



# THE CITY RECORD

*Official Journal of The City of New York*

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## THE CITY RECORD

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## PUBLIC HEARINGS AND MEETINGS

*See Also: Procurement; Agency Rules*

### BOROUGH PRESIDENT - QUEENS

#### ■ NOTICE

The Queens Borough Board will meet Monday, October 27, 2014, at 5:30 P.M. in the Queens Borough President Conference Room, 120-55 Queens Boulevard, 2<sup>nd</sup> Floor, Kew Gardens, N.Y. 11424.

o21-27

### BUSINESS INTEGRITY COMMISSION

#### ■ MEETING

Pursuant to section 104 of the Public Officers Law, notice is hereby given of an open meeting of the Commissioners of the New York City Business Integrity Commission. The meeting will be held on Friday, October 31, 2014 at 3:00 P.M. at 100 Church Street, 20th Floor, New York, N.Y.

o24-30

### CITY PLANNING COMMISSION

#### ■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that resolutions have been adopted by the City Planning Commission scheduling public hearings on the following matters to be held in Spector Hall, 22 Reade Street, New York, NY, on Wednesday, November 5, 2014 at 10:00 A.M.

**BOROUGH OF STATEN ISLAND**

**No. 1**

**TRAVIS-MEREDITH**

**CD 2**

**C 140401 PQR**

**IN THE MATTER OF** an application submitted by the Department of Environmental Protection and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the acquisition of property (Block 2776, lot 12) and the acquisition of easements (Block 2772, parts of lots 36 and 37) generally located at Cannon and Burke Avenues and Prices Lane to facilitate the construction of storm water collection sewers and outfalls.

**YVETTE V. GRUEL, Calendar Officer**  
**City Planning Commission**  
**22 Reade Street, Room 2E**  
**New York, NY 10007**  
**Telephone (212) 720-3370**

o22-n5

## COMMUNITY BOARDS

### ■ PUBLIC HEARINGS

**PUBLIC NOTICE IS HEREBY GIVEN** that the following matters have been scheduled for public hearing by Community Board:

#### BOROUGH OF MANHATTAN

COMMUNITY BOARD NO. 09 - Tuesday, October 28, 2014 at 6:30 P.M., Manhattan Community Board 9, 18 Old Broadway, NYC, NY

Fiscal Year 2016 Capital and Expense Budget requests.

o22-28

**PUBLIC NOTICE IS HEREBY GIVEN** that the following matters have been scheduled for public hearing by Community Board:

#### BOROUGH OF BROOKLYN

COMMUNITY BOARD NO. 09 - Tuesday, October 28, 2014 at 7:00 P.M., Medgar Evers College-Edison O. Jackson Auditorium, 1638 Bedford Avenue, Brooklyn, NY

FY 2016 Capital and Expense Budget requests.

o22-28

**PUBLIC NOTICE IS HEREBY GIVEN** that the following matters have been scheduled for public hearing by Community Board:

#### BOROUGH OF MANHATTAN

COMMUNITY BOARD NO. 01 - Tuesday, October 28, 2014 at 6:00 P.M., The National Museum of the American Indian, 1 Bowling Green-1st Floor, NYC, NY

Capital and Expense Budget priorities hearing for New York City Fiscal Year 2016.

o22-28

**PUBLIC NOTICE IS HEREBY GIVEN** that the following matters have been scheduled for public hearing by Community Board:

#### BOROUGH OF QUEENS

COMMUNITY BOARD NO. 13 - Monday, October 27, 2014 at 7:30 P.M., Bellerose Assembly of God Church, 240-15 Hillside Avenue, Bellerose, NY

Public Hearing;  
in conjunction with the General Board Meeting

Item# BSA# 25-57-BZ

Location: 221-06/18 Merrick Boulevard a.k.a 134-11 221st Street

o21-27

**PUBLIC NOTICE IS HEREBY GIVEN** that the following matters have been scheduled for public hearing by Community Board:

#### BOROUGH OF BROOKLYN

COMMUNITY BOARD NO. 16 - Tuesday, October 28, 2014 at 7:00 P.M., 444 Thomas S. Boyland Street, Brooklyn, NY

Public Hearing; Capital and Expense Budget requests for FY 2016.

o22-28

**PUBLIC NOTICE IS HEREBY GIVEN** that the following matters have been scheduled for public hearing by Community Board:

#### BOROUGH OF THE BRONX

COMMUNITY BOARD NO. 01 - Thursday, October 30, 2014 at 6:00 P.M., Bronx Community Board 1, 3024 Third Avenue, Bronx, NY

Public Hearing; Proposed Fiscal Year 2015 Capital Budget Priorities.

o24-30

**PUBLIC NOTICE IS HEREBY GIVEN** that the following matters

have been scheduled for public hearing by Community Board:

#### BOROUGH OF BROOKLYN

COMMUNITY BOARD NO. 17 - Wednesday, October 29, 2014 at 7:00 P.M., 4112 Farragut Road, Brooklyn, NY

Fiscal Year 2016 Capital & Expense Budget Priorities.

o23-29

## BOARD OF EDUCATION RETIREMENT SYSTEM

### ■ MEETING

The next Board of Education Retirement System (BERS) Trustee Meeting will be held on Wednesday, October 29, 2014 at 4:30 P.M., at Murry Bergtraum High School for Business Careers, located at 411 Pearl Street, New York, N.Y. 10038.

o22-28

## EQUAL EMPLOYMENT PRACTICES COMMISSION

### ■ MEETING

The next meeting of the Equal Employment Practices Commission will be held in the Commission's Conference Room/Library at 253 Broadway (Suite 602) on Thursday, October 30th, 2014 at 9:30 A.M.

o22-29

## HOUSING AUTHORITY

### ■ MEETING

The next Board Meeting of the New York City Housing Authority is scheduled for Wednesday, October 29, 2014 at 10:00 A.M. in the Board Room on the 12th Floor of 250 Broadway, New York, NY (unless otherwise noted). Copies of the Calendar are available on NYCHA's Website or can be picked up at the Office of the Corporate Secretary at 250 Broadway, 12th Floor, New York, NY, no earlier than 24 hours before the upcoming Board Meeting. Copies of the Minutes are also available on NYCHA's Website or can be picked up at the Office of the Corporate Secretary no earlier than 3:00 P.M. on the Thursday after the Board Meeting.

Any changes to the schedule will be posted here and on NYCHA's Website at [http://www.nyc.gov/html/nycha/html/about/boardmeeting\\_schedule.shtml](http://www.nyc.gov/html/nycha/html/about/boardmeeting_schedule.shtml) to the extent practicable at a reasonable time before the meeting.

The meeting is open to the public. Pre-registration at least 45 minutes before the scheduled Board Meeting is required by all speakers. Comments are limited to the items on the Calendar. Speaking time will be limited to three minutes. The public comment period will conclude upon all speakers being heard or at the expiration of 30 minutes allotted by law for public comment, whichever occurs first.

Any person requiring a reasonable accommodation in order to participate in the Board Meeting, should contact the Office of the Corporate Secretary at (212) 306-6088 no later than five business days before the Board Meeting.

For additional information, please visit NYCHA's Website or contact (212) 306-6088.

o20-29

## 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, **October 28, 2014 at 9:30 A.M.**, a public hearing will be held at 1 Centre Street, 9<sup>th</sup> Floor, Borough of Manhattan with respect to the following properties and then followed by a public meeting. The order and estimated times for each application will be posted on the Landmarks Preservation Commission website the Friday before the hearing. 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.

**195 Broadway, aka 195-207 Broadway, 2-18 Dey Street, 160-170 Fulton Street**

**American Telephone and Telegraph Company Building - Individual and Interior Landmark**

16-3249 - Block 80, Lot 1, Zoned C5-5

Community District 1, Manhattan

**CERTIFICATE OF APPROPRIATENESS**

A neo-Classical style office building designed by William Welles Bosworth and built in phases from 1912-1922. Application is to install a barrier-free access ramp.

**211 West Broadway – Tribeca East Historic District**

16-0061- Block 178, Lot 7502, Zoned C6-2A

Community District 1, Manhattan

**CERTIFICATE OF APPROPRIATENESS**

A neo-Grec style store and loft building designed by J. Morgan Slade and built in 1881-1882 with an addition designed by Schweitzer & Diemer and built in 1901. Application is to remove cast iron vault lights and reconstruct a stair and loading platform.

**157 Hudson Street – Tribeca North Historic District**

15-8394 - Block 21, Lot 7505, Zoned C6-2A

Community District 1, Manhattan

**CERTIFICATE OF APPROPRIATENESS**

A Renaissance Revival style stable building built in 1866-67, designed by Ritch & Griffiths altered and enlarged in 1898-99 by Edward Hale Kendall and in 1902 by Charles W. Romeyn. Application is to construct a rooftop addition.

**30-32 West 24<sup>th</sup> Street – Ladies' Mile Historic District**

16-1314 - Block 825, Lot 12, Zoned M1-6

Community District 5, Manhattan

**CERTIFICATE OF APPROPRIATENESS**

A neo-Gothic style store and loft building designed by Browne & Almirotty and built in 1910-11. Application is to install storefront infill and light fixtures.

**360 Central Park West - Upper West Side/Central Park West Historic District**

16-2565 - Block 1209, Lot 33, Zoned R10A

Community District 7, Manhattan

**CERTIFICATE OF APPROPRIATENESS**

A neo-Renaissance style apartment building with neo-Gothic style elements, designed by Rosario Candela and built in 1928-29. Application is to create new window openings and modify architectural elements.

**221 West 79th Street - Upper West Side/Central Park West Historic District**

16-2265 - Block 1227, Lot 28, Zoned R10-A/C1-5

Community District 7, Manhattan

**CERTIFICATE OF APPROPRIATENESS**

A Renaissance Revival style rowhouse designed by Clarence True, built in 1895-96, and altered in 1953 with the construction of a two-story commercial extension designed by S. Walter Katz. Application is to legalize the re-cladding of the two-story extension without Landmarks Preservation Commission permits, and to replace windows.

**294 Columbus Avenue, aka 100 West 74<sup>th</sup> Street – Upper West Side/Central Park West Historic District**

16-2569 - Block 1145, Lot 33, Zoned M1-6

Community District 7, Manhattan

**CERTIFICATE OF APPROPRIATENESS**

A neo-Grec and Renaissance Revival style flats building designed by Thom & Wilson and built in 1886-87. Application is to install a sign panel and signage.

**48 Hicks Street – Brooklyn Heights Historic District**

15-8351 - Block 215, Lot 10, Zoned R6

Community District 2, Brooklyn

**CERTIFICATE OF APPROPRIATENESS**

An altered building originally constructed as a Federal style frame house and built in 1829. Application is to reclad the facades and replace storefront infill.

**492 1<sup>st</sup> Street – Park Slope Historic District**

15-7681 - Block 1076, Lot 26, Zoned R6B

Community District 6, Brooklyn

**CERTIFICATE OF APPROPRIATENESS**

A rowhouse and designed by John Magilligan and built c. 1891. Application is to add a lot-line window at the rear extension.

**491 East 17<sup>th</sup> Street –Ditmas Park Historic District**

15-6700 - Block 5181, Lot 64, Zoned R1-2

Community District 14, Brooklyn

**CERTIFICATE OF APPROPRIATENESS**

A Colonial Revival style house designed by Seth H. Cutting and built in 1920. Application is to alter the one-story extension to create an open porch.

o15-28

**NOTICE IS HEREBY GIVEN THAT PURSUANT** to the provisions of 3020 of the New York City Charter and Chapter 3 of Title 25 of the Administrative Code of the City of New York (Sections 25-303 and 25-313) that on **Tuesday, October 28, 2014, at 9:30 A.M.**, the Landmarks Preservation Commission will conduct a *continued public hearing* in the Public Meeting Room of the Landmarks Preservation Commission, located at The Municipal Building, 1 Centre Street, 9<sup>th</sup> Floor North, City of New York with respect to the following proposed Landmark and Landmark Site. Any person requiring reasonable accommodation in order to participate in the hearing should call or write the Landmarks Preservation Commission, [Municipal Building, 1 Centre Street, 9<sup>th</sup> Floor North, New York, NY 10007 (212) 669-7700] no later than five (5) business days before the hearing. There will also be a public meeting on that day.

Item No. 1

*Public Hearing Continued from March 22, 2011*

Hawthorne Court Apartments , 215-37 to 215-43 43<sup>rd</sup> Avenue and 42-26 to 42-38 216<sup>th</sup> Street, Queens.

*Landmark Site:* Borough of Queens Tax Map Block 6306, Lot 15

o14-27

## COURT NOTICES

### SUPREME COURT

#### KINGS COUNTY

##### ■ NOTICE

SUPREME COURT OF THE STATE OF NEW YORK  
COUNTY OF KINGS : IA PART 89

IN THE MATTER OF the Application of  
the CITY OF NEW YORK relative to  
Acquiring Title in Fee Simple to Real  
Property for the

**NOTICE OF PETITION**  
Index No. 13895/14

MCKINLEY PARK BRANCH LIBRARY

at 6802 Fort Hamilton Parkway,

Located within the area generally bounded by Bay Ridge Avenue on the south, Fort Hamilton Parkway on the east, 68th Street on the north, and 9th Avenue on the west, in the Borough of Brooklyn, City and State of New York.

**PLEASE TAKE NOTICE** that the Corporation Counsel of the City of New York intends to make application to the Supreme Court of the State of New York, Kings County, IA Part 89, for certain relief.

The application will be made at the following time and place: At 360 Adams Street, in the Borough of Brooklyn, City and State of New York, on October 30, 2014, at 2:30 P.M., or as soon thereafter as counsel can be heard.

The application is for an order:

- 1) authorizing the City to file an acquisition map in the Office of the City Register;
- 2) directing that upon the filing of said map, title to the property sought to be acquired shall vest in the City;
- 3) providing that just compensation therefor be ascertained and determined by the Supreme Court without a jury; and
- 4) providing that notices of claim must be served and filed within one calendar year from the date of service of the Notice of Acquisition for this proceeding.

The City of New York, in this proceeding, intends to acquire title in fee simple absolute to certain real property where not heretofore acquired for the same purpose, for the continued operation of the McKinley Park Branch Public Library in the Borough of Brooklyn, City and State of New York.

The real property to be acquired consists of tax lot 12 in the Brooklyn tax block 5771 as shown on the "Tax Map" of the City of New York, Borough of Brooklyn, as said "Tax Map" existed on August 18, 2014. The property is within the area generally bounded by Fort



Hamilton Parkway, 68<sup>th</sup> Street, 9<sup>th</sup> Avenue, and Bay Ridge Avenue, as those streets are laid out on the "City Map" of the City of New York, Borough of Brooklyn.

The property comprises an area of approximately 7,958 square feet.

Surveys, maps or plans of the property to be acquired are on file in the office of the Corporation Counsel of the City of New York, 100 Church Street, New York, NY 10007.

**PLEASE TAKE FURTHER NOTICE THAT**, pursuant to EDPL § 402(B)(4), any party seeking to oppose the acquisition must interpose a verified answer, which must contain specific denial of each material allegation of the petition controverted by the opponent, or any statement of new matter deemed by the opponent to be a defense to the proceeding. Pursuant to CPLR 403, said answer must be served upon the office of the Corporation Counsel at least seven (7) days before the date that the petition is noticed to be heard.

Dated: New York, NY  
September 22, 2014

ZACHARY W. CARTER  
Corporation Counsel of the City of New York  
Attorney for the Condemnor  
100 Church Street  
New York, NY 10007  
Tel. (212) 356-2170

**PLEASE SEE MAP ON BACK PAGES**

o10-24

## RICHMOND COUNTY

### ■ NOTICE

SUPREME COURT OF THE STATE OF NEW YORK  
COUNTY OF RICHMOND : IA PART 89

-----X

**IN THE MATTER OF** the Application of **NOTICE OF PETITION**  
the CITY OF NEW YORK, relative to  
Acquiring Title in Fee Simple to All or  
Parts of Index No. CY4036/14

AMBOY ROAD

from Wards Point Avenue to U.S. Pierhead  
and Bulkhead Line in the Borough of  
Staten Island, City and State of New York.

-----X

**PLEASE TAKE NOTICE** that the Corporation Counsel of the City of New York intends to make application to the Supreme Court of the State of New York, Richmond County, IA Part 89, for certain relief. The application will be made at the following time and place: At 360 Adams Street, in the Borough of Brooklyn, City and State of New York, on October 30, 2014 at 2:30 P.M., or as soon thereafter as counsel can be heard.

The application is for an order:

- 1) authorizing the City to file an acquisition map in the office of the Clerk of Richmond County;
- 2) directing that upon the filing of said map, title to the property sought to be acquired shall vest in the City;
- 3) providing that just compensation therefor be ascertained and determined by the Supreme Court without a jury; and
- 4) providing that notices of claim must be served and filed within one calendar year from the date of service of the Notice of Acquisition for this proceeding.

The City of New York, in this proceeding, intends to acquire title in fee simple absolute to certain real property where not heretofore acquired for the same purpose, for street purposes, including the installation of storm sewers, sanitary sewers, and water mains, in the Borough of Staten Island, City and State of New York.

The real property to be acquired consists of:

PARTS OF TAX LOTS		
DAMAGE PARCEL NUMBER	BLOCK	LOT
1	8005	Part of Lot 220
2	8005	Part of Lot 205
3	7996	Part of Lot 1
ADJACENT STREET BEDS		
DAMAGE PARCEL NUMBER	ADJACENT BLOCK	ADJACENT TO LOT

1A	8005	Adjacent to Lot 220
2A	8005	Adjacent to Lot 205
3A	7996	Adjacent to Lot 1
4A	7996	Adjacent to Lot 2

The description of the real property to be acquired is as follows: BEGINNING at a point located on the U.S. Pierhead and Bulkhead Line, a distance of 30.27 feet from the intersection of Amboy Road & U.S. Pierhead and Bulkhead Line;

RUNNING THENCE along the U.S. Pierhead and Bulkhead Line North 11 degrees 41 minutes 55 seconds East, a distance of 40.36 feet to a point;

THENCE South 85 degrees 58 minutes 29 seconds East, a distance of 229.46 feet to a point;

THENCE South 04 degrees 01 minutes 31 seconds West, a distance of 40.00 feet to a point;

THENCE North 85 degrees 48 minutes 29 seconds West, a distance of 234.85 feet back to the POINT AND PLACE OF BEGINNING.

Surveys, maps or plans of the property to be acquired are on file in the office of the Corporation Counsel of the City of New York, 100 Church Street, New York, NY 10007.

**PLEASE TAKE FURTHER NOTICE THAT**, pursuant to EDPL § 402(B)(4), any party seeking to oppose the acquisition must interpose a verified answer, which must contain specific denial of each material allegation of the petition controverted by the opponent, or any statement of new matter deemed by the opponent to be a defense to the proceeding. Pursuant to CPLR 403, said answer must be served upon the office of the Corporation Counsel at least seven (7) days before the date that the petition is noticed to be heard.

Dated: New York, NY  
September 22, 2014

ZACHARY W. CARTER  
Corporation Counsel of the City of New York  
Attorney for the Condemnor  
100 Church Street  
New York, NY 10007  
Tel. (212) 356-2170

**PLEASE SEE MAP ON BACK PAGES**

o10-24

SUPREME COURT OF THE STATE OF NEW YORK  
COUNTY OF RICHMOND : IA PART 89

-----X

**IN THE MATTER OF** the Application of **NOTICE OF PETITION**  
the CITY OF NEW YORK, relative to  
Acquiring Title in Fee Simple to All or  
Parts of Index No. CY4035/14

BERTRAM AVENUE

from Hylan Boulevard to approximately  
286 feet South of Zephyr Avenue in the  
Borough of Staten Island, City and State  
of New York.

-----X

**PLEASE TAKE NOTICE** that the Corporation Counsel of the City of New York intends to make application to the Supreme Court of the State of New York, Richmond County, IA Part 89, for certain relief.

The application will be made at the following time and place: At 360 Adams Street, in the Borough of Brooklyn, City and State of New York, on October 30, 2014 at 2:30 P.M., or as soon thereafter as counsel can be heard.

The application is for an order:

- 1) authorizing the City to file an acquisition map in the office of the Clerk of Richmond County;
- 2) directing that upon the filing of said map, title to the property sought to be acquired shall vest in the City;
- 3) providing that just compensation therefor be ascertained and determined by the Supreme Court without a jury; and
- 4) providing that notices of claim must be served and filed within one calendar year from the date of service of the Notice of Acquisition for this proceeding.

The City of New York, in this proceeding, intends to acquire title in fee simple absolute to certain real property where not heretofore acquired for the same purpose, for street purposes, including the installation of new storm sewers and sanitary sewers, and the upgrading of existing water mains, in the Borough of Brooklyn, City and State of New York.

The real property to be acquired consists of:

ADJACENT STREET BEDS		
DAMAGE PARCEL NUMBER	ADJACENT BLOCK	ADJACENT TO LOT
1A & 1B	8005	Adjacent to Lot 220
2A & 2B	8005	Adjacent to Lot 205
3A	7996	Adjacent to Lot 1
4A & 4B	7996	Adjacent to Lot 2
5A	6456	Adjacent to Lot 49
6A	6456	Adjacent to Lot 42
7A	6456	Adjacent to Lot 40
8A & 8B	6456	Adjacent to Lot 37
9A & 9B	6454	Adjacent to Lot 1
10A	6454	Adjacent to Lot 40
11A & 11B	6454	Adjacent to Lot 30
12A & 12B	6452	Adjacent to Lot 1
13A & 13B	6452	Adjacent to Lot 1500

The description of the real property to be acquired is as follows: BEGINNING at a point formed by the intersection of the easterly line of Bertram Avenue (60 feet wide) with the southerly line of Hylan Boulevard (100 feet wide), as said streets are shown on Final Map No. V599-3040 of the Borough of Staten Island dated January 25, 1960 and adopted by the Board of Estimates August 25, 1960, and shown on Acquisition and Damage Map No. 4196 dated June 24, 2011;

RUNNING THENCE southeasterly along the easterly street line of Bertram Avenue, and across the beds of Lynch Street (80 feet wide), Kenwood Avenue (80 feet wide), and Zephyr Avenue (60 feet wide), South 30 degrees 23 minutes 18 seconds East, a distance of 1775.11 feet to a point; THENCE southwesterly along the said tax line between tax lots 235 and 195 in Block 6475 extended northeasterly into the bed of Bertram Avenue, South 51 degrees 59 minutes 59 seconds West, a distance of 30.21 feet to a point;

THENCE northwesterly through the bed of Bertram Avenue, North 30 degrees 24 minutes 21 seconds West, a distance of 155.60 feet to a point;

THENCE northwesterly along the easterly line of tax lot 505 in Block 6475, North 30 degrees 24 minutes 20 seconds West, a distance of 130.87 feet to a point;

THENCE northwesterly along the easterly line of tax lots 505 and 40 in Block 6475, North 29 degrees 02 minutes 40 seconds West, a distance of 344.01 feet to a point;

THENCE northwesterly along the easterly line of tax lots 40 and 1 in Block 6475, North 30 degrees 21 minutes 30 seconds West, a distance of 474.94 feet to a point;

THENCE northwesterly along the easterly line of tax lot 1 in Block 6475, North 29 degrees 32 minutes 47 seconds West, a distance of 341.39 feet to the PLACE AND POINT OF BEGINNING.

The areas to be acquired are shown as Bertram Avenue, shown on Final Map No. V599-3040 of the Borough of Staten Island dated January 25, 1960 and adopted by the Board of Estimates August 25, 1960 and shown on Acquisition and Damage Map No. 4196 dated June 24, 2011.

Surveys, maps or plans of the property to be acquired are on file in the office of the Corporation Counsel of the City of New York, 100 Church Street, New York, NY 10007.

**PLEASE TAKE FURTHER NOTICE THAT**, pursuant to EDPL § 402(B)(4), any party seeking to oppose the acquisition must interpose a verified answer, which must contain specific denial of each material allegation of the petition controverted by the opponent, or any statement of new matter deemed by the opponent to be a defense to the proceeding. Pursuant to CPLR 403, said answer must be served upon the office of the Corporation Counsel at least seven (7) days before the date that the petition is noticed to be heard.

Dated: New York, NY  
September 22, 2014

ZACHARY W. CARTER  
Corporation Counsel of the City of New York  
Attorney for the Condemnor  
100 Church Street  
New York, NY 10007  
Tel. (212) 356-2170

**PLEASE SEE MAP ON BACK PAGES**

o10-24

## PROPERTY DISPOSITION

### CITYWIDE ADMINISTRATIVE SERVICES

#### OFFICE OF CITYWIDE PROCUREMENT

##### ■ NOTICE

The Department of Citywide Administrative Services, Office of Citywide Procurement is currently selling surplus assets on the internet. Visit <http://www.publicsurplus.com/sms/nycdcas.ny/browse/home>.

To begin bidding, simply click on 'Register' on the home page.

There are no fees to register. Offerings may include but are not limited to: office supplies/equipment, furniture, building supplies, machine tools, HVAC/plumbing/electrical equipment, lab equipment, marine equipment, and more.

Public access to computer workstations and assistance with placing bids is available at the following locations:

- DCAS Central Storehouse, 66-26 Metropolitan Avenue, Middle Village, NY 11379
- DCAS, Office of Citywide Procurement, 1 Centre Street, 18th Floor, New York, NY 10007

j2-d31

### HOUSING PRESERVATION AND DEVELOPMENT

#### ■ PUBLIC HEARINGS

Pursuant to Section 695(2)(b) of the General Municipal Law and Section 1802(6)(j) of the Charter, notice is hereby given that the Department of Housing Preservation and Development ("HPD") of the City of New York ("City") has proposed the sale of the following City-owned property ("Disposition Land") in the Borough of Manhattan:

Addresses	Block/Lots
538 – 548 West 53 <sup>rd</sup> Street ("Project Site 1")	1081/part of 1
530 – 536 West 53 <sup>rd</sup> Street ("Project Site 2")	1081/part of 1

and also known as Clinton Site 7 in HPD's Mixed Income Program, and has also proposed the sale of certain development rights associated with adjacent City-owned property on Block 1081, part of Lot 1, known by the street address 543-551 West 52<sup>nd</sup> Street, located in the Borough of Manhattan ("Disposition Development Rights") (the Disposition Land and Disposition Development Rights are known collectively as the "Disposition Area"). The Disposition Development Rights consists of approximately 1,540 square feet of unused zoning floor area.

