its Mayoral Agencies to manage procurement. Important business information collected in the Prequalification Application is required every three years. Documents related to annual corporate filings must be submitted on an annual basis to remain eligible to compete. Prequalification applications will be reviewed to validate compliance with corporate filings and organizational capacity. Approved organizations will be eligible to compete and would submit electronic proposals through the PASSPort system. The PASSPort Public Portal, which lists all RFPs, including HHS RFPs that require HHS Accelerator Prequalification, may be viewed, at https://passport.cityofnewyork. us/page.aspx/en/rfp/request_browse_public. All current and prospective vendors should frequently review information listed on roadmap to take full advantage of upcoming opportunities for funding. For additional information about HHS Accelerator Prequalification and PASSPort, including background materials, user guides and video tutorials, please visit https://www1.nyc.gov/ site/mocs/systems/about-go-to-passport.page.

DESIGN AND CONSTRUCTION

AWARD

Construction Related Services **RQCM_SMALL, CM REQUIREMENTS CONTRACTS FOR SMALL PROJECTS** - Competitive Sealed Proposals - Other -PIN#85021P0057003 - AMT: \$6,000,000.00 - TO: Epic Management of New York LLC, One Rockefeller Plaza, 10th Floor, New York, NY 10020.

Requirements Contracts with up to fifteen (15) qualified construction management firms to provide, comprehensive construction management services, partial construction management services or consulting services for various projects in any of the City's five (5) Boroughs. Requirements Contracts for Small Projects: Five (5) qualified construction management firms for various projects, with an estimated construction cost up to \$10,000,000. Requirements Contracts for Medium Projects: Five (5) qualified construction management firms for various projects, with an estimated construction cost above \$10,000,000 and up to \$50,000,000. Requirements for Large Projects: Five (5) qualified construction cost above \$50,000,000.

• o28

Construction / Construction Services

RECONSTRUCTION OF DEL VALLE SQUARE - BOROUGH OF THE BRONX - Competitive Sealed Bids - PIN#85022B0056001 - AMT: \$14,810,234.07 - TO: NY Asphalt Inc, 151 Industrial Loop, Staten Island, NY 10309-1110.

Reconstruction of Del Valle Square, bounded by Bruckner Boulevard, East 163rd Street and Hunts Point Avenue, including street lighting and traffic work, together with all work incidental thereto Borough of the Bronx (CB2) City of New York.

🕶 o28

PROGRAM MANAGEMENT

VENDOR LIST

Construction/Construction Services

CORRECTION: RECONSTRUCTION AND RESTORATION OF LANDMARKED AND LANDMARK-QUALITY BUILDINGS

NYC DDC, is certifying the Reconstruction and Restoration of Landmarked and Landmark-Quality Buildings: with the following approved vendors:

- 1. Evergreene Architectural Arts, Inc
- 2. Lo Sardo General Contractors Inc.
- 3. Metropolitan Construction Corp
- 4. N.S.P. Enterprises, Inc.
- 5. Neelam Construction Corp
- 6. Padilla Construction Services, Inc. PCS
- 7. Stalco Construction Inc Tircon LLC 8. Tircon LLC
- 9. XBR Inc.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.

Design and Construction, 30-30 Thomson Avenue, First Floor, Long Island City, NY 11101. (718) 391-2410; rfq_pql@ddc.nyc.gov

o25-31

EDUCATION

AWARD

Human Services / Client Services

R1395- 3K AND PRE-K FOR ALL SERVICES 2022-26 -Competitive Sealed Proposals/Pre-Qualified List -PIN#04022P0673153 - AMT: \$3,672,888.00 - TO: Jolly Baby Center Inc, 167 Taylor Street, Brooklyn, NY 11211.

The New York City Department of Education ("DOE"), hereby requests authorization to release a Request for Proposals ("RFP"), on behalf of the Division of Early Childhood Education ("DECE"), to provide 3-K and Pre-K for All services commencing in the 2022-2023 school year.

This solicitation is being conducted as an RFP, because these services are administered directly to children and must be evaluated on qualitative criteria.

• o28

UPK-BTF 49646 - Competitive Sealed Proposals/Pre-Qualified List -PIN#04022P0673008 - AMT: \$1,055,440.00 - TO: Gan Devorah Inc, 147-49 77 Road, Flushing, NY 11367.

The New York City Department of Education ("DOE"), hereby requests authorization to release a Request for Proposals ("RFP"), on behalf of the Division of Early Childhood Education ("DECE"), to provide 3-K and Pre-K for All services commencing in the 2022-2023 school year.

This solicitation is being conducted as an RFP, because these services are administered directly to children and must be evaluated on qualitative criteria.

• o28

R1395 - UPK FOR ALL - Competitive Sealed Proposals/Pre-Qualified List - PIN#04022P0673013 - AMT: \$1,434,600.00 - TO: KinderCare Education at Work LLC, 5005 Meadows Road, Suite 200, Lake Oswego, OR 97035.

The New York City Department of Education ("DOE"), hereby requests authorization to release a Request for Proposals ("RFP"), on behalf of the Division of Early Childhood Education ("DECE"), to provide 3-K and Pre-K for All services commencing in the 2022-2023 school year.

This solicitation is being conducted as an RFP, because these services are administered directly to children and must be evaluated on qualitative criteria.

• o28

R1395 - UPK FOR ALL - Competitive Sealed Proposals/Pre-Qualified List - PIN#04022P0673083 - AMT: \$1,548,576.00 - TO: BBB Daycare Inc, 3844 Flatlands Avenue, Brooklyn, NY 11234.

The New York City Department of Education ("DOE"), hereby requests authorization to release a Request for Proposals ("RFP"), on behalf of the Division of Early Childhood Education ("DECE"), to provide 3-K and Pre-K for All services commencing in the 2022-2023 school year.

This solicitation is being conducted as an RFP, because these services are administered directly to children and must be evaluated on qualitative criteria.

o28

R1395 - 3K AND PRE-K FOR ALL SERVICES 2022-26 -

Competitive Sealed Proposals/Pre-Qualified List -PIN#04022P0673102 - AMT: \$1,202,928.00 - TO: Appletree Day Care Center Inc., 73-12 197th Street, Fresh Meadows, NY 11366.

The New York City Department of Education ("DOE"), hereby requests authorization to release a Request for Proposals ("RFP"), on behalf of the Division of Early Childhood Education ("DECE"), to provide 3-K and Pre-K for All services commencing in the 2022-2023 school year.

This solicitation is being conducted as an RFP, because these services are administered directly to children and must be evaluated on qualitative criteria.

• o28

UPK R1395 - 49663 - Competitive Sealed Proposals/Pre-Qualified List - PIN#04022P0673077 - AMT: \$1,051,412.00 - TO: Imaginarium Child LLC, 1954 Ocean Avenue, Floor 2, Brooklyn, NY 11230.

The New York City Department of Education ("DOE"), hereby requests authorization to release a Request for Proposals ("RFP"), on behalf of the Division of Early Childhood Education ("DECE"), to provide 3-K and Pre-K for All services commencing in the 2022-2023 school year.

This solicitation is being conducted as an RFP, because these services are administered directly to children and must be evaluated on qualitative criteria.

• o28

R1395 - UPK FOR ALL - Competitive Sealed Proposals/Pre-Qualified List - PIN#04022P0673024 - AMT: \$1,383,460.00 - TO: Creative Acadamy of NY LLC, 228 Bushwick Avenue, Brooklyn, NY 11206-2388.

The New York City Department of Education ("DOE"), hereby requests authorization to release a Request for Proposals ("RFP"), on behalf of the Division of Early Childhood Education ("DECE"), to provide 3-K and Pre-K for All services commencing in the 2022-2023 school year.

This solicitation is being conducted as an RFP, because these services are administered directly to children and must be evaluated on qualitative criteria.

ENVIRONMENTAL PROTECTION

WATER SUPPLY

■ INTENT TO AWARD

Goods

82623Y0276-BWS - YSI FIELD MONITORING EQUIPMENT AND SERVICE - SS - Request for Information - PIN#82623Y0276 -Due 11-3-22 at 11:00 A.M.

Pursuant to Procurement Policy Board Rule Section 3-05, Department of Environmental Protections, intends to enter into a sole source agreement with Xylem/YSI, Inc, for the purchase of YSI Field Monitoring Equipment and service. The Bureau of Water Supply (BWS)/Distribution Water Quality Operations uses YSI Field Monitoring Equipment and service for ongoing support of critical water quality monitoring programs. DEP has determined, that Xylem/YSI, Inc, is the sole authorized source of these products. Any firm which believes is authorized to provide such products are welcome to submit an expression of interest. All related inquiries should be sent via the Discussion Forum in PASSPort, or to Ira M. Elmore, Deputy Agency Chief Contracting Officer, at Ielmore@dep.nyc.gov, no later than October 28, 2022, by 11:00 A.M.

o25-31

FINANCIAL INFORMATION SERVICES AGENCY

■ INTENT TO AWARD

Services (other than human services)

INFORMATION TECHNOLOGY AND OTHER CONSULTANT SERVICES - Renewal - PIN#127FY2300031 - Due 10-28-22 at 12:00 A.M.

The term of the renewal shall be three (3) years commencing July 1, 2023 and terminating on June 30, 2026. The Financial Information Services Agency ("FISA") and the New York City Office of Pavroll Administration ("OPA"), hereinafter referred to as "FISA-OPA", in accordance with Section 4-04 of the Procurement Policy Board ("PPB") Rules, intends to exercise its option to renew the Information Technology and Other Consultant Services contracts, with the following 34 vendors. As part of the renewal, these vendors will continue to provide highly qualified technical consultants to FISA-OPA, on as needed basis, to support the ongoing Citywide IT infrastructure projects. The agreement will be renewed for three (3) vears, commencing on July 1, 2023, and concluding on June 30, 2026. The estimated contract amount will be \$32,337,312.00. 1. 22nd Century Technology (Class A, B) 2. Accenture LLP (Class F) 3. Apex Systems, LLC (Class A, C) 4. Artech Information Systems, LLC (Class A, B, C) 5. Axelon Services Corporation (Class A) 6. Base One Technologies, Inc. (Class B, F) 7. Computer Task Group, Inc.(Class B, C, E) 8. Currier, McCabe and Associates, Inc. (Class A) 9. Deloitte and Touché LLP (Class F) 10. Dyntek Services, Inc. (Class E, F) 11. Elegant Enterprise-Wide Solutions, Inc. (Class E, F) 12. Experis US Inc. (Class E, F) 13. GCOM Software, Inc. (Class B, E) 14. IIT, Inc. (Class A, B, C, E) 15. Janus Software Inc. (Class F) 16. Kforce, Inc. (Class A, C) 17. New York State Technology Enterprise Corporation (Class F) 18. MISICOM, Inc. (Class A, C) 19. Pivot Point Security (Class F) 20. Presidio Network Solutions Group, LLC (Class E) 21. PruTech Solutions, Inc. (Class A, B, C) 22. PSI International, Inc. (Class C, E) 23. QED, Inc. (Class B, E, F) 24. Rangam Consultants, Inc. (Class A, C) 25. Securance, LLC (Class E, F) 26. Spruce Technology, Inc. (Class E) 27. SVAM International, Inc. (Class A, B) 28. Orion Systems Integrators LLC (Class A, E, F) 29. TEKsystems, Inc. (Class B, C) 30. The North Highland Company (Class C) 31. Trigyn Technologies, Inc. (Class A, B, C, E) 32. Unique Comp, Inc. (Class B) 33. Universal Technologies, LLC (Class A, B, C) 34. V Group, Inc. (Class B)

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.

Financial Information Services Agency, 5 Manhattan West, 4th Floor, New York, NY 10001. (212) 857-1538; elerner@fisa-opa.nyc.gov

• o28

FIRE DEPARTMENT

AWARD

Services (other than human services)

ADMINISTER AND SCORE NEW YORK STATE EXAMS - Other - PIN#05723U0006001 - AMT: \$100,000.00 - TO: PSI Services LLC, 611 North Brand Boulevard, 10th Floor, Glendale, CA 91203.

• o28

HEALTH AND MENTAL HYGIENE

AWARD

Human Services / Client Services

OPIOID OVERDOSE PREVENTION PROGRAMS - Competitive Sealed Proposals/Pre-Qualified List - PIN#81621P0363016 - AMT: \$492,000.00 - TO: La Nueva Esperanza Inc, 213 Johnson Avenue, Brooklyn, NY 11206.

DOHMH, is seeking Opioid Overdose Prevention Programs to achieve the City's broader goal of reducing the number of opioid-related deaths by ensuring naloxone distribution in neighborhoods disproportionately experiencing increases in the rate of overdose deaths. Accordingly, the goals of this solicitation are to:

- Support organizations in NYC currently registered as OOPPs, or interested in becoming OOPPs, to expand overdose education and naloxone dispensing (OEND) by increasing staffing.
- Dispense naloxone to those at risk of an opioid overdose (including people who use both opioid and non-opioid drugs that could be mixed with fentanyl), and to their families, friends and loved ones.
- Increase the availability of naloxone to individuals and communities most affected by opioid overdose.
- Increase the availability of naloxone to communities with limited access to City-funded naloxone.
- Offer OEND at no cost to individuals in a culturally and linguistically competent manner.

Special Case Determination is not applicable as per PPB Rule 3-10(a) - procurement is being issued through PASSPort, successor to the HHS Accelerator system.

• o28

OPIOID OVERDOSE PREVENTION PROGRAMS - Competitive Sealed Proposals/Pre-Qualified List - PIN#81621P0363010 - AMT: \$492,000.00 - TO: The Educational Alliance Inc, 197 East Broadway, New York, NY 10002-5507.

DOHMH, is seeking Opioid Overdose Prevention Programs to achieve the City's broader goal of reducing the number of opioid-related deaths by ensuring naloxone distribution in neighborhoods disproportionately experiencing increases in the rate of overdose deaths. Accordingly, the goals of this solicitation are to:

- Support organizations in NYC currently registered as OOPPs, or interested in becoming OOPPs, to expand overdose education and naloxone dispensing (OEND) by increasing staffing.
- Dispense naloxone to those at risk of an opioid overdose (including people who use both opioid and non-opioid drugs that could be mixed with fentanyl), and to their families, friends and loved ones.
- Increase the availability of naloxone to individuals and communities most affected by opioid overdose.
- Increase the availability of naloxone to communities with limited access to City-funded naloxone.
- Offer OEND at no cost to individuals in a culturally and linguistically competent manner.