Under HPD's Mixed Income Program, sponsors purchase City-owned land or vacant buildings and construct or rehabilitate multifamily buildings in order to create affordable rental housing units with a range of affordability. Construction and permanent financing is provided through loans from private institutional lenders and from public sources including HPD, the New York City Housing Development Corporation, the State of New York, and the federal government. Additional funding may also be provided from the syndication of low-income housing tax credits. The newly constructed or rehabilitated buildings provide rental housing to low income, moderate income, and middle income families.

The City will sell the Disposition Area to Clinton West 53<sup>rd</sup> Housing Development Fund Corporation ("Sponsor"), for the nominal price of one dollar per tax lot. Sponsor will also deliver an enforcement note and mortgage to the City for the remainder of the appraised value of Project Site 1. Sponsor will then sell Project Site 2 and the Disposition Development Rights to 525 West 52 Property Owner LLC (the "LLC") for not less than \$3,097,200 ("LLC Purchase Price"), and will retain Project Site 1. Sponsor will thereafter construct a housing project on Project Site 1 and the LLC will construct a housing project on Project Site 2.

Sponsor will construct one building on Project Site 1 that will contain approximately 102 rental dwelling units plus one unit for a superintendent and approximately 11,357 square feet of commercial

space, and will develop approximately 2,510 square feet of Project Site 1 as open space. The project will be partly funded with a portion of the proceeds from the LLC Purchase Price.

The LLC will construct one building on Project Site 2 that will contain approximately 404 rental dwelling units plus one unit for a superintendent and approximately 22,550 square feet of commercial space and the adjacent privately owned property at Block 1081, Lots 1001 through 1008, with financing from the New York State 80/20 Housing Program.

The appraisal and the proposed Land Disposition Agreements and Project Summaries are available for public examination at the office of HPD, 100 Gold Street, Room 5-08, New York, NY on business days during business hours.

PLEASE TAKE NOTICE that a public hearing will be held on November 24, 2014 at Second Floor Conference Room, 22 Reade Street, Manhattan at 10:00 A.M., or as soon thereafter as the matter may be reached on the calendar, at which time and place those wishing to be heard will be given an opportunity to be heard concerning the proposed sale of the Disposition Area pursuant to Section 695(2)(b) of the General Municipal Law and Section 1802(6)(j) of the Charter.

Individuals requesting sign language interpreters should contact the Mayor's Office of Contract Services, Public Hearings Unit, 253 Broadway, Room 915, New York, NY 10007, (212) 788-7490, no later than five (5) business days prior to the public hearing. TDD users should call Verizon relay services.

◀ o24

## POLICE

### ■ NOTICE

#### OWNERS ARE WANTED BY THE PROPERTY CLERK DIVISION OF THE NEW YORK CITY POLICE DEPARTMENT

The following listed property is in the custody, of the Property Clerk Division without claimants. Recovered, lost, abandoned property, obtained from prisoners, emotionally disturbed, intoxicated and deceased persons; and property obtained from persons incapable of caring for themselves.

Motor vehicles, boats, bicycles, business machines, cameras, calculating machines, electrical and optical property, furniture, furs, handbags, hardware, jewelry, photographic equipment, radios, robes, sound systems, surgical and musical instruments, tools, wearing apparel, communications equipment, computers, and other miscellaneous articles.

#### INQUIRIES

Inquiries relating to such property should be made in the Borough concerned, at the following office of the Property Clerk.

#### FOR MOTOR VEHICLES (All Boroughs):

- Springfield Gardens Auto Pound, 174-20 North Boundary Road, Queens, NY 11430, (718) 553-9555
- Erie Basin Auto Pound, 700 Columbia Street, Brooklyn, NY 11231, (718) 246-2030

#### FOR ALL OTHER PROPERTY

- Manhattan - 1 Police Plaza, New York, NY 10038, (646) 610-5906
- Brooklyn - 84th Precinct, 301 Gold Street, Brooklyn, NY 11201, (718) 875-6675
- Bronx Property Clerk - 215 East 161 Street, Bronx, NY 10451, (718) 590-2806
- Queens Property Clerk - 47-07 Pearson Place, Long Island City, NY 11101, (718) 433-2678
- Staten Island Property Clerk - 1 Edgewater Plaza, Staten Island, NY 10301, (718) 876-8484

j2-d31

## 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](http://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

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 prequalification application using the City's Health and Human Services (HHS) Accelerator System. The HHS Accelerator System is a web-based system maintained by the City of New York for use by its human services Agencies to manage procurement. The process removes redundancy by capturing information about boards, filings, policies, and general service experience centrally. As a result, specific proposals for funding are more focused on program design, scope, and budget.

Important information about the new method

- Prequalification applications are 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, organizational capacity, and relevant service experience.
- Approved organizations will be eligible to compete and would submit electronic proposals through the system.

The Client and Community Service Catalog, which lists all Prequalification service categories and the NYC Procurement Roadmap, which lists all RFPs to be managed by HHS Accelerator may be viewed at <http://www.nyc.gov/html/hhsaccelerator/html/roadmap/roadmap.shtml>. All current and prospective vendors should frequently review information listed on roadmap to take full advantage of upcoming opportunities for funding.

#### Participating NYC Agencies

HHS Accelerator, led by the Office of the Mayor, is governed by an Executive Steering Committee of Agency Heads who represent the following NYC Agencies:

Administration for Children's Services (ACS)  
Department for the Aging (DFTA)  
Department of Consumer Affairs (DCA)  
Department of Corrections (DOC)  
Department of Health and Mental Hygiene (DOHMH)  
Department of Homeless Services (DHS)  
Department of Probation (DOP)  
Department of Small Business Services (SBS)  
Department of Youth and Community Development (DYCD)  
Housing and Preservation Department (HPD)  
Human Resources Administration (HRA)  
Office of the Criminal Justice Coordinator (CJC)

To sign up for training on the new system, and for additional information about HHS Accelerator, including background materials, user guides and video tutorials, please visit [www.nyc.gov/hhsaccelerator](http://www.nyc.gov/hhsaccelerator)

## CHIEF MEDICAL EXAMINER

### AGENCY CHIEF CONTRACTING OFFICER

#### ■ INTENT TO AWARD

*Services (other than human services)*

**OVERHAUL, REPAIR AND MAINTENANCE SERVICES OF THE BIO ROBOT M48 INSTRUMENTS** - Sole Source - Available only from a single source - PIN# 81615ME0021 - Due 10-28-14 at 10:00 A.M.

The Office of Chief Medical Examiner (OCME) intends to enter into a sole source contract with Qiagen, Inc. 19300 Germantown Road, Germantown, MD 20874 for the overhaul, repair and maintenance services of the BioRobot M48 Instruments.



Any other vendor who is capable of providing these services to the NYC Office of Chief Medical Examiner may express their interest in doing so by writing to 421 E. 26th Street, 10th Floor, New York, NY 10016.

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

Chief Medical Examiner, 520 First Avenue, New York, NY 10016. Luis Rodriguez (212) 323-1733; Fax: (646) 500-5547; lrodriguez@ocme.nyc.gov

o22-28

## CITYWIDE ADMINISTRATIVE SERVICES

### OFFICE OF CITYWIDE PROCUREMENT

#### ■ SOLICITATION

##### Goods

**GRP: WIRTGEN ASPHALT MILLING MACHINE PARTS** - Competitive Sealed Bids - PIN#8571400430 - Due 11-24-14 at 10:30 A.M.  
**● GRP: ROLL RITE** - Competitive Sealed Bids - PIN#8571500168 - Due 11-24-14 at 10:30 A.M.  
**● GRP: CASE TRACTORS, CONSTRUCTION** - Competitive Sealed Bids - PIN#8571500172 - Due 11-24-14 at 10:30 A.M.

A copy of these bids can be downloaded from the City Record Online site at <http://a856-internet.nyc.gov/nycvendoronline/home.asp>. Enrollment is free. Vendors may also request the bid by contacting Vendor Relations via email at [dcasdmssbids@dcas.nyc.gov](mailto:dcasdmssbids@dcas.nyc.gov), by telephone at 212-669-8610 or by fax at 212-669-7603.

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

Citywide Administrative Services, 1 Centre Street, 18th Floor, New York, NY 10007. Deborah Hibbler (212) 386-0411; Fax: (212) 313-3167; [dhibbler@dcas.nyc.gov](mailto:dhibbler@dcas.nyc.gov)

o24

### TRUCK, UTILITY WITH VARIOUS BODY OPTIONS - DSNY

- Other - PIN#857PS1500117 - Due 12-2-14 at 9:30 A.M.

A Pre-Solicitation Conference for the above mentioned commodity is scheduled for December 2, 2014 at 9:30 A.M. at 1 Centre Street, 18th Floor, New York, NY 10007.

The purpose of this conference is to review proposed specifications for the commodity listed above to ensure a good product and maximum competition. Please make every effort to attend this conference, your participation will assist us in revising the attached specifications so they can be issued as a part of final bid package.

A copy of the pre-solicitation package can be downloaded from the City Record Online site at <http://a856-internet.nyc.gov/nycvendoronline/home.asp>. Enrollment is free. Please review the documents before you attend the conference. If you have questions regarding this conference, please contact Joe Vacirca at 212-669-8616 or by email at [jvacirca@dcas.nyc.gov](mailto:jvacirca@dcas.nyc.gov)

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

Citywide Administrative Services, 1 Centre Street, 18th Floor, New York, NY 10007. Joseph Vacirca (212) 669-8616; Fax: (212) 669-7581; [jvacirca@dcas.nyc.gov](mailto:jvacirca@dcas.nyc.gov)

o24

##### Services (other than human services)

**LIGHT FIXTURE REPAIR AND BALLAST REPAIR** - Competitive Sealed Bids - PIN#85615B0004 - Due 11-20-14 at 11:30 A.M.

Furnish all Labor and Materials Necessary and Required for Light Fixture Repair and Ballast Replacement at various DCAS facilities throughout the five (5) boroughs of the City of New York. The estimated amount of the contract is \$1,500,000.00. The contract duration is for a period of 1095 consecutive calendar days with an option for renewal of 1095 consecutive calendar days.

Bid Security: A Bid Bond in the amount of \$150,000.00 or Certified Check or Bank Check in the amount of \$15,000.00, made payable to DCAS must be included with the Bid. Performance and Payment Bonds: Not required. Comptroller's Prevailing Wage Rates must be paid to employees performing the work, as required by Local Law 220. There will be an optional Pre-Bid Conference at 12:00 P.M. on October

31, 2014, at 1 Centre Street, 20th Floor Conference Room D (North Elevator), New York, NY 10007.

The Bid Book and the Information for Bidders are available for downloading at no charge from the City Record Newspaper website: [www.nyc.gov/cityrecord](http://www.nyc.gov/cityrecord). Alternatively, bid documents may be picked up from DCAS/Office of Citywide Procurement, 18th Floor, One Centre, New York, NY 10007 between 9:00 A.M. and 5:00 P.M. on regular City business days.

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

Citywide Administrative Services, 1 Centre Street, 18th Floor, New York, NY 10007. Karen Allen (212) 386-0453; Fax: (212) 313-3131; [kallen@dcas.nyc.gov](mailto:kallen@dcas.nyc.gov)

o24

**PUBLIC SURPLUS ONLINE AUCTION** - Other - PIN#0000000000 - Due 12-31-14

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

Citywide Administrative Services, 66-26 Metropolitan Avenue, Middle Village, NY 11379. Donald Lepore (718) 417-2152; Fax: (212) 313-3135; [dlepore@dcas.nyc.gov](mailto:dlepore@dcas.nyc.gov)

f25-d31

#### ■ AWARD

##### Goods

**CARS, PASSENGER, MIDSIZE** - Competitive Sealed Bids - PIN#8571400125 - AMT: \$326,900.00 - TO: Major World Chevrolet, LLC, 43-40 Northern Boulevard, Long Island City, NY 11101.

o24

**OIL, LUBRICATING, AUTOMOTIVE, RE-REFINED** - Competitive Sealed Bids - PIN#8571400268 - AMT: \$243,400.00 - TO: Circle Lubricants Inc., 35 Drexel Drive, Bay Shore, NY 11706.

o24

#### ■ VENDOR LIST

##### Goods

### EQUIPMENT FOR DEPARTMENT OF SANITATION

**CORRECTION:** In accordance with PPB Rules, Section 2.05(c)(3), an acceptable brands list will be established for the following equipment for the Department of Sanitation:

- A. Collection Truck Bodies
- B. Collection Truck Cab Chassis
- C. Major Component Parts (Engine, Transmission, etc.)

Applications for consideration of equipment products for inclusion on the acceptable brands list are available from: Mr. Edward Andersen, Procurement Analyst, Department of Citywide Administrative Services, Office of Citywide Procurement, 1 Centre Street, 18th Floor, New York, NY 10007. (212) 669-8509

j2-d31

## DESIGN AND CONSTRUCTION

#### ■ AWARD

##### Construction / Construction Services

**CONSTRUCTION OF OUTFALL AND SHOTCRETE IN: 81ST STREET BETWEEN 19TH AVENUE AND U.S. BULKHEAD - BOROUGH OF QUEENS** - Competitive Sealed Bids -

PIN#85014B0149001 - AMT: \$3,632,661.50 - TO: Northeast Remsco Construction, Inc., 1433 Route 34 South, Building B-Suite B1, Farmingdale, NJ 07727.

PROJECT ID: SEQ002708/DDC PIN: 8502014SE0011C

o24

**CONSTRUCTION OF STORM AND SANITARY SEWERS AND APPURTENANCES IN 183RD STREET, ETC. - BOROUGH OF QUEENS** - Competitive Sealed Bids - PIN#85014B0125001 - AMT:

\$7,928,730.84 - TO: Deboe Construction Corp., 6 Elks Court, Huntington, NY 11743.

PROJECT ID: SEQ200581/DDC PIN: 8502014SE0013C

**● CONSTRUCTION OF SANITARY SEWERS AND 48" VENTURI FLOW METER IN BERRIAN BLVD. BETWEEN 43RD**

**STREET AND 45TH STREET, ETC. - BOROUGH OF QUEENS -** Competitive Sealed Bids - PIN# 85014B0060001 - AMT: \$4,164,138.52 - TO: Northeast Remsco Construction, Inc., 1433 Route 34 South, Building B-Suite B1, Farmingdale, NJ 07727.  
PROJECT ID: CS-FB-LLD/DDC PIN: 8502014SE0008C

o24

**C0290BCHJ, AUDIO/VISUAL PROFESSIONAL CONSULTING SERVICES FOR THE BRONX CRIMINAL HALL OF JUSTICE, BOROUGH OF THE BRONX -** Negotiated Acquisition - PIN# 8502014CT001P - AMT: \$664,809.35 - TO: Signal Perfection Limited d/b/a SPL Integrated Solutions, 10-40 45th Avenue, Long Island City, NY 11101.

Procurement pursuant to Section 3-04(b)(2)(i)(D) and 3-04(b)(2)(ii)  
● **PW335ES15, REQUIREMENTS CONTRACT FOR ENVIRONMENTAL SERVICES AND LABORATORY TESTING SERVICES FOR VARIOUS CAPITAL PROJECTS, CITYWIDE** - Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN# 8502014PW0003P - AMT: \$3,000,000.00 - TO: Louis Berger and Associates, PC, 48 Wall Street, 16th Floor, New York, NY 10005. Various Projects, Brooklyn and Queens

● **PW335ES16, REQUIREMENTS CONTRACT FOR ENVIRONMENTAL SERVICES AND LABORATORY TESTING SERVICES FOR VARIOUS CAPITAL PROJECTS, CITYWIDE** - Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN# 8502014PW0004P - AMT: \$3,000,000.00 - TO: LiRo Engineers, Inc., 3 Aerial Way Syosset, NY 11791. Various Projects, Manhattan, the Bronx and Staten Island

o24

## EDUCATION

### CONTRACTS AND PURCHASING

#### SOLICITATION

*Services (other than human services)*

**INTERNET SERVICES PROVIDER (ISP) -** Competitive Sealed Bids - PIN# B2535040 - Due 11-19-14 at 4:00 P.M.

New York City Department of Education (DOE) is seeking bids from Tier 1 or Tier 2 providers of Internet access, or from resellers of Tier 1 or Tier 2 Internet access. One award will be made to a vendor that can provide Internet access at DOE ISP nodes, identified in this solicitation. If you cannot download this bid solicitation, send an e-mail to VendorHotline@schools.nyc.gov with the solicitation number and title in the subject line of the e-mail.

We strongly encourage vendors to submit questions to clarify any uncertainties you may have about this procurement. Bid amendments may be made based on your questions if they are deemed beneficial and appropriate for this procurement. Use the link below to submit your questions.  
<https://docs.google.com/forms/d/1tyd6L0NhApbfJTteQoAc49Q5biz2D-ilkhYmAbcPr0/viewform?usp=equal> to send form

BID OPENING DATE and TIME: November 20, 2014 at 11:00 A.M.  
QUESTIONS DUE: October 31, 2014 by 5:00 P.M.

The New York City Department of Education (DOE) strives to give all businesses, including Minority and Women-Owned Business Enterprises (MWBEs), an equal opportunity to compete for DOE procurements. The DOE's mission is to provide equal access to procurement opportunities for all qualified vendors, including MWBEs, from all segments of the community. The DOE works to enhance the ability of MWBEs to compete for contracts. DOE is committed to ensuring that MWBEs fully participate in the procurement process.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.  
Education, 65 Court Street, Room 1201, Brooklyn, NY 11201. Vendor Hotline (718) 935-2300; vendorhotline@schools.nyc.gov

o24

## ENVIRONMENTAL PROTECTION

### ENVIRONMENTAL ENGINEERING

#### AWARD

*Goods and Services*

**ORTHOPHOSPHORIC ACID DELIVERY SERVICES -** Competitive Sealed Bids - PIN# 826WS00029 - AMT: \$15,592,836.00 - TO: Shannon Chemical Corporation, 311 Commerce Drive, Exton, NY 19341. CRO-526

o24

### WASTEWATER TREATMENT

#### AWARD

*Services (other than human services)*

**REMOVAL AND DISPOSAL OF RESIDUALS FROM INTERCEPTORS PS AND OTHER CITYWIDE DEP FACILITIES** - Competitive Sealed Bids - PIN# 8261201284PS - AMT: \$6,072,521.00 - TO: Tully Environmental Co., Inc., 127-50 Northern Blvd, Flushing, NY 11368. 1284-PS-REBID

● **SERVICE AND REPAIR OF FIRE ALARM SYSTEM AT VARIOUS WWTP AND ASSOCIATED FACILITIES** - Competitive Sealed Bids - PIN# 826111285FAS - AMT: \$1,544,333.00 - TO: Fire Alarm Electrical Corp., 68 Jay Street, Suite 307, Brooklyn, NY 11201. 1285-FAS(R2)

● **SERVICE AND REPAIR OF FIBERGLASS REINFORCED PLASTIC TANKS AT VARIOUS WWTP AND ASSOCIATED FACILITIES** - Competitive Sealed Bids - PIN# 826121286FRP - AMT: \$1,464,840.00 - TO: Fibrenetics, Inc., P.O. Box 632, Woodbridge, NJ 07095. 1286-FRP

● **SUPPLYING CATIONIC DEWATERING POLYMER AT 26TH WARD** - Competitive Sealed Bids - PIN# 82611128826W - AMT: \$8,199,000.00 - TO: BASF, 100 Campus Drive, Florham Park, NJ 07932. 1288-26W

● **SVCE/REPAIR OF FRANKLIN MILLER SLUDGE GRINDERS AT VARIOUS FACILITIES** - Competitive Sealed Bids - PIN# 826121290FMG - AMT: \$462,665.00 - TO: Longo Electrical-Mechanical, Inc., 1 Harry Shupe Blvd., Wharton, NJ 07885. 1290-FMG

● **LANDSCAPE SERVICES AT VARIOUS WPCPS AND ASSOCIATED FACILITIES** - Competitive Sealed Bids - PIN# 826121301LAN - AMT: \$658,087.50 - TO: U-Arias Corp., PO Box 1602, New Rochelle, NY 10802. 1301-LAND

o24

### WATER AND SEWER OPERATIONS

#### AWARD

*Goods and Services*

**JOB ORDER CONTRACT FOR REGION 2- ELECTRICAL**

- Competitive Sealed Bids - PIN# 82610WSOJOCE - AMT: \$2,000,000.00 - TO: Wade Electric Inc., 30-91 12th Street. JOC10-BWSO-2E

o24

*Services (other than human services)*

**PREVENTIVE MAINTENANCE AND REPAIR OF SUMP PUMPS AND ASSOCIATED DRAINAGE SYSTEMS IN THE SUBTERRANEAN CHAMBERS OF CITY TUNNEL #3 -**

Competitive Sealed Bids - PIN# 826120MDP105 - AMT: \$2,887,549.70 - TO: Stratis Contracting Corp., 7 Corporate Drive, Peekskill, NY 10566. MDP-105

● **CLEANING, TELEVISION INSPECT, AND DIGITAL A/V RECORDING SEWERS AT UNKNOWN LOCATIONS IN THE CITY SEWER SYSTEMS** - Competitive Sealed Bids - PIN# 82611WSOTV12 - AMT: \$4,155,870.00 - TO: Earth Repair LLC, P.O. Box 516, Speonk, NY 11972. TV-12-REBID

o24

## HEALTH AND HOSPITALS CORPORATION

The New York City Health and Hospitals Corporation is regularly soliciting bids for supplies and equipment at its Central Purchasing Offices, 346 Broadway, New York City, Room 516, for its Hospitals and Diagnostic and Treatment Centers. All interested parties are welcome to review the bids that are posted in Room 516 weekdays between 9:00 A.M. and 4:30 P.M. For information regarding bids and the bidding process, please call (212) 442-4018

j2-d31

## HEALTH AND MENTAL HYGIENE

### AGENCY CHIEF CONTRACTING OFFICER

#### AWARD

*Human Services/Client Services*

**MENTAL HEALTH SERVICES -** Negotiated Acquisition - Specifications cannot be made sufficiently definite -



PIN# 15AZ019401R0X00 - AMT: \$199,000.00 - TO: Jamaica Service Program for Older Adults, Inc., 92-47 165th Street, Jamaica, NY 11432.

This is a negotiated acquisition extension.

o24

**NY/NY III CONGREGATE** - Request for Proposals - PIN# 08PO076363R0X00 - AMT: \$1,500,000.00 - TO: Volunteers of America Greater New York Inc., 340 West 85th Street, New York, NY 10024.

o24

**NURSE-FAMILY PARTNERSHIP PROGRAM** - BP/City Council Discretionary - PIN# 14FN022701R0X00 - AMT: \$408,286.00 - TO: SCO Family of Services, 1 Alexander Place, Glen Cove, NY 11542.

o24

**FOR THE PROVISION OF COMPREHENSIVE PRIMARY AND PREVENTIVE CARE TO AT LEAST 70 PERCENT OF THE STUDENTS ENROLLED IN MORRIS HEIGHTS HC/HEALTH OPPORTUNITY HS** - Negotiated Acquisition - Specifications cannot be made sufficiently definite - PIN# 15SH005901R0X00 - AMT: \$162,525.23 - TO: Morris Heights Health Center, 85 West Burnside Avenue, Bronx, NY 10453.

This is a negotiated acquisition extension.

o24

**FOR THE PROVISION OF COMPREHENSIVE PRIMARY AND PREVENTIVE CARE TO AT LEAST 70 PERCENT OF THE STUDENTS ENROLLED IN MORRIS HEIGHTS HC/HARRY S. TRUMAN HS** - Negotiated Acquisition - Specifications cannot be made sufficiently definite - PIN# 15SH006001R0X00 - AMT: \$256,277.67 - TO: Morris Heights Health Center, 85 West Burnside Avenue, Bronx, NY 10453.

This is a negotiated acquisition extension.

o24

## HOUSING AUTHORITY

### SOLICITATION

#### Construction/Construction Services

#### UPGRADE OF PLAY AREA AT DREW-HAMILTON HOUSES

- Competitive Sealed Bids - PIN# GD1423784 - Due 11-17-14 at 11:00 A.M.

Bid documents are available Monday through Friday, 9:00 A.M. to 4:00 P.M., for a \$25.00 fee in the form of a money order or certified check made payable to NYCHA. Documents can also be obtained by registering with I-supplier and downloading documents.

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

Housing Authority, 90 Church Street, New York, NY 10007. Vaughn Banks (212) 306-6727; Fax: (212) 306-5152; vaughn.banks@nycha.nyc.gov

o24

#### Construction Related Services

**PRE-SOLICITATION FOR HURRICANE SANDY RECOVERY PROGRAM AT LOWER EAST SIDE REHAB (GRP 5) RFP** - Other - PIN# 12346 - Due 11-26-14

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

Housing Authority, 250 Broadway, 11th Floor, New York, NY 10007. JJ Suarez Jr. (212) 306-8318; jj.suarezjr@nycha.nyc.gov

o24

#### Human Services/Client Services

**PRE-SOLICITATION FOR THE SANDY RESILIENCY AND RENEWAL PROGRAM RFP AT VARIOUS DEVELOPMENTS** - Other - PIN# 12345 - Due 11-26-14 at 2:00 P.M.

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

Housing Authority, 250 Broadway, 11th Floor, New York, NY 10007. JJ Suarez Jr. (212) 306-8318; jj.suarezjr@nycha.nyc.gov

o24

## SUPPLY MANAGEMENT

### SOLICITATION

#### Goods

**SMD FURNISHING GAS RANGE PARTS** - Competitive Sealed Bids - PIN# RFQ 61675 AS - Due 11-13-14 at 10:30 A.M.

Interested firms may obtain a copy and submit it on NYCHA's website: Doing Business with NYCHA. [http://www.nyc.gov/html/nycha/html/business/goods\\_materials.shtml](http://www.nyc.gov/html/nycha/html/business/goods_materials.shtml); Vendors are instructed to access the "Register Here" link for "New Vendors"; if you have supplied goods or services to NYCHA in the past and you have your log-in credential, click the "Log into iSupplier" link under "Existing Vendor". If you do not have your log-in credentials, click the "Request a Log-in ID" using the under "Existing Vendor". Upon access, reference applicable RFQ number per solicitation.

Vendors electing to submit a non-electronic bid (paper document) will be subject to a \$25 non-refundable fee; payable to NYCHA by USPS-Money Order/Certified Check only for each set of RFQ documents requested. Remit payment to NYCHA Finance Department, 90 Church Street, 6th Floor; obtain receipt and present it to 6th Floor/Supply Management Procurement Group. A bid package will be generated at time of request.

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

Housing Authority, 90 Church Street, 6th Floor, New York, NY 10007. Atul Shah (212) 306-4553; shah@nycha.nyc.gov

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**SMD FURNISH DELTA REPAIR PARTS** - Competitive Sealed Bids - PIN# RFQ 61676 HS - Due 11-13-14 at 10:30 A.M.

Interested firms may obtain a copy and submit it on NYCHA's website: Doing Business with NYCHA. [http://www.nyc.gov/html/nycha/html/business/goods\\_materials.shtml](http://www.nyc.gov/html/nycha/html/business/goods_materials.shtml); Vendors are instructed to access the "Register Here" link for "New Vendors"; if you have supplied goods or services to NYCHA in the past and you have your log-in credential, click the "Log into iSupplier" link under "Existing Vendor". If you do not have your log-in credentials, click the "Request a Log-in ID" using the under "Existing Vendor". Upon access, reference applicable RFQ number per solicitation.

Vendors electing to submit a non-electronic bid (paper document) will be subject to a \$25 non-refundable fee; payable to NYCHA by USPS-Money Order/Certified Check only for each set of RFQ documents requested. Remit payment to NYCHA Finance Department, 90 Church Street, 6th Floor; obtain receipt and present it to 6th Floor/Supply Management Procurement Group. A bid package will be generated at time of request.

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

Housing Authority, 90 Church Street, 6th Floor, New York, NY 10007. Harvey Shenkman (212) 306-4558; shenkmah@nycha.nyc.gov

o24

## HUMAN RESOURCES ADMINISTRATION

### AWARD

#### Human Services/Client Services

**IMMIGRATION/REFUGEE ASSISTANCE GROUP** - Negotiated Acquisition - Judgment required in evaluating proposals - PIN# 15EHEFI03334 - AMT: \$425,000.00 - TO: Legal Services for New York City, 40 Worth Street, Suite 606, New York, NY 10013.

Contract Term - 7/1/2014 - 6/30/2015

o24

## OFFICE OF CONTRACTS

### INTENT TO AWARD

#### Goods and Services

**MAINTENANCE OF HRA'S EXISTING XEROX DATASERVER** - Sole Source - Available only from a single source - PIN# 09615S0001 - Due 11-8-14 at 2:00 P.M.

HRA intends to enter into Sole Source negotiations with Xerox Corporation for the maintenance of HRA's existing Xerox Dataserver.

The Dataserver is a basic system that provides HRA the capability of the multi-language environment of mass mailings and other printing needs. Xerox Corporation, who owns the untransferable software rights, is the current vendor providing the maintenance for the Dataserver.

Xerox Corporation PIN: 15UGEMI19601

Estimated Contract Amount: \$165,924.00 Contract Duration: 1/1/2015-12/31/2017

Organizations that believe they are qualified to provide this service or are interested in similar future procurements may express their interest by letter addresses to:

Bhuvana Ramamoorthi  
HRA/Management Information Systems  
15 Metrotech Center, 12th Floor  
Brooklyn, NY 11201

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

Human Resources Administration, 180 Water Street, 14th Floor,  
New York, NY 10038. Barbara Beirne (929) 221-6348;  
beirneb@hra.nyc.gov

o23-29

## INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

### ■ INTENT TO AWARD

*Goods and Services*

#### CITYWIDE LAW MANAGER SOFTWARE FOR CITY AGENCIES

- Sole Source - Available only from a single source - PIN# 85815S0001  
- Due 10-29-14 at 4:00 P.M.

DoITT is purchasing Law Manager software licenses, implementation services, maintenance and technical services as needed Citywide. The contractor is the only entity that can provide software maintenance services for its proprietary licensed software applications. Any firm which believes it can provide Law Manager software licenses and implementation services, maintenance and technical services for this procurement or in the future is invited to submit an expression of interest.

This award was procured through the Sole Source Procurement method pursuant to Section 3-05 of the Procurement Policy Board Rules.

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

Information Technology and Telecommunications, 255 Greenwich  
Street, 9th Floor, New York, NY 10007. Margaret Budzinska  
(212) 788-6510; Fax: (347) 788-4080; mbudzinska@doitt.nyc.gov

o22-28

## PARKS AND RECREATION

### CAPITAL PROJECTS

#### ■ VENDOR LIST

*Construction/Construction Services*

#### PREQUALIFIED VENDOR LIST: GENERAL CONSTRUCTION - NON-COMPLEX GENERAL CONSTRUCTION SITE WORK ASSOCIATED WITH NEW YORK CITY DEPARTMENT OF PARKS AND RECREATION ("DPR") AND/OR "PARKS") PARKS AND PLAYGROUNDS CONSTRUCTION AND RECONSTRUCTION PROJECTS

DPR is seeking to evaluate and pre-qualify a list of general contractors (a "PQL") exclusively to conduct non-complex general construction site work involving the construction and reconstruction of DPR parks and playgrounds projects not exceeding \$3 million per contract ("General Construction").

By establishing contractor's qualifications and experience in advance, DPR will have a pool of competent contractors from which it can draw to promptly and effectively reconstruct and construction its parks, playgrounds, beaches, gardens and green-streets. DPR will select contractors from the General Construction PQL for non-complex general construction reconstruction site work of up to \$3,000,000 per contract, through the use of a Competitive Sealed Bid solicited from

the PQL generated from this RFQ.

The vendors selected for inclusion in the General Construction PQL will be invited to participate in the NYC Construction Mentorship. NYC Construction Mentorship focuses on increasing the use of small NYC contractors by making them more competitive in their pursuit of NYC contracts, and winning larger contracts with larger values. Firms participating in NYC Construction Mentorship will have the opportunity to take management classes and receive on-the-job training provided by a construction management firm.

DPR will only consider applications for this General Construction PQL from contractors who meet any one of the following criteria:

- 1) The submitting entity must be a Certified Minority/Woman Business enterprise (M/WBE)\*;
- 2) The submitting entity must be a registered joint venture or have a valid legal agreement as a joint venture, with at least one of the entities in the venture being a certified M/WBE\*;
- 3) The submitting entity must indicate a commitment to sub-contract no less than 50 percent of any awarded job to a certified M/WBE for every work order awarded.

\*Firms that are in the process of becoming a New York City-certified M/WBE may submit a PQL application and submit a M/WBE Acknowledgement Letter, which states the Department of Small Business Services has begun the Certification process.

Application documents may also be obtained on-line at:  
<http://a856-internet.nyc.gov/nycvendoronline/home.asp>; or  
<http://www.nycgovparks.org/opportunities/business>

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.  
Parks and Recreation, Olmsted Center, Room 60, Flushing Meadows-Corona Park, Flushing, NY 11368. Charlette Hamamgian  
(718) 760-6789; Fax: (718) 760-6781;  
charlette.hamamgian@parks.nyc.gov

f10-d31

## TRANSPORTATION

### ■ SOLICITATION

*Construction/Construction Services*

#### PREVENTIVE MAINTENANCE OF VARIOUS MOVABLE BRIDGES IN NYC - Competitive Sealed Bids - PIN#84114MBBR809 - Due 11-25-14 at 11:00 A.M.

Drawings sets are not available for download and MUST be purchased. A printed copy of the solicitation can also be purchased. A deposit of \$50.00 is required for the specification book and a deposit \$50.00 is required for drawings set in the form of a Certified Check or Money Order payable to: New York City Department of Transportation. NO CASH ACCEPTED. Company address, telephone and fax numbers are required when picking up contract documents. Entrance is located on the South Side of the Building facing the Vietnam Veterans Memorial. Proper government issued identification is required for entry to the building (driver's license, passport, etc.). A Pre-Bid meeting has been scheduled for November 3, 2014 at 11:00 A.M. in the Ground Floor Conference Room, 55 Water Street, NYC. All prospective bidders are strongly encouraged to attend. Seats are limited. In this connection, please limit the number of attendees to maximum of two personnel per firm. Please submit the name(s) of attendees to the Project Manager no later than two (2) business days prior to the pre-bid meeting date. All questions shall be submitted in writing to Project Manager indicated below. Deadline for submission of questions is November 6, 2014. Mr. Junaid Syed, P.E. Executive DACCO, Finance, Contracts and Program Management, New York City Department of Transportation, 55 Water street, 8th Floor, New York, NY 10041, Telephone No. 212-839-9297 Fax No. 212-839-4241, Email: jsyed@dot.nyc.gov

This Project is Federally aided and is subject to the provision of Title 23, U.S. code, as amended, and applicable New York State Statutes. In compliance with these provisions the minimum wages to be paid to laborers and mechanics are included in wage schedules that are set out in the bid proposal.

Disadvantaged Business Enterprises (DBE) will be afforded full opportunity to submit bids and the City of New York hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement will be awarded to the lowest responsible bidder without discrimination on the basis of race, color, sex, sexual orientation, national origin, age or place of residence. Prospective bidder's attention is also directed to the requirements of Attachment 1e and Attachment 3b in the proposal concerning DBE participation in the contract. The schedule of proposed DBE participation is to be submitted by the apparent low bidder within seven (7) calendar days after the date of opening of bids. The DBE goal for this project is 3 percent. This Contract is also Subject to the APPRENTICESHIP PROGRAM as described in the Solicitation Materials.



Non-compliance with the 7 day submittal requirement, the stipulations of Attachment 1e and Attachment 3b or submittal of bids in which any of the prices for lump sum or unit items are significantly unbalanced to the potential detriment of the Department may be cause for a determination of non-responsiveness and the rejection of the bid. The award of this contract is subject to the approval of the New York State Department of Transportation and the Federal Highway Administration.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.  
*Transportation, Contract Management Unit, 55 Water Street, Ground Floor, New York, NY 10041. BID WINDOW (212) 839-9435*

◀ 024

## AGENCY RULES

### CAMPAIGN FINANCE BOARD

#### ■ NOTICE

#### **Notice of Public Hearing and Opportunity to Comment on Proposed Rules**

**What are we proposing?** In November 2013, the City Council passed Local Law 116 of 2013, which permits candidates running for offices covered by the Campaign Finance Act ("Act") to accept contributions via text message. The legislation also makes text message contributions matchable by public funds, so long as all eligibility requirements under the Campaign Finance Program are met. To comply with Local Law 116, the Campaign Finance Board ("Board") is proposing amendments to its rules. The proposed rules set minimum requirements for receiving text message contributions so that the Board can evaluate compliance with the Act and Board rules and eligibility for matching public funds.

**When and where is the Hearing?** The Board will hold a public hearing on the proposed rules. The public hearing will take place at 10:00 A.M. on November 24, 2014. The hearing will be in the Board's board room at 100 Church Street, 12<sup>th</sup> Floor, New York, NY 10007.

**How do I comment on the proposed rules?** Anyone can comment on the proposed rules by:

- **Website.** You can submit comments to the Board through the NYC rules Web site at <http://rules.cityofnewyork.us>.
- **Email.** You can email written comments to [CFBRules@nycfb.info](mailto:CFBRules@nycfb.info).
- **Mail.** You can mail written comments to Sue Ellen Dodell, General Counsel, Campaign Finance Board, 100 Church Street, 12<sup>th</sup> Floor, New York, NY 10007.
- **Fax.** You can fax written comments to the Board, at (212) 409-1705.
- **Speaking at the Hearing.** Anyone who wants to comment on the proposed rules at the public hearing must sign up to speak. You can sign up before the hearing by calling Giovanni Mejia, Campaign Finance Board Associate Counsel, at (212) 409-1800. You can also sign up in the hearing room before the hearing begins on November 24, 2014. You can speak for up to three minutes.

**Is there a deadline to submit written comments?** Yes, written comments must be submitted by November 20, 2014.

**Do you need assistance to participate in the Hearing?** You must tell Giovanni Mejia, Campaign Finance Board Associate Counsel, if you need a reasonable accommodation of a disability at the Hearing. You must tell us if you need a sign language interpreter. You can tell us by mail at the address given above. You may also tell us by telephone at (212) 409-1800. You must tell us by November 17, 2014.

**Can I review the comments made on the proposed rules?** You can review the comments made online on the proposed rules by going to the website at <http://rules.cityofnewyork.us/>. A few days after the hearing, copies of all comments submitted online, copies of all written comments, and a summary of oral comments concerning the proposed rules will be available to the public on the Board's website at [www.nycfb.info](http://www.nycfb.info).

**What authorizes the Board to make these rules?** Sections 1043

and 1052(a)(8) of the City Charter, sections 3-703(1-c), 3-703(1)(g), and 3-708(8) of the City Administrative Code, and section 4 of Local Law 116 for the year 2013 authorize the Board to make these proposed rules.

**Where can I find the Board's rules?** The Board's rules are in title 52 of the Rules of the City of New York and on the Board's website at <http://www.nycfb.info/act-program/rules/>.

**What rules govern the rulemaking process?** The Board must meet the requirements of Section 1043 of the City Charter when creating or changing rules. This notice is made according to the requirements of Section 1043 of the City Charter.

#### **Statement of Basis and Purpose of Proposed Rules**

In November 2013, the City Council passed Local Law 116 of 2013 ("LL 116"), which amended the City Administrative Code to permit candidates running for offices covered by the Campaign Finance Act ("Act") to accept contributions via text message. The local law also makes text message contributions matchable with public funds, so long as all eligibility requirements under the Campaign Finance Program are met.

To comply with LL 116, the Board is proposing amendments to its rules. The proposed rules set minimum requirements for receiving text message contributions so that the Board can evaluate compliance with the Act and Board rules and eligibility for matching public funds. Specifically, the proposed rules:

- establish that public funds will not be used to match text message contributions until after those contributions are paid via the contributor's phone bill and delivered by a mobile fundraising vendor to a candidate's authorized committee;
- establish record keeping requirements for text message contributions, including records relating to the mobile fundraising vendor, the contributor, and the registered user of the mobile device used to make the contribution; and
- require a contributor to certify that he or she is the registered user of the phone and that the contribution will be made from his or her personal funds.

The proposed amendments do not prescribe any method for candidates to use in accepting text message contributions. The Board welcomes and encourages comments about ways to match contributions earlier in the process, including the feasibility of matching payments from a mobile fundraising vendor before delivery of a contributor's funds to a candidate's authorized committee.

Because the Board cannot anticipate every requirement that may apply to text message contributions, following the adoption of the final rules, the Board will also update training materials and other published guidance to assist candidates in ensuring that their receipt of text message contributions from contributors via mobile fundraising complies with all requirements of the Act and Board rules. For example, if a candidate receives aggregate contributions, whether by text message or other means, totaling more than \$99 from a contributor during an election cycle, the candidate will have to solicit employment information to comply with section 303(c)(4)-(6) of the Board rules. Similarly, if a candidate receives aggregate contributions, whether by text message or other means, from a contributor over an election cycle that reach the "doing business" limits, a candidate will be required to inquire whether the contributor is doing business with New York City in accordance with section 3703(1b) of the City Administrative Code. These and other similar issues will be addressed in training materials.

The Board's authority for these rules is found in sections 1043 and 1052(a)(8) of the City Charter, sections 3-703(1-c), 3-703(1)(g), and 3-708(8) of the City Administrative Code, and section 4 of LL 116.

New material is underlined.  
 [Deleted material is in brackets.]

"Shall" and "must" denote mandatory requirements and may be used interchangeably in the rules of the Board, unless otherwise specified or unless the context clearly indicates otherwise.

**Section 1. Section 1-02 of chapter 1 of title 52 of the rules of the city of New York is amended to add the following definition:**

**"Text message contribution"** means a text message contribution as defined in the Act.

**§ 2. Subdivision (a) of section 1-04 of chapter 1 of title 52 of the rules of the city of New York is amended to read as follows:**

(a) **Receipt.** A monetary contribution is received on the date it is delivered. Notwithstanding the foregoing, a text message contribution is received on the date it is delivered to an authorized committee by a wireless carrier or other mobile fundraising vendor. An in-kind contribution is received on the date the goods or services are received or rendered. Candidates must report the date of receipt of each contribution that is accepted and deposited on disclosure statements filed with the Board.

**§ 3. Paragraph (4) of subdivision (b) of section 4-01 of chapter 4 of title 52 of the rules of the city of New York is amended to read as follows:**

(4) **[Omitted.] Text message contributions.** Whenever a candidate accepts a text message contribution, the candidate must maintain:

(a) copies of all relevant third-party vendor agreements between



the candidate and mobile fundraising vendor, copies of records maintained by a mobile fundraising vendor listing contributors and amounts pledged and paid, receipts indicating fees paid by the candidate to a mobile fundraising vendor and fees deducted by such vendor, and similar records relating to the solicitation or receipt of text message contributions;

(b) records demonstrating:

- (1) the contributor's name, residential address, and phone number;
- (2) the amount of the contribution;
- (3) the name and residential address of the registered user of the specific mobile device used to initiate the contribution, to the extent that such information may be reasonably obtained under law; and
- (4) that the contributor has certified via text message the following statement: "I certify I am the registered user of this phone and will personally pay the amount specified from my own funds.";

(c) copies of any content used by the candidate to solicit text message contributions; and

(d) copies of any templates or scripts used by a mobile fundraising vendor to communicate with a contributor in facilitating and processing a text message contribution.

**NEW YORK CITY LAW DEPARTMENT  
DIVISION OF LEGAL COUNSEL  
100 CHURCH STREET  
NEW YORK, NY 10007  
212-356-4028**

**CERTIFICATION PURSUANT TO  
CHARTER §1043(d)**

**RULE TITLE:** Regulation of Text Message Contributions

**REFERENCE NUMBER:** 2014 RG 077

**RULEMAKING AGENCY:** Campaign Finance Board

I certify that this office has reviewed the above-referenced proposed rule as required by section 1043(d) of the New York City Charter, and that the above-referenced proposed rule:

- (i) is drafted so as to accomplish the purpose of the authorizing provisions of law;
- (ii) is not in conflict with other applicable rules;
- (iii) to the extent practicable and appropriate, is narrowly drawn to achieve its stated purpose; and
- (iv) to the extent practicable and appropriate, contains a statement of basis and purpose that provides a clear explanation of the rule and the requirements imposed by the rule.

/s/ STEVEN GOULDEN  
Acting Corporation Counsel

Date: October 16, 2014

**NEW YORK CITY MAYOR'S OFFICE OF OPERATIONS  
253 BROADWAY, 10<sup>th</sup> FLOOR  
NEW YORK, NY 10007  
212-788-1400**

**CERTIFICATION/ANALYSIS**

**PURSUANT TO CHARTER SECTION 1043(d)**

**RULE TITLE:** Regulation of Text Message Contributions

**REFERENCE NUMBER:** CFB-3

**RULEMAKING AGENCY:** CFB

I certify that this office has analyzed the proposed rule referenced above as required by Section 1043(d) of the New York City Charter, and that the proposed rule referenced above:

- (i) Is understandable and written in plain language for the discrete regulated community or communities;
- (ii) Minimizes compliance costs for the discrete regulated community or communities consistent with achieving the stated purpose of the rule; and
- (iii) Does not provide a cure period because it does not establish a violation, modification of a violation, or modification of the penalties associated with a violation.

/s/ *Francisco X. Navarro*  
Mayor's Office of Operations

*October 16, 2014*  
Date

## HUMAN RESOURCES ADMINISTRATION

### ■ NOTICE

#### **Notice of Public Hearing and Opportunity to Comment on Proposed Rule**

**What are we proposing?** In order to implement the Mayor's priority of moving families from shelter into stable housing, and in a joint effort with the Commissioner of the New York City Department of Homeless Services (DHS), the Commissioner of the New York City Human Resources Administration (HRA) proposes to add Chapter 7 to Title 68 of the Rules of the City of New York to continue the implementation of three new rental assistance programs, which are targeted to specific populations within the City's homeless shelter system, and which were established by emergency rule on September 5, 2014.

**When and where is the hearing?** HRA will hold a public hearing on the proposed rule. The public hearing will take place at **1:00 P.M. on November 24, 2014**. The hearing will be held at **HRA, 180 Water Street, 12th Floor Exhibition Center, New York, NY 10038**.

**How do I comment on the proposed rules?** Anyone can comment on the proposed rule by:

- **Website.** You can submit comments to HRA through the NYC rules website: <http://rules.cityofnewyork.us>.
- **Email.** You can email written comments to [constituentaffairs@hra.nyc.gov](mailto:constituentaffairs@hra.nyc.gov). Please include "LINC Proposed Final Rule" in the subject line of your email.
- **Mail.** You can mail written comments to:  
New York City Human Resources Administration  
The Office of Constituent Services  
180 Water Street, 23<sup>rd</sup> Floor  
New York, NY 10038
- **Fax.** You can fax written comments to HRA at 212-331-5998. Please include "LINC Proposed Rule" on the cover page of your fax.
- **Speaking at the hearing.** You can speak at the public hearing. Anyone who wants to comment on the proposed rule at the public hearing must sign up to speak at the beginning of the hearing. You can speak for up to two minutes.

**Is there a deadline to submit written comments?** The deadline to submit written comments is **November 24, 2014**.

**What if I need assistance to participate in the hearing?** If you need an interpreter or if you need a reasonable accommodation for a disability at the hearing, you must tell us by **November 17, 2014**. You can call us at 929-221-5188, send a fax to 917-639-0296, or contact us by mail at:

LINC Rental Assistance Programs  
180 Water Street, 2nd Floor, New York, NY 10038  
Attention: Public Hearing

**Can I review the comments made on the proposed rules?** You can review the comments made online on the proposed rules by going to the website at <http://rules.cityofnewyork.us/>. A few days after the hearing, copies of all comments submitted online, copies of all written comments, and a summary of oral comments made at the public hearing concerning the proposed rule will be available to the public on HRA's website.

**What authorizes HRA to make this rule?** Sections 34, 56, 61, 62, 77, and 131 of the Social Services Law, sections 603 and 1043 of the New York City Charter, and sections 352.3(a)(3) and 352.6 of Title 18 of the New York Codes, Rules and Regulations authorize HRA to make this proposed rule. This proposed rule was not included in HRA's most recent regulatory agenda because it was not contemplated when HRA published the agenda.

**Where can I find HRA's rules?** HRA's rules are in Title 68 of the Rules of the City of New York.

**What rules govern the rulemaking process?** HRA must meet the requirements of Section 1043 of the City Charter when creating or changing rules. This notice is made according to the requirements of Section 1043 of the City Charter.<sup>1</sup>

<sup>1</sup> In following the process set forth in New York City Charter § 1043, HRA does not waive its right to take the position that any future action, requirement or procedure, or any part thereof, does not meet the definition of a rule under New York City Charter § 1041 and is not subject to this process.

### Statement of Basis and Purpose of Proposed Rule

In order to implement the Mayor's priority of moving families from shelter into stable housing, and in a joint effort with the Commissioner of the New York City Department of Homeless Services (DHS), the Commissioner of the New York City Human Resources Administration (HRA) proposes to add Chapter 7 to Title 68 of the Rules of the City of New York to continue implementation of three new rental assistance programs targeted to specific populations within the City's homeless shelter system. These three rental assistance programs, which were established by an emergency rule issued on September 5, 2014, are collectively referred to as the Living in Communities or "LINC" Rental Assistance Programs. The purpose of these programs is to assist low-income working families, vulnerable families, and families whose lives have been affected by domestic violence move out of shelter into stable housing, and to assist those families to remain stably housed in their communities. The LINC I and LINC II programs are joint programs of the City of New York and the State of New York. The LINC III program is a City of New York program.

HRA and DHS submitted plans concerning the LINC I and LINC II programs to the New York State Office of Temporary and Disability Assistance (OTDA) for approval in accordance with Section 352.3(a) (3) of Title 18 of the New York Codes, Rules and Regulations. The plans were so approved by OTDA on August 1, 2014. Because HRA is not seeking State reimbursement for the LINC III program, a plan was not submitted to OTDA for its approval.

The urgent need for these programs is established by census data from DHS establishing that the number of families in the DHS shelter system is at a record high. Census data also demonstrates the urgent need for a rental assistance program targeted to families whose lives have recently been affected by domestic violence. As of June 2014, there were 1,099 families, including 1,917 children, in HRA's domestic violence shelters. Due to a lack of housing resources, nearly 100 families had to enter the DHS shelter system between May and July of 2014 because they had reached the maximum length of stay of 180 days in a domestic violence shelter under State regulation and had no other housing options. As of July 2014, over 1,000 families in the DHS shelter system were survivors of domestic violence certified by HRA.