Special Case Determination is not applicable as per PPB Rule 3-10(a) - procurement is being issued through PASSPort, successor to the HHS Accelerator system.

OPIOID OVERDOSE PREVENTION PROGRAMS - Competitive Sealed Proposals/Pre-Qualified List - PIN#81621P0363026 - AMT: \$492,000.00 - TO: Faces NY, Inc., 123 West 115th Street, New York, NY 10026.

DOHMH, is seeking Opioid Overdose Prevention Programs to achieve the City's broader goal of reducing the number of opioid-related deaths by ensuring naloxone distribution in neighborhoods disproportionately experiencing increases in the rate of overdose deaths. Accordingly, the goals of this solicitation are to:

- Support organizations in NYC currently registered as OOPPs, or interested in becoming OOPPs, to expand overdose education and naloxone dispensing (OEND) by increasing staffing.
- Dispense naloxone to those at risk of an opioid overdose (including people who use both opioid and non-opioid drugs that could be mixed with fentanyl), and to their families, friends and loved ones.
- Increase the availability of naloxone to individuals and communities most affected by opioid overdose.
- Increase the availability of naloxone to communities with limited access to City-funded naloxone.
- Offer OEND at no cost to individuals in a culturally and linguistically competent manner.

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OPIOID OVERDOSE PREVENTION PROGRAMS - Competitive Sealed Proposals/Pre-Qualified List - PIN#81621P0363013 - AMT: \$492,000.00 - TO: Amudim Community Resources Inc, 11 Broadway, Suite 1076, New York, NY 10004.

DOHMH, is seeking Opioid Overdose Prevention Programs to achieve the City's broader goal of reducing the number of opioid-related deaths by ensuring naloxone distribution in neighborhoods disproportionately experiencing increases in the rate of overdose deaths. Accordingly, the goals of this solicitation are to:

- Support organizations in NYC currently registered as OOPPs, or interested in becoming OOPPs, to expand overdose education and naloxone dispensing (OEND) by increasing staffing.
- Dispense naloxone to those at risk of an opioid overdose (including people who use both opioid and non-opioid drugs that could be mixed with fentanyl), and to their families, friends and loved ones.
- Increase the availability of naloxone to individuals and communities most affected by opioid overdose.
- Increase the availability of naloxone to communities with limited access to City-funded naloxone.
- Offer OEND at no cost to individuals in a culturally and linguistically competent manner.

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■ INTENT TO AWARD

Services (other than human services)

HIV CRIMINAL JUSTICE STAKEHOLDERS PROJECT -Negotiated Acquisition - Other - PIN#81623N0009 - Due 11-11-22 at 5:00 A.M.

NYC DOHMH, intent to enter into a Negotiated Acquisition contract with the National Center for Civic Innovation (NCCI), for the provision of HIV Criminal Justice Stakeholders Project and HIV Criminalization Project. NCCI, through its partner project program, The Center of HIV Law and Policy (CHLP), will be carrying out the following anticipated services in a continued effort to support NYC 2020 goals to ending the HIV Epidemic Plan: HIV/infectious disease resources and literacy programs for criminal justice stakeholders and HIV criminalization confidentiality and intersection of public health and criminal justice portfolio (HIV Criminalization Project). The duration of this contract will be 1 year and 6 months. Potential vendors who are interested in future procurements as such services, can submit an expression of interest via email, to mnapolitano@health.nyc.gov, no later than 11/11/22, at 12:00 A.M.

The Agency has determined that it is in the best interest of the City, to utilize a Negotiated Acquisition method of source selection, as there are no other organizations or entities that have CHLP's depth and breadth of experience in HIV criminalization or have conducted seminars on this topic for prosecutors, defense attorneys and public health agencies. CHLP's long-term relationships with national and local criminal justice stakeholders are an essential element of the trust that is essential for these seminars to be productive. These unique relationships and array of services makes NCCI through its partner project program with CHLP, the only viable vendor.

o25-31

PPE SERVICE - Negotiated Acquisition - Other - PIN#81623N0008 - Due 11-14-22 at 5:00 A.M.

NYC DOHMH, intends to enter into a Negotiated Acquisition (NA) contract with Nexera Inc., for Personal Protective Equipment (PPE) Service operations for a contract period of 10 months. DOHMH determined that it is in the city's best interest to enter into this NA directly with Nexera Inc. who's contract services are being transferred from NYC Emergency Management (NYCEM), to NYC DOHMH. For continuity of services, DOHMH will streamline the services provided by Nexera Inc., into its own processes while utilizing its current DOHMH vendor to take over some of the Nexera functions (ie storage, procurement, etc). Vendors who believe they can provide these services are welcome to submit an expression of interest by emailing, swillia9@health.nyc.gov on or before the due date.

It is determined that NYC DOHMH, will procure a Negotiated Acquisition, limited pool of 1 vendor with Nexera Inc., for PPE services and operations. NYC Emergency Management has an existing emergency contract with Nexera Inc., that is set to expire on 12/31/2022, which is being transferred to NYC DOHMH for continuity of PPE services and operations. It is not practicable or advantageous, to the City to procure these services through Competitive Procurements. DOHMH will streamline the services provided by Nexera into its own processes while utilizing the current DOHMH vendor, Concordance Health Solution (CHS), to take over some of the Nexera functions (ie storage, procurement, etc). CHS is the vendor DOHMH uses for all of its current emergency stockpile and is in the process of getting CDC certification (exclusive to certified SNA warehouses). Thus, this is a transitional contract allowing DOHMH to transfer the PPE center into DOHMH's processes.

o26-n1

HOMELESS SERVICES

AWARD

Human Services / Client Services

MEDICAL AND BEHAVIORAL HEALTH SERVICES - Renewal - PIN#07120P8202KXLR001 - AMT: \$3,606,231.00 - TO: Sunset Park Health Council Inc, 150 55th Street, FHC Administration/58 Street, 2nd Floor, Brooklyn, NY 11220.

At the Atlantic Assessment Shelter, at 1322 Bedford Avenue, Brooklyn, NY 11216.

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SHELTER FACILITY FOR HOMELESS FAMILIES WITH CHILDREN - 96 SAINT EDWARDS ST., BK 11205 - Competitive Sealed Proposals - Other - PIN#07119P0003055 - AMT: \$328,950,889.00 - TO: Westhab, Inc., 8 Bashford Street, Yonkers, NY 10701-7099.

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INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

AWARD

Services (other than human services)

CITYWIDE SYSTEMS INTEGRATION (SI) CLASS 1 - Competitive Sealed Proposals - Other - PIN#85821P0002009 - AMT: \$2,000,000.00 - TO: CyberTech Systems and Software Inc, 1301 West 22nd Street, Suite 308, Oak Brook, IL 60523.

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RSA NETWITNESS MANAGED SERVICES - Intergovernmental Purchase - PIN#8582200003001 - AMT: \$1,639,999.98 - TO: Compulink Technologies Inc, 260 West 39th Street, Room 302, New York, NY 10018-4434.

Vendor services include: ensure full visibility of network traffic, detect cyber threats in the highly complex distributed IT environment, ensure system uptime, maintenance and support, system configuration, integration, and content development.

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■ INTENT TO AWARD

Services (other than human services)

85823D0001-COMMUNITY-BASED TECHNOLOGY PLATFORM, DISBURSEMENT SERVICES AND RELATED FINANCIAL SERVICES - Demonstration Project - Other - PIN# 85823D0001 -Due 11-9-22 at 2:00 P.M.

Community-Based Technology Platform, Disbursement Services and Related Financial Services. Please see attached justification.

Through this Method, it is the City's desire to demonstrate that it can utilize a proprietary financial technology platform, to more effectively provide benefits disbursement and related financial services through one card to New York City residents in need and to provide financial literacy and community engagement to the City's unbanked and underbanked residents.

THE CITY RECORD

PROBATION

AWARD

Human Services / Client Services

AIM PROGRAM - Renewal - PIN#78122X8006KXLR001 - AMT: \$442,926.20 - TO: Justice Innovation Inc, 520 8th Avenue, 18th Floor, New York, NY 10018.

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ADULT OPERATIONS

■ INTENT TO AWARD

Services (other than human services)

MENTORING PROGRAMS TA EXTENSION - Negotiated Acquisition - Other - PIN# 78123N0002 - Due 11-14-22 at 2:00 P.M.

Pursuant to Section 3-04(b)(2)(i)((D) of the Procurement Policy Board Rules, the NYC Department of Probation intends to extend the contract with Community Connections for Youth Inc., for the provision of Mentoring Programs Technical Assistance. Community Connections for Youth Inc., will provide services during the extension term by means of Negotiated Acquisition Extension for one year, from November 1, 2022 through October 31, 2023, at a cost of \$199,848. This ad is for information purposes only, anyone who would like additional information regarding this procurement or future like procurements may send an email, to acco@probation.nyc.gov, no later than 2:00 P.M., on November 14, 2022.

o27-n2

SMALL BUSINESS SERVICES

AWARD

Construction Related Services

CONSTRUCTION SITE SAFETY TRAINING IN THE BRONX - Renewal - PIN#80120P8155KXLR001 - AMT: \$334,000.00 - TO: Catholic Charities Community Services Archdiocese, 1011 First Avenue, 6th Floor, New York, NY 10022-4134.

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Services (other than human services)

CONSTRUCTION SITE SAFETY SERVICES IN QUEENS - Renewal - PIN#80120P8160KXLR001 - AMT: \$318,138.00 - TO: New Immigrant Community Empowerment Inc, 7129 Roosevelt Avenue, 2nd Floor, Jackson Heights, NY 11372.

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CONTRACT AWARD HEARINGS

NOTE: LOCATION(S) ARE ACCESSIBLE TO INDIVIDUALS USING WHEELCHAIRS OR OTHER MOBILITY DEVICES. FOR FURTHER INFORMATION ON ACCESSIBILITY OR TO MAKE A REQUEST FOR ACCOMMODATIONS, SUCH AS SIGN LANGUAGE INTERPRETATION SERVICES, PLEASE CONTACT THE MAYOR'S OFFICE OF CONTRACT SERVICES (MOCS) VIA E-MAIL AT DISABILITYAFFAIRS@MOCS.NYC.GOV OR VIA PHONE AT (212) 298-0734. ANY PERSON REQUIRING REASONABLE ACCOMMODATION FOR THE PUBLIC HEARING SHOULD CONTACT MOCS AT LEAST THREE (3) BUSINESS DAYS IN ADVANCE OF THE HEARING TO ENSURE AVAILABILITY.

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AGING

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, November 10, 2022, at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139. **IN THE MATTER OF** a proposed contract between the City of New York Department for the Aging and Carter Burden Network, Inc., located at 415 East 73rd Street, New York, NY 10021, to support Elder Justice Services. The contract term shall be from January 1, 2023 to December 31, 2025, with one three-year renewal option. The contract amount will be \$1,821,702.00. CB 1 to 11, Manhattan. E-PIN #: 12523P0001004.

The proposed contractor has been selected through HHS ACCELERATOR, pursuant to Section 3-16 of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via email at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, November 10, 2022, at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and The Neighborhood Self-Help by Older Persons Project, Inc., located at 975 Kelly Street, Suite 401, Bronx, NY 10459, to support Elder Justice Services. The contract term shall be from January 1, 2023 to December 31, 2025, with one threeyear renewal option. The contract amount will be \$3,090,000.00. All CBs, Bronx; CB 12, Manhattan. E-PIN #: 12523P0001001.

The proposed contractor has been selected through HHS ACCELERATOR, pursuant to Section 3-16 of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via email at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, November 10, 2022, at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Metropolitan New York Coordinating Council on Jewish Poverty, located at 77 Water Street, 26th Floor, New York, NY 10005, to support Elder Justice Services. The contract term shall be from January 1, 2023 to December 31, 2025, with one three-year renewal option. The contract amount will be \$1,680,000.00. CB 7, 10 to 15, 18, Brooklyn. E-PIN #: 12523P0001003.

The proposed contractor has been selected through HHS ACCELERATOR, pursuant to Section 3-16 of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via email at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

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IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and The Jewish Association for Services for The Aged, located at 247 West 37th Street, 9th Floor, New York, NY 10018, to support Elder Justice Services. The contract term shall be from January 1, 2023 to December 31, 2025, with one three-year renewal option. The contract amount will be \$3,060,000.00. CB 1 to 6, 8, 9, 16, 17, Brooklyn; CB 8 to 10, 12 to 14, Queens. E-PIN #: 12523P0001002.

The proposed contractor has been selected through HHS ACCELERATOR, pursuant to Section 3-16 of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 A.M. If you need further accommodations, please let us know at least five business

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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, November 10, 2022, at 10:00 A.M. The Public Hearing will be held via Conference Call. **Call-in #: 1-646-992-2010**, ACCEŠS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Community Agency for Senior Citizens Inc located at 120 Stuyvesant Place, Suite 409, Staten Island, NY 10301, to support Elder Justice Services. The contract term shall be from January 1, 2023 to December 31, 2025, with one three-year renewal option. The contract amount will be \$1,365,000.00. All CBs, Staten Island. E-PIN #: 12523P0001006.

The proposed contractor has been selected through HHS ACCELERATOR, pursuant to Section 3-16 of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 715 951 139 no later than 9:55 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via email at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, November 10, 2022, at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Sunnyside Community Services Inc, located at 43-31 39th Street, Sunnyside, NY 11104, to support Elder Justice Services. The contract term shall be from January 1, 2023 to December 31, 2025, with one three-year renewal option. The contract amount will be \$1,575,000.00. CB 1 to 7, 11, Queens. E-PIN #: 12523P0001005.