Subject to an annual review of available funding, the LINC Rental Assistance Programs will consist of three programs: LINC I, LINC II, and LINC III. In the first year of the program:

- LINC I will assist approximately 1,101 families in shelter who are working full-time but are unable to afford stable housing on their own to relocate from the City shelter system;
- LINC II will assist approximately 970 families in shelter who are identified within vulnerable populations and who need additional assistance and supports to relocate from the City shelter system and become securely housed in the community; and
- LINC III will provide rental assistance for up to 1,900 families recently affected by domestic violence to relocate them from the City shelter system, approximately 900 families in HRA domestic violence shelters and approximately 1,000 families in DHS shelters who HRA has certified as survivors of domestic violence.

In all three programs, priority has been and will continue to be given to families who have been in shelter the longest.

The proposed rule sets forth definitions applicable to the chapter (Section 7-01); a general description of responsibility for program administration and eligibility determinations (Section 7-02); program-specific eligibility, certification, and renewal requirements (Sections 7-03, 7-04, and 7-05); a description of how monthly program participant contributions and the monthly rental assistance amounts are calculated (Section 7-06); review and appeal procedures (Sections 7-07 and 7-08); and additional provisions, including a description of certain program benefits as well as requirements for program participants and participating landlords (Section 7-09).

HRA's authority for this rule may be found in sections 34, 56, 61, 62, 77, and 131 of the New York Social Services Law, sections 603 and 1043 of the New York City Charter, and sections 352.3(a)(3) and 352.6 of Title 18 of the New York Codes, Rules and Regulations.

New text is underlined.

"Shall" and "must" denote mandatory requirements and may be used interchangeably in the rules of this department, unless otherwise specified or unless the context clearly indicates otherwise.

Section 1. Title 68 of the Rules of the City of New York is amended by adding a new chapter 7 to read as follows:

#### **Chapter 7: The Living in Communities (LINC) Rental Assistance Programs**

##### **§ 7-01 Definitions.**

For the purposes of this chapter, unless otherwise specified, the following terms shall have the following meanings:

(a) The "LINC Rental Assistance Programs" means collectively the

LINC I, LINC II and LINC III rental assistance programs described in this chapter.

(b) The "City shelter system" means DHS Shelters and HRA Shelters.

(c) "DHS" means the New York City Department of Homeless Services.

(d) A "DHS Shelter" means a shelter for families with children operated by or on behalf of DHS.

(e) "Earned income" is defined and computed as set forth in Section 352.17 of Title 18 of the New York Codes, Rules and Regulations, except that it does not include income earned through subsidized employment.

(f) "Emergency assistance" means benefits issued pursuant to New York Social Services Law § 350-j, Title 8 of Article 5 of the New York Social Services Law, and/or Section 370.3 of Title 18 of the New York Codes, Rules and Regulations.

(g) "Gross income" means the sum of earned income and unearned income.

(h) The "household" means all individuals collectively intended to reside and/or residing together in the place of residence obtained pursuant to this chapter, regardless of their eligibility for Public Assistance.

(i) "HRA" means the New York City Human Resources Administration.

(j) An "HRA Shelter" means a domestic violence shelter operated by or on behalf of HRA pursuant to Part 452 of Title 18 of the New York Codes, Rules and Regulations.

(k) "Public Assistance" means benefits, including monthly grants and shelter allowances, issued under the Family Assistance program pursuant to New York Social Services Law § 349 and/or the Safety Net Assistance program pursuant to New York Social Services Law § 159, and regulations promulgated thereunder.

(l) A "program participant" means an individual who has entered into a lease for housing to which LINC rental assistance payments have been or are being applied.

(m) "Unearned income" means all regularly recurring income received during a month, other than earned income and income earned through subsidized employment, and shall include but not be limited to:

- (1) assistance payments from federally funded assistance programs other than Public Assistance, such as Supplemental Security Income (SSI);
- (2) annuities, pensions, retirement, veterans' or disabilities benefits, workers' or unemployment compensation, old-age, survivor's or social security benefits, foster care payments for children or adults, and adoption subsidies;
- (3) support or alimony payments made directly to the household from non-household members;
- (4) scholarships, educational grants, fellowships, deferred payment loans for education, and veterans' educational benefits;
- (5) payments from government-sponsored programs unless otherwise excluded;
- (6) dividends, interest, royalties and all other direct money payments from any source which can be construed to be a gain or benefit; and
- (7) monies which are withdrawn or dividends which are or could be received by a household from trust funds.

(n) "Subsidized employment" means subsidized private sector employment or subsidized public sector employment as those terms are used in New York Social Services Law § 336(1)(b)-(c).

(o) "Unsubsidized employment" means unsubsidized employment as that term is used in New York Social Services Law § 336(1)(a).

#### **§ 7-02 Administration of the LINC I, LINC II, and LINC III Programs.**

HRA shall administer the LINC Rental Assistance Programs and shall make eligibility determinations in accordance with this chapter, except that initial eligibility determinations for current shelter residents pursuant to subparagraph (C) of paragraph (1) of subdivision (a) of section 7-03 or 7-04 of this chapter, or paragraph (3) of subdivision (a) of section 7-05 of this chapter, are made by HRA's Family Independence Administration in consultation with DHS's Division of Policy and Planning and Division of Family Services.

#### **§ 7-03 The LINC I Rental Assistance Program.**

(a) Initial Eligibility and Certification for the LINC I Program.

(1) To be eligible for an initial year of LINC I rental assistance, a household must meet the following eligibility requirements at the time of certification:

(A) The household must include at least one member who is

in receipt of Public Assistance or emergency assistance, and all household members who are eligible for Public Assistance or emergency assistance must be in receipt of such benefits;

(B) The household must include a child who meets the criteria set forth in Section 369.2(c) of Title 18 of the New York Codes, Rules and Regulations;

(C) The household must include at least one member who: (i) is eligible for shelter as determined by DHS pursuant to Parts 351 and 352 of Title 18 of the New York Codes, Rules and Regulations or as determined by HRA pursuant to Sections 452.2(g) and 452.9 of Title 18 of the New York Codes, Rules and Regulations; and (ii) currently resides in the City shelter system;

(D) The household member described in subparagraph (C) of paragraph (1) of this subdivision must have resided in the City shelter system for at least ninety consecutive days prior to certification, excluding gaps of up to three calendar days;

(E) The household must include at least one member who is working and any such member or members must be collectively working at least thirty-five hours per week in unsubsidized employment;

(F) The household must demonstrate earned income for at least ninety days prior to certification; and

(G) The household must have total gross income that does not exceed 200% of the federal poverty level as established annually by the U.S. Department of Health and Human Services.

(2) The number of eligible households that can be certified to receive LINC I rental assistance will be limited by the amount of available funding. Subject to HRA's exercise of discretion under subdivision (a) of section 7-09 of this chapter, upon finding that a household has met the eligibility requirements set forth in paragraph (1) of this subdivision and that appropriate funding is available to provide LINC I rental assistance to such household, HRA and/or DHS shall issue such household a certification letter. The letter will include an expiration date and will be conditioned on the household continuing to meet the requirements of subparagraphs (A), (B), (C), (E), and (G) of paragraph (1) of this subdivision up to the time when the lease for the housing to which LINC I rental assistance will be applied is executed. Priority will be given to families whose current stays in the City shelter system are the longest.

(3) At the time of certification, HRA will calculate the household's monthly program participant contribution and the maximum monthly rental assistance amount pursuant to subdivision (a) of section 7-06 of this chapter. The monthly program participant contribution and monthly rental assistance amount will not change during the first year of the program, regardless of changes in household composition or income.

#### (b) Renewals after the First Year.

(1) Subject to the availability of funding, a household in receipt of LINC I rental assistance will receive two one-year renewals of such assistance if it meets the following continued eligibility requirements:

(A) At least one member of the household must be working, and the household's working member or members must be collectively working at least thirty-five hours per week in unsubsidized employment;

(B) The household's total gross income must not exceed 200% of the federal poverty level as established annually by the U.S. Department of Health and Human Services;

(C) At least one member of the household must be continually engaged in enhanced employment and social service supports developed in conjunction with a case manager or employment vendor designated by DHS or HRA intended to maintain or enhance the household's employment; and

(D) The household must provide prompt notice to HRA of any rent arrears that have accrued so that they may be addressed.

(2) Subject to the availability of funding, households that meet the continued eligibility requirements set forth in paragraph (1) of this subdivision may receive up to two additional one-year extensions after their third year in the LINC I rental assistance program pursuant to a determination by HRA on a case-by-case basis.

(3) HRA will determine a household's eligibility for renewal of LINC I rental assistance at the end of each year of the household's participation in the program, subject to the availability of funding. Prior to the commencement of each one-year renewal period, HRA will recalculate the household's monthly program participant contribution and the monthly rental assistance amount pursuant

to subdivision (a) of section 7-06 of this chapter. The monthly program participant contribution and monthly rental assistance amount will not change during the one-year renewal period, regardless of changes in household composition or income.

#### § 7-04 The LINC II Rental Assistance Program.

##### (a) Initial Eligibility and Certification for the LINC II Program.

(1) To be eligible for an initial year of LINC II rental assistance, a household must meet the following eligibility requirements at the time of certification:

(A) The household must include at least one member who is in receipt of Public Assistance or emergency assistance, and all household members who are eligible for Public Assistance or emergency assistance must be in receipt of such benefits;

(B) The household must include a child who meets the criteria set forth in Section 369.2(c) of Title 18 of the New York Codes, Rules and Regulations;

(C) The household must include at least one member who: (i) is eligible for shelter as determined by DHS pursuant to Parts 351 and 352 of Title 18 of the New York Codes, Rules and Regulations or as determined by HRA pursuant to Sections 452.2(g) and 452.9 of Title 18 of the New York Codes, Rules and Regulations; and (ii) currently resides in the City shelter system;

(D) The household member described in subparagraph (C) of paragraph (1) of this subdivision must have resided in the City shelter system for at least ninety consecutive days prior to certification, excluding gaps of up to three calendar days;

(E) The household must include at least one member who has experienced two or more prior stays in the City shelter system of thirty days or more within five years of the first day of the current shelter stay;

(F) The household must have some income, earned or unearned; and

(G) HRA must have determined that the household will be eligible for Public Assistance upon exit from shelter.

(2) The number of eligible households that will be certified to receive LINC II rental assistance will be limited by the amount of available funding. Subject to HRA's exercise of discretion under subdivision (a) of section 7-09 of this chapter, upon finding that a household has met the eligibility requirements set forth in paragraph (1) of this subdivision and that appropriate funding is available to provide LINC II rental assistance to such household, HRA and/or DHS shall issue such household a certification letter. The letter will include an expiration date and will be conditioned on the household continuing to meet the requirements of subparagraphs (A), (B), (C), (F), and (G) of paragraph (1) of this subdivision up to the time when the lease for the housing to which LINC II rental assistance will be applied is executed. Priority will be given to families whose current stays in the City shelter system are the longest and among those, further priority may be given to families who are receiving social services from multiple government agencies or who have a member who is in receipt of disability benefits and/or who is an employable adult.

(3) At the time of certification, HRA will calculate the household's monthly program participant contribution and the maximum monthly rental assistance amount pursuant to subdivision (a) of section 7-06 of this chapter. The monthly program participant contribution and monthly rental assistance amount will not change during the first year of the program, regardless of changes in household composition or income.

##### (b) Renewals after the First Year.

(1) Subject to the availability of funding, a household in receipt of LINC II rental assistance will receive four one-year renewals of such assistance if it meets the following continued eligibility requirements:

(A) At least one member of the household must be continually engaged in ongoing case management activities designed to assist the household member in obtaining, maintaining and/or enhancing employment or to secure any benefits for which such member or household is eligible;

(B) All members eligible for Public Assistance must be in receipt of Public Assistance;

(C) Members of the household receiving Public Assistance must be in compliance with any applicable requirements related to the receipt of such Public Assistance;

(D) The household's total gross income must not exceed 200% of the federal poverty level as established annually by the U.S. Department of Health and Human Services; and

(E) The household must provide prompt notice to HRA of



any rent arrears that have accrued so that they may be addressed.

(2) HRA will determine a household's eligibility for renewal of LINC III rental assistance at the end of each year of the household's participation in the program, subject to the availability of funding. Prior to the commencement of each one-year renewal period, HRA will recalculate the household's monthly program participant contribution and the monthly rental assistance amount pursuant to subdivision (a) of section 7-06 of this chapter. The monthly program participant contribution and monthly rental assistance amount will not change during the one-year renewal period, regardless of changes in household composition or income.

### **§ 7-05 The LINC III Rental Assistance Program.**

(a) Initial and Continued Eligibility and Certification for the LINC III Program.

(1) To be eligible for the LINC III Program, a household must meet the following eligibility requirements:

(A) The household must be in receipt of Public Assistance;

(B) The household must include a child who meets the criteria set forth in Section 369.2(c) of Title 18 of the New York Codes, Rules and Regulations;

(C) The household must, at the time of certification and up to the time when the lease for the housing to which LINC III rental assistance will be applied is executed, include at least one member who:

(i) (A) resides in a DHS shelter and is eligible for shelter as determined by DHS pursuant to Parts 351 and 352 of Title 18 of the New York Codes, Rules and Regulations, or (B) resides in an HRA shelter; and

(ii) is currently eligible for HRA shelter under Section 452.9 of Title 18 of the New York Codes, Rules and Regulations as a victim of domestic violence within the meaning of Section 452.2(g) of Title 18 of the New York Codes, Rules and Regulations and Section 459-a of the New York Social Services Law; and

(D) The household must, at the time of certification and up to the time of lease signing, be in compliance with Public Assistance requirements.

(2) The number of eligible households that will be certified to receive LINC III rental assistance will be limited by the amount of available funding. Subject to HRA's exercise of discretion under subdivision (a) of section 7-09 of this chapter, upon finding that a household has met the eligibility requirements set forth in paragraph (1) of this subdivision and that appropriate funding is available to provide LINC III rental assistance to such household, HRA and/or DHS shall issue such household a certification letter. The letter will include an expiration date and will be conditioned on the household continuing to meet the requirements of paragraph (1) of this subdivision. Priority will be given to families who have resided in a DHS Shelter or an HRA Shelter for the longest consecutive periods, families currently residing in an HRA Shelter who have reached the 180-day time limit under New York Social Services Law § 459-b and would otherwise be discharged to a DHS Shelter, and families who are currently residing in a DHS Shelter due to lack of capacity in HRA Shelters or who have been discharged from an HRA Shelter to a DHS Shelter.

(3) At the time of certification, and prior to lease signing, HRA will calculate, pursuant to subdivision (b) of section 7-06 of this chapter, the household's maximum monthly rent amount, the maximum monthly LINC III rental assistance amount and any contributions required to be made by household members not eligible for Public Assistance. The LINC III rental assistance amount and the amounts of any required contributions are subject to change during the household's participation in the LINC III program as set forth in paragraph (8) of subdivision (b) of section 7-06 of this chapter.

(4) A household's continued receipt of LINC III rental assistance is conditioned on the household continuing to meet the requirements of subparagraphs (A) and (B) of paragraph (1) of this subdivision.

(5) In no event shall HRA certify for LINC III rental assistance a household that includes the perpetrator of the domestic violence that resulted in the determination of eligibility for HRA shelter described in subparagraph (C) of paragraph (1) of subdivision (a) of this section.

(b) Renewals after the First Year.

(1) Subject to the availability of funding, a household in receipt of LINC III rental assistance will receive up to four one-year renewals of such assistance if it meets the following continued eligibility requirements:

(A) The household must be in receipt of Public Assistance;

(B) The household must include a child who meets the criteria set forth in Section 369.2(c) of Title 18 of the New York Codes, Rules and Regulations;

(C) Where such activities are made available to the household, at least one member of the household must be participating in ongoing case management activities developed in conjunction with a case manager or employment vendor designated by DHS or HRA designed to assist the household member in obtaining, maintaining and/or enhancing employment or to secure any benefits for which such member or household is eligible;

(D) Members of the household receiving Public Assistance must be in compliance with any applicable requirements related to the receipt of such Public Assistance;

(E) The household's total gross income must not exceed 200% of the federal poverty level as established annually by the U.S. Department of Health and Human Services; and

(F) The household must provide prompt notice to HRA of any rent arrears that have accrued so that they may be addressed.

(2) HRA will determine a household's eligibility for renewal of LINC III rental assistance at the end of each year of the household's participation in the program, subject to the availability of funding. Prior to the commencement of each one-year renewal period, HRA will recalculate, pursuant to subdivision (b) of section 7-06 of this chapter, the household's maximum monthly rent amount, the maximum monthly rental assistance amount and any contributions required to be made by household members not eligible for Public Assistance. This recalculation is in addition to any recalculations required by paragraph (8) of subdivision (b) of section 7-06 of this chapter.

### **§ 7-06 Maximum Rents and Calculation of Monthly Program Participant Contributions and Rental Assistance Amounts.**

(a) LINC I and LINC II Rental Assistance Programs.

(1) The maximum rent towards which rental assistance may be applied during the first year of any lease towards which LINC I or LINC II rental assistance is applied shall not exceed the amounts set forth in the table below, except that HRA may make exceptions on a case-by-case basis if the rent: (i) is reasonable in relation to current rents for comparable units in the private unassisted market; (ii) is not in excess of current rents for the owner's comparable non-luxury unassisted units; and (iii) does not exceed the 2014 New York City Housing Authority Section 8 Voucher Payment Standards for the same type of unit. If HRA makes such an exception, HRA shall pay the difference between the approved rent and the maximum rent amount set forth in the table below.

Household Size	2	3	4	5	6	7	8
Maximum Rent	\$1,028	\$1,200	\$1,257	\$1,428	\$1,542	\$1,599	\$1,714

(2) A program participant contribution of thirty percent of the household's total gross income at the time of certification will be required and will be paid by the household directly to the landlord each month. The program participant contribution will be deducted from the maximum rent amount set forth in the table in paragraph (1) of this subdivision to determine the monthly rental assistance amount. HRA shall pay the monthly rental assistance amount directly to the landlord each month for so long as the program participant's household remains eligible and funding for the program remains available. In addition to the program participant contribution, the program participant shall be responsible for any increases in the rent permitted under paragraph (2) of subdivision (m) of section 7-09 of this chapter.

(b) LINC III Rental Assistance Program.

(1) Except as provided below, the maximum LINC III rental assistance amount and the maximum rent towards which LINC III rental assistance may be applied shall not exceed the amounts set forth in the table below, except that HRA may make exceptions to the maximum rent amounts on a case-by-case basis if the rent: (i) is reasonable in relation to current rents for comparable units in the private unassisted market; (ii) is not in excess of current rents for the owner's comparable non-luxury unassisted units; and (iii) does not exceed the 2014 New York City Housing Authority Section 8 Voucher Payment Standards for the same type of unit. If HRA makes such an exception, HRA shall pay the difference between the approved rent and the maximum rent amount set forth in the table below.

Household Size	1	2	3	4	5	6	7	8
Maximum Rent	\$914	\$1,028	\$1,200	\$1,257	\$1,428	\$1,542	\$1,599	\$1,714
Maximum Rental Assistance	\$637	\$745	\$800	\$807	\$927	\$1,018	\$1,053	\$1,168

(2) Except as provided in paragraph (4) of this subdivision, and provided the household remains eligible for LINC III rental assistance, the LINC III rental assistance amount shall be the household's actual rent less the sum of (A) any contributions required to be made in accordance with the provisions of paragraph (6) of this subdivision and (B) the standard Public Assistance shelter allowance as set forth in Section 352.3(a)(1) of Title 18 of the New York Codes, Rules and Regulations for the number of members in the household active for Public Assistance, provided that the LINC III rental assistance amount shall not exceed the maximum rental assistance amount for the household size as set forth in paragraph (1) of this subdivision. If the actual rent exceeds the sum of the LINC III rental assistance amount and the standard shelter allowance, the household shall pay directly to the landlord the amount that the actual rent exceeds such sum.

(3) If a household in receipt of LINC III rental assistance receives a Public Assistance shelter allowance less than the standard Public Assistance shelter allowance set forth in Section 352.3(a)(1) of Title 18 of the New York Codes, Rules and Regulations, the household shall pay directly to the landlord the difference between the standard Public Assistance shelter amount and the Public Assistance shelter amount that the household receives.

(4) If the household's Public Assistance shelter allowance is reduced pursuant to New York Social Services Law § 342, the LINC III rental assistance amount will be reduced using the same rule applied to reduce the Public Assistance benefits. The household shall pay any reduction amounts directly to the landlord.

(5) If a household is in receipt of the LINC III rental assistance amount and such household's monthly rent obligation increases above the 2014 New York City Housing Authority Section 8 Voucher Payment Standards for the same type of unit after the household's second year in the LINC III rental assistance program, the household shall pay the amount of the rent increase directly to the landlord. In the event of such a rent increase, HRA may make exceptions to the maximum rental assistance amount on a case-by-case basis.

(6) A member of the household who is not in receipt of Public Assistance and who receives income, earned or unearned, must contribute a pro rata share of the rent or thirty percent of his or her gross income, whichever is less, towards rent. If a member of the household is not currently in receipt of Public Assistance, but does not acknowledge receipt of income, earned or unearned, such household member must apply for Public Assistance before the household can be certified for LINC III rental assistance. If such household member is rejected as ineligible, such household member shall be subject to the program participant contribution requirement set forth in this subdivision. Nothing in this paragraph shall be construed to require a person ineligible for Public Assistance on the basis of his or her immigration status to apply for Public Assistance. An individual contributing a pro rata share of rent or thirty percent of his or her gross income shall not be counted for purposes of determining the LINC III maximum rental assistance amount as set forth in paragraph (1) of this subdivision but may be counted for purposes of determining the maximum rent as set forth in such paragraph, provided that the maximum rent shall not exceed the sum of the maximum rent for the household when such person is not counted and such person's required contribution. Such individual's contribution shall be deducted from the household's actual rent for the purposes of determining the LINC III rental assistance amount as set forth in paragraph (2) of this subdivision.

(7) When an individual ineligible for Public Assistance on the basis of his or her immigration status has income that must be taken into consideration in calculating Public Assistance pursuant to New York Social Services Law § 131-a, such individual shall be included in the household for purposes of determining the maximum rent as set forth in paragraph (1) of this subdivision. Such individual shall not be included in the household for purposes of determining the maximum rental assistance amount as set forth in paragraph (1) of this subdivision and will not be subject to the program participant contribution requirement as set forth in paragraph (6) of this subdivision.

(8) A LINC III rental assistance amount and any contributions

required by paragraph (6) of this subdivision shall be increased or reduced as a result of changes in a household's income, composition, or rent, provided that such increased or decreased rental assistance amount and contributions are calculated in accordance with the provisions of this subdivision. LINC III recipients shall promptly inform HRA of changes in income, household composition, or rent that may require an increase or decrease in the LINC III rental assistance amount and/or any required contributions. LINC III recipients will receive a notice from the City of New York of any change in their LINC III rental assistance amount and required contributions.

#### **§ 7-07 Right of Review.**

(a) Challenges by Shelter Residents in Receipt of a LINC II Certification Letter and by LINC II Program Participants Regarding LINC II Rental Assistance.

Shelter residents who have received a LINC II certification letter and LINC II program participants shall have the right to seek review pursuant to Part 358 of Title 18 of the New York Code, Rules and Regulations of all determinations and actions made by DHS and/or HRA pursuant to section 7-04 of this chapter.

(b) All Other Challenges.

All other challenges to determinations or actions made by DHS and/or HRA under this chapter, as well as any failures to act, or failures to act with reasonable promptness, by DHS and/or HRA in implementing the provisions of this chapter, shall be governed by the procedures set forth in section 7-08 of this chapter.

#### **§ 7-08 Agency Review Conference and HRA Administrative Appeal Process.**

(a) Right to HRA Administrative Review.

A shelter resident or LINC I or LINC III program participant may request an agency review conference and/or an HRA administrative hearing to seek review of any determinations or actions for which a right to review is provided under subdivision (b) of section 7-07 of this chapter.

(b) Agency Review Conference.

(1) If a shelter resident or LINC I or LINC III program participant requests an agency review conference, HRA shall informally review and attempt to resolve the issues raised.

(2) A shelter resident or LINC I or LINC III program participant may request an agency review conference without also requesting an HRA administrative hearing. Requesting an agency review conference will not prevent a shelter resident or program participant from later requesting an HRA administrative hearing.

(3) Except as provided in paragraph (4) of this subdivision, an agency review conference must be requested within sixty days after the challenged determination or action, provided further that if an HRA administrative hearing is scheduled, an agency review conference must be requested reasonably in advance of the scheduled hearing date.

(4) Notwithstanding paragraph (3) of this subdivision, an agency review conference to review a failure by DHS and/or HRA to issue a certification letter pursuant to section 7-03, 7-04 or 7-05 of this chapter may be brought at any time if such household has not received such letter.

(5) A request for an agency review conference will extend the time period to request an HRA administrative hearing as set forth in paragraph (2) of subdivision (c) of this section to sixty days after the date of the agency review conference.

(c) Request for an HRA Administrative Hearing.

(1) An administrative hearing must be requested in writing. Such written request must be submitted by mail, electronic means or facsimile, or other means as HRA may set forth in an appeals notice.

(2) Except as provided in paragraph (3) of this subdivision and paragraph (5) of subdivision (b) of this section, a request for an administrative hearing must be made within sixty days after the challenged determination or action.

(3) A request for an administrative hearing to challenge a failure by DHS and/or HRA to issue a certification letter under section 7-03, 7-04 or 7-05 of this chapter may be brought at any time if such household has not received such letter.

(d) Authorized Representative.

(1) Except where impracticable to execute a written authorization, a person or organization seeking to represent a shelter resident or LINC I or LINC III program participant must have the shelter resident's or program participant's written authorization to represent him or her at an agency review conference or administrative hearing and to review his or her case record, provided that such written authorization is not required from an



attorney retained by such shelter resident or program participant. An employee of such attorney will be considered an authorized representative if such employee presents written authorization from the attorney or if such attorney advises HRA by telephone of such employee's authorization.