The proposed contractor has been selected through HHS ACCELERATOR, pursuant to Section 3-16 of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 715 951 139 no later than 9:55 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via email at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

CHIEF MEDICAL EXAMINER

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, November 10, 2022, at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCEŠS CODE: 715 951 139.

IN THE MATTER OF a Purchase Order/Contract between the Office of Chief Medical Examiner and Avenues International, Inc., 4 Restrick Court, Princeton Junction, NJ 08550, to provide system integration services for the Unified Victim Identification System (UVIS) Case Management System (CMS), Citywide. The Purchase Order/Contract amount shall not exceed \$500,000.00. The term shall be two years from date of registration, with two one-year renewal options. E-PIN #: 81623W0012001, PIN #: 23ME005.

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

A draft copy of the Purchase order/Contract is available for public inspection from the Office of Chief Medical Examiner, by emailing Alvaro Mora at almora@ocme.nyc.gov, from October 28, 2022 to November 10, 2022, Monday through Friday, excluding Holidays, from 10:00 A.M. to 3:00 P.M. Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written request should be sent to Yvonne Williams, Agency Chief Contracting Officer via email at: yvwilliams@ocme.nyc.gov.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 A.M. If you need further accommodations, please let us know at least five business

days in advance of the Public Hearing via email at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

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FRIDAY, OCTOBER 28, 2022

CITYWIDE ADMINISTRATIVE SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, November 10, 2022, at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the Department of Citywide Administrative Services of the City of New York and Idemia Identity & Security USA LLC, Inc., located at 14 Cosby Drive, 2nd Floor, Bedford, MA 01730, for three year MBIS 5.X Software and Hardware Maintenance Agreement, Citywide. The proposed contract is in the amount of \$344,544.00. The term of the contract will be three years from date of Written Notice to Proceed. E-PIN #: 85622S0001002.

The proposed contractor has been selected by Sole Source Procurement Method, pursuant to Section 3-05 (a) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 715 951 139 no later than 9:55 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via email at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

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FINANCE

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, November 10, 2022, at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a Contract Renewal between the New York City Department of Finance and LinkedIn Corporation, located at 1000 W Maude Avenue, Sunnyvale, CA 94085, for Advertising Services Citywide. The contract is in an amount not to exceed \$148,830.00. The contract term shall be for two years from September 14, 2022 to September 13, 2024, with two one-year renewal options. E-PIN #: 83622U0003002R001

The proposed contract is being renewed, pursuant to the Section 4-04 of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 715 951 139 no later than 9:55 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via email at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

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FIRE DEPARTMENT

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, November 10, 2022, at 10:00 A.M. The Public Hearing will be held via Conference Call. **Call-in #: 1-646-992-2010**, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the Fire Department of the City of New York and Lexipol LLC, 2611 Internet Boulevard, Suite 100, Frisco, TX 75034, for the provision of Policy Development and Management Services for FDNY Bureau of Fire Investigation, Citywide. The contract amount shall be \$135,813.50. The contract term shall be from January 16, 2023 to January 15, 2026, with one two-year renewal option. E-PIN #: 05723S0001001, PIN #: 057230000305.

The proposed contractor has been selected by Sole Source Procurement Method, pursuant to Section 3-05 of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 715 951 139 no later than 9:55 A.M. If you

need further accommodations, please let us know at least five business days in advance of the Public Hearing via email at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

HOUSING PRESERVATION AND DEVELOPMENT

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, November 10, 2022, at 10:00 A.M. The Public Hearing will be held via Conference Call. **Call-in #: 1-646-992-2010**, ACCEŠS CODE: 715 951 139.

IN THE MATTER OF a Purchase Order/Contract between New York City Department of Housing Preservation and Development and Visionaryz, Inc., 111 Broadway, Suite 800, New York, NY 10006, for RTFF Enhancement to incorporate Intro 105/2022 and 208A/2022. The Purchase Order/Contract amount shall be \$499,200.00. The term shall be from January 1, 2023 to June 30, 2023. CB 1, Manhattan. E-PIN #: 80623W0017001.

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract is available for public inspection at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-06, New York, NY 10038, on business days, from October 28, 2022 to November 10, 2022, excluding Holidays, from 10:00 A.M. to 4:00 P.M. Contact Mr. Gaurav Channan, Deputy ACCO, Room 8B-06 at (212) 863-6140.

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 715 951 139 no later than 9:55 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via email at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a Purchase Order/Contract between New York City Department of Housing Preservation and Development and Rangam Consultants, Inc., located at 270 Davidson Avenue, Suite 103, Somerset, NJ 08873, for the acquisition of EHV On-Demand Notice for changes enhancement/support. The Purchase Order/Contract amount shall be \$249,470.00. The term shall be from December 1, 2022 to November 13, 2023. CB 1, Manhattan. E-PIN #: 80623W0015001.

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract is available for public inspection at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-06, New York, NY 10038, on business days, from October 28, 2022 to November 10, 2022, excluding Holidays, from 10:00 A.M. to 4:00 P.M. Contact Mr. Gaurav Channan, Deputy ACCO, Room 8B-06 at (212) 863-6140.

In order to access the Public Hearing and testify, please call $1-646-992-2010, ACCESS\ CODE:\ 715\ 951\ 139$ no later than $9:55\ A.M.$ If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via email at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a Purchase Order/Contract between New York City Department of Housing Preservation and Development and Rangam Consultants, Inc., located at 270 Davidson Avenue, Suite 103, Somerset, NJ 08873, for the acquisition of EHV Owner/Tenant Subsidy processes enhancement/support. The Purchase Order/Contract amount shall be \$248,755.20. The term shall be from December 1, 2022 to November 13, 2023. CB 1, Manhattan. E-PIN #: 80623W0016001.

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract is available for public inspection at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-06, New York, NY 10038, on business days, from October 28, 2022 to November 10, 2022, excluding Holidays, from 10:00 A.M. to 4:00 P.M. Contact Mr. Gaurav Channan, Deputy ACCO, Room 8B-06 at (212) 863-6140.

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 715 951 139 no later than 9:55 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via email at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734. • o28

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, November 10, 2022, at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a Purchase Order/Contract between the Human Resources Administration and the contractor listed below, for the purchase of Classroom and Teleconferencing Room Repair and Maintenance Services, Boroughs of Brooklyn and Queens. The term will be from August 1, 2022 to July 31, 2023.

Contractor/Address	PIN #/E-PIN #	Amount
Enterprise Management LLC 400 Virginia Avenue SW, Suite 100 Washington, DC 20024	22GSEMI20401/ 06923W0014001	\$248,218.00

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 715 951 139 no later than 9:55 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via email at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

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SANITATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, November 10, 2022, at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a Purchase Order/Contract between the Department of Sanitation and Quality and Assurance Technology Corp., located at 18 Marginwood Drive, Ridge, NY 11961, for SolarWinds Software Licenses, Citywide. The amount of this Purchase Order/Contract will be \$124,295.83. The term shall be from November 1, 2022 to October 31, 2023. E-PIN #: 82723W0024001.

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract is available for public inspection at the Department of Sanitation's Contract Division, 44 Beaver Street, 2nd Floor, Room 203, New York, NY 10004, Monday to Friday, from October 28, 2022 to November 10, 2022, excluding Holidays from 10:00 A.M. to 4:00 P.M.

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 715 951 139 no later than 9:55 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via email at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

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SMALL BUSINESS SERVICES

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, November 10, 2022, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the New York City Department of Small Business Services (SBS) and New York City Economic Development Corporation, located at 1 Liberty Plaza, 14th Floor, New York, NY 10006, to provide Citywide economic development services primarily related to maritime, aviation, rail freight, market and intermodal transportation development. The estimated amount of the contract is \$443,342,250.00. The term of the contract shall be for twelve (12) months from July 1, 2022 to June 30, 2023, unless extended, at the City's option, for up to an additional twelve (12) months from July 1, 2023 to June 30, 2024. E-PIN #: 80123S0008001.

The proposed contractor has been selected by Sole Source Procurement Method, pursuant to Section 3-05 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 1 Liberty Plaza, 11th Floor (Procurement Unit), New York, NY 10006, from October 28, 2022 to November 10, 2022, excluding Weekends and Holidays, from 9:00 A.M. to 5:00 P.M. Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 1 Liberty Plaza, 11th Floor, New York, NY 10006, or email to: procurementhelpdesk@sbs.nyc.gov.

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via email at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the New York City Department of Small Business Services (SBS) and New York City Economic Development Corporation, located at 1 Liberty Plaza, 14th Floor, New York, NY 10006, to provide Citywide economic development services. The estimated amount of the contract is \$1,755,934,092.00. The term of the contract shall be for twelve (12) months from July 1, 2022 to June 30, 2023, unless extended, at the City's option, for up to an additional twelve (12) months from July 1, 2023 to June 30, 2024. E-PIN #: 80123S0009001.

The proposed contractor has been selected by Sole Source Procurement Method, pursuant to Section 3-05 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 1 Liberty Plaza, 11th Floor (Procurement Unit), New York, NY 10006, from October 28, 2022 to November 10, 2022, excluding Weekends and Holidays, from 9:00 A.M. to 5:00 P.M. Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 1 Liberty Plaza, 11th Floor, New York, NY 10006, or email to: procurementhelpdesk@sbs.nyc.gov.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via email at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

SPECIAL MATERIALS

CITYWIDE ADMINISTRATIVE SERVICES

■ NOTICE

Winterized

OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 9056 FUEL OIL AND KEROSENE

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE		DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 10/24/2022
4287148	1	#2DULS		CITYWIDE BY TW	GLOBAL MONTELLO	-0.0153 GAL.	4.7251 GAL.
4287148	2	#2DULS		PICK-UP	GLOBAL MONTELLO	-0.0153 GAL.	4.6081 GAL.
4287148	3	#2DULS	Winterized	CITYWIDE BY TW	GLOBAL MONTELLO	-0.0153 GAL.	4.7633 GAL.
4287148	4	#2DULS	Winterized	PICK-UP	GLOBAL MONTELLO	-0.0153 GAL.	4.6463 GAL.
4287149	5	#2DULS	>=80%	CITYWIDE BY TW	SPRAGUE	-0.0153 GAL.	5.0097 GAL.
4287149	6	#2DULS	Winterized	CITYWIDE BY TW	SPRAGUE	-0.0153 GAL.	5.2227 GAL.
4287149	7	B100	B100=20%	CITYWIDE BY TW	SPRAGUE	-0.0603 GAL.	7.3332 GAL.
4287149	8	#2DULS	>=80%	PICK-UP	SPRAGUE	-0.0153 GAL.	4.8597 GAL.
4287149	9	#2DULS	Winterized	PICK-UP	SPRAGUE	-0.0153 GAL.	5.0727 GAL.
4287149	10	B100	B100=20%	PICK-UP	SPRAGUE	-0.0603 GAL.	7.1832 GAL.
4287149	11	#1DULS	>=80%	CITYWIDE BY TW	SPRAGUE	-0.0142 GAL.	5.3702 GAL.
4287149	12	B100	B100=20%	CITYWIDE BY TW	SPRAGUE	-0.0603 GAL.	7.3572 GAL.
4287149	13	#1DULS	>=80%	PICK-UP	SPRAGUE	-0.0142 GAL.	5.2202 GAL.
4287149	14	B100	B100=20%	PICK-UP	SPRAGUE	-0.0603 GAL.	7.2072 GAL.
4287149	15	#2DULS		BARGE DELIVERY	SPRAGUE	-0.0153 GAL.	4.7591 GAL.
4287149	16	#2DULS	Winterized	BARGE DELIVERY	SPRAGUE	-0.0153 GAL.	4.8251 GAL.
4287149	17	#2DULSB50	#2DULS=50%	CITYWIDE BY TW	SPRAGUE	-0.0153 GAL.	5.6339 GAL.
4287149	18	#2DULSB50	B100=50%	CITYWIDE BY TW	SPRAGUE	-0.0603 GAL.	6.9474 GAL.
4287149	19	#2DULSB50	#2DULS=50%	PICK-UP	SPRAGUE	-0.0153 GAL.	5.4839 GAL.
4287149	20	#2DULSB50	B100=50%	PICK-UP	SPRAGUE	-0.0603 GAL.	6.7974 GAL.
4287126	1	JET		FLOYD BENNETT	SPRAGUE	-0.4073 GAL.	5.1934 GAL.
Non-			Apr 1 - Oct 31				

FRIDAY, OCTOBER 28, 2022

THE CITY RECORD

4287149		#2DULSB5	95% ITEM 5.0	CITYWIDE BY TW	SPRAGUE	-0.0175 GAL.	5.1259 GAL.
4287149		#2DULSB10	5% ITEM 7.0 90% ITEM 5.0	CITYWIDE BY TW	SPRAGUE	-0.0198 GAL.	5.2420 GAL.
4287149		#2DULSB20	10% ITEM 7.0 80% ITEM 5.0	CITYWIDE BY TW	SPRAGUE	-0.0243 GAL.	5.4744 GAL.
4287149		#2DULSB5	20% ITEM 7.0 95% ITEM 8.0	PICK-UP	SPRAGUE	-0.0175 GAL.	4.9759 GAL.
4287149		#2DULSB10	5% ITEM 10.0 90% ITEM 8.0	PICK-UP	SPRAGUE	-0.0198 GAL.	5.0921 GAL.
4287149		#2DULSB20	10% ITEM 10.0 80% ITEM 8.0	PICK-UP	SPRAGUE	-0.0243 GAL.	5.3244 GAL.
4287149		#2DULSB50	20% ITEM 10.0 50% ITEM 17.0	CITYWIDE BY TW	SPRAGUE	-0.0378 GAL.	6.2906 GAL.
4287149		#2DULSB50	50% ITEM 18.0 50% ITEM 19.0	PICK-UP	SPRAGUE	-0.0378 GAL.	6.1407 GAL.
Winterized			50% ITEM 20.0 Nov 1 - Mar 31			0.0175 (0.41	5 0000 (CAT
4287149		#2DULSB5	95% ITEM 6.0 5% ITEM 7.0	CITYWIDE BY TW	SPRAGUE	-0.0175 GAL.	5.3282 GAL.
4287149		#2DULSB10	90% ITEM 6.0 10% ITEM 7.0	CITYWIDE BY TW	SPRAGUE	-0.0198 GAL.	5.4337 GAL.
4287149		#2DULSB20	80% ITEM 6.0 20% ITEM 7.0	CITYWIDE BY TW	SPRAGUE	-0.0243 GAL.	5.6448 GAL.
4287149		#2DULSB5	95% ITEM 9.0 5% ITEM 10.0	PICK-UP	SPRAGUE	-0.0175 GAL.	5.1782 GAL.
4287149		#2DULSB10	90% ITEM 9.0 10% ITEM 10.0	PICK-UP	SPRAGUE	-0.0198 GAL.	5.2838 GAL.
4287149	1	#2DULSB20	80% ITEM 9.0 20% ITEM 10.0	PICK-UP	SPRAGUE	-0.0243 GAL.	5.4948 GAL.
Non-Winterized	1	"1 D.U. (D.o.)	Year-Round			0.0005 (1.1	5 5050 (141
4287149		#1DULSB20	80% ITEM 11.0 20% ITEM 12.0	CITYWIDE BY TW	SPRAGUE	-0.0235 GAL.	5.7676 GAL.
4287149		#1DULSB20	80% ITEM 13.0 20% ITEM 14.0	PICK-UP	SPRAGUE	-0.0235 GAL.	5.6176 GAL.
4287149		#1DULSB5	95% ITEM 11.0 5% ITEM 12.0	CITYWIDE BY TW	SPRAGUE	-0.0165 GAL.	5.4696 GAL.
4287149		#1DULSB5	95% ITEM 13.0 5% ITEM 14.0	PICK-UP	SPRAGUE	-0.0165 GAL.	5.3196 GAL.
4287030 4287030 4287030 4287030 4287031 4187014 4187014 4187014 4187014 4187014 4187014 4187014 4187015 4187015 4187015 4187015 4187015 4187015 4187015 4187015 4187015 4187015	1 2 3 4 5 1 3 5 7 9 11 12 2 4 6 8 10 ITEM NO.	#4B5 #4B5 #4B5 #4B5 #2B5 #2B5 #2B5 #2B5 #2B5 #2B5 #2B10 #2B5 #2B5 #2B5 #2B5 #2B5 #2B5 #2B5 #2B5		MANHATTAN BRONX BROOKLYN QUEENS RICHMOND MANHATTAN BROOKLYN QUEENS STATEN ISLAND CITYWIDE BY TW CITYWIDE BY TW CITYWIDE BY TW MANHATTAN (RACK PICK-UP) BROOKLYN (RACK PICK-UP) BROOKLYN (RACK PICK-UP) GUEENS (RACK PICK-UP) STATEN ISLAND (RACK PICK-UP) FICIAL FUEL PRICE (\$) SCHED FUEL OIL, PRIME AND S' DELIVERY	TART VENDOR ULE NO. 9058	-0.0332 GAL. -0.0332 GAL. -0.0332 GAL. -0.0332 GAL. -0.0332 GAL. -0.0175 GAL.	3.9930 GAL. 4.0130 GAL. 3.9530 GAL. 4.1730 GAL. 4.8328 GAL. 4.7848 GAL. 4.7978 GAL. 4.8058 GAL. 4.8058 GAL. 4.8058 GAL. 4.8731 GAL. 5.0078 GAL. 4.5981 GAL. 4.5981 GAL. 4.5981 GAL. 4.5981 GAL. 4.5981 GAL. 4.5981 GAL. 4.5981 GAL.
			OF	FICIAL FUEL PRICE (\$) SCHED FUEL OIL AND REPAIL			
CONTR. NO.	ITEM NO.	FUEL/OIL TYPE		DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 10/24/2022
20211200451	1	#2B5		ALL BOROUGHS (PICKUP UNDER DELIVERY)	APPROVED OIL	-0.0175 GAL	5.0122 GAL.
20211200451	2	#4B5		ALL BOROUGHS (PICKUP UNDER DELIVERY)	APPROVED OIL	-0.0332 GAL	4.2434 GAL.
			OF	FICIAL FUEL PRICE (\$) SCHED GASOLINE	ULE NO. 9059		
CONTR.	ITEM	FUEL/OIL		DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$)
NO. 3787120 3787120 3787120 3787120 3787120 3787121 3787121	NO. 1.0 2.0 3.0 4.0 5.0 6.0	TYPE Reg UL Prem UL Reg UL Prem UL E85 E70	Non-Winterized Winterized	CITYWIDE BY TW CITYWIDE BY TW PICK-UP PICK-UP CITYWIDE BY DELIVERY CITYWIDE BY DELIVERY	GLOBAL MONTELLO GLOBAL MONTELLO GLOBAL MONTELLO GLOBAL MONTELLO UNITED METRO UNITED METRO	-0.0270 GAL -0.0206 GAL -0.0270 GAL -0.0206 GAL -0.0274 GAL -0.0273 GAL	EFF. 10/24/2022 2.8308 GAL. 3.3396 GAL. 2.7658 GAL. 3.2746 GAL. 2.9350 GAL. 3.0092 GAL.

07/13/22 056

NO

NOTE:

- Federal excise taxes are imposed on taxable fuels, (i.e., gasoline, kerosene, and diesel), when removed from a taxable fuel terminal. This fuel excise tax does not include Leaking Underground Storage Tank (LUST) tax. LUST tax applies to motor fuels for both diesel and gasoline invoices. Going forward, LUST Tax will appear as an additional fee at the rate of \$0.001 per gallon and will be shown as a separate line item 1. on your invoice.
- The National Oil Heat Research Alliance (NORA) has been extended until February 6, 2029. A related assessment of \$.002 per gallon has $\mathbf{2}$. been added to the posted weekly fuel prices and will appear as a separate line item on invoices. This fee applies to heating oil only and since 2015 has included #4 heating oil. All other terms and conditions remain unchanged.
- 3. Items 1 - 4 on contract 4287148 and 5 - 20 on contract 4287149 are effective as of June 1st, 2022.

REMINDER FOR ALL AGENCIES:

All entities utilizing DCAS fuel contracts are reminded to pay their invoices <u>on time</u> to avoid interruption of service. Please send inspection copy of receiving report for all gasoline (E70, UL PREM) delivered by tank wagon to OCP/Bureau of Quality Assurance (BQA), 1 Centre Street, 18th Floor, New York, NY 10007.