(2) Once HRA has been notified that a person or organization has been authorized to represent a shelter resident or LINC I or LINC III program participant at an agency review conference or administrative hearing, such representative will receive copies of all correspondence sent by HRA to the shelter resident or program participant relating to the conference and hearing.

**(e) Aid Continuing.**

(1) If a LINC I or LINC III program participant requests an administrative appeal of a determination by HRA that rental assistance payments issued under section 7-03 or 7-05 of this chapter are to be reduced, restricted, suspended or discontinued, or that the program participant's household is not eligible for renewal pursuant to subdivision (b) of section 7-03 or subdivision (b) of section 7-05 of this chapter, such program participant shall have the right to continued receipt of LINC I or LINC III rental assistance payments at the rental assistance amount in effect at the time of the determination until the hearing decision is issued pursuant to subdivision (l) of this section, provided that:

(A) The program participant requests the administrative appeal within ten days of the mailing of the notice of such determination; and

(B) The appeal is based on a claim of incorrect computation or an incorrect factual determination.

(2) There is no right to continued rental assistance payments pursuant to this subdivision where the sole issue on appeal is one of local, State or Federal law or policy, or change in local, State or Federal law.

(3) Rental assistance payments will not continue pending the issuance of a hearing decision when:

(A) The LINC I or LINC III program participant has voluntarily waived his or her right to the continuation of such assistance in writing; or

(B) The LINC I or LINC III program participant does not appear at the administrative hearing and does not have a good reason for not appearing.

(4) If a LINC I or LINC III program participant requests an additional appeal pursuant to subdivision (m) of this section, rental assistance payments will continue uninterrupted after issuance of the hearing decision until a written decision is issued pursuant to subdivision (l) of this section.

**(f) Notice.**

HRA shall provide the shelter resident or LINC I or LINC III program participant with notice of the date, time, and location of the administrative hearing no fewer than seven calendar days prior to the scheduled date of the administrative hearing, unless the issue underlying the request for an administrative hearing has been resolved and the shelter resident or program participant has withdrawn his or her hearing request.

**(g) Examination of Case Record.**

The shelter resident or LINC I or LINC III program participant or his or her authorized representative has the right to examine the contents of his or her LINC program case file and all documents and records that HRA intends to use at the administrative hearing. Upon request by telephone or in writing, HRA shall provide such shelter resident or program participant with copies of all such documents, and copies of any additional documents in the possession of HRA and/or DHS that the shelter resident or program participant identifies and requests for purposes of preparing for the administrative hearing. HRA shall provide such documents at no charge reasonably in advance of the administrative hearing. If the request for such documents is made less than five business days before the administrative hearing, HRA must provide the shelter resident or program participant with copies of such documents no later than at the time of the administrative hearing.

**(h) Adjournment.**

The administrative hearing may be adjourned for good cause by the administrative hearing officer on his or her own motion or at the request of the shelter resident or LINC I or LINC III program participant, HRA, or DHS.

**(i) Conduct of Administrative Hearing.**

(1) The administrative hearing shall be conducted by an impartial hearing officer appointed by HRA who shall have the power to administer oaths and issue subpoenas and who shall have no prior personal knowledge of the facts concerning the challenged determination or action.

(2) The administrative hearing shall be informal, all relevant and material evidence shall be admissible and the legal rules of evidence shall not apply. The administrative hearing shall be confined to the factual and legal issues raised regarding the specific determination(s) for which the administrative hearing was requested.

(3) The shelter resident or LINC I or LINC III program participant shall have a right to be represented by counsel or other representative, to testify, to produce witnesses to testify, to offer documentary evidence, to offer evidence in opposition to the evidence presented by HRA and DHS, to request that the hearing officer issue subpoenas, and to examine any documents offered by HRA and DHS.

(4) An audio recording, an audio visual recording or written transcript of the administrative hearing shall be made.

**(j) Abandonment of Request for Administrative Hearing.**

(1) HRA will consider an administrative hearing request abandoned if neither the shelter resident or LINC I or LINC III program participant nor his or her authorized representative appears at the administrative hearing, unless either the shelter resident or program participant or his or her authorized representative has:

(A) contacted HRA prior to the administrative hearing to request rescheduling of the administrative hearing; or

(B) within fifteen calendar days of the scheduled administrative hearing date, contacted HRA and provided a good cause reason for failing to appear at the administrative hearing on the scheduled date.

(2) HRA will restore the case to the calendar if the shelter resident or LINC I or LINC III program participant or his or her authorized representative has met the requirements of paragraph (1) of this subdivision.

**(k) Hearing Record.**

The recording or written transcript of the hearing, all papers and requests filed in connection with the hearing, and the hearing decision collectively constitute the complete and exclusive record of the administrative hearing.

**(l) Hearing Decision.**

(1) The hearing officer shall render a decision based exclusively on the hearing record. The decision must be in writing and must set forth the administrative hearing issues, the relevant facts, and the applicable law, regulations and approved policy, if any, upon which the decision is based. The decision must identify the issues to be determined, make findings of fact, state the reasons for the determinations, and when appropriate, direct HRA to take specific action.

(2) A copy of the decision, accompanied by written notice to the shelter resident or LINC I or LINC III program participant of the right to further appeal and the procedures for requesting such appeal, will be sent to each of the parties and to their authorized representatives, if any.

**(m) Additional Appeal.**

(1) An appeal from a decision of a hearing officer may be made in writing to the Commissioner of HRA or his or her designee provided it is received by HRA through the procedures described in the notice accompanying the hearing decision within at least five business days after the delivery of the hearing officer's decision. The record before the Commissioner shall consist of the hearing record, the hearing officer's decision and any affidavits, documentary evidence, or written arguments that the shelter resident or LINC I or LINC III program participant may wish to submit.

(2) The Commissioner or his or her designee shall render a written decision based on the hearing record and any additional documents submitted by the shelter resident or LINC I or LINC III program participant and HRA or DHS.

(3) A copy of the decision, accompanied by written notice to the shelter resident or LINC I or LINC III program participant of the right to judicial review, will be sent to each of the parties and to their authorized representatives, if any.

(4) Upon issuance, the decision of the Commissioner or his or her designee made pursuant to an appeal under this section is final and binding upon HRA and must be complied with by HRA.

**§ 7-09 Additional Provisions.**

(a) A household may only receive a certification letter for one LINC program. If a household is eligible for two or more LINC programs, HRA and DHS reserve the right to determine, based on administrative and programmatic needs, which LINC program the household will be certified for. HRA and DHS also reserve the right to determine the



schedule for release of available funding for each of the LINC programs based on administrative and programmatic needs.

(b) HRA and DHS will refer households in the LINC Rental Assistance Programs to service providers who will assist them with connecting to appropriate services in their communities.

(c) HRA and DHS will evaluate available resources under the United States Department of Housing and Urban Development's Homelessness Prevention and Rapid Re-Housing Program and will utilize these as an alternative to longer term rental assistance, if applicable, prior to determining any household's eligibility for LINC I and LINC II rental assistance.

(d) HRA shall provide moving expenses, a security deposit voucher equal to one month's rent and, if applicable, a broker's fee equal to up to one month's rent, on behalf of a household moving from shelter under one of the LINC Rental Assistance Programs.

(e) Rental assistance provided under any of the LINC Rental Assistance Programs cannot be combined with any other rent subsidies other than a Public Assistance shelter allowance provided pursuant to Section 352.3 of Title 18 of the New York Codes, Rules and Regulations.

(f) Rental assistance provided under the LINC Rental Assistance Programs shall be excluded from the household's income for the purpose of determining food stamp benefits pursuant to Part 387 of Title 18 of the New York Codes, Rules and Regulations.

(g) Households in receipt of rental assistance under the LINC Rental Assistance Programs that are unable to make their program participant contributions on account of involuntary job loss or other extenuating circumstances may be eligible for emergency rent assistance and arrears under Part 372 of Title 18 of the New York Codes, Rules and Regulations.

(h) HRA and DHS will not maintain waitlists for the LINC Rental Assistance Programs.

(i) Shelter residents are responsible for identifying potential housing. However, shelter staff may provide assistance to shelter residents in their housing search.

(j) A landlord who signs a lease with a household in receipt of rental assistance under any of the LINC Rental Assistance Programs is prohibited from demanding, requesting, or receiving any amount above the rent or fees as stipulated in the lease agreement regardless of any changes in household composition. A landlord who demands, requests or receives any amount above what is set forth in the lease will be barred from further participation in any HRA rental assistance programs and may be barred from other rental assistance programs administered by the City of New York. Before placing a landlord on a disqualification list, HRA will provide notice to the landlord and an opportunity for the landlord to object in writing.

(k) If a program participant leaves the apartment for which the program participant is receiving LINC I, LINC II, or LINC III rental assistance due to an eviction or move, the landlord must return any over-payment.

(l) Any residence to which LINC rental assistance is applied must pass a City inspection conducted by Housing Quality Standards inspectors employed by the New York City Department of Housing Preservation and Development, working under an agreement with HRA. Section 8 Housing Quality Standards set forth in Section 982.401 of Title 24 of the Code of Federal Regulations will be applied in the inspection process with respect to the physical condition of apartments. The number of persons who can occupy a particular apartment will be evaluated on a case-by-case basis with each household.

(m) As a condition of participating in the LINC Rental Assistance Programs landlords shall be required to:

(1) renew a participating household's lease for a second year at the same monthly rent as provided for in the first year provided that (a) funding for the applicable LINC Rental Assistance Program remains available, and the household has been found eligible by the City for a second year of the program, or (b) the household is able to pay its entire rent for a second year; and

(2) after the second, third and fourth years, renew a participating household's lease at the same total monthly rent provided for as in the previous year, increased by a percentage no greater than that allowed at that time for one-year leases for rent-stabilized apartments in New York City, regardless of whether the housing is subject to rent stabilization, provided that: (a) funding for the applicable program remains available and the participating household has been found eligible by the City for the applicable year of the program, or (b) the participating household is able to pay its entire rent for the applicable year.

**NEW YORK CITY LAW DEPARTMENT  
DIVISION OF LEGAL COUNSEL  
100 CHURCH STREET  
NEW YORK, NY 10007  
212-356-4028**

**CERTIFICATION PURSUANT TO  
CHARTER §1043(d)**

**RULE TITLE:** Living in Community Rental Assistance Programs (Non-Emergency Rule)

**REFERENCE NUMBER:** 2014 RG 084

**RULEMAKING AGENCY:** Human Resources Administration

I certify that this office has reviewed the above-referenced proposed rule as required by section 1043(d) of the New York City Charter, and that the above-referenced proposed rule:

- (i) is drafted so as to accomplish the purpose of the authorizing provisions of law;
- (ii) is not in conflict with other applicable rules;
- (iii) to the extent practicable and appropriate, is narrowly drawn to achieve its stated purpose; and
- (iv) to the extent practicable and appropriate, contains a statement of basis and purpose that provides a clear explanation of the rule and the requirements imposed by the rule.

/s/ STEVEN GOULDEN  
Acting Corporation Counsel

Date: October 23, 2014

**NEW YORK CITY MAYOR'S OFFICE OF OPERATIONS  
253 BROADWAY, 10<sup>th</sup> FLOOR  
NEW YORK, NY 10007  
212-788-1400**

**CERTIFICATION/ANALYSIS  
PURSUANT TO CHARTER SECTION 1043(d)**

**RULE TITLE:** LINC Rental Assistance Programs

**REFERENCE NUMBER:** HRA-5

**RULEMAKING AGENCY:** HUMAN RESOURCES  
ADMINISTRATION (HRA)

I certify that this office has analyzed the proposed rule referenced above as required by Section 1043(d) of the New York City Charter, and that the proposed rule referenced above:

- (i) Is understandable and written in plain language for the discrete regulated community or communities;
- (ii) Minimizes compliance costs for the discrete regulated community or communities consistent with achieving the stated purpose of the rule; and
- (iii) Does not provide a cure period because it does not establish a violation, modification of a violation, or modification of the penalties associated with a violation.

/s/ [Stephen Narloch]  
Mayor's Office of Operations

[10/23/2013]  
Date

o24

**TAXI AND LIMOUSINE COMMISSION**

**■ NOTICE**

**Notice of Promulgation Rules**

**NOTICE IS HEREBY GIVEN in accordance with section 1043(b) of the Charter of the City of New York ("Charter") that the Taxi and Limousine Commission ("TLC") promulgates rules to amend existing rules relating to the Taxi Improvement Surcharge and the Street Hail Livery Improvement Surcharge.**

These rules are promulgated pursuant to sections 1043 and 2303 of the Charter and section 19-503 of the Administrative Code of the City of New York. These rules were not included in the Commission's regulatory agenda for this Fiscal Year.

These rules were published on September 16, 2014, for public comment in the City Record. On October 16, 2014 a public hearing was held by the TLC at its offices at 33 Beaver Street, 19<sup>th</sup> Floor, New York, NY, 10004 and the rules were adopted by the Commission at that public meeting. Pursuant to section 1043(e)(1)(c) of the Charter, these rules will go into effect 30 days following publication in the City Record.

**Statement of Basis and Purpose**

These rules amend and clarify the Taxi and Limousine Commission's

(TLC) rules regarding how the Taxicab Improvement Surcharge and the Street Hail Livery Improvement Surcharge will be collected and paid to the TLC. These rules include notification and reporting requirements for Taxicab Passenger Enhancement Program (TPEP) and Livery Passenger Enhancement Program (LPEP) vendors.

The rules:

- Establish requirements for Medallion Owners or Agents for payment of the Taxicab Improvement Surcharge and for Street Hail Livery Licensees for the payment of the Street Hail Livery Improvement Surcharge.
- Modify the meter equipment restriction for For-Hire vehicles to allow all Street Hail Livery vehicles to be equipped with a taximeter.
- Establish how funds contributed are allocated between the Driver and Owner portions of the Street Hail Livery Improvement Fund.
- Provide collection and notification requirements for the TPEP and LPEP vendors regarding the Taxicab Improvement Surcharge and the Street Hail Livery Improvement Surcharge respectively.
- Require the TPEP and LPEP systems to perform driver verification against TLC-provided licensee lists, and meet other technical requirements.
- Change the recipient of Street Hail Livery Improvement Surcharge proceeds from fares and the obligation to pay those proceeds to the Street Hail Livery Improvement Fund from Street Hail Livery Bases to Street Hail Livery Licensees. This change is made because as the TLC began to move to implement collection of the Surcharge, administrative concerns indicated that Street Hail Livery Licensees should be the collectors and payors.

These rules are authorized by Section 2303 of the Charter and Section 19-503 of the Administrative Code of the City of New York.

#### New Material is underlined

[Material inside brackets indicates deleted material.]

Section 1. Subdivision (l) of section 54-17 of Title 35 of the Rules of the City of New York is amended to read as follows:

- (l) *Street Hail Livery Improvement Surcharge.* For each Hail Trip in a Street Hail Livery, the Driver must remit the Street Hail Livery Improvement Surcharge to the Street Hail Livery [Base] Licensee.

Section 2. Paragraph (2) of subdivision (g) of section 58-16 of Title 35 of the Rules of the City of New York is amended to read as follows:

- (2) The Owner of any Medallion, or his or her Agent, must pay the Taxicab Improvement Surcharge to the Taxicab Improvement Fund at the time and in the manner required by the Commission.

Section 3. Subdivision (c) of section 59A-31 of Title 35 of the Rules of the City of New York is amended to read as follows:

- (c) *Meter.* No For-Hire Vehicle can be equipped with a meter except a wheelchair accessible Livery which is participating in the dispatch program as described in Chapter 3 of this title or a Street Hail Livery pursuant to Section 59B-51 of this Chapter.

Section 4. Subdivision (n) of section 59B-13 of Title 35 of the Rules of the City of New York is deleted in its entirety:

[(n) *Street Hail Livery Improvement Fund.*

- (1) A Street Hail Livery Base must pay the Street Hail Livery Improvement Surcharge remitted by the Driver for each Hail Trip to the Street Hail Livery Improvement Fund.
- (2) The Street Hail Livery Base must pay the Street Hail Livery Improvement Surcharge to the Street Hail Livery Improvement Fund at the time required by the Commission.
- (3) If the Street Hail Livery Base does not pay the Street Hail Livery Improvement Surcharge to the Street Hail Livery Improvement Fund at the time required, non-payment may be grounds for suspension of the Street Hail Livery Base, and/or denial of any renewal application or of any application for another TLC-issued license as well as monetary penalties.

59B-13(n)	Fine: \$1000	Appearance REQUIRED]
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Section 5. Subparagraph (ii) of paragraph (2) of subdivision (a) of section 75-25 of Title 35 of the Rules of the City of New York is amended to read as follows:

- (ii) The TPEP must be used to provide payment processing by credit/debit/prepaid card, E-Hail Apps that provide for E-Payment, and Digital Wallet Applications by displaying on the PIM to Passengers at the end of the trip the total fare, itemizing all time-and-distance fare, tolls, surcharges, extras (including an E-Hail service fee, if applicable), the Taxicab Improvement Surcharge, taxes, and default tip of 0 percent. The TPEP must provide the Passenger with

preset tip options for amounts that are set according to the TPEP Provider's discretion, but that include at a minimum a 20 percent option, and permit Passengers to manually enter (through the PIM or their E-Hail App that provides for E-Payment or Digital Wallet Application) another tip amount or percentage at the Passenger's option. The PIM must display all information reasonably required for the Passenger to understand and complete electronic payment of the total fare due, including details for paying by split fare as described in subparagraph (iii) of this paragraph;

Section 6. Item (E) of subparagraph (iii) of paragraph (2) of subdivision (a) of section 75-25 of Title 35 of the Rules of the City of New York is amended to read as follows:

- (iii) The TPEP may allow Passengers to split and pay for the total fare using multiple payment sources for a single trip. If split fare is offered by the TPEP, the following requirements must be met:

\* \* \*

- (E) Only a single MTA tax, a single Taxicab Improvement Surcharge, and a single \$.06 healthcare fee are required to be captured by the TPEP for the trip, regardless of how many ways the total charges are split.

Section 7. Item (I) of subparagraph (v) of paragraph (2) of subdivision (a) of section 75-25 of Title 35 of the Rules of the City of New York is amended, items (J) through (R) are relettered items (K) through (S), and a new item (J) is added, to read as follows:

- (v) The TPEP must be able to generate an accurate receipt for payment of fare, whether payment is made by cash, credit/debit/prepaid card, E-Hail App that provides for E-Payment, or Digital Wallet Application, and such receipt must be able to be generated for each Passenger making a payment. Upon the Passenger's request, a receipt either in hard copy form or in electronic form must be transmitted to the Passenger. The receipt must contain the following information:

\* \* \*

- (I) itemized extras (if applicable) by extra type and amount, including the E-Hail Fee, if any;
- (J) the Taxicab Improvement Surcharge;

Section 8. Item (C) of subparagraph (xii) of paragraph (2) of subdivision (a) of section 75-25 of Title 35 of the Rules of the City of New York is amended by renumbering clauses (VIII) to (XI) clauses (XI) to (XIV) and adding new clauses (VIII), (IX) and (X), to read as follows:

- (xii) The TPEP must be capable of generating the following payment data, whether payment is made by cash, credit/debit/prepaid card, E-Hail App that provides for E-Payment, or Digital Wallet Application, as further described in subdivision (c) of this section:

\* \* \*

- (C) end-of-shift data summarizing the number of fares, the total fare amount, and as applicable, the number of credit/debit/prepaid card transactions (including trips paid by E-Hail App that provides for E-Payment that are processed through the TPEP Provider's payment gateway) and the total fares of such transactions. End-of-shift data must be made available to the Taxicab Driver by printing from the Taximeter or accessing electronically, at the Taxicab Driver's preference, and must contain the following information:

\* \* \*

- (VIII) total MTA tax collected;
- (IX) total Healthcare Fee collected;
- (X) total Taxicab Improvement Surcharge collected;

Section 9. Paragraph (1) of subdivision (b) of section 75-25 of Title 35 of the Rules of the City of New York is amended to read as follows:

- (1) The DIM must enable the TPEP to be turned on and interact with the Taximeter only upon log in which requires[.] system-initiated search of Valid TLC and DMV Licenses and system-initiated search of required training by vehicle type, as further enumerated in subdivision (l) of this section;
- (i) entry of an active and Valid Taxicab Driver's License number and an optional unique password set up by the Taxicab Driver; and
- (ii) system-initiated search of an active and Valid Medallion number of the vehicle prior to log in;

Section 10. Subparagraph (vii) of paragraph (2) of subdivision (c) of section 75-25 of Title 35 of the Rules of the City of New York is amended to read as follows:



- (2) The Trip Data to be collected and transmitted must include the information set forth below. For purposes of this subdivision, all times are required to be measured to the hour, minute, and second:

\* \* \*

- (vii) itemized charges for the trip (itemized by time-and-distance fare, tolls, surcharges, extras, the Taxicab Improvement Surcharge and taxes) from the Taximeter, E-Hail App service fee (if the Passenger is charged such a service fee by the E-Hail App and the fare is also paid for using that App's E-Payment feature), and tip amount for credit/debit/prepaid card, E-Hail Apps that provides for E-Payment, and Digital Wallet Applications;

Section 11. Subparagraph (iv) of paragraph (1) of subdivision (d) of section 75-25 of Title 35 of the Rules of the City of New York is amended to read as follows:

- (1) The Passenger Information Monitor must have the following features:

\* \* \*

- (iv) The PIM must display all information reasonably required for the Passenger to understand and complete electronic payment of the total fare (and as applied to split fare, if available) by credit/debit/prepaid card, E-Hail App that provides for E-Payment, or Digital Wallet Application as required in subparagraph (iii) of paragraph (2) of this subdivision, and must continuously display the running total fare inclusive of the time-and-distance fare and all extras, the Taxicab Improvement Surcharge, tolls, and surcharges as well as the option for the Passenger to view the itemization of that running total fare by time-and-distance fare, extras, tolls, and surcharges, and the rate code currently in effect.

Section 12. Subparagraph (iii) of paragraph (2) of subdivision (d) of section 75-25 of Title 35 of the Rules of the City of New York is amended to read as follows:

- (2) Required features relating to PIM content are as follows:

\* \* \*

- (iii) Payment Processing Information. The PIM must be used to process payment by credit/debit/prepaid card, E-Hail App that provides for E-Payment, or Digital Wallet Application by displaying to Passengers at the end of the trip the total fare, itemizing all time-and-distance fare, tolls, surcharges, extras, the Taxicab Improvement Surcharge, taxes, and for fares paid by credit/debit/prepaid cards, E-Hail Apps that provide for E-Payment, or Digital Wallet Applications (to the extent that the TPEP Provider processes the payment), default tip of 0 percent with tip options as specified in subparagraph (a)(2)(ii) of this section. The PIM must display all content required to meet the requirements of subdivision (a) of this section, including, if the TPEP permits, enabling the splitting of fares.

Section 13. Paragraphs (2) and (3) of subdivision (1) of section 75-25 of Title 35 of the Rules of the City of New York are amended, paragraph (4) is renumbered paragraph (6) and is amended, paragraph (5) is renumbered paragraph (8), paragraph (6) is renumbered paragraph (9) and paragraph (7) is renumbered paragraph (10), and new paragraphs (4), (5) and (7) are added, to read as follows:

- (1) TPEP and Taximeter Functionality. The TPEP must enable the following functionality with regard to components of the TPEP and the Taximeter:

\* \* \*

- (2) The TPEP must check the Taxicab Driver's training status against the TLC-published Current Licensee lists before allowing a Taxicab Driver to engage an Accessible Taxicab via the DIM. Taxicab Drivers that have not completed the appropriate training specified by the Commission must not be able to engage the TPEP and Taximeter via the DIM in an Accessible Taxicab;
- (3) The TPEP must check the Taxicab Medallion's status against the TLC-published Current Licensee lists before allowing the Taxicab Driver to log into the Taximeter via the DIM. If a Taxicab Medallion is not Valid and active, the Taxicab Driver must not be able to engage the TPEP and Taximeter via the DIM;
- (4) The TPEP must check the Taxicab vehicle's DMV License status against the TLC-published Current Licensee lists before allowing the Taxicab Driver to log into the Taximeter via the DIM. If a Taxicab vehicle's DMV License is not Valid and active, the Taxicab Driver must not be able to engage the TPEP and Taximeter via the DIM;

- (5) The TPEP must check the Taxicab Driver's License against the TLC-published Current Licensee lists before allowing the Taxicab Driver to log into the Taximeter via the DIM. If the Taxicab Driver's License is not Valid and active, the TPEP must not allow the Taxicab Driver to log into the Taximeter via the DIM.

- [(4)] (6) The TPEP must check the Taxicab Driver's License before allowing the Taxicab Driver to log into the Taximeter via the DIM. If the Taxicab Driver's License is already logged in to another TPEP or LPEP supplied by that TPEP Provider, the TPEP must not allow the Taxicab Driver to log into the Taximeter via the DIM.

- (7) The TPEP must check the Taxicab Driver's DMV License status against the TLC-published Current Licensee lists before allowing the Taxicab Driver to log into the Taximeter via the DIM. If a Taxicab Driver's DMV License is not Valid and active, the Taxicab Driver must not be able to engage the TPEP and Taximeter via the DIM;

Section 14. Subparagraph (i) of paragraph (1) of subdivision (n) of section 75-25 Title 35 of the Rules of the City of New York is amended to read as follows:

- (1) TPEP Providers must develop and maintain an application programming interface enabling developers of E-Hail Apps that provides for E-Payment and Digital Wallet Applications to integrate their apps directly into the TPEP data collection and transaction processing systems. Integration into the TPEP data collection and transaction processing systems includes but is not limited to:
- (i) Providing access for E-Hail Apps that provide for E-Payment and Digital Wallet Applications to itemized fare data including time-and-distance fare, tolls, surcharges, extras, the Taxicab Improvement Surcharge, and taxes from the TPEP and Taximeter, when the trip has been completed and the Taxicab Driver has disengaged the Taximeter;

Section 15. Section 75-25 of Title 35 of the Rules of the City of New York is amended by adding a new subdivision (r) to read as follows:

- (r) Taxicab Improvement Surcharge Handling. In addition to recording and displaying the Taxicab Improvement Surcharge on PIM screens, in end-of-shift reporting, on receipts, and in trip data as enumerated in subdivisions (a), (c), and (d) of this section, the TPEP Provider must provide the following to assist medallion owners and agents in paying the amounts of Taxicab Improvement Surcharges they owe:

- (1) Quarterly Statement Generation. Each quarter, TPEP Providers must produce two statements for each medallion that indicate the portions of the Taxicab Improvement Surcharges owed to each of the Improvement Funds for the previous quarter according to the proportions described in 58-16(g): a statement indicating the amounts owed to the Taxicab Driver Improvement Fund, and a statement indicating the amounts owed to the Taxicab Owner Improvement Fund. These statements must conform to a standardized format and layout prescribed by the Commission and must be generated according to the following schedule:

- (i) A draft of each Taxicab Improvement Surcharge Statement must be made available via the web portal to the Medallion owner or agent on the 5<sup>th</sup> of the month following the quarter's end;
- (ii) Medallion owners and agents must be able to review each of their Taxicab Improvement Surcharge Statements during a 15 day challenge period and raise any discrepancies with their TPEP Provider for correction. TPEP Providers must make corrections, as appropriate; and
- (iii) The amounts owed must be finalized following the 15 day challenge period and statements regenerated, if necessary, on the 20<sup>th</sup> of the month following the quarter's end;

- (2) Reconciliation File. Upon finalization of the amounts owed according to the schedule enumerated in paragraph (1) of this subdivision, the TPEP Provider must produce and transmit a reconciliation file to the Commission that summarizes the amounts owed to the Taxicab Driver Improvement Fund and the Taxicab Owner Improvement Fund for each medallion for the previous quarter. The reconciliation file must conform to a standardized format and layout prescribed by the Commission, and must be transmitted by secure FTP transfer according to a procedure prescribed by the Commission.

Section 16. Section 82-17 of Title 35 of the Rules of the City of New York



is amended by adding a new subdivision (g) to read as follows:

(g) Street Hail Livery Improvement Fund.

- (1) A Street Hail Livery Licensee must pay the Street Hail Livery Improvement Surcharge remitted by the Driver for each Hail Trip to the Street Hail Livery Improvement Fund.
- (2) The Street Hail Livery Licensee must pay the Street Hail Livery Improvement Surcharge to the Street Hail Livery Improvement Fund at the time and in the manner required by the Commission.
- (3) If the Street Hail Livery Licensee does not pay the Street Hail Livery Improvement Surcharge to the Street Hail Livery Improvement Fund at the time required, non-payment may be grounds for suspension of the Street Hail Livery License, and/or denial of any renewal application or of any application for another TLC-issued license as well as monetary penalties.
- (4) Street Hail Livery Improvement Surcharge. The Street Hail Livery Improvement Surcharge will be allocated as follows:
  - (i) Drivers: 5 cents from the Street Hail Livery Improvement Surcharge on each Hail Trip in a Street Hail Livery will be paid into a portion of the Street Hail Livery Improvement Fund which will be allocated to Drivers of Accessible Street Hail Liveries.
  - (ii) Owners of Street Hail Livery License: 25 cents from the Street Hail Livery Improvement Surcharge on each Hail Trip in a Street Hail Livery will be paid into a portion of the Street Hail Livery Improvement Fund which will be used to make grants to persons required to place a vehicle into use that is required to be accessible under Section 82-06 (b)(2) of these Rules.

82-17(g)(1)-(3)

Fine: \$1000

Appearance REQUIRED

Section 17. Subparagraph (i) of paragraph (2) of subdivision (a) of section 83-31 of Title 35 of the Rules of the City of New York is amended to read as follows:

- (2) All LPEPs (regardless of whether they contain a Passenger Information Monitor, screen, or a device that reads credit/debit/prepaid cards with no Passenger Information Monitor or screen) must present the Passenger with the following options for completing payment of the fare: cash; credit/debit/prepaid card via the LPEP; and credit/debit/prepaid card via other Commission-sanctioned method.
- (i) In an LPEP with a Passenger Information Monitor or a screen, the PIM or screen must be used to provide payment processing by credit, debit, and prepaid card by displaying to Passengers at the end of the trip the total fare, itemizing all time-and-distance fare, tolls, surcharges, extras, the SHL Improvement Surcharge (if applicable), taxes, and default tip of zero (0) percent. The LPEP must provide the Passenger with preset tip options for amounts that are set according to the LPEP Provider's discretion, but that include at a minimum a 20% option, and permitting Passengers to manually enter another tip amount or percentage at their option. The PIM or screen must display all information reasonably required for the Passenger to understand and complete electronic payment of the total fare due.

Section 18. Subparagraph (v) of paragraph (3) of subdivision (a) of section 83-31 of Title 35 of the Rules of the City of New York is amended, subparagraphs (vi) to (viii) are renumbered subparagraphs (viii) to (x), and new subparagraphs (vi) and (vii) are added, to read as follows:

- (3) The LPEP must be able to generate an accurate receipt for payment of fare, whether payment is made by cash, credit, debit, or prepaid card, and such receipt must be offered to the Passenger. Upon the Passenger's request, a receipt either in hard copy form or in electronic form must be transmitted to the Passenger. The receipt must contain the following information:

\* \* \*

(v) extras [and taxes];

(vi) the SHL Improvement Surcharge (if applicable);

(vii) taxes;

\* \* \*

Section 19. Subparagraph (iii) of paragraph (9) of subdivision (a) of section 83-31 of Title 35 of the Rules of the City of New York is amended to read as follows:

- (9) The LPEP must be capable of generating the following data, whether payment is made by cash, credit, debit, or prepaid cards:

\* \* \*

- (iii) end-of-shift data summarizing the number of fares, the total fare amount, and as applicable, the number of credit, debit and prepaid card transactions and the total fares of such transactions. End-of-shift data must be made available to the Street Hail Livery Driver by printing from the Taximeter or accessing electronically, at the Street Hail Livery Driver's preference, and must contain the following information:

(I) Permit number;

(II) SHL Driver's License number;

(III) shift start date and time;

(IV) shift end date and time;

(V) distance traveled over the duration of the shift;

(VI) number of cash trips;

(VII) total cash fares collected;

(VIII) total MTA tax collected;

(IX) total SHL Improvement Surcharge collected;

(X) number of credit/debit/prepaid card trips;

(XI) number of credit/debit/prepaid card trips requiring a signature;

(XII) total credit/debit/prepaid fares; and

(XIII) total credit/debit/prepaid tips collected.

Section 20. Paragraph (1) of subdivision (b) of section 83-31 of Title 35 of the Rules of the City of New York is amended to read as follows:

- (b) Driver Information Monitor and Text Messaging. The LPEP must include a Driver Information Monitor (DIM) that is securely mounted in the driver-seat area with the following capabilities either itself or in conjunction with the other components of the LPEP:

- (1) The DIM must enable the LPEP to be turned on and interact with the Taximeter only upon log in which requires[:] system-initiated search of Valid TLC and DMV Licenses and system-initiated search of required training by vehicle type, as further enumerated in subdivision (l) of this section;
  - (i) entry of an active and Valid TLC-issued Driver's License number and an optional unique password set up by the Street Hail Livery Driver;
  - (ii) system-initiated search of an active and Valid Street Hail Livery License number of the vehicle prior to log in; and
  - (iii) system-initiated search of an active and Valid Department of Motor Vehicles (DMV) Driver's License.]

Section 21. Paragraph (6) of subdivision (b) of section 83-31 of Title 35 of the Rules of the City of New York is amended to read as follows:

- (6) As provided in subparagraphs (i) through (vi) below, the DIM must enable the Street Hail Livery Driver to indicate whether each trip originated as a Hail Trip or a Dispatch. Such indication must be recorded as a part of the Trip Data as required in subparagraph (xxiv) of paragraph (2) of subdivision (c) of this section and must be used to determine whether or not the MTA Tax and/or the SHL Improvement Surcharge should be included in the fare on the Taximeter.
- (i) For trips using Rate Codes 1, 2, 4, and 6, the LPEP must record the trip as originating as a Hail Trip and the Taximeter must default to including the MTA Tax and the SHL Improvement Surcharge for any of these rate codes input by the Street Hail Livery Driver unless the Street Hail Livery Driver affirmatively indicates via the DIM that the trip originated as a Dispatch.
- (ii) For trips using Rate Codes 1, 2, 4, and 6, the DIM must allow the Street Hail Livery Driver to indicate that a particular trip originated as a Dispatch by the selection of a series of buttons by the Driver. If the Driver indicates that the trip originated as a Dispatch, the Taximeter must not include the MTA Tax or the SHL Improvement Surcharge for any of these rate codes input by the Street Hail Livery Driver.
- (iii) For trips using Rate Code 3, the LPEP must record the trip as originating as a Hail Trip and the Taximeter must default to including the SHL Improvement Surcharge, but not including the MTA Tax. The DIM must allow the Street Hail Livery Driver to indicate that a particular trip originated as a Dispatch by the selection of a series of buttons by the Driver. If the Driver indicates that the trip originated as a

Dispatch, the Taximeter must also not include the SHL Improvement Surcharge for Rate Code 3.

- (iv) For trips using Rate Code 5 (out of town negotiated fare or dispatched trips with a binding fare quote from a base), the LPEP must record the trip as originating as a Dispatched Trip and the Taximeter must default to not including the MTA Tax or the SHL Improvement Surcharge.
- (v) For trips using Rate Code 5 (out of town negotiated fare or dispatched trips with a binding fare quote from a base), the DIM must allow the Street Hail Livery Driver to indicate that a particular trip originated as a Hail Trip by the selection of a series of buttons by the Driver. The DIM must then include the SHL Improvement Surcharge, and prompt the Driver to indicate whether or not an MTA Tax should be included on that Hail Trip.
- (vi) The selections described above must be [made at the beginning of the trip, prior to engaging the Taximeter and displaying the Prologue on the PIM] editable by the Driver at any point during the trip prior to disengaging the meter.

Section 22. Subparagraph (vi) of paragraph (2) of subdivision (c) of section 83-31 of Title 35 of the Rules of the City of New York is amended to read as follows:

- (2) The Trip Data to be collected and transmitted must include the information set forth below. For the purposes of this subdivision, all times are required to be measured to the hour, minute, and second:

\* \* \*

- (vi) itemized charges for the trip (itemized by time and distance fare for each code, tolls, surcharges, extras, the SHL Improvement Surcharge if applicable, taxes) from the Taximeter, and tip amount;

Section 23. Subparagraph (v) of paragraph (2) and subparagraph (iii) of paragraph (4) of subdivision (d) of section 83-31 of Title 35 of the Rules of the City of New York are amended to read as follow:

- (2) An LPEP with a screen but without a Passenger Information Monitor must have the following features:

\* \* \*

- (v) The screen must display to Passengers at the end of the trip the total fare, itemizing all fare, tolls, surcharges, extras, the SHL Improvement Surcharge (if applicable), taxes, and for fares paid by credit/debit/prepaid card, tip options as specified in subparagraph (i) of paragraph (2) of subdivision (a) of this section, and permit Passengers to manually enter another tip amount or percentage at their option; and

\* \* \*

- (4) Required features relating to PIM content are as follows:

\* \* \*

- (iii) Payment Processing Information. The PIM must be used to process payment by credit, debit, or prepaid card by displaying to Passengers at the end of the trip the total fare, itemizing all time-and-distance fare, tolls, surcharges, extras, the SHL Improvement Surcharge (if applicable), taxes, and for fares paid by credit/debit/prepaid cards, default tip of 0 percent with tip options as specified in subparagraph (a)(2)(i) of this section. The PIM must display all content required to meet the requirements of subdivision (a) of this section.

Section 24. Section 83-31 of Title 35 of the Rules of the City of New York is amended by relettering subdivision (l) subdivision (m) and adding a new subdivision (l), to read as follows:

- (l) LPEP and Taximeter Functionality. The LPEP must enable the following functionality with regard to components of the LPEP and the Taximeter:
  - (1) The LPEP may require the SHL Driver to enter both a user name and unique password via the DIM in order to engage the LPEP and Taximeter. The LPEP must enable an SHL Driver to login by pulling the SHL Driver's information from a smartcard for authentication when this technology becomes available;
  - (2) The LPEP must check the SHL Driver's training status against the TLC-published Current Licensee lists before allowing a SHL Driver to engage an SHL via the DIM. SHL Drivers that have not completed the appropriate training specified by the Commission must not be able to engage the LPEP and Taximeter via the DIM in an Accessible SHL;
  - (3) The LPEP must check the SHL Permit's status against the TLC-published Current Licensee lists before allowing the

SHL Driver to log into the Taximeter via the DIM. If an SHL Permit is not Valid and active, the SHL Driver must not be able to engage the LPEP and Taximeter via the DIM;

- (4) The LPEP must check the SHL vehicle's DMV License status against the TLC-published Current Licensee lists before allowing the SHL Driver to log into the Taximeter via the DIM. If an SHL vehicle's DMV License is not Valid and active, the SHL Driver must not be able to engage the LPEP and Taximeter via the DIM;
- (5) The LPEP must check the SHL Driver's License against the TLC-published Current Licensee lists before allowing the SHL Driver to log into the Taximeter via the DIM. If the SHL Driver's License is not Valid and active, the LPEP must not allow the SHL Driver to log into the Taximeter via the DIM.
- (6) The LPEP must check the SHL Driver's License before allowing the SHL Driver to log into the Taximeter via the DIM. If the SHL Driver's License is already logged in to another LPEP or TPEP supplied by that LPEP Provider, the LPEP must not allow the SHL Driver to log into the Taximeter via the DIM.
- (7) The LPEP must check the SHL Driver's DMV License status against the TLC-published Current Licensee lists before allowing the SHL Driver to log into the Taximeter via the DIM. If a SHL Driver's DMV License is not Valid and active, the SHL Driver must not be able to engage the LPEP and Taximeter via the DIM;
- (8) The LPEP must check the SHL Driver's License against the TLC-published Current Licensee lists before allowing the SHL Driver to log into the Taximeter via the DIM. If the SHL Driver's License has a designation that only allows them to operate Accessible SHLs, the SHL Driver must not be able to engage the LPEP and Taximeter via the DIM in a non-Accessible SHL;
- (9) When Taximeters are able to support electronic linkage to the LPEP, the LPEP must be programmed to only recognize and activate when connected to the Taximeter with which it was installed as approved by the Commission, in order to prevent unauthorized individuals from modifying or exchanging the Taximeter in any way. If a Taximeter is replaced, the LPEP must be reprogrammed by the LPEP Provider at an authorized maintenance facility to recognize the new Taximeter.
- (10) The LPEP must automatically log a SHL Driver out of the LPEP in the following situations:
  - (i) After a 60 minute period of inactivity when the SHL's engine is off; and
  - (ii) If another SHL Driver logs into the LPEP where the previous SHL Driver is still logged in to that same LPEP.
- (11) The Taximeter, DIM, PIM, AVL, and credit card processing unit must all be connected and functioning in order for the LPEP to engage. If any one of them is disconnected or not functioning (other than a network connectivity issue with the credit card processing unit, which is covered by the store and forward requirements outlined in paragraph (7) of subdivision (a) of this section), the LPEP must notify the SHL Driver that the LPEP needs to be serviced. If the LPEP is not repaired within 48 hours of the notification to the SHL Driver, the LPEP must not allow any SHL Driver to engage the Taximeter and pick up a Passenger until the LPEP is repaired.

Section 25. Section 83-31 of Title 35 of the Rules of the City of New York is amended by adding a new subdivision (n) to read as follows:

- (n) SHL Improvement Surcharge Handling. In addition to recording and displaying the SHL Improvement Surcharge on PIMs and/or screens, in end-of-shift reporting, on receipts, and in trip data as enumerated in sections 83-31(a), (c), and (d) above, the LPEP Provider must provide the following to assist SHL Licensees in paying the amounts of SHL Improvement Surcharges they owe:
  - (1) Quarterly Statement Generation. Each quarter, LPEP Providers must produce two statements for each SHL permit that indicate the portions of the SHL Improvement Surcharges owed to each of the Improvement Funds for the previous quarter according to the proportions described in 59B-13(n)(4): a statement indicating the amounts owed to the SHL Driver Improvement Fund, and a statement indicating the amounts owed to the SHL Owner Improvement Fund. These statements must conform to a standardized format and layout prescribed by the Commission and must be generated according to the following schedule:
    - (i) A draft of each SHL Improvement Surcharge Statement must be made available via the web portal on the 5<sup>th</sup> of the month following the quarter's end;

- (ii) SHL Licensees must be able to review each of their SHL Improvement Surcharge Statements during a 15 day challenge period and raise any discrepancies with their LPEP Provider for correction. LPEP Providers must make corrections, as appropriate; and
- (iii) The amounts owed must be finalized following the 15 day challenge period and statements regenerated, if necessary, on the 20th of the month following the quarter's end.

- (2) Reconciliation File. Upon finalization of the amounts owed

according to the schedule enumerated in paragraph (1) of this subdivision, the LPEP Provider must produce and transmit a reconciliation file to the Commission that summarizes the amounts owed to the SHL Driver Improvement Fund and the SHL Owner Improvement Fund for each SHL permit for the previous quarter. The reconciliation file must conform to a standardized format and layout prescribed by the Commission, and must be transmitted by secure FTP transfer according to a procedure prescribed by the Commission.

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## SPECIAL MATERIALS

### CITYWIDE ADMINISTRATIVE SERVICES

#### ■ NOTICE

#### OFFICIAL FUEL PRICE SCHEDULE NO. 7385 FUEL OIL AND KEROSENE

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE		VENDOR	CHANGE	PRICE EFF. 10/20/2014
3187251	11.0	#1DULS	>=80%	CITY WIDE BY TW	SPRAGUE ENERGY Corp.	-.0882 GAL. 3.2629 GAL.
3187251	12.0	#1DULS	B100 <=20%	CITY WIDE BY TW	SPRAGUE ENERGY Corp.	-.0882 GAL. 4.5287 GAL.
3187251	13.0	#1DULS	>=80%	P/U	SPRAGUE ENERGY Corp.	-.0882 GAL. 3.1786 GAL.
3187251	14.0	#1DULS	B100 <=20%	P/U	SPRAGUE ENERGY Corp.	-.0882 GAL. 4.4443 GAL.
3187249	1.0	#2DULS		CITY WIDE BY TW	CASTLE OIL CORPORATION	-.0765 GAL. 2.6606 GAL.
3187249	2.0	#2DULS		P/U	CASTLE OIL CORPORATION	-.0765 GAL. 2.6191 GAL.
3187249	3.0	#2DULS		CITY WIDE BY TW	CASTLE OIL CORPORATION	-.0765 GAL. 2.6761 GAL.
3187249	4.0	#2DULS		P/U	CASTLE OIL CORPORATION	-.0765 GAL. 2.6391 GAL.
3187249	7.0	#2DULS	>=80%	CITY WIDE BY TW	CASTLE OIL CORPORATION	-.0765 GAL. 2.6684 GAL.
3187249	8.0	#2DULS	B100 <=20%	CITY WIDE BY TW	CASTLE OIL CORPORATION	-.0765 GAL. 2.8056 GAL.
3187249	9.0	#2DULS	>=80%	P/U	CASTLE OIL CORPORATION	-.0765 GAL. 2.6291 GAL.
3187249	10.0	#2DULS	B100 <=20%	P/U	CASTLE OIL CORPORATION	-.0765 GAL. 2.7626 GAL.
3387022	15.1	#2DULS		BARGE MTF III & ST. GEORGE & WI	SPRAGUE ENERGY CORP.	-.0765 GAL. 2.7565 GAL.
3387090	1.1	JETA		FLOYD BENNETT	SPRAGUE ENERGY Corp.	-.0996 GAL. 3.1946 GAL.
3387042	1.0	#2B5		CITY WIDE BY TW	CASTLE OIL CORPORATION	-.0765 GAL. 2.6235 GAL.
3387042	2.0	#4B5		CITY WIDE BY TW	CASTLE OIL CORPORATION	-.1008 GAL. 2.3881 GAL.
3387042	3.0	#6B5		CITY WIDE BY TW	CASTLE OIL CORPORATION	-.1271 GAL. 2.1823 GAL.
3387042	4.0	B100	<=20%	CITY WIDE BY TW	CASTLE OIL CORPORATION	-.0765 GAL. 3.2270 GAL.
3387042	5.0	#2(ULSH)	>=80%	CITY WIDE BY TW	CASTLE OIL CORPORATION	-.0765 GAL. 2.5917 GAL.

#### NOTE:

3187249	#2DULSB5	95% ITEM 7.0 & 5% ITEM 8.0	CITY WIDE BY TW	CASTLE OIL CORPORATION	-.0765 GAL.	2.6753 GAL.
3187249	#2DULSB20	80% ITEM 7.0 & 20% ITEM 8.0	CITY WIDE BY TW	CASTLE OIL CORPORATION	-.0765 GAL.	2.6959 GAL.
3187249	#2DULSB5	95% ITEM 9.0 & 5% ITEM 10.0	CITY WIDE BY TW	CASTLE OIL CORPORATION	-.0765 GAL.	2.6358 GAL.
3187249	#2DULSB20	80% ITEM 9.0 & 20% ITEM 10.0	CITY WIDE BY TW	CASTLE OIL CORPORATION	-.0765 GAL.	2.6558 GAL.
3387042	#2SB10	10% ITEM 4.0 & 90% ITEM 5.0	CITY WIDE BY TW	CASTLE OIL CORPORATION	-.0765 GAL.	2.6553 GAL.

#### OFFICIAL FUEL PRICE SCHEDULE NO. 7386 FUEL OIL, PRIME AND START

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE		VENDOR	CHANGE	PRICE EFF. 10/20/2014
3487119	1.0	#2B5	MANH	PACIFIC ENERGY	-.0765 GAL.	2.8050 GAL.
3487120	79.0	#2B5	BRONX & MANH CD 10	F & S PETROLEUM Corp.	-.0765 GAL.	2.5589 GAL.
3487120	157.0	#2B5	BKLYN, QUEENS, SI	F & S PETROLEUM Corp.	-.0765 GAL.	2.5589 GAL.
3487120	235.0	#4B5	CITY WIDE BY DELIVERY	F & S PETROLEUM Corp.	-.1008 GAL.	2.8383 GAL.



3487120 236.0 #6B5 CITY WIDE BY DELIVERY F & S PETROLEUM Corp. -.1271 GAL. 2.6274 GAL.

**OFFICIAL FUEL PRICE SCHEDULE NO. 7387  
FUEL OIL AND REPAIRS**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	VENDOR	CHANGE	PRICE EFF. 10/20/2014
3487034	1.0	#2B5	MANH & BRONX	SJ FUEL CO. INC.	-.0765 GAL. 2.5478 GAL.
3487035	80.0	#2B5	BKLYN, QUEENS, SI	F & S PETROLEUM Corp.	-.0765 GAL. 2.5615 GAL.
3487035	156.0	#4B5	CITY WIDE BY DELIVERY	F & S PETROLEUM Corp.	-.1008 GAL. 2.5170 GAL.

**OFFICIAL FUEL PRICE SCHEDULE NO. 7388  
GASOLINE**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	VENDOR	CHANGE	PRICE EFF. 10/20/2014
3187093	2.0	PREM	CITY WIDE BY TW	SPRAGUE ENERGY Corp.	-.1013 GAL. 2.6244 GAL.
3187093	4.0	PREM	P/U	SPRAGUE ENERGY Corp.	-.1013 GAL. 2.5453 GAL.
3187093	1.0	UL	CITY WIDE BY TW	SPRAGUE ENERGY Corp.	-.0595 GAL. 2.3564 GAL.
3187093	3.0	UL	P/U	SPRAGUE ENERGY Corp.	-.0595 GAL. 2.2803 GAL.
3187093	6.0	E85	CITY WIDE BY DELIVERY	SPRAGUE ENERGY Corp.	+1.244 GAL. 1.9691 GAL.

**NOTE:**

The National Oilheat Research Alliance (NORA) will resume full operations in 2014. As a result, the NORA Assessment of \$0.002 per gallon will be an additional charge to be added to the posted weekly prices. This \$0.002 per gallon will appear on a separate line item on your invoice. This fee will apply to heating oil invoices only. The fee collections began April 1, 2014. All other terms and conditions of these awards remain the same. Please contact this office if you have any questions.

The Bio-Diesel Blender Tax Credit of \$1.00 per gallon on B100 expired on December 31, 2013. Therefore, for deliveries after January 1, 2014, the contractor will be collecting additional fees which will be shown as a separate line item on the invoice. The additional fee for items will range from \$0.05 for B5 to \$0.20 for B20 per gallon, varying on the percentage of biodiesel to be used. Should the tax credit be extended, this additional fee will be discontinued and removed from the invoice.

**REMINDER FOR ALL AGENCIES:**

Please send inspection copy of receiving report for all gasoline (E85, UL & PREM) delivered by tank wagon to OCP/Bureau of Quality Assurance (BQA), 1 Centre St, 18th Floor New York, NY 10007.