FAROLE

BRIAN

J 70210 \$42500.0000 APPOINTED

HANGES IN PERSONNEL

								FASANELLO	ANTHONY	70210	\$42500.0000	APPOINTED	NO	07/13/22	056
CHANGE	S IN P	FRS	ONNET.					FAVARD FEDCHENKO	JEAN R YEGOR	70210 70210	\$42500.0000 \$42500.0000	APPOINTED APPOINTED	NO NO	07/13/22 07/13/22	056 056
CILINGE								FEE	BRENDAN E	70210	\$42500.0000	APPOINTED	NO	07/13/22	056
								FELICIANO	PEDRO L	70210	\$42500.0000	INCREASE	NO	07/13/22	056
			POLICE DEPAR					FERENCSIK	ANDREA N	70210	\$42500.0000	APPOINTED	NO	07/13/22	056
		F TITLE	OR PERIOD ENDIN	NG 08/19/22				FERMIN FERNANDEZ	ROBERT A CHRISTIN	70210 10232	\$42500.0000 \$20.5700	APPOINTED RESIGNED	NO YES	07/13/22 08/13/22	056 056
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	FERNANDEZ	ENZO A	70210	\$42500.0000	APPOINTED	NO	07/13/22	056
CLANCY	CHRISTIN M		\$106433.0000	RESIGNED	YES	08/05/22	056	FERNANDEZ	FELIX A	70210	\$42500.0000	APPOINTED	NO	07/13/22	056
CLARKE	KESTER A	60817	\$50207.0000	RESIGNED	NO	08/10/22	056	FERNANDEZ	MICHAEL J	70210	\$42500.0000	APPOINTED	NO	07/13/22	056
CLYNE	JOHN M		\$42500.0000	APPOINTED	NO	07/13/22	056	FERNICOLA	DARIO	70210	\$42500.0000	APPOINTED	NO	07/13/22	056
COLE	JASON B		\$15.0000	RESIGNED	YES	08/12/22	056	FIDAN FINLEY IV	OZGE JOHN J	70210 70210	\$42500.0000 \$42500.0000	APPOINTED APPOINTED	NO NO	07/13/22 07/13/22	056 056
COLLADO COLON LOPEZ	GLENY A NAIROVY E		\$42500.0000 \$42500.0000	INCREASE APPOINTED	NO NO	07/13/22 07/13/22	056 056	FLEARY	JOHN J SEBASTIA	70210	\$42500.0000	APPOINTED	NO	07/13/22	056
CONSEILLANT	JOSHUA E		\$42500.0000	APPOINTED	NO	07/13/22	056	FLORENTINO	MIGUEL	70210	\$42500.0000	APPOINTED	NO	07/13/22	056
CONSTANTOPOULOS	CHRIS G	70210	\$42500.0000	APPOINTED	NO	07/13/22	056	FLORES	JOSEPH	70210	\$42500.0000	APPOINTED	NO	07/13/22	056
CONWELL	JANICE G	70210	\$85292.0000	RETIRED	NO	11/01/20	056	FONTANA	JENNIFER	70210	\$42500.0000	APPOINTED	NO	07/13/22	056
COOPER	COLIN A	70210	\$42500.0000	APPOINTED	NO	07/13/22	056	FRANCIS	ANTHONY B TAYLOR J	60817 71012	\$50207.0000	RETIRED RESIGNED	NO YES	08/02/22	056 056
CORA CORNAND	MADISON E NICOLE A	70210 70210	\$42500.0000 \$51000.0000	APPOINTED RESIGNED	NO NO	07/13/22 08/06/22	056 056	FRATICELLI FREIRE PEREZ	ERIK S	70210	\$40636.0000 \$42500.0000	APPOINTED	NO	08/05/22 07/13/22	056
COSTA	DANIELLA	70210	\$42500.0000	APPOINTED	NO	07/13/22	056	FUENTES	JESSICA Y	70210	\$42500.0000	APPOINTED	NO	07/13/22	056
COTTON	JOCEELEA	70260	\$131564.0000	RETIRED	NO	11/01/20	056	FUNG	CORA M	71012	\$39329.0000	RESIGNED	NO	07/26/22	056
COZZOLINO	PAUL J	70210	\$42500.0000	APPOINTED	NO	07/13/22	056	GALLARDO	NICK	70210	\$42500.0000	APPOINTED	NO	07/13/22	056
CREREND	DANIEL W	7021A	\$104392.0000	RESIGNED	NO	07/30/22	056	GANAY	DANNY S	70210	\$42500.0000	APPOINTED	NO	07/13/22	056
CROCE	ANTHONY S OSCAR	70210 70210	\$85292.0000	RETIRED APPOINTED	NO NO	11/01/20	056 056	GARCIA GARCIA	ARNALDO K BRIAN	70210 70210	\$42500.0000 \$42500.0000	APPOINTED APPOINTED	NO NO	07/13/22 07/20/22	056 056
CRUZ CRUZ FELIZ	DANNERIS E		\$42500.0000 \$42500.0000	INCREASE	NO	07/13/22 07/13/22	056	GARCIA	CHANEL N	70210	\$42500.0000	APPOINTED	NO	07/13/22	056
CUNNINGHAM	JOSEPH A		\$42500.0000	APPOINTED	NO	07/13/22	056	GARCIA	DAURY	70210	\$42500.0000	APPOINTED	NO	07/22/22	056
CURATOLO	JOSEPH A		\$42500.0000	APPOINTED	NO	07/13/22	056	GARCIA	HAULINE D	70210	\$85292.0000	RESIGNED	NO	05/25/22	056
CURRERI	ETHAN M		\$42500.0000	APPOINTED	NO	07/13/22	056	GARCIA	ISAHIA A	70210	\$42500.0000	APPOINTED	NO	07/13/22	056
CURTIS	TOMMY	60817	\$34834.0000	RESIGNED	NO	06/14/22	056	GARCIA	JHASHUA C	70210	\$42500.0000	APPOINTED	NO	07/13/22	056
CUSTODIO DABLA	STEPHANI D MAYANK	90202 70210	\$42757.0000 \$42500.0000	APPOINTED APPOINTED	YES NO	07/05/22 07/13/22	056 056	GARCIA GARCIA	MICHAEL F TONY H	70210 40501	\$85292.0000 \$52242.0000	RETIRED APPOINTED	NO NO	11/01/20 07/10/22	056 056
DALIA	YASSER H		\$42500.0000	APPOINTED	NO	07/13/22	056	GARNETT	GREGORY D	70210	\$42500.0000	INCREASE	NO	07/13/22	056
DANGLADE	JUSTIN I		\$42500.0000	APPOINTED	NO	07/13/22	056	GARRETT	CRYSTAL C	70210	\$85292.0000	RETIRED	NO	11/01/20	056
DANNA	JOSEPH P		\$42500.0000	APPOINTED	NO	07/13/22	056								
DANZIG	SARAH J	70210	\$42500.0000	APPOINTED	NO	07/13/22	056			_	POLICE DEPA				
DE JESUS DE LA CRUZ	DANIEL S ANNEURYS A	70210 70210	\$42500.0000 \$42500.0000	APPOINTED APPOINTED	NO NO	07/13/22 07/13/22	056 056			TITLE	OR PERIOD ENDIN	G 08/19/22			
			\$42500.0000	AFFOINTED											
DE LEON	MARIO S	70210	\$42500.0000	APPOINTED	NO	07/13/22		NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
DE LEON DE LOS SANTOS A		70210 70210	\$42500.0000 \$42500.0000	APPOINTED APPOINTED	NO NO	07/13/22 07/22/22	056 056	NAME GATESON	JONATHAN T	NUM 70210	SALARY \$45000.0000	ACTION RESIGNED	PROV NO	EFF DATE 08/10/22	AGENCY 056
DE LOS SANTOS A DEJESUS	YENIFER J CHRISTIA A	70210 10234	\$42500.0000 \$15.0000	APPOINTED RESIGNED	NO YES	07/22/22 08/13/22	056 056 056	GATESON GAZIS	IRENE	70210 10144	\$45000.0000 \$36390.0000	RESIGNED INCREASE	NO YES	08/10/22 07/24/22	056 056
DE LOS SANTOS A DEJESUS DENARD	YENIFER J CHRISTIA A JEAN R	70210 10234 71651	\$42500.0000 \$15.0000 \$47874.0000	APPOINTED RESIGNED RESIGNED	NO YES NO	07/22/22 08/13/22 06/11/22	056 056 056 056	GATESON GAZIS GELLERT	IRENE MITCHELL H	70210 10144 70210	\$45000.0000 \$36390.0000 \$42500.0000	RESIGNED INCREASE RESIGNED	NO YES NO	08/10/22 07/24/22 07/19/22	056 056 056
DE LOS SANTOS A DEJESUS DENARD DENISENKO	YENIFER J CHRISTIA A JEAN R ANASTASI	70210 10234 71651 10234	\$42500.0000 \$15.0000 \$47874.0000 \$15.0000	APPOINTED RESIGNED RESIGNED RESIGNED	NO YES NO YES	07/22/22 08/13/22 06/11/22 08/13/22	056 056 056 056 056	GATESON GAZIS GELLERT GEORGES	IRENE MITCHELL H RICHEY	70210 10144 70210 70210	\$45000.0000 \$36390.0000 \$42500.0000 \$42500.0000	RESIGNED INCREASE RESIGNED RESIGNED	NO YES NO NO	08/10/22 07/24/22 07/19/22 07/16/22	056 056 056 056
DE LOS SANTOS A DEJESUS DENARD	YENIFER J CHRISTIA A JEAN R	70210 10234 71651 10234 70210	\$42500.0000 \$15.0000 \$47874.0000	APPOINTED RESIGNED RESIGNED	NO YES NO	07/22/22 08/13/22 06/11/22	056 056 056 056	GATESON GAZIS GELLERT	IRENE MITCHELL H	70210 10144 70210	\$45000.0000 \$36390.0000 \$42500.0000	RESIGNED INCREASE RESIGNED	NO YES NO	08/10/22 07/24/22 07/19/22 07/16/22 07/13/22	056 056 056
DE LOS SANTOS A DEJESUS DENARD DENISENKO DERAMUS	YENIFER J CHRISTIA A JEAN R ANASTASI PHIFFANY	70210 10234 71651 10234 70210	\$42500.0000 \$15.0000 \$47874.0000 \$15.0000 \$42500.0000	APPOINTED RESIGNED RESIGNED RESIGNED APPOINTED	NO YES NO YES NO	07/22/22 08/13/22 06/11/22 08/13/22 07/13/22	056 056 056 056 056 056	GATESON GAZIS GELLERT GEORGES GERE	IRENE MITCHELL H RICHEY BRYAN P	70210 10144 70210 70210 70210	\$45000.0000 \$36390.0000 \$42500.0000 \$42500.0000 \$42500.0000	RESIGNED INCREASE RESIGNED RESIGNED APPOINTED	NO YES NO NO NO	08/10/22 07/24/22 07/19/22 07/16/22	056 056 056 056 056
DE LOS SANTOS A DEJESUS DEMARD DENISENKO DERAMUS DESILVIO II DIAKAKIS DIALLO	YENIFER J CHRISTIA A JEAN R ANASTASI PHIFFANY JOSEPH A VARVARA MAMOUDOU	70210 10234 71651 10234 70210 70210 70210 70210	\$42500.0000 \$15.0000 \$47874.0000 \$15.0000 \$42500.0000 \$42500.0000 \$42500.0000	APPOINTED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED	NO YES NO YES NO NO NO	07/22/22 08/13/22 06/11/22 08/13/22 07/13/22 07/13/22 07/15/22 07/13/22	056 056 056 056 056 056 056 056	GATESON GAZIS GELLERT GEORGES GERE GETHERS GHWEINEM GIACALONE	IRENE MITCHELL H RICHEY BRYAN P GELINDA L ADEL I MICHAEL V	70210 10144 70210 70210 70210 7021D 56056 70210	\$45000.0000 \$36390.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$102002.0000 \$32520.0000 \$42500.0000	RESIGNED INCREASE RESIGNED RESIGNED APPOINTED RETIRED RESIGNED RESIGNED	NO YES NO NO NO YES NO	08/10/22 07/24/22 07/19/22 07/16/22 07/13/22 11/01/20 07/29/22 07/19/22	056 056 056 056 056 056 056 056
DE LOS SANTOS A DEJESUS DENARD DENISENKO DERAMUS DESILVIO II DIAKAKIS DIALLO DIAZ	YENIFER J CHRISTIA A JEAN R ANASTASI PHIFFANY JOSEPH A VARVARA MAMOUDOU ANGEL A	70210 10234 71651 10234 70210 70210 70210 70210 60817	\$42500.0000 \$15.0000 \$47874.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000	APPOINTED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED	NO YES NO YES NO NO NO NO	07/22/22 08/13/22 06/11/22 08/13/22 07/13/22 07/13/22 07/15/22 07/13/22 12/04/21	056 056 056 056 056 056 056 056 056	GATESON GAZIS GELLERT GEORGES GERE GETHERS GHWEINEM GIACALONE GIANESSES	IRENE MITCHELL H RICHEY P BRYAN P GELINDA L ADEL I MICHAEL V NICHOLAS M	70210 10144 70210 70210 70210 7021D 56056 70210 70210	\$45000.0000 \$36390.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$102002.0000 \$32520.0000 \$42500.0000 \$42500.0000	RESIGNED INCREASE RESIGNED RESIGNED APPOINTED RETIRED RESIGNED RESIGNED RETIRED	NO YES NO NO NO YES NO	08/10/22 07/24/22 07/19/22 07/16/22 07/13/22 11/01/20 07/29/22 07/19/22 11/01/20	056 056 056 056 056 056 056 056 056
DE LOS SANTOS A DEJESUS DENARD DENISENKO DERAMUS DESILVIO II DIAKAKIS DIALLO DIAZ	YENIFER J CHRISTIA A JEAN R ANASTASI PHIFFANY JOSEPH A VARVARA MAMOUDOU ANGEL A DENYS D	70210 10234 71651 10234 70210 70210 70210 70210 60817 70210	\$42500.0000 \$15.0000 \$47874.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$442500.0000 \$442500.0000	APPOINTED RESIGNED RESIGNED APPOINTED APPOINTED RESIGNED RESIGNED	NO YES NO YES NO NO NO NO NO	07/22/22 08/13/22 06/11/22 08/13/22 07/13/22 07/13/22 07/15/22 07/15/22 07/13/22 12/04/21 08/06/22	056 056 056 056 056 056 056 056 056 056	GATESON GAZIS GELLERT GEORGES GERE GETHERS GHWEINEM GIACALONE GIANESSES GIARRAFFA	IRENE H MITCHELL H RICHEY H BRYAN P GELINDA L ADEL I MICHAEL V NICHOLAS M CARLO A	70210 10144 70210 70210 70210 7021D 56056 70210 70210 70210	\$45000.0000 \$36390.0000 \$42500.0000 \$42500.0000 \$102002.0000 \$32520.0000 \$42500.0000 \$42500.0000 \$42500.0000	RESIGNED INCREASE RESIGNED RESIGNED RETIRED RESIGNED RESIGNED RETIRED APPOINTED	NO YES NO NO NO YES NO NO NO	08/10/22 07/24/22 07/19/22 07/16/22 07/13/22 11/01/20 07/29/22 07/19/22 11/01/20 07/13/22	056 056 056 056 056 056 056 056 056
DE LOS SANTOS A DEJESUS DENARD DENISENKO DERISENKO DESILVIO II DIAKAKIS DIALLO DIAL DIAL DIAL DILLON	YENIFER J CHRISTIA A JEAN R ANASTASI PHIFFANY JOSEPH A VARVARA MAMOUDOU ANGEL A DENYS D THOMAS J	70210 10234 71651 10234 70210 70210 70210 70210 60817 70210 70210	\$42500.0000 \$15.0000 \$47874.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$4834.0000 \$46300.0000	APPOINTED RESIGNED RESIGNED APPOINTED APPOINTED APPOINTED RESIGNED RESIGNED APPOINTED	NO YES NO YES NO NO NO NO NO NO	07/22/22 08/13/22 06/11/22 08/13/22 07/13/22 07/13/22 07/15/22 07/13/22 12/04/21 08/06/22 07/13/22	056 056 056 056 056 056 056 056 056 056	GATESON GAZIS GELLERT GEORGES GERE GETHERS GHWEINEM GIACALONE GIARNESES GIARRAFFA GIBLIN	IRENE MITCHELL H RICHEY BRYAN P GELINDA L ADEL I MICHAEL V NICHOLAS M CARLO A WILLIAM P	70210 10144 70210 70210 70210 70210 56056 70210 70210 70210 70210	\$45000.0000 \$36390.0000 \$42500.0000 \$42500.0000 \$102002.0000 \$32520.0000 \$42500.0000 \$42500.0000 \$42500.0000	RESIGNED INCREASE RESIGNED RESIGNED RETIRED RESIGNED RESIGNED RETIRED APPOINTED	NO YES NO NO NO YES NO NO NO NO	08/10/22 07/24/22 07/19/22 07/16/22 07/13/22 11/01/20 07/29/22 11/01/20 07/13/22 07/13/22	056 056 056 056 056 056 056 056 056 056