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**HOUSING PRESERVATION AND DEVELOPMENT**

■ NOTICE

CITY OF NEW YORK  
DEPARTMENT OF HOUSING PRESERVATION &  
DEVELOPMENT (HPD)  
OFFICE OF MANAGEMENT AND BUDGET (OMB)

COMMUNITY DEVELOPMENT BLOCK GRANT –  
DISASTER RECOVERY PROGRAM  
**FINAL NOTICE AND PUBLIC EXPLANATION OF A  
PROPOSED ACTIVITY IN A 100-YEAR FLOODPLAIN**

To: All Interested Agencies, Groups, and Individuals:

This publication gives notice that the City of New York (the City) has conducted an evaluation of several proposals under the United States Department of Housing and Urban Development's (HUD) Community Development Block Grant-Disaster Recovery (CDBG-DR) grant, as required by Executive Order 11988 in accordance with HUD regulations 24 CFR 55.20 Subpart C Procedures for Making Determinations on Floodplain Management. This evaluation is made to determine the potential affect that proposed activities in the floodplain will have on the human environment. Through the "Disaster Relief Appropriations Act, 2013" (Public Law 113-2, January 29), the City's initial allocation of CDBG-DR funds is \$1,772,820,000. Of this total, the City has allocated \$648 million in funding for assistance to address the various unmet housing needs. The focus of this notice is the NYC Build-It-Back: Multi-Family Building Rehabilitation Program, which will be administered by the Department of Housing Preservation & Development (HPD). Of the initial \$648 million of CDBG-DR funds allocated to housing, \$215 million would be provided to HPD for the rehabilitation of multifamily buildings (5+ units) and 3-4 unit buildings that are not owner-occupied. The properties shown below are subject to this public notice:

Address	Borough	Block/Lot	Lot Acreage (Approx.)	Lot Acreage w/in 100 Year Flood Zone (Approx.)
128-11 Newport Avenue	QN	16224/1	0.78	0.78
156-51 78th Street	QN	13941/7501	2.6	2.055
601 Brightwater Court	BK	8691/11	0.35	0.144
2838 West 36 <sup>th</sup> Street	BK	7004/23	0.07	0.068
4662 Bedford Avenue	BK	7469/7501	0.22	0.164
722 Banner Avenue	BK	7264/49	0.22	0.22
180 Christopher Street	MN	604/3	0.08	0.08
456 West 23 <sup>rd</sup> Street	MN	720/75	2,172	1,418
2279 and 2301 5 <sup>th</sup> Avenue	MN	1763/1	1.41	1.41
2311 and 2333 5 <sup>th</sup> Avenue	MN	1764/1	2.22	2.22

This public notice and the associated maps for the affected properties listed above are available for viewing using the following link <http://www.nyc.gov/builditback> and then clicking on "Reports and Public Notices".

### Proposed Action in the Floodplain:

Under the Multifamily Building Rehabilitation Program, actions may include rehabilitation and resiliency measures such as repair to structure and grounds; elevation of facilities including electrical, mechanical, plumbing and elevator equipment to the extent practicable; and in the event of substantial damage and substantial improvement, modifying structures to elevate residential use above the base flood elevation. Additionally, eligible homeowners could seek reimbursement for pre-award costs associated with reconstruction, rehabilitation and demolition work. Specific project descriptions for the properties which are subject to this notice are contained below:

**128-11 Newport Avenue, Queens** - This property is a four-story, 47-unit cooperative complex with a parking garage. The property sustained damages to portions of its interior and exterior space along with first-floor units and common area. There is significant damage to mechanical equipment including the boiler and laundry room facilities. Reimbursement is proposed for work already completed to the common area space, which includes sidewalk repair, footings and water supply line replacement, resident mailboxes, meter base and safety switch replacement, boiler control panel, pressurized water tank, and the safety and mixing valve. The proposed repair scope for the common area includes aluminum window replacements, storefront aluminum door and frame, exterior door replacement, drywall, electrical rewiring, alarm and valve riser, backflow preventer, wood window replacement, complete boiler room repair, HP pump, and simplex condensate return pump. Reimbursement is also proposed for individual unit owners for repairs already completed including debris removal and mold remediation, electrical rewiring, replacing fixtures, flooring, drywall, doors, tiling, plumbing, heating systems, appliances, and repainting.

**156-51 78th Street, Queens** - This property is a three-unit, three-story townhouse which received extensive damage to the property's boiler, hot water heater, and sheet rock. All Sandy-related damages have been completed to date. Reimbursement is proposed for repairs including vinyl fence replacement, motorized valve replacement, water heater replacement, circulator pump installation, tile floor covering, drywall hanging, electrical rewiring, cabinetry work and deck planking.

**601 Brightwater Court, Brooklyn** - This property is a one-story, two-bedroom condominium that has sustained damages to portions of its basement and lobby area from flooding and window exteriors from heavy winds. Repairs are almost completed. Reimbursement is proposed for completed repairs, including window reglazing and aluminum window replacements.

**2838 West 36th Street, Brooklyn** - This property is a first floor unit in a three-story building that received seven feet of flood water. The unit sustained extensive damages to the floors, walls, and living spaces. While the owner has made a few repairs, more are needed in the kitchen and bathroom areas. Proposed repairs include aluminum window replacement, bathroom sink & vanity repair, and panelboard replacements. Reimbursement may be provided for already completed repairs, including engineered wood flooring installment, drywall hanging, extensive paint work, electrical rewiring, circuit breaker replacement, ceramic tile installing, shower tile replacement, and cabinetry work.

**4662 Bedford Avenue, Brooklyn** - This property is a second floor unit in a building that received two feet of flood water in the basement, which affected the owner's storage room and boiler and water heater. All repairs to the property have been completed and the owner is seeking reimbursement for the replacement of drywall, electrical rewiring, water heater repair, boiler replacement, and repair to the thermal expansion tank and circulator pump.

**722 Banner Avenue, Brooklyn** - This property was originally under construction and remains incomplete. The basement was completely submerged by floodwaters, and water reached almost two feet on the first floor. Damages include corrosion and structural damages to supporting beams and pipe, as well as prefabricated stairs and stored construction materials. The roof and exterior were damaged by wind and wind driven rain. The owner is seeking reimbursement for minor repairs completed after the storm, including electrical, drywall, ceramic tile, roof repairs, and cleaning. Repair scope may include I-beam repair, electrical work, piping, motors, sump pumps, drywall, tile floor, doors, painting, one bathroom, plumbing, and additional cleaning. The mitigation scope for common areas may include dry flood-proofing measures to elevate building systems and wet flood-proofing measures to prevent water intrusion. Other mitigation items may include measures such as backup building systems and flood barriers, as cost feasible.

**180 Christopher Street, Manhattan** - This 46-unit supportive

housing rental building sustained damages to the basement and first floor level due to flooding. Damage also occurred to the building's mechanical systems and roof. Reimbursement is proposed for repair work that has already been completed and financing for repair work and resiliency measures are also proposed.

**456 West 23rd Street, Manhattan** - This property is a ten-unit building that sustained damage due to three feet of floodwaters in the basement. Reimbursement is being considered for piping replacement and painting. The repair scope may include boiler replacement, doors, valves, painting, sump pumps, drywall, insulation, and tile. The mitigation scope for common areas may include dry flood-proofing measures to elevate building systems and wet flood-proofing measures to prevent water intrusion. Other mitigation items may include measures such as backup building systems and flood barriers, as cost feasible.

**2279, 2301, 2311, and 2333 5th Avenue, Manhattan** - This development consists of four buildings with a total of 624 condominium units. The structures sustained both interior and exterior damages as well as damages to the grounds from floodwaters and winds. Reimbursement is being considered for completed repairs and additional funding is being sought for repair and resiliency work including restoration of the external grounds, mechanical and electrical systems, security systems, community room and common space, and roof fans.

### Public Explanation of a Proposed Activity in the 100-Year Floodplain:

The City has carried out the procedures required by Executive Order 11988 on Flood Plain Management including the consideration of a no-action alternative, to avoid adverse effects and incompatible development in the floodplain. *The no-action alternative would not achieve the City's goals of restoring the health and safety of hurricane-damaged multi-family housing for its residents, nor would it promote planning and implementation of resilience measures to mitigate damage from future weather extremes.* Residents would continue to be displaced from their homes located in the floodplain, live in damaged, unsafe, and unsanitary housing within the hurricane-damaged neighborhoods or seek shelter elsewhere. Poor structural integrity of hurricane-damaged buildings within the floodplain would put residents at a greater risk should a flood event occur, especially if buildings do not meet current elevation requirements. Storm debris fields on the properties of residential buildings would potentially remain unaddressed, also posing a threat to public health and water quality.

The City has considered alternatives and mitigation measures to be taken to minimize adverse impacts and to restore and preserve natural and beneficial values of the floodplain. It therefore proposes to support the projects because there is no practicable alternative to develop the projects totally outside the floodplain. To minimize potential harm to the floodplain, HPD will require that the projects implement the following mitigation measures:

- 1) Property owners will be required to purchase and maintain flood insurance for the life of the property or the term of federal assistance; and
- 2) All alterations and repair work must comply with the NYC Department of Buildings requirements for flood-resistant construction (Appendix G of the 2008 Building Code) and resiliency/mitigation measures described above will be implemented as practicable.

This notice is required by Section 2(a)(4) of Executive Order 11988 for Floodplain Management and is implemented by HUD Regulations found at 24 CFR 55.20 Subpart C Procedures for Making Determinations on Floodplain Management. All interested persons, groups and agencies are invited to submit written comments regarding the proposed use of federal funds to support activities located in a floodplain. Written comments should be sent to HPD at 100 Gold Street, New York, NY 10038, Attn: Patrick Blanchfield, AICP, Director of Environmental Planning, Office of Development, Room 9I-7. Comments may also be submitted electronically to [nepa\\_env@hpd.nyc.gov](mailto:nepa_env@hpd.nyc.gov). The minimum 7 calendar day comment period will begin the day after the publication and end on the 8th day after the publication. All comments should be received by HPD on or before October 31, 2014.

Bill de Blasio, Mayor  
Vicki Been, Commissioner, HPD  
City of New York, Office of Management and Budget,  
Dean Fuleihan, Director  
Publication Date: Friday, October 24, 2014

## CHANGES IN PERSONNEL

DEPT OF ENVIRONMENT PROTECTION FOR PERIOD ENDING 09/26/14							NASH						
TITLE							TITLE						
NAME		NUM	SALARY	ACTION	PROV	EFF DATE							
CHEN	CLARA	21537	\$38022.0000	DECREASE	YES	03/16/14	NEAL	TERESA	10026	\$115000.0000	INCREASE	YES	09/07/14
COLLINS	WAYNE T	91628	\$369.9200	APPOINTED	YES	09/07/14	NEGRON	EDWIN	70112	\$69339.0000	RETIRED	NO	09/02/14
COLLINS	KAREN M	21513	\$47782.0000	INCREASE	YES	11/26/13	PACHECO	IVY	M 10251	\$52966.0000	APPOINTED	YES	08/24/14
DAMATO	DEDRICK	22427	\$87378.0000	INCREASE	YES	08/01/14	PADRO	ANTHONY	70112	\$69339.0000	RETIRED	NO	09/02/14
DELUCA	NEIL V	21514	\$65623.0000	RETIRED	YES	03/02/14	PEPE	ANGELO C	92510	\$292.0800	RETIRED	NO	09/02/14
DUTTA	SUCHARIT	21822	\$58216.0000	INCREASE	NO	09/08/13	PETRONELLA	ROCCO	70112	\$69339.0000	RETIRED	NO	09/02/14
EDGHILL	ZADKIJAH	21513	\$47782.0000	INCREASE	NO	03/31/13	PISANI	PAUL J	92575	\$100539.0000	RETIRED	NO	08/31/14
FRASER	MATTHEW C	10050	\$110000.0000	RESIGNED	YES	09/02/14	ROCCO	JOHN G	70112	\$69339.0000	RETIRED	NO	09/02/14
FRUCHTMAN	GREG	21538	\$46066.0000	APPOINTED	NO	08/17/14	ROSE	ERNEST J	70112	\$69339.0000	RETIRED	NO	09/02/14
GIALLORETO	WILLIAM	90767	\$308.1600	RETIRED	NO	09/02/14	RUSSO	PETER A	70150	\$93134.0000	RETIRED	NO	09/02/14
GOLDEN	MICHAEL F	21513	\$42160.0000	DISMISSED	NO	07/15/14	SACKNOFF	JULIA N	10209	\$13.4000	RESIGNED	YES	08/31/14
GUARNA	STELLA	95005	\$147797.0000	RESIGNED	YES	09/07/14	SAMAAN	MIRVAT L	20122	\$70000.0000	APPOINTED	YES	08/31/14
HASAN	MD M	20302	\$520000.0000	APPOINTED	NO	09/07/14	SAROFF	JASON D	70112	\$33746.0000	DECREASE	NO	09/05/14
HENDERSON	MARCUS	10209	\$16.2800	APPOINTED	YES	09/07/14	SHAFIR	DANIEL	10234	\$12.3900	RESIGNED	YES	08/24/14
HENIN	GIRGIS H	21822	\$38870.0000	APPOINTED	NO	09/07/14	SISSONS	VERNON	70150	\$93134.0000	RETIRED	NO	09/02/14
HENNEDY	GEORGE	21822	\$58216.0000	INCREASE	NO	09/08/13	ST LOUIS	GLENROY V	70112	\$69339.0000	RETIRED	NO	09/07/14
							TALFORD	KEVIN C	70150	\$74646.0000	DECEASED	NO	08/28/14
							TOMOVA	PAVLINA	10124	\$53157.0000	APPOINTED	NO	05/23/14
DEPT OF ENVIRONMENT PROTECTION FOR PERIOD ENDING 09/26/14							DEPARTMENT OF SANITATION FOR PERIOD ENDING 09/26/14						
TITLE							TITLE						
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	NAME		NUM	SALARY	ACTION	PROV	EFF DATE
HOUGHTON	FRANK H	90739	\$279.7600	RETIRED	NO	09/01/14	VAZQUEZ	ENRIQUE	70112	\$69339.0000	RETIRED	NO	09/02/14
HUNT	DAVID L	21822	\$51317.0000	INCREASE	YES	07/20/14	WAKIE JR.	HENRY	70196	\$113213.0000	RETIRED	NO	09/01/14
IBRAGIMOVA	DJAMILYA E	21822	\$38104.0000	APPOINTED	NO	09/07/14	YANG	YINGHANG	10234	\$12.3857	RESIGNED	YES	08/24/14
JEROLIMO	JOSEPH	21512	\$43045.0000	RESIGNED	YES	04/14/14	YARUSINSKY	ALBERT A	92510	\$292.0800	RETIRED	NO	09/01/14
JOASIL	NAUDET D	21514	\$64746.0000	INCREASE	NO	02/24/13	ZAMPINI	JOSEPH	92210	\$283.2200	APPOINTED	YES	09/02/14
KATZ-ROSENBERG	NANCY S	31305	\$58000.0000	DECREASE	YES	09/02/14	DEPARTMENT OF FINANCE FOR PERIOD ENDING 09/26/14						
KATZ-ROSENBERG	NANCY S	31220	\$65094.0000	APPOINTED	NO	09/02/14	TITLE						
KUDIABOR	CYRIL F	30087	\$80000.0000	APPOINTED	YES	09/07/14	NAME		NUM	SALARY	ACTION	PROV	EFF DATE
LAWRENCE	ALDITH L	10251	\$19.3300	INCREASE	NO	08/24/14	AMERICAN	MICHAEL	1002C	\$65170.0000	PROMOTED	NO	08/31/14
LEE	JOSEPH R	80609	\$16.6000	RESIGNED	YES	08/31/14	ANDERSON	SONIA	10251	\$42860.0000	RETIRED	NO	08/26/14
LEPSKY	GEORGE P	90739	\$279.7600	RESIGNED	NO	09/04/14	AUSBY	EARLENE	10251	\$52000.0000	INCREASE	NO	01/27/13
LINK	HILDEGAA D	83008	\$125000.0000	APPOINTED	YES	09/07/14	CEFALO	PETER	20246	\$42075.0000	APPOINTED	YES	07/06/14
LOUEY	JEREMY A	21514	\$53646.0000	INCREASE	YES	05/04/14	CORDOVA	CATHERIN	10124	\$46822.0000	PROMOTED	NO	01/12/14
MALAKKHANI	PARIS	21514	\$70293.0000	INCREASE	NO	06/22/14	DECANDIA	MARIAN	1002C	\$73727.0000	PROMOTED	NO	08/31/14
MALECKI	ANTHONY G	91645	\$363.9200	RETIRED	YES	09/02/14	DIAZ	JEFFREY	10232	\$12.2400	RESIGNED	YES	08/24/14
MALECKI	ANTHONY G	90767	\$308.1600	RETIRED	NO	09/02/14	GILBERG	JEANNE N	06674	\$39.4700	RESIGNED	YES	03/02/14
MALLOZZI	GINA T	21512	\$38246.0000	RESIGNED	YES	09/08/13	GUNDIMEDA	ASHMITA	13632	\$92880.0000	RESIGNED	YES	08/31/14
MESHREKI	MARIE	21822	\$38870.0000	APPOINTED	NO	09/07/14	HUNTE-BROWN	TIMEKO M	1002A	\$87433.0000	RESIGNED	YES	08/28/14
NARAIN-OSAWA	PUSPHA D	21513	\$47782.0000	INCREASE	NO	02/09/14	HUNTE-BROWN	TIMEKO M	31118	\$73965.0000	RESIGNED	NO	08/28/14
PARKINSON	WAYNE	20302	\$52000.0000	APPOINTED	NO	09/07/14	JOHN	NILAJA A	10124	\$56911.0000	RESIGNED	NO	08/31/14
PATEL	SARIN S	34201	\$52000.0000	APPOINTED	YES	09/07/14	LAU	KAI L	10209	\$9.0000	INCREASE	YES	09/07/14
PERSAUD	SHELLY	21822	\$51317.0000	INCREASE	NO	09/08/13	LEE	JEREMY C	10234	\$8.1300	RESIGNED	YES	08/26/14
PESCE	DOMINICK	10124	\$45978.0000	INCREASE	NO	08/24/14	LIN	SOPHIE	10209	\$9.2500	INCREASE	YES	09/07/14
PESCE	DOMINICK	10251	\$41905.0000	APPOINTED	NO	08/24/14	MAYER	SAMUEL	10010	\$110000.0000	INCREASE	YES	08/31/14
PINEDE	NICOLE	21538	\$44059.0000	APPOINTED	NO	08/17/14	MAYER	SAMUEL	40523	\$69833.0000	APPOINTED	NO	08/31/14
QUIJIE	CARLOS J	21822	\$58216.0000	INCREASE	NO	09/08/13	MCALOON	KATHLEEN M	1002C	\$70341.0000	PROMOTED	NO	08/31/14
REZWANA	FARHANA	20302	\$52000.0000	APPOINTED	NO	09/07/14	MORGAN	DENESE A	12627	\$68466.0000	APPOINTED	NO	07/20/14
SOBHAN	GOLAM R	34202	\$48126.0000	APPOINTED	NO	09/07/14	MURPHY	TONYA D	10124	\$45978.0000	PROMOTED	NO	05/26/13
TAYLOR	KALIAEJA N	20202	\$52000.0000	APPOINTED	YES	08/10/14	POJERO	LINDA A	1002C	\$68556.0000	PROMOTED	NO	08/31/14
VARKI	BENJAMIN	21512	\$47955.0000	RETIRED	NO	03/12/13	ROD	SARA JAN	20247	\$63097.0000	APPOINTED	NO	06/15/14
WANDELL	THOMAS J	12202	\$37977.0000	RESIGNED	NO	09/02/14	RODRIGUEZ	CHRISTOP	10209	\$9.0000	INCREASE	YES	09/07/14
WILLIAMS	CLAUDETT	21514	\$53834.0000	RETIRED	NO	03/27/13	RONIS	HARRY	10050	\$110000.0000	APPOINTED	YES	09/02/14
WOLAK	VERONICA M	20202	\$52000.0000	APPOINTED	YES	08/10/14	SAINTHIL	NARA	10124	\$68208.0000	RESIGNED	NO	09/07/14
YAN	ZHONGHUI	21822	\$58216.0000	INCREASE	NO	08/17/14	SHEAR	JEFFREY M	95300	\$175000.0000	APPOINTED	YES	09/07/14
YAN	ZHONGHUI	21512	\$42470.0000	APPOINTED	NO	08/17/14	SINGH	ANITRA	1002D	\$85000.0000	APPOINTED	YES	08/31/14
DEPARTMENT OF SANITATION FOR PERIOD ENDING 09/26/14							SPENCER-MHYA						
TITLE							TITLE						
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	YEE <td>ELLAN</td> <td>40523</td> <td>\$54312.0000</td> <td>RESIGNED</td> <td>NO</td> <td>08/24/14</td>	ELLAN	40523	\$54312.0000	RESIGNED	NO	08/24/14
ABUZHARIEH	AHMAD N	92510	\$36.5100	RESIGNED	YES	08/31/14	ZHANG	QIN	10232	\$12.2400	RESIGNED	YES	09/03/14
AHMED	WAEEL A	92510	\$250.9600	APPOINTED	NO	09/07/14	DEPARTMENT OF TRANSPORTATION FOR PERIOD ENDING 09/26/14						
BALLESTY	KEVIN	70112	\$69339.0000	RETIRED	NO	09/02/14	TITLE						
BARROCALES	HERMAN F	1002A	\$72966.0000	RETIRED	YES	09/02/14	NAME		NUM	SALARY	ACTION	PROV	EFF DATE
BELONY	ALDO	70112	\$69339.0000	RETIRED	NO	09/02/14	ALVARADO	JUAN F	35007	\$32016.0000	DECREASE	YES	08/15/12
BRAITHWAITE	KENNETH	70112	\$69339.0000	RETIRED	NO	09/02/14	ANYANWU	EZENWA F	10251	\$35285.0000	INCREASE	NO	02/24/13
BROWN II	BRIAN A	10234	\$12.3900	RESIGNED	YES	08/24/14	AYALA	CATHERIN M	35009	\$32016.0000	DECREASE	YES	08/15/12
BUONPANE	LEONARD	70150	\$93134.0000	RETIRED	NO	09/02/14	BAEZ	JENNY	83008	\$88400.0000	INCREASE	YES	08/31/14
BURRUS	RONALD J	70112	\$69339.0000	RETIRED	NO	09/02/14	BAILEY	NONNA A	13611	\$62865.0000	RETIRED	NO	09/02/14
CAMPANARO	EMILIO F	92510	\$250.9600	APPOINTED	NO	09/07/14	BARBERA	CAMILLE	10251	\$21.2400	INCREASE	NO	02/24/13
CARRIERI	DONNA M	1002C	\$95469.0000	APPOINTED	YES	09/07/14	BECKFORD	JARED R	91406	\$10.0000	DECREASE	YES	09/07/14
COLLADO	JOEL A	92510	\$250.9600	APPOINTED	NO	09/07/14	BOSTIC	NYOKA	60215	\$22.0000	DECREASE	NO	11/10/13
COOPER	JAHUE	70112	\$69339.0000	RETIRED	NO	09/02/14	BRAY	KEITH	10026	\$125000.0000	INCREASE	YES	09/07/14
CRUZ	MITCHEL J	70150	\$93134.0000	RETIRED	NO	09/02/14	CANDIES	ROBERT	90692	\$46028.0000	APPOINTED	YES	08/28/14
DAVIDOV	ROSHEL	92510	\$250.9600	APPOINTED	NO	09/07/14	CHARLES	EMMANUEL C	34190	\$51633.0000	APPOINTED	YES	09/02/14
DELFINO	JOSEPH C	70196	\$113213.0000	RETIRED	NO	09/02/14	CHILCOTT	JEANNETT E	10050	\$120000.0000	APPOINTED	YES	08/31/14
GAMARD	JAMES G	70112	\$69339.0000	RETIRED	NO	09/01/14	COOPER	RONALD L	91215	\$50.7000	INCREASE	YES	11/12/13
GOMES JR.	AUSTIN R	10251	\$35994.0000	RETIRED	NO	08/31/14	COPPOLA	DOMINICK	90910	\$53923.0000	RETIRED	NO	09/02/14
GRECCO	GARY	70112	\$69339.0000	RETIRED	NO	09/02/14	COUGHLIN	PHYLISS	13632	\$97579.0000	RETIRED	NO	09/02/14
HARTILL	RUDDOLPH W	70112	\$69339.0000										



JONES	ELROYE	12627	\$74487.0000	RETIRED	NO	09/02/14
JONES	YUSEF R	10251	\$41612.0000	INCREASE	NO	08/03/14
KNOX	CARLITA L	10251	\$37049.0000	DECREASE	NO	12/15/13
LIU	XIANHUA	10209	\$10.3600	DECREASE	YES	08/31/14
MANNING	WITTEZER P	10251	\$36446.0000	PROMOTED	NO	01/20/14
MARCILLO	WILFREDO	90692	\$46028.0000	APPOINTED	YES	08/28/14
MARGINEAN	SIMONA D	10209	\$10.3600	DECREASE	YES	08/31/14
MARINO	STEVEN	90692	\$19.1700	DECREASE	YES	03/16/14
MARTINEZ JR	LUIS E	90692	\$46028.0000	APPOINTED	YES	08/28/14
MITCHELL	DYESHA B	10251	\$38801.0000	INCREASE	NO	08/03/14
MOHAMED	MEJDY	10209	\$10.3600	DECREASE	YES	08/31/14
MONCAYO	ABIGAIL	10251	\$34763.0000	APPOINTED	NO	09/02/14
MUNIZ	DANIEL	12749	\$19.4516	APPOINTED	YES	09/07/14
O'CONNOR II	JAMES P	91547	\$44978.0000	RESIGNED	YES	09/07/14
PETERSON	LEMUEL D	22427	\$70000.0000	APPOINTED	YES	08/31/14
POGUE-MOHAMMED	AVOLON E	10251	\$34763.0000	APPOINTED	NO	09/02/14
QUILES	ELSTIE	1002C	\$66000.0000	INCREASE	YES	08/31/14
QUILES	ELSTIE	10251	\$54260.0000	APPOINTED	NO	08/31/14
QUIRK	MEGAN L	22122	\$53532.0000	RESIGNED	NO	09/03/14
RAMIREZ	JOANNA Y	10251	\$38801.0000	INCREASE	NO	08/03/14
ROLAN JR	FELIX	90692	\$22.0300	DECREASE	YES	06/10/12
RUSSELL	NEIL J	13620	\$34563.0000	RESIGNED	YES	09/02/14
RUSSO	RYAN	10061	\$170000.0000	INCREASE	YES	09/07/14