DE LOS SANTOS A DEJESUS DENARD DENISENKO DERAMUS DESILVIO II DIAKAKIS DIALLO DIAZ	YENIFER J CHRISTIA A JEAN R ANASTASI PHIFFANY JOSEPH A VARVARA MAMOUDOU ANGEL A DENYS D	70210 10234 71651 10234 70210 70210 70210 70210 70210 70210 70210	\$42500.0000 \$15.0000 \$47874.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$442500.0000 \$442500.0000	APPOINTED RESIGNED RESIGNED APPOINTED APPOINTED RESIGNED RESIGNED	NO YES NO YES NO NO NO NO NO	07/22/22 08/13/22 06/11/22 08/13/22 07/13/22 07/13/22 07/15/22 07/15/22 07/13/22 12/04/21 08/06/22	056 056 056 056 056 056 056 056 056 056	GATESON GAZIS GELLERT GEORGES GERE GETHERS GHWEINEM GIACALONE GIANESSES GIARRAFFA	IRENE H MITCHELL H RICHEY H BRYAN P GELINDA L ADEL I MICHAEL V NICHOLAS M CARLO A	70210 10144 70210 70210 70210 7021D 56056 70210 70210 70210	\$45000.0000 \$36390.0000 \$42500.0000 \$42500.0000 \$102002.0000 \$32520.0000 \$42500.0000 \$42500.0000 \$42500.0000	RESIGNED INCREASE RESIGNED RESIGNED RETIRED RESIGNED RESIGNED RETIRED APPOINTED	NO YES NO NO NO YES NO NO NO	08/10/22 07/24/22 07/19/22 07/16/22 07/13/22 11/01/20 07/29/22 07/19/22 11/01/20 07/13/22	056 056 056 056 056 056 056 056 056
DE LOS SANTOS A DEJESUS DENISENKO DENISENKO DESILVIO II DIARAKIS DIALLO DIAZ DILLON DISLA DISLA DISLA DIXON - FURS DOMENECH	YENIFER J CHRISTIA A JEAN R ANASTASI JOSEPH A VARVARA MAMOUDOU ANGEL A DENYS J ARIEL J ARIEL J CIERRA O JONATHAN E	70210 10234 71651 10234 70210 70210 70210 70210 70210 70210 70210 70210 70210	\$42500.0000 \$15.0000 \$47874.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$46500.0000 \$42500.0000 \$53251.0000	APPOINTED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES NO YES NO NO NO NO NO NO NO NO	07/22/22 08/13/22 06/11/22 07/13/22 07/13/22 07/13/22 07/15/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22	056 056 056 056 056 056 056 056 056 056	GATESON GAZIS GELLERT GEORGES GERE GETHERS GHWEINEM GIACALONE GIARLAFFA GIBLIN GIL GJELOSHI GLADNEY	IRENE MITCHELL 8 RICHEV BENYAN P GELINDA L ADEL 1 MICHOLS M NICHOLS M VILLIAM 9 NATHALLA BRIKENDA PHILLIP G	70210 10144 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210	\$45000.0000 \$36390.0000 \$42500.0000 \$42500.0000 \$102002.0000 \$32520.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$37180.0000	RESIGNED INCREASE RESIGNED APPOINTED RETIRED RESIGNED RESIGNED APPOINTED APPOINTED APPOINTED RESIGNED	NO YES NO NO YES NO NO NO NO NO YES	08/10/22 07/24/22 07/19/22 07/16/22 07/13/22 11/01/20 07/29/22 07/19/22 07/19/22 07/13/22 07/13/22 07/15/22 07/19/22 07/28/22	056 056 056 056 056 056 056 056 056 056
DE LOS SANTOS A DEJESUS DENARD DENISENKO DERISENKO DERISENKO DESLIVIO II DIAKAKIS DIALLO DIAZ DIAL DIAZ DIAL DIALON DISLA DISLA DISLA DISLA DOMENECH DOUGLAS	YENIFER J CHRISTIA A JEAN A ANASTASI PHIFFANY J JOSEPH A VARVAR K MAMOUDOU ANGEL A DENYS D ARIEL D CIERAS 0 JONATHAN E	70210 10234 71651 10234 70210 70210 70210 70210 70210 70210 70210 70210 70210	\$42500.0000 \$15.0000 \$47874.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000	APPOINTED RESIGNED RESIGNED APPOINTED APPOINTED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED	NO YES NO NO NO NO NO NO NO NO NO NO	07/22/22 08/13/22 08/13/22 08/13/22 07/13/22 07/13/22 07/15/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22	056 056 056 056 056 056 056 056 056 056	GATESON GAZIS GELLERT GEORGES GERE GETHERS GHWEINEM GIACALONE GIANESSES GIARRAFFA GIBLIN GIL GILOSHI GLADNEY GLASPER	IRENE MITCHELL 8 RICHEV 5 BERYAN 2 GELINDA 4 ADEL 1 MICHALE 7 NICHOLAS 4 WILLIAM 2 NITHALIA BRIKENDA 5 PHILLIP 4 JAHMAL 8	70210 10144 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210	\$45000.0000 \$36390.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$32520.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$40536.0000	RESIGNED INCREASE RESIGNED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED APPOINTED RESIGNED RESIGNED RESIGNED	NO YES NO NO NO YES NO NO NO NO YES NO	08/10/22 07/24/22 07/19/22 07/16/22 07/13/22 11/01/20 07/29/22 07/19/22 07/19/22 07/13/22 07/13/22 07/13/22 07/15/22 07/15/22 07/19/22 11/01/20	056 056 056 056 056 056 056 056 056 056
DE LOS SANTOS A DEJESUS DENARD DENISENKO DERIAMUS DESLIVIO II DIAKAKIS DIALO DIAZ DIAZ DIAZ DIAZ DIAZ DIAD DISLA DIXON- FURS DOMENECH DUNKLEY	YENIFER J CHRISTIA A JEAN R ANASTASI JOSEPH A VARVARA AMGEL A DENYS D THOMAS J ARIEL D CLIERRA O JOATHAN E MICHAEL J	70210 10234 71651 10234 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210	\$42500.0000 \$15.0000 \$47874.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000	APPOINTED RESIGNED RESIGNED APPOINTED APPOINTED APPOINTED RESIGNED RESIGNED APPOINTED APPOINTED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED	NO YES NO NO NO NO NO NO NO NO NO NO YES	07/22/22 08/13/22 06/11/22 07/13/22 07/13/22 07/15/22 07/15/22 12/04/21 08/06/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22	056 056 056 056 056 056 056 056 056 056	GATESON GAZIS GELLERT GEORGES GERE GETHERS GHWEINEM GIANESSES GIARRAFFA GIBLIN GIL GJELOSHI GJELOSHI GLASPER GLOVER	IRENE MITCHELL H RICHEV F GELINDA L ADEL I MICHAEL V NICHOLAS M CARLO A WILLIAM P BRIKENDA FHILLIP G JAHMAL K	70210 10144 70210 70210 70210 56056 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210	\$45000.0000 \$36390.0000 \$42500.0000 \$42500.0000 \$12200.0000 \$32520.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$37180.0000 \$40536.0000 \$42500.0000	RESIGNED INCREASE RESIGNED RESIGNED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED	NO YES NO NO NO YES NO NO NO YES NO NO	08/10/22 07/24/22 07/19/22 07/16/22 07/16/22 07/13/22 11/01/20 07/19/22 11/01/20 07/13/22 07/13/22 07/15/22 07/19/22 11/01/20 07/13/22	056 056 056 056 056 056 056 056 056 056
DE LOS SANTOS A DEJESUS DENIREN DENISENKO DESILVIO II DIAXAKIS DIALLO DIAZ DILLON DISLA DISON- FURS DOMENECH DOUGLAS DUNKLEY DURREY	YENIFER J CHRISTIA A JEAN R ANASTASI V JOSEPH A JOSEPH A VARVAR V AMOUDOU V ANGUDOU V ANGUDOU V DENYS D THOMAS J ARIEL D CIERRA O JONATHAN E MICHAEL J COLIN L	70210 10234 71651 10234 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 10144	\$42500.0000 \$15.0000 \$47874.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000	APPOINTED RESIGNED RESIGNED RESIGNED APPOINTED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED RESIGNED RESIGNED	NO YES NO YES NO NO NO NO NO NO NO NO NO YES NO	07/22/22 08/13/22 06/11/22 07/13/22 07/13/22 07/15/22 07/15/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/21/22 07/21/22 07/21/22	056 056 056 056 056 056 056 056 056 056	GATESON GAZIS GELLERT GEORGES GERE GETHERS GHWEINEM GIACALONE GIARAFFA GIBLIN GIL GJELOSHI GJELOSHI GLADNEY GLASPER GLOVER GLYNN	IRENE MITCHELL H RICHEY BRYAN P GELINDA L ADEL I MICHAEL V NICHOLAS M CARLO A CARLO A NULLIAM P NATHALIA PHILLIP G JAHMAL K NAOMI K	70210 10144 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210	\$45000.0000 \$36390.0000 \$42500.0000 \$42500.0000 \$102002.0000 \$32520.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$37180.0000 \$42500.0000 \$42500.0000 \$42500.0000	RESIGNED INCREASE RESIGNED RESIGNED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED	NO YES NO NO YES NO NO NO NO NO YES NO NO NO	08/10/22 07/24/22 07/19/22 07/16/22 07/16/22 07/13/22 11/01/20 07/19/22 07/19/22 07/13/22 07/13/22 07/15/22 07/28/22 11/01/20	056 056 056 056 056 056 056 056 056 056
DE LOS SANTOS A DEJESUS DENARD DENISENKO DERIAMUS DESLIVIO II DIAKAKIS DIALO DIAZ DIAZ DIAZ DIAZ DIAZ DIAD DISLA DIXON- FURS DOMENECH DUNKLEY	YENIFER J CHRISTIA A JEAN R ANASTASI JOSEPH A VARVARA AMGEL A DENYS D THOMAS J ARIEL D CLIERRA O JOATHAN E MICHAEL J	70210 10234 71651 10234 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 10144	\$42500.0000 \$15.0000 \$47874.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000	APPOINTED RESIGNED RESIGNED APPOINTED APPOINTED APPOINTED RESIGNED RESIGNED APPOINTED APPOINTED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED	NO YES NO NO NO NO NO NO NO NO NO NO YES	07/22/22 08/13/22 06/11/22 07/13/22 07/13/22 07/15/22 12/04/21 08/06/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/22/22	056 056 056 056 056 056 056 056 056 056	GATESON GAZIS GELLERT GEORGES GERE GETHERS GHWEINEM GIANESSES GIARRAFFA GIBLIN GIL GJELOSHI GJELOSHI GLASPER GLOVER	IRENE MITCHELL H RICHEV F GELINDA L ADEL I MICHAEL V NICHOLAS M CARLO A WILLIAM P BRIKENDA FHILLIP G JAHMAL K	70210 10144 70210 70210 70210 56056 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210	\$45000.0000 \$36390.0000 \$42500.0000 \$42500.0000 \$12200.0000 \$32520.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$37180.0000 \$40536.0000 \$42500.0000	RESIGNED INCREASE RESIGNED RESIGNED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED	NO YES NO NO NO YES NO NO NO YES NO NO	08/10/22 07/24/22 07/19/22 07/16/22 07/16/22 07/13/22 11/01/20 07/19/22 11/01/20 07/13/22 07/13/22 07/15/22 07/19/22 11/01/20 07/13/22	056 056 056 056 056 056 056 056 056 056
DE LOS SANTOS A DEJESUS DENARD DENISENKO DERISENKO DERISENKO DERISENKO DIALAS DIALAS DIALAS DIALAS DIALO DIA	YENIFER J CHRISTIA A JEAN RA ANASTASI PHIFFANY J JOSEPH A VARVAR H MAMOUDOU ANGEL A DENYS D LOENYS D JONATHAN E MICHAEL J COLIN L SASHA J ESTERLYN J	70210 10234 71651 10234 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210	\$42500.0000 \$15.0000 \$47874.0000 \$45000.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000	APPOINTED RESIGNED RESIGNED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED INCREASE APPOINTED APPOINTED	NO YES NO NO NO NO NO NO NO NO NO NO NO NO NO	07/22/22 08/13/22 06/11/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/10/22 07/13/22 07/21/22 07/13/22 07/13/22	056 056 056 056 056 056 056 056 056 056	GATESON GAZIS GELLERT GEORGES GERE GETHERS GHWEINEM GIACALONE GIARLSES GIARRAFFA GIBLIN GIL GJELOSHI GJELOSHI GLADNEY GLASPER GLOYER GLOYER GLYNN GOGGIN GOCH GOLDSTEIN	IRENE MITCHELL H RICHEY BRYAN P GELINDA L ADEL I MICHAEL V NICHAEL V NICHAEL V NATHALIA PHILLIP G JAHAL K NAOMI U THOMAS J KYLE W NICOLE M	70210 10144 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210	\$45000.0000 \$36390.0000 \$42500.0000 \$42500.0000 \$102002.0000 \$32520.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000	RESIGNED INCREASE RESIGNED RESIGNED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RETIRED APPOINTED APPOINTED APPOINTED	NO YES NO NO NO NO NO NO NO YES NO NO NO NO NO NO NO	08/10/22 07/24/22 07/19/22 11/01/20 07/19/22 11/01/20 07/13/22 11/01/20 07/13/22 07/13/22 07/13/22 07/13/22 11/01/20 07/13/22 11/01/20 07/13/22	056 056 056 056 056 056 056 056 056 056
DE LOS SANTOS A DEJESUS DENARD DENISENKO DERISENKO DERISENKO DERISENKO DIALAS DIALAS DIALAS DIALAS DIALO DIA	YENIFER J CHRISTIA A JEAN RA ANASTASI PHIFFANY J JOSEPH A VARVAR H MAMOUDOU ANGEL A DENYS D LOENYS D JONATHAN E MICHAEL J COLIN L SASHA J ESTERLYN J	70210 10234 71651 10234 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210	\$42500.0000 \$15.0000 \$47874.0000 \$45000.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$4500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000	APPOINTED RESIGNED RESIGNED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED INCREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES NO NO NO NO NO NO NO NO NO NO NO NO NO	07/22/22 08/13/22 06/11/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/10/22 07/13/22 07/21/22 07/13/22 07/13/22	056 056 056 056 056 056 056 056 056 056	GATESON GAZIS GELLERT GEORGES GERE GERE GIACALONE GIACALONE GIACALONE GIAL GIBLIN GIL GIL GILOSHI GLASPER GLOVER GLOVER GLYNN GOGGIN GOCH GOLDSTEIN GOMETZ	IRENE MITCHELL H RICHEY BRYAN P GELINDA L ADEL I MICHAEL V NICHOLAS M CARLO A WILLIAM P NATHALIA BRIKENDA PHILLIP G JAHMAL K NAOMI N KYLE W NICOLE M DANIEL A	70210 10144 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210	\$45000.0000 \$36390.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$32520.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$40536.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000	RESIGNED INCREASE RESIGNED RESIGNED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RETIRED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES NO NO NO NO NO NO NO NO NO NO NO NO NO	08/10/22 07/24/22 07/19/22 07/16/22 07/13/22 11/01/20 07/13/22 07/19/22 07/13/22 07/13/22 07/13/22 07/13/22 11/01/20 07/13/22 11/01/20 07/13/22 07/13/22 07/13/22 07/13/22	056 056 056 056 056 056 056 056 056 056
DE LOS SANTOS A DEJESUS DENARD DENISENKO DERISENKO DERISENKO DERISENKO DIALAS DIALAS DIALAS DIALAS DIALO DIA	YENIFER J CHRISTIA A JEAN RA ANASTASI PHIFFANY J JOSEPH A VARVAR H MAMOUDOU ANGEL A DENYS D LOENYS D JONATHAN E MICHAEL J COLIN L SASHA J ESTERLYN J	70210 10234 71651 10234 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210	\$42500.0000 \$15.0000 \$47874.0000 \$4500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000	APPOINTED RESIGNED RESIGNED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED INCREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES NO NO NO NO NO NO NO NO NO NO NO NO NO	07/22/22 08/13/22 06/11/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/10/22 07/13/22 07/21/22 07/13/22 07/13/22	056 056 056 056 056 056 056 056 056 056	GATESON GAZIS GELLERT GEORGES GERE GETHERS GHWEINEM GIACALONE GIANESSES GIARRAFFA GIBLIN GIL GLADNEY GLASPER GLOVER GLASPER GLOVER GLASPER GOGH GOGH GOGH GOMEZ	IRENE MITCHELL H RICHEY F GELINDA L ADEL I MICHALE V NICHOLAS M CARLO A WILLIAM C NATHALIA BRIKENDA FHILLIP G JAHMAL K NAOMI N THOMS J THOMS J NICOLE M DANICLE M DANICLE A LEAH S DENNISE	70210 10144 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210	\$45000.0000 \$36390.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$32520.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000	RESIGNED INCREASE RESIGNED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RETIRED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE	NO YES NO NO YES NO NO NO NO NO NO NO NO NO NO NO NO NO	08/10/22 07/24/22 07/19/22 07/16/22 07/15/22 07/13/22 11/01/20 07/13/22 07/13/22 07/13/22 07/13/22 11/01/20 07/13/22 11/01/20 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22	056 056 056 056 056 056 056 056 056 056
DE LOS SANTOS A DEJESUS DENARD DENISENKO DERIAMUS DESILVIO II DIAXAKIS DIALO DIAZ DILA DILA DILAD DISLA DISLA DISLA DUNCHEY DUNRECH DUNREY DUNRA ORTIZ DUVERGER	YENIFER J CHRISTIA A JEAN RA ANASTASI PHIFFANY J JOSEPH A VARVAR H MAMOUDOU ANGEL A DENYS D LOENYS D JONATHAN E MICHAEL J COLIN L SASHA J ESTERLYN J	70210 10234 71651 10234 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210	\$42500.0000 \$15.0000 \$47874.0000 \$42500.0000	APPOINTED RESIGNED RESIGNED RESIGNED APPOINTED APPOINTED RESIGNED APPOINTED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES NO YES NO NO NO NO NO NO NO NO NO NO NO NO NO	07/22/22 08/13/22 06/11/22 07/13/22 07/15/22 07/15/22 07/15/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22	056 056 056 056 056 056 056 056 056 056	GATESON GAZIS GELLERT GEORGES GERE GETHERS GHWEINEM GIACALONE GIARESSES GIARRAFFA GIBLIN GIL GJELOSHI GLADNEY GLADNEY GLADNEY GLADNEY GLADNEY GLOSHI GLOVER GLOVER GLOVER GLOVER GLOSTEIN GOMETZ GOMEZ GOMEZ	IRENE MITCHELL H RICHEV F BERYAN P GELINDA L ADEL I MICHAEL V NICHOLAS M CARLO A WILLIAM P BRIKENDA FHILIP G NATHALIA K NATHALIA K NATHALIA K NATHALIA K NATHALIA K NAOMI N THOMAS J KYLE M DANIEL A LEAN S ESWALDO	70210 10144 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210	\$45000.0000 \$36390.0000 \$42500.0000 \$42500.0000 \$102002.0000 \$32520.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000	RESIGNED INCREASE RESIGNED RESIGNED APPOINTED RETIRED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RETIRED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE APPOINTED	NO YES NO NO NO NO NO NO NO NO NO NO NO NO NO	08/10/22 07/24/22 07/19/22 07/19/22 11/01/20 07/19/22 11/01/20 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22	056 056 056 056 056 056 056 056 056 056
DE LOS SANTOS A DEJESUS DENARD DENISENKO DENISENKO DESILVIO II DIALAUS DIALLO DIALO DIALO DIALO DILLON DISLA DILLON DISLA DISLA DUNN- FURS DOMENECH DOUGLAS DUNRLEY DUPREY DURAN ORTIZ	YENIFER J CHRISTIA A JEAN RA ANASTASI P HIFFANY J JOSEPH A VARVAR V AMGUDOU A ANGEL A DENYS D LOENYS D ARIEL D CIERRA D JOARTHAN E MICHAEL J COLIN L SASHA J	70210 10234 71651 10234 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210	\$42500.0000 \$15.0000 \$47874.0000 \$45000.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$4500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000	APPOINTED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES NO YES NO NO NO NO NO NO NO NO NO NO NO NO NO	07/22/22 08/13/22 06/11/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/10/22 07/13/22 07/21/22 07/13/22 07/13/22	056 056 056 056 056 056 056 056 056 056	GATESON GAZIS GELLERT GEORGES GERE GETHERS GHWEINEM GIACALONE GIANESSES GIARRAFFA GIBLIN GIL GLADNEY GLASPER GLOVER GLASPER GLOVER GLASPER GOGH GOGH GOGH GOMEZ	IRENE MITCHELL H RICHEY F GELINDA L ADEL I MICHALE V NICHOLAS M CARLO A WILLIAM C NATHALIA BRIKENDA FHILLIP G JAHMAL K NAOMI N THOMS J THOMS J NICOLE M DANICLE M DANICLE A LEAH S DENNISE	70210 10144 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210	\$45000.0000 \$36390.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$32520.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000	RESIGNED INCREASE RESIGNED RESIGNED APPOINTED RETIRED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RETIRED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE APPOINTED	NO YES NO NO YES NO NO NO NO NO NO NO NO NO NO NO NO NO	08/10/22 07/24/22 07/19/22 07/16/22 07/15/22 07/13/22 11/01/20 07/13/22 07/13/22 07/13/22 07/13/22 11/01/20 07/13/22 11/01/20 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22	056 056 056 056 056 056 056 056 056 056
DE LOS SANTOS A DEJESUS DENARD DENISENKO DERISENKO DESILVIO II DIARAKIS DIALLO DIAZ DILLON DISLA DILLON DISLA DILLON PISLA DUNCHEY DUNKEY DURAY ORTIZ DUVERGER	YENIFER J CHRISTIA A JEAN R ANASTASI P PHIFPANY J JOSEPH A JOSEPH A VARVAR V MAMOUDOU A NGEL A DENYS D THOMAS J ARIEL D CHARA O JONATHAN E MICHAEL J COLIN L SASHA J ESTERLYN J MORVENS	70210 10234 71651 10234 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210	\$42500.0000 \$15.0000 \$47874.0000 \$42500.00000 \$42500.00000 \$42500.00000000 \$42500.0000000000000000000000000000000000	APPOINTED RESIGNED RESIGNED APPOINTED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES NO NO NO NO NO NO NO NO NO NO NO NO NO	07/22/22 08/13/22 06/11/22 07/13/22 07/15/22 07/15/22 07/15/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22	056 056 056 056 056 056 056 056 056 056	GATESON GAZIS GELLERT GEORGES GERE GETHERS GHWEINEM GIACALONE GIANESSES GIARRAFFA GIBLIN GIL GJELOSHI GLADNEY GLADNEY GLADNEY GLADNEY GLADNEY GLADNEY GLOSHI GOUER GLUNN GOGGIN GOMETZ GOMEZ GOM	IRENE MITCHELL H RICHEY B GELINDA L ADEL I MICHAEL V NICHOLAS M CARLO A WILLIAM (NATHALIA PHILLIP G JAHMAL K NAOMI N THOMAS J KYLE W NICOLE M DANIEL A LEAH S DENNISE ESWALDO S ANDRES S ANDRES E	70210 10144 70210	\$45000.0000 \$36390.0000 \$42500.0000 \$42500.0000 \$120002.0000 \$32520.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$41500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000	RESIGNED INCREASE RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE APPOINTED RESIGNED INCREASE APPOINTED RESIGNED RESIGNED RESIGNED	NO YES NO NO NO YES NO NO NO NO NO NO NO NO NO NO NO NO NO	08/10/22 07/24/22 07/19/22 07/19/22 07/19/22 11/01/20 07/19/22 11/01/20 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/12/22	056 056 056 056 056 056 056 056 056 056
DE LOS SANTOS A DEJESUS DENARD DENISENKO DENISENKO DESILVIO II DIALALIO DIAZ DILLON DIAL DILLON DISLA DILLON DISLA DILLON DISLA DUNCHEY DUNCHEY DUNCHEY DUNCHEY DUNCHEY DUNCHEY DUNCHEY DUNCHIN DVORCIN DVORCIN DYER EADY	YENIFER J CHRISTIA Å JARAN A MASTASI / PHIFPANY / JOSEPH A MMOUDOU / ANGEL A DENYS D THOMAS J ARIEL D THOMAS J ARIEL J COLIN 4 COLINAL J COLINAL J SASHA J SSTERLYN J MORVENS / KIMBERLY A PAUL 6	70210 10234 71651 10234 70210 70200 70210 70000000000	\$42500.0000 \$15.0000 \$47874.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42800.0000 \$42800.0000 \$42800.0000 \$42800.0000 \$42800.0000 \$42800.0000 \$42800.0000	APPOINTED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED APPOINTED RESIGNED APPOINTED RESIGNED	NO YES NO YES NO NO NO NO NO NO NO NO NO NO NO NO NO	07/22/22 08/13/22 06/11/22 07/13/	056 056 056 056 056 056 056 056 056 056	GATESON GAZIS GELLERT GEORGES GERE GERE GIACALONE GIACALONE GIACALONE GIACALONE GIACALSES GIARRAFFA GIBLIN GIL GJELOSHI GLADNEY GLADNEY GLADNEY GLADNEY GLOVER GLUVER GUDYER GOUEZ GONEZ GONEZ GONZALEZ GONZALEZ GONZALEZ GONZALEZ	IRENE HI	70210 10144 70210	\$45000.0000 \$36390.0000 \$42500.0000	RESIGNED INCREASE RESIGNED RESIGNED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED	NO YES NO NO NO NO NO NO NO NO NO NO NO NO NO	08/10/22 07/24/22 07/19/22 07/19/22 11/01/20 07/19/22 07/19/22 07/19/22 07/19/22 07/13/22 07/22/22	056 056 056 056 056 056 056 056 056 056
DE LOS SANTOS A DEJESUS DENARD DENISENKO DERISENKO DERISENKO DERISENKO DESISENKO DIALES DIALE	YENIFER J CHRISTIA A JEAN R ANASTASI P PHIFPANY J JOSEPH A MAMOUDOU A ANGEL A DENYS D THOMAS J ARIEL D THOMAS J ARIEL D THOMAS J ARIEL D CLIERRA O JOARTHAN E MICHAEL J COLIN L SASHA J ESTERLYN J MORVENS V	70210 10234 71651 10234 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 FTILLE NUM 71651 70210 10144 70210	\$42500.0000 \$15.0000 \$47874.0000 \$4500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000	APPOINTED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED INCREASE APPOINTED APPOINTED APPOINTED APPOINTED RETIRED APPOINTED RETIRED APPOINTED	NO YES NO NO NO NO NO NO NO NO NO NO NO NO NO	07/22/22 08/13/22 06/11/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 08/02/22 07/13/22	056 056 056 056 056 056 056 056 056 056	GATESON GAZIS GELLERT GEORGES GERE GERE GHEINEM GIACALONE GIARAFFA GIBLIN GIL GIL GIL GILOSHI GLASPER GLOVER GLASPER GLOVER GOUEZ GOMEZ GO	IRENE HI	70210 10144 70210	\$45000.0000 \$36390.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$40536.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000	RESIGNED INCREASE RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED	NO YES NO NO NO VES NO NO NO NO NO NO NO NO NO NO NO NO NO	08/10/22 07/24/22 07/19/22 07/19/22 11/01/20 07/13/22 11/01/20 07/19/22 07/19/22 07/19/22 07/13/22 07/13/22 07/13/22 11/01/20 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/12/22 07/28/22	056 056 056 056 056 056 056 056 056 056
DE LOS SANTOS A DEJESUS DENARD DENISENKO DENISENKO DERIAUS DESILVIO II DIAKAKIS DIALO DIAZ DILO DIAZ DILO DIAZ DILO DIAZ DIAZ DIAZ DIAZ DIAZ DIAZ DIAZ DIAZ	YENIFER J CHRISTIA A JEAN R ANASTASI JOSEPH A VARVAR V ANGEL A ANGEL 4 ANGEL 4 ANGEL 4 CIERRA 0 JONATHAN E MICHAL 3 SASHA J ESTERLYN J MORVENS 4 RAMER 4 RAMER 4 PAUL E MOHAMAD W	70210 10234 71651 10234 70210 70200 70210 70200 70000000000	\$42500.0000 \$15.0000 \$47874.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$41848.0000 \$4177.0000	APPOINTED RESIGNED RESIGNED RESIGNED APPOINTED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED RETINED APPOINTED RETIRED APPOINTED	NO YES NO VES NO NO NO NO NO NO NO NO NO NO NO NO NO	07/22/22 08/13/22 06/11/22 07/13/22 07/13/22 07/15/22 07/13/	056 056 056 056 056 056 056 056 056 056	GATESON GAZIS GELLERT GEORGES GERE GETHERS GHWEINEM GIACALONE GIANESSES GIARRAFFA GIBLIN GIL GJELOSHI GLADNEY GLADNEY GLADNEY GLADNEY GLADNEY GLUYER GLUYER GLUYER GLUYER GLUYER GOMEZ GOMEZ GOMEZ GOMEZ GOMEZ GOMEZ GOMEZ GOMEZLEZ GONZALEZ GONZALEZ GONZALEZ GONZALEZ GONZALEZ GONZALEZ	IRENE HITCHELL H RICHEY BRYAN P GELINDA L ADEL I I GELINDA K NICHOLAS M CARLO A WILLIAM V NICHOLAS J PHILLIP G PHILLIP G PHILLIP G JAHMAL K NAOMI N THOMAS J I CHAR S ANDREA L ESWALDO CHRIS JANDREA S JANDREA S I ANDREA S	70210 10144 70210	\$45000.0000 \$36390.0000 \$42500.0000	RESIGNED INCREASE RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RETIRED APPOINTED APPOINTED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES NO NO NO NO NO NO NO NO NO NO NO NO NO	08/10/22 07/24/22 07/19/22 07/19/22 07/19/22 11/01/20 07/19/22 11/01/20 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/28/22 07/13/22 07/28/22 07/29/22 07/28/22 07/29/22 07/29/22 07/29/22	056 056 056 056 056 056 056 056 056 056
DE LOS SANTOS A DEJESUS DENARUS DENISENKO DENISENKO DESILVIO II DIALALIO DIAZ DILLON DIAZ DILLON DISUA DISUA DUNKLEY DUNKLEY DUNKLEY DUVERGER NAME NAME DVORKIN DYER EADY ELHABAHBEH ELLIS	YENIFER J CHRISTIA Å JAASTASI / PHIFPANY / JOSEPH A MAMOUDOU / ANGEL A DENYS D THOMAS J ARIEL D THOMAS J ARIEL D CIERRA (JONATHAN E MICHAEL J COLIN (SASHA J ESTERLYN J MORVENS / KIMBERLY A PAUL E NCHARLES L	70210 10234 71651 10234 70210 70200 70210 70200 702000 7020000000000	\$42500.0000 \$15.0000 \$47874.0000 \$42500.00000 \$42500.0000 \$42500.00000 \$42500.0000000000000000000000000000000000	APPOINTED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RETIRED APPOINTED RETIRED APPOINTED RETIRED APPOINTED RETIRED APPOINTED RETIRED APPOINTED RETIRED	NO YES NO VES NO NO NO NO NO NO NO NO NO NO NO NO NO	07/22/22 08/13/22 08/13/22 07/13/22 07/13/22 07/15/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 08/02/22 07/13/22 08/02/22 07/13/22 08/02/22 07/13/22 08/02/22 07/13/22 08/02/22 07/13/22 08/02/22 07/13/22 08/02/22 07/13/22 08/02/22 07/13/	056 056 056 056 056 056 056 056 056 056	GATESON GAZIS GELLERT GEORGES GERE GETHERS GHWEINEM GIACALONE GIANESSES GIARRAFFA GIBLIN GIL GJELOSHI GLADNEY GLADNEY GLADNEY GLADNEY GLADNEY GLADNEY GOGGIN GOGH GOMEZ GOMEZ GOMEZ GONZALEZ GONZALEZ GONZALEZ GONZALEZ GONZALEZ GONZALEZ GONZALEZ GONZALEZ	IRENE HI	70210 10144 70210	\$45000.0000 \$36390.0000 \$42500.0000	RESIGNED INCREASE RESIGNED RESIGNED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED RESIGNED INCREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES NO NO NO YES NO NO NO NO NO NO NO NO NO NO NO NO NO	08/10/22 07/24/22 07/19/22 07/19/22 11/01/20 07/19/22 07/19/22 07/19/22 07/19/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/22/22 07/22/22 07/13/22 07/13/22	056 056 056 056 056 056 056 056 056 056
DE LOS SANTOS A DEJESUS DENARD DENISENKO DENISENKO DESILVIO II DIAKAKIS DIALO DIAZ DILAZ DILAZ DILAZ DILON DISLA DISLA DUNKLEY DUVERSY DUVERGER NAME DVORKIN DYER ELHABAHBEH ELLIS	YENIFER J CHRISTIA Å JAASTASI / PHIFPANY / JOSEPH A MAMOUDOU / ANGEL A DENYS D THOMAS J ARIEL D THOMAS J ARIEL D CIERRA (JONATHAN E MICHAEL J COLIN (SASHA J ESTERLYN J MORVENS / KIMBERLY A PAUL E NCHARLES L	70210 10234 71651 10234 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210	\$42500.0000 \$15.0000 \$47874.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$41848.0000 \$4177.0000 \$4177.0000 \$4177.0000	APPOINTED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED RETIRED APPOINTED RETIRED APPOINTED RETIRED APPOINTED RETIRED APPOINTED RETIRED APPOINTED RETIRED APPOINTED RETIRED APPOINTED RETIRED APPOINTED RETIRED APPOINTED RETIRED RESIGNED	NO YES NO VES NO NO NO NO NO NO NO NO NO NO NO NO NO	07/22/22 08/13/22 06/11/22 07/13/22 07/13/22 07/15/22 07/13/	056 056 056 056 056 056 056 056 056 056	GATESON GAZIS GELLERT GEORGES GERE GETHERS GHWEINEM GIACALONE GIANESSES GIARRAFFA GIBLIN GIL GJELOSHI GLADNEY GLADNEY GLADNEY GLADNEY GLADNEY GLUYER GLUYER GLUYER GLUYER GLUYER GOMEZ GOMEZ GOMEZ GOMEZ GOMEZ GOMEZ GOMEZ GOMEZLEZ GONZALEZ GONZALEZ GONZALEZ GONZALEZ GONZALEZ GONZALEZ	IRENE HITCHELL H RICHEY BRYAN P GELINDA L ADEL I I GELINDA K NICHOLAS M CARLO A WILLIAM V NICHOLAS J PHILLIP G PHILLIP G PHILLIP G JAHMAL K NAOMI N THOMAS J I CHAR S ANDREA L ESWALDO CHRIS JANDREA S JANDREA S I ANDREA S	70210 10144 70210	\$45000.0000 \$36390.0000 \$42500.0000	RESIGNED INCREASE RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RETIRED APPOINTED APPOINTED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES NO NO NO NO NO NO NO NO NO NO NO NO NO	08/10/22 07/24/22 07/19/22 07/19/22 07/19/22 11/01/20 07/19/22 11/01/20 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/28/22 07/13/22 07/28/22 07/29/22 07/28/22 07/29/22 07/29/22 07/29/22	056 056 056 056 056 056 056 056 056 056
DE LOS SANTOS A DEJESUS DENARUS DENISENKO DENISENKO DESILVIO II DIACAKIS DIALLO DIAZ DILLON DIAZ DILLON DISLA DIXON- FURS DOMENECH DUNRLEY DUNREY DUNRA ORTIZ DUVERGER NAME NYER EADY ELHABAHBEH ELLIS ELLIS ERVIN ESPINAL ESPINSA	YENIFER J CHRISTIA A JEAN R ANASTASI P PHIFPANY J JOSEPH A VARVARA P DENYS D THOMAS J ARIEL D THOMAS J ARIEL D THOMAS J ARIEL D CIERRA O JONATHAN E MICHAEL J COLIN L SASHA J ESTERLYN J MORVENS P RIMERLY A KIMBERLY A FAUL E MOHAMAD W CHARLES L KESHA CARL J	70210 10234 71651 10234 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210	\$42500.0000 \$15.0000 \$47874.0000 \$42500.0000	APPOINTED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RETIRED RETIRED RETIRED DECEASED RESIGNED APPOINTED	NO YES NO VES NO NO NO NO NO NO NO NO NO NO NO NO NO	07/22/22 08/13/22 06/11/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/21/22 07/13/22 07/28/28/28 07/28/28 07/28/28 07/28/28 07/28/28 07/28/28 07/	056 056 056 056 056 056 056 056 056 056	GATESON GAZIS GELLERT GEORGES GERE GERE GERE GIACALONE GIACALONE GIACALONE GIACALONE GIACALONE GIACALOSHI GIL GIL GIL GIL GIL GIL GIL GIL GIL GI	IRENE H HITCHELL H RICHEY E BRYAN P GELINDA L ADEL I MICHAEL V NICHOLAS M CARLO A WILLIAM P NATHALIA WILLIAM P HILLIP G JAHMAL K NAOMI N THOMAS J DENISE ESWALOCE M DANDRE S ANDRE S	70210 10144 70210	\$45000.0000 \$36390.0000 \$42500.0000	RESIGNED INCREASE RESIGNED RESIGNED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED APPOINTED APPOINTED RESIGNED INCREASE APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES NO NO NO YES NO NO NO NO NO NO NO NO NO NO NO NO NO	08/10/22 07/24/22 07/19/22 11/01/20 07/19/22 11/01/20 07/13/22 11/01/20 07/13/22	056 056 056 056 056 056 056 056 056 056
DE LOS SANTOS A DEJESUS DENARUS DENISENKO DERISENKO DERISENKO DERISENKO DIALAUS DIALO DIAZ DIALO DIAZ DILLON DISLA DILLON DISLA DUNCH ESPINAL ESPINAL ESPINAL	YENIFER J CHRISTIA Å JEAN R ANASTASI / PHIFPANY / JOSEPH A JOSEPH A MAMOUDOU / ANGEL A DENYS D THOMAS J ARIEL D THOMAS J ARIEL D CIERRA (JONATHAN E MICHAEL J COLIN L SASHA J ESTERLYN / KIMBERLY A RAUNENS / CHARLES L MORVENS / CHARLES L CARL J DESTINE M NICHOLS E	70210 10234 71651 10234 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 71651 70210 70210 70210 70210	\$42500.0000 \$15.0000 \$47874.0000 \$42500.0000	APPOINTED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED RETIRED APPOINTED RETIRED APPOINTED RETIRED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES NO VES NO NO NO NO NO NO NO NO NO NO NO NO NO	07/22/22 08/13/22 06/11/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 07/13/22 08/04/22 07/13/	056 056 056 056 056 056 056 056 056 056	GATESON GAZIS GELLERT GEORGES GERE GERE GERE GIACALONE GIACALONE GIACALONE GIACALONE GIACALONE GIACALFFA GIBLIN GIL GJELOSHI GLADNEY GLADNEY GLADNEY GLADNEY GLADNEY GLADNEY GLADNEY GLADNEY GOGGIN GOGGIN GOGH GOMEZ GONZALEZ GONZ	IRENE HI	70210 10144 70210	\$45000.0000 \$36390.0000 \$42500.0000	RESIGNED INCREASE RESIGNED RESIGNED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED	NO YES NO NO NO YES NO NO NO NO NO NO NO NO NO NO NO NO NO	08/10/22 07/24/22 07/19/22 07/19/22 11/01/20 07/19/22 07/19/22 07/19/22 07/19/22 07/19/22 07/13/22	056 056 056 056 056 056 056 056 056 056
DE LOS SANTOS A DEJESUS DENARD DENISUS DENISUKO DENISUKO DENISUKO DESILVIO II DIAKAKIS DIALO DIAZ DILAZ DILAZ DILAZ DILAS DUALEN DUAR DUNKECH DOUGLAS DUNKEY DUVERGER NAME DUVERGER NAME ELLIS ELLIS ELLIS ELLIS ENVIN ESPINOLA ESPINOZA ESTEVEZ	YENIFER J CHRISTIA Å JEAN A JOSEPH A VARVAR 4 MAMOUDOU 4 ANGEL 4 ANGEL 4 THOMAS J ARIEL 0 UTHOMAS J ARIEL 1 COLIN 4 GARLE 4 GASHA 4 ASSHA 4 JESTERLYN 4 PAUL 4 KIMBERLY 4 PAUL 4 CARLE 4 CARL 4 CARL 4 LESTINE 4 MICHALES 5 CARL 4 CARL 4 CAR 4 CARL 4	70210 10234 71651 10234 70210	\$42500.0000 \$15.0000 \$47874.0000 \$42500.0000	APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED RETIRED APPOINTED RETIRED APPOINTED RETIRED APPOINTED RETIRED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES NO NO NO NO NO NO NO NO NO NO NO NO NO	07/22/22 08/13/22 08/13/22 07/13/	056 056 056 056 056 056 056 056 056 056	GATESON GAZIS GELLERT GEORGES GERE GETHERS GHWEINEM GIACALONE GIANESSES GIARRAFFA GIBLIN GIL GJELOSHI GJELOSHI GLOVER GONZALEZ GONZ	IRENE HI	70210 10144 70210	\$45000.0000 \$36390.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$32520.0000 \$42500.0000	RESIGNED INCREASE RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED	NO YES NO NO NO YES NO NO NO NO NO NO NO NO NO NO NO NO NO	08/10/22 07/24/22 07/19/22 07/19/22 07/19/22 11/01/20 07/13/22 11/01/20 07/13/22 07/13/22 07/13/22 07/15/22 07/15/22 07/13/22	056 056 056 056 056 056 056 056 056 056
DE LOS SANTOS A DEJESUS DENARD DENISUKO DENISENKO DESILVIO II DIACAKIS DIALO DIAZ DILLON DIAZ DILLON DIAZ DILLON DIAZ DIALO DIAZ DIAZ DIAZ DIAZ DIALO DIAZ DIAZ DIAZ DIAZ DIAZ DIAZ DIAZ DIAZ	YENIFER J CHRISTIA Å JARAN AL JOSEPH A JOSEPH A JOSEPH A ANGUDOU A ANGUDOU A DENYS D DENYS D THOMAS J ARIEL D THOMAS J ARIEL 0 CIERRA (JONATHAN 4 MICHALE J SASHA J ESTERLYN J MORVENS A KIMBERLY A PAUL 6 MORVENS 4 KESHA 4 CARLE 4	70210 10234 71651 10234 70210	\$42500.0000 \$15.0000 \$47874.0000 \$42500.0000	APPOINTED RESIGNED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED RETIRED APPOINTED RETIRED APPOINTED RETIRED APPOINTED RETIRED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES NO VES NO NO NO NO NO NO NO NO NO NO NO NO NO	07/22/22 08/13/22 08/13/22 07/13/	056 056 056 056 056 056 056 056 056 056	GATESON GATESON GAZIS GELLERT GEORGES GERE GETHERS GHWEINEM GIACALONE GIANESSES GIARRAFFA GIBLIN GIL GJELOSHI GJELOSHI GLADNEY GLASPER GLOVER GLUVER GLUVER GLUVER GLUVER GLUVER GOMETZ GOMEZ GO	IRENE H MITCHELL H RICHEY H GELINDA L JADEL I MICHAEL V NICHOLAS M CARLO A WILLIAM P NATHALIA BRIKENDA H HILLIP G JAHMAL K NAOMI N FHILLIP G JAHMAL K NAOMI N KYLOLE M NICOLE M NICOLE M LEAH S DENNISE H SWALDO H ANDRE S ANDRE S AND	70210 10144 70210	\$45000.0000 \$36390.0000 \$42500.0000	RESIGNED INCREASE RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED NCREASE APPOINTED RESIGNED NCREASE APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED	NO YES NO NO NO YES NO NO NO NO NO NO NO NO NO NO NO NO NO	08/10/22 07/24/22 07/19/22 11/01/20 07/19/22 11/01/20 07/13/22 11/01/20 07/13/22	056 056 056 056 056 056 056 056 056 056
DE LOS SANTOS A DEJESUS DENARD DENISUS DENISUKO DENISUKO DENISUKO DESILVIO II DIAKAKIS DIALO DIAZ DILAZ DILAZ DILAZ DILAS DUALEN DUAR DUNKECH DOUGLAS DUNKEY DUVERGER NAME DUVERGER NAME ELLIS ELLIS ELLIS ELLIS ENVIN ESPINOLA ESPINOZA ESTEVEZ	YENIFER J CHRISTIA A JEAN A JOSEPH A VARVAR 4 MAMOUDOU 4 ANGEL 4 ANGEL 4 DENYS 0 THOMAS J ARIEL 0 THOMAS J ARIEL 4 GREGORY 4 KIMBERLY 4 PAUL 4 KIMBERLY 4 PAUL 4 CARL 4 CA	70210 10234 70210	\$42500.0000 \$15.0000 \$47874.0000 \$42500.0000	APPOINTED RESIGNED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED RETIRED APPOINTED RETIRED APPOINTED RETIRED APPOINTED RETIRED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES NO NO NO NO NO NO NO NO NO NO NO NO NO	07/22/22 08/13/22 08/13/22 07/13/	056 056 056 056 056 056 056 056 056 056	GATESON GAZIS GELLERT GEORGES GERE GETHERS GHWEINEM GIACALONE GIANESSES GIARRAFFA GIBLIN GIL GJELOSHI GJELOSHI GLOVER GONZALEZ GONZ	IRENE HI	70210 10144 70210 70200 70210 70210 70210 70210	\$45000.0000 \$36390.0000 \$42500.0000 \$42500.0000 \$42500.0000 \$32520.0000 \$42500.0000	RESIGNED INCREASE RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED	NO YES NO NO NO YES NO NO NO NO NO NO NO NO NO NO NO NO NO	08/10/22 07/24/22 07/19/22 07/19/22 07/19/22 11/01/20 07/13/22 11/01/20 07/13/22 07/13/22 07/13/22 07/15/22 07/15/22 07/13/22	056 056 056 056 056 056 056 056 056 056