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NAME		NUM	SALARY	ACTION	PROV	EFF DATE	
SMALLS		GARY	22315	\$73107.0000	INCREASE	NO	05/20/12
STEVENS		GREGG	10209	\$12.9600	APPOINTED	YES	09/02/14
SUCICH		JOHN	E 92510	\$250.9600	APPOINTED	NO	09/07/14
TOSCANO		DIEGO	D 10209	\$10.3600	DECREASE	YES	08/31/14
VELLA		CALOGERO	92406	\$315.6800	RETIRED	NO	09/01/14
WATSON		ESTHER	52406	\$15.9800	RESIGNED	YES	08/31/14
YANG		MONICA	10251	\$31612.0000	APPOINTED	NO	09/02/14

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NAME		NUM	SALARY	ACTION	PROV	EFF DATE
ABDUS-SABUR	SABIRAH	R 56057	\$18.0000	APPOINTED	YES	09/08/14
ABRAHAMSE	JOHANNIS	71205	\$16.4100	DECREASE	YES	09/13/14
AGOSTO	MARK	80633	\$9.2100	RESIGNED	YES	08/18/14
ALLEN III	WILLIAM	D 80633	\$9.2100	RESIGNED	YES	07/29/14
ANASU	THYWILL	M 81307	\$8.1000	APPOINTED	YES	05/19/14
ANDINO	MIRIAN	90641	\$33662.0000	DECREASE	YES	09/04/14
ARMOGAN	RICHARD	92511	\$292.0800	APPOINTED	NO	08/18/14
ASHFORD	BERNARD	92511	\$250.9600	APPOINTED	NO	08/17/14
BEDER-GALTIER	LEATT	21310	\$55345.0000	INCREASE	YES	08/31/14
BENNETT	VERONICA	I 80633	\$9.2100	RESIGNED	YES	09/08/14
BERHANU	BILEN	56057	\$48165.0000	RESIGNED	YES	09/09/14
BERRY	MARISA	A 56057	\$18.0000	APPOINTED	YES	09/08/14
BETANCES	LORENA	80633	\$9.2100	RESIGNED	YES	08/23/14
BISSETT	DANIELLE	E 56057	\$18.0000	APPOINTED	YES	09/08/14
BOEGLIN	RACHEL	V 56057	\$18.0000	APPOINTED	YES	09/08/14
BRANDI	JAMES	M 06664	\$14.9000	RESIGNED	YES	06/29/14
BROOKS	LISA	A 60440	\$62000.0000	INCREASE	YES	09/03/14
BROWN	LARRY	81111	\$61287.0000	DECREASE	YES	09/04/14
BROWN	NICHOLE	T 80633	\$9.2100	RESIGNED	YES	06/19/14
BRUCE	LANGLEY	N 80633	\$9.2100	DECEASED	YES	08/22/14
BURLEY	KATINA	80633	\$9.2100	RESIGNED	YES	08/17/14
CABAN	SAMMY	81310	\$17.5300	APPOINTED	YES	09/01/14
CAMA	CHRISTOP	91406	\$15.7800	RESIGNED	YES	08/25/14
CARMON	SHERELLE	90641	\$14.0200	INCREASE	YES	09/04/14
CARTER	CRYSTILE	L 06664	\$14.9000	APPOINTED	YES	09/05/14
CARTHA	AJA	T 90641	\$14.0200	INCREASE	YES	09/01/14
CISNEROS	JORGE	G 81111	\$63768.0000	DECREASE	NO	09/03/14
CLIFFORD	MAURA	J 56057	\$18.0000	APPOINTED	YES	09/08/14
COLLIER	TYRELL	X 56057	\$18.0000	APPOINTED	YES	09/08/14
COLON	JESSICA	80633	\$9.2100	RESIGNED	YES	08/22/14
CONKLIN	KAYEL	C 81361	\$50164.0000	APPOINTED	YES	08/24/14
CORREA	ERIC	90641	\$29271.0000	DECREASE	YES	09/04/14
COSENZA	JOSEPH	A 81111	\$62940.0000	DECREASE	NO	09/04/14
COTTON	STEPHEN	C 80633	\$9.2100	RESIGNED	YES	08/09/14

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NAME		NUM	SALARY	ACTION	PROV	EFF DATE
CRUMP	PATRICIA	A 80633	\$9.2100	RESIGNED	YES	06/28/14
CUNNINGHAM	JENNIFER	56057	\$18.0000	APPOINTED	YES	09/08/14
DAWRE	ADELE	G 80633	\$9.2100	RESIGNED	YES	08/19/14
DEL ROSARIO	MELANIE	M 56057	\$18.0000	APPOINTED	YES	09/08/14
DEMPSEY	BRIANNA	D 80633	\$9.2100	RESIGNED	YES	07/12/14
DENNIS	DANTE	80633	\$9.2100	RESIGNED	YES	08/15/14
DRUMGO	DONALD	E 90641	\$14.0200	RESIGNED	YES	09/01/14
DUNLAP	TASHA	80633	\$9.2100	RESIGNED	YES	08/16/14
DURANTE	LARRY	81111	\$62116.0000	DECREASE	YES	09/03/14
ECHEVARRIA	HERIBERT	90641	\$29271.0000	DECREASE	YES	09/04/14
EDWARDS	DELLA	80633	\$9.2100	RESIGNED	YES	08/11/14
ELLIS	LYNETTE	C 80633	\$9.2100	RESIGNED	YES	08/27/14
FELICIES	JOHN	81106	\$44947.0000	RETIRED	NO	09/03/14
FERNANDEZ	DAVID	A 56057	\$18.0000	APPOINTED	YES	09/08/14
FRENCH	CRYSTAL	80633	\$9.2100	RESIGNED	YES	08/11/14
GAMBLE	FELICIA	80633	\$9.2100	RESIGNED	YES	08/23/14
GANESH	RAMESH	80633	\$9.2100	RESIGNED	YES	08/18/14
GARCIA	ANDRES	90641	\$29271.0000	DECREASE	YES	09/03/14
GATES JR	SAMUEL	80633	\$9.2100	RESIGNED	YES	05/27/14
GILKES	EDWARD	J 81111	\$63768.0000	DECREASE	NO	09/04/14
GLASFORD	TIANDRA	80633	\$9.2100	RESIGNED	YES	08/28/14
GONZALEZ	ANGEL	M 80633	\$9.2100	RESIGNED	YES	06/18/14
GOODRIDGE	STANLEY	F 91406	\$12.0600	RESIGNED	YES	08/15/14

GRANT	ABUBAKAR K	90641	\$33662.0000	DECREASE	YES	09/04/14
GRANT	MATTHEW	90641	\$14.0200	APPOINTED	YES	08/28/14
GREEN	DAYNE	91406	\$14.9800	RESIGNED	YES	08/07/14
GREEN	KATASHA	80633	\$9.2100	RESIGNED	YES	08/06/14
GRIFFARD	NEAL P	56057	\$17.6907	RESIGNED	YES	08/18/14
HALL	CHARLOTT V	1002A	\$39.4000	RESIGNED	YES	09/06/14
HALL	ROSALIND L	80633	\$9.2100	RESIGNED	YES	08/05/14
HARRELL	DANIELLE O	80633	\$9.2100	RESIGNED	YES	07/30/14
HARRIS	STEVEN	91406	\$12.0600	RESIGNED	YES	08/24/14
HEALD	CHESTER C	81111	\$63885.0000	DECREASE	NO	09/03/14
HENRY	LISA	81111	\$62116.0000	DECREASE	YES	09/03/14
HENSON	MASIK T	56057	\$18.0000	APPOINTED	YES	09/08/14
HERRIS	ROBERT C	81303	\$58258.0000	DISMISSED	NO	09/05/14
HICKS	CAMILLA L	80633	\$9.2100	RESIGNED	YES	08/21/14
HILL	NASIR	80633	\$9.2100	RESIGNED	YES	07/24/14
HINES	DORSHIA S	06070	\$33270.0000	RESIGNED	YES	08/14/14
HOLDER	COREY M	81310	\$36602.0000	DECREASE	YES	09/03/14
HOLLIS	TASIA L	80633	\$9.2100	RESIGNED	YES	08/17/14
JACKSON	BRANDON S	91406	\$12.0600	RESIGNED	YES	07/13/14
JAMES	MELISSA C	90641	\$29271.0000	DECREASE	NO	09/13/14
JAMES	MELISSA C	10251	\$36000.0000	APPOINTED	YES	07/13/14
JENKINS	MALCOLM L	81111	\$61287.0000	INCREASE	YES	09/07/14
JIMENEZ	SHEVON C	80633	\$9.2100	RESIGNED	YES	07/05/14
JOHNSON	ALEXZAND D	80633	\$9.2100	RESIGNED	YES	07/19/14
JOHNSON	MARY KAT	56057	\$18.0000	APPOINTED	YES	09/08/14
JONES	RENEE L	80633	\$9.2100	RESIGNED	YES	08/02/14
JOSEPH	DERICK L	90641	\$33811.0000	DECREASE	YES	09/04/14
KAUFMAN	BRITTANY S	56057	\$52000.0000	DECREASE	YES	09/03/14

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NAME		NUM	SALARY	ACTION	PROV	EFF DATE
KIRBY	STEVEN	J 56057	\$18.0000	APPOINTED	YES	09/08/14
KLONOWSKI	FRANCISZ	92511	\$292.0800	APPOINTED	NO	08/18/14
KOWAL	STEVEN	91406	\$14.9800	RESIGNED	YES	08/12/14
KRALOVICH	MICHAEL A	56057	\$18.0000	APPOINTED	YES	09/08/14
KRUGLER	CHARLES F	90641	\$29271.0000	DECREASE	YES	09/03/14
LAGNO	MICHELLE K	81111	\$61287.0000	DECREASE	YES	09/04/14
LATIBEAUDIERE	NATALIE A	90641	\$33662.0000	DECREASE	YES	09/04/14
LATORRE	CHRYSYAL	80633	\$9.2100	RESIGNED	YES	08/22/14
LEMMO	STEVEN	90641	\$14.0200	RESIGNED	YES	08/16/14
LERNER	MAX	56057	\$18.0000	APPOINTED	YES	09/09/14
LINDSAY	THOMAS M	90641	\$29271.0000	INCREASE	YES	08/24/14
LITTLE-COFIELD	KETESHA S	80633	\$9.2100	RESIGNED	YES	08/15/14
LOGAN	MARC B	90641	\$33662.0000	DECREASE	YES	09/04/14
LOPEZ	JESSICA J	80633	\$9.2100	RESIGNED	YES	08/14/14
LUCIANO	RICHARD J	90641	\$14.0200	INCREASE	YES	09/04/14
MACK	DOMINIQUE N	80633	\$9.2100	RESIGNED	YES	08/26/14
MARCUS	JONATHAN D	06664	\$14.9000	APPOINTED	YES	08/23/14
MARESCA	ANTHONY P	92511	\$292.0800	APPOINTED	NO	08/18/14
MARRERO	DAVID	81111	\$63768.0000	DECREASE	NO	09/04/14
MARTINEZ	ELIZABET	81111	\$63768.0000	DECREASE	NO	09/03/14
MARTINEZ	NYDIA	80633	\$9.2100	RESIGNED	YES	08/09/14
MAYER	BROOKE A	1002C	\$65000.0000	INCREASE	YES	08/24/14
MCCREIGHT	GRACE E	56057	\$18.0000	APPOINTED	YES	09/08/14
MCDONALD	GAIL A	80633	\$9.2100	RESIGNED	YES	08/18/14
MCDOWELL	ROMARIO A	91406	\$11.1100	RESIGNED	YES	08/22/14
MCKENNA	MAYRENIA A	80633	\$9.2100	RESIGNED	YES	08/22/14
MERCADO	ANTHONY	80633	\$9.2100	RESIGNED	YES	08/06/14
MILLER	KURT A	92511	\$250.9600	APPOINTED	NO	08/18/14
MITCHELL JR.	LEROY	90641	\$29271.0000	DECREASE	YES	09/04/14
MORAIS	NORMAN H	60440	\$49824.0000	RESIGNED	YES	09/04/14
MORAN	TRACEY S	80633	\$9.2100	RESIGNED	YES	08/15/14
MORREALE JR	JOSEPH	81111	\$62116.0000	DECREASE	YES	09/04/14
MURRAY	SUSAN M	10124	\$45978.0000	RESIGNED	YES	07/22/14
MURRAY	SUSAN M	10251	\$29548.0000	RESIGNED	NO	07/22/14
NASS	MARK J	92511	\$292.0800	APPOINTED	NO	08/17/14
NEVES	EVA S	56057	\$18.0000	APPOINTED	YES	09/08/14
NEVILLE	RACHEL A	60421	\$32963.0000	APPOINTED	YES	09/07/14
NUNEZ	FRANCISC	92511	\$292.0800	APPOINTED	NO	08/17/14
NUSBAUM	SARAH J	56057	\$18.0000	APPOINTED	YES	09/08/14
OLIVER	DAVID D	13611	\$60000.0000	APPOINTED	YES	09/02/14
OLMO	SHAYNA X	52406	\$13.5500	APPOINTED	YES	09/08/14
OMINIABOHS	GEMMA O	80633	\$9.2100	RESIGNED	YES	08/15/14
OQUENDO	LUZ S	80633	\$9.2100	RESIGNED	YES	08/02/14
OTOSI	KOKEI K	56057	\$18.0000	APPOINTED	YES	09/08/14
PADILLA	JUANITA C	10251	\$41101.0000	APPOINTED	NO	08/24/14
PALUMBO	ROBERT V	91406	\$13.7200	RESIGNED	YES	08/23/14
PARK	WOO SUNG	56057	\$18.0000	APPOINTED	YES	09/08/14
PEARSALL	NICKIA S	80633	\$9.2100	RESIGNED	YES	08/15/14
PENA	JEANETTE	80633	\$9.2100	RESIGNED	YES	08/27/14
PENA	TEDDY R	90641	\$33662.0000	DECREASE	YES	09/03/14
PENA	VLADIMIR	71205	\$16.5100	DECREASE	YES	09/13/14

RISHER	GEORGINA K	90641	\$14.0200	DECREASE	YES	09/04/14
RIVERA	GLORIA M	80633	\$9.2100	RESIGNED	YES	08/27/14
RIVERA	TASHA L	80633	\$9.2100	RESIGNED	YES	08/14/14
RIVERA	TIARA	80633	\$9.2100	RESIGNED	YES	07/10/14
RODRIGUEZ	JOCLEYN C	80633	\$9.2100	RESIGNED	YES	07/07/14
ROLDAN	ESMERALD	80633	\$9.2100	RESIGNED	YES	08/09/14
ROSARIO	LISA	80633	\$9.2100	RESIGNED	YES	06/22/14
ROUZZBEH	ANAHRITA	22124	\$70000.0000	APPOINTED	YES	09/07/14
ROWE	TIMOTHY W	21315	\$78110.0000	INCREASE	YES	08/31/14
RUIZ	MARVELLI E	80633	\$9.2100	RESIGNED	YES	08/27/14
RUTIGLIANO	EUGENE A	1002C	\$55000.0000	RESIGNED	YES	09/07/14
RYER	KIMKISHA N	90641	\$33662.0000	DECREASE	YES	09/03/14
SALIG	MARY I	1002A	\$75000.0000	INCREASE	YES	09/03/14
SALIG	MARY I	21222	\$70000.0000	APPOINTED	NO	09/03/14
SANCHEZ	LIZBETH M	56057	\$18.0000	APPOINTED	YES	09/08/14
SANTANA	YAHALDA	81111	\$61287.0000	DECREASE	YES	09/07/14
SANTOS	TARA L	90641	\$14.0200	DECREASE	YES	09/04/14
SCHREIER	DAVID F	92511	\$292.0800	APPOINTED	NO	08/17/14
SCHWEITZER	KARIN B	1002C	\$55000.0000	RESIGNED	YES	09/02/14
SEEMUNGAL	ROBERT	81111	\$62116.0000	DECREASE	YES	09/04/14
SHAKES	ANTHONY G	91406	\$11.1100	RESIGNED	YES	08/13/14
SHAW	SIENA	22124	\$70000.0000	RESIGNED	YES	09/05/14
SHULER	CHRISTIE J	80633	\$9.2100	RESIGNED	YES	08/12/14
SILVER	ROBERT S	81111	\$61287.0000	DECREASE	YES	09/04/14
SIMMONS	ANTWON M	90641	\$29271.0000	DECREASE	YES	09/04/14
SKRINE	MICHAEL A	80633	\$9.2100	RESIGNED	YES	08/23/14
SMALL	HAYLEY S	56057	\$20.0000	RESIGNED	YES	07/18/14
SMALL	TONI N	80633	\$9.2100	RESIGNED	YES	08/11/14
SMITH	ALEXANDE W	81310	\$57423.0000	APPOINTED	NO	08/24/14
SOTO	AMAUYS	06664	\$14.9000	APPOINTED	YES	08/22/14
SPANN	SHADIA S	80633	\$9.2100	RESIGNED	YES	08/02/14
SPENCER	DWAYNE M	81310	\$36602.0000	APPOINTED	YES	08/17/14
SQUARCIAFICO	MARCELLO	91406	\$11.1100	RESIGNED	YES	08/23/14
SQUIRE	RICHARD M	90641	\$33662.0000	DECREASE	YES	09/07/14
STACKS	LAKIYA	80633	\$9.2100	RESIGNED	YES	08/16/14
STAMATIS	RINA	80633	\$9.2100	RESIGNED	YES	08/15/14
STEDLEY	LARRY	81111	\$62940.0000	DECREASE	NO	09/03/14
STRAUSS	NAVE R	10071	\$64000.0000	INCREASE	YES	08/18/14

## DEPT OF PARKS &amp; RECREATION

FOR PERIOD ENDING 09/26/14

NAME		TITLE		NUM	SALARY	ACTION	PROV	EFF DATE
SUMMERS	MARGARET			90641	\$29271.0000	DECREASE	YES	09/04/14
TERRERO	GLORIA	U		90641	\$29271.0000	DECREASE	YES	09/03/14
THOMASSIAN	DERYCK	R		92511	\$292.0800	APPOINTED	NO	08/17/14
TIRADO	ARMANDO	A		90641	\$29271.0000	DECREASE	YES	09/03/14
TOLEDO	ISRAEL	A		90641	\$29271.0000	DECREASE	YES	09/07/14
TORRES	EVELYN			90641	\$33662.0000	DECREASE	YES	09/04/14
TORRES	JUAN			81111	\$63768.0000	DECREASE	NO	09/03/14
TORRES	MILDRED			90641	\$29271.0000	DECREASE	YES	09/03/14
TURNER	TANISHA	B		80633	\$9.2100	RESIGNED	YES	08/06/14
TWOMEY	CHRISTIN A			21310	\$55345.0000	INCREASE	YES	08/31/14
UNGUREANU	CRISTINA			1002C	\$65000.0000	APPOINTED	YES	09/07/14
VALENTIN	MARITZA			90641	\$33662.0000	DECREASE	YES	09/04/14
VEGA	SHANDRA	D		06664	\$14.9000	INCREASE	YES	09/02/14
VIRAS	STEVEN	T		92511	\$292.0800	APPOINTED	NO	08/17/14
WALSH	MATTHEW	D		06664	\$14.9000	RESIGNED	YES	08/30/14
WARD	MERCEDES	A		21310	\$55345.0000	INCREASE	YES	08/31/14
WATSON	KELVIN			81111	\$63768.0000	DECREASE	NO	09/04/14
WEBSTER	DEOSHOE			90641	\$29271.0000	DECREASE	YES	09/03/14
WEIR	THOMAS	J		92575	\$391.8100	PROMOTED	NO	08/17/14
WEISS	ETHAN	S		81111	\$61287.0000	DECREASE	YES	09/04/14
WILLIAMS	JOEL	A		60430	\$35020.0000	RESIGNED	YES	08/24/14
WILLIAMS	TATIANNA	N		80633	\$9.2100	RESIGNED	YES	08/13/14
WILLIAMS	UNIQUEQU	S		80633	\$9.2100	RESIGNED	YES	08/14/14
WILLIAMSON	OWEN	P		81361	\$50164.0000	APPOINTED	YES	08/20/14
WILLSEN	KATHLEEN			10072	\$79500.0000	RETIRED	YES	08/27/14
WILLSEN	KATHLEEN			81111	\$61287.0000	RETIRED	NO	08/27/14
YEUNG	TIFFANY			91406	\$18.0000	INCREASE	YES	09/08/14
ZAPATA	CARLOS	M		71205	\$16.4300	DECREASE	YES	09/13/14
ZHANG	NING			56057	\$18.0000	APPOINTED	YES	09/08/14

## DEPT. OF DESIGN &amp; CONSTRUCTION

FOR PERIOD ENDING 09/26/14

		TITLE		SALARY	ACTION	PROV	EFF DATE
NAME		NUM					
AMIGON	JOSUE	B	10234	\$12.1400	RESIGNED	YES	08/09/14
AUSTIN	MAGALIE		10026	\$165000.0000	APPOINTED	YES	09/07/14
BENEDICT	ELISE	A	10234	\$12.1400	RESIGNED	YES	08/09/14
CLARE	BROOKE	I	20202	\$49851.0000	RESIGNED	YES	08/28/14
COIRIN	MITCHELL	D	10232	\$13.5700	RESIGNED	YES	09/05/14
COOLEY	ALLISON	F	10234	\$12.1400	RESIGNED	YES	08/09/14
DONIS	ISAAC	C	10234	\$10.7100	RESIGNED	YES	08/14/14
ESTABROOK	MICHAEL	E	10003	\$86000.0000	APPOINTED	YES	09/02/14
GALDI	STEPHEN	M	10234	\$12.1400	RESIGNED	YES	08/09/14
GBOLUMAH	MICHELLE	L	10234	\$12.1400	RESIGNED	YES	08/16/14
GIFFEN	ALEXANDR	K	10209	\$12.9600	RESIGNED	YES	08/29/14
GUINN	RACHEL	M	10232	\$13.5700	RESIGNED	YES	08/15/14

## DEPT. OF DESIGN &amp; CONSTRUCTION

FOR PERIOD ENDING 09/26/14

TITLE						
NAME		NUM	SALARY	ACTION	PROV	EFF DATE
GYAMFI	SAMUEL	N 22425	\$43452.0000	INCREASE	YES	08/24/14
ISSAC	BOBBY	10015	\$103052.0000	APPOINTED	YES	09/07/14
JOHNSON-MAYO	PATRICK	10234	\$12.1400	RESIGNED	YES	08/16/14
KARMARKAR	KAVITA	T 10232	\$13.5700	RESIGNED	YES	08/16/14
LIBEY	ANNA	K 10234	\$10.7100	RESIGNED	YES	08/09/14
LO	GRACE	Z 22426	\$65811.0000	RESIGNED	YES	08/29/14
MAY	JILLIAN	M 10234	\$12.1400	RESIGNED	YES	08/09/14
MENDES	TANIA	R 10234	\$12.1400	RESIGNED	YES	08/09/14

MUSTAFA	IRMA A	12627	\$68466.0000	APPOINTED	YES	09/07/14
O'MEARA	MATTHEW D	10234	\$12.1400	RESIGNED	YES	08/16/14
PEREZ	NELSYDA	10234	\$12.1400	RESIGNED	YES	08/09/14
REICHMAN	STEFANIE S	10234	\$12.1400	RESIGNED	YES	08/09/14
RIFENBURGH	NANCILEE A	10234	\$12.1400	RESIGNED	YES	08/09/14
SHARMA	POONAM	10232	\$13.5700	RESIGNED	YES	08/21/14
SONNEMANN	SEAN M	10234	\$10.7100	RESIGNED	YES	08/09/14
SU	ZHAN	10234	\$12.1400	RESIGNED	YES	08/16/14
VAUGHAN	MICHAEL	20202	\$52496.0000	RESIGNED	NO	09/05/14
ZOU	KAN JIN	10234	\$12.1400	RESIGNED	YES	08/09/14

## DEPT OF INFO TECH &amp; TELECOMM

FOR PERIOD ENDING 09/26/14

		TITLE				
NAME		NUM	SALARY	ACTION	PROV	EFF DATE
BAEK	JENNIFER J	30086	\$52483.0000	APPOINTED	YES	09/02/14
CAHAN	AARON M	1002D	\$87000.0000	APPOINTED	YES	09/07/14
CASTILLO	GILBERT	10260	\$34701.0000	RESIGNED	NO	09/11/14
CHERNOBRODSKAYA	ALEKSAND	13650	\$34588.0000	APPOINTED	YES	09/02/14
CHILCOTT	JEANNETT E	10050	\$110000.0000	RESIGNED	YES	08/31/14
DEL CASTILLO	ANNE K	30087	\$105712.0000	APPOINTED	YES	09/07/14
FERNANDES	BEN	13631	\$88000.0000	INCREASE	YES	09/07/14
GOLDBERG	STEPHEN M	12627	\$68466.0000	RESIGNED	NO	09/03/14
ISAAC	SAMUEL	13632	\$87000.0000	APPOINTED	YES	08/31/14
JACOBS	STEVEN N	1002D	\$90000.0000	APPOINTED	YES	09/07/14
LAWSON	PHILLIP V	13650	\$34588.0000	APPOINTED	YES	09/02/14
MCQUOWN	SEONGBEA	1002C	\$56000.0000	APPOINTED	YES	09/02/14
RICE	SHAWNA M	13651	\$50000.0000	APPOINTED	YES	09/02/14
RIVAS	JOSEPHIN M	10260	\$29580.0000	RESIGNED	NO	08/31/14
SHEN	ANDREA S	12749	\$38380.0000	RESIGNED	YES	08/31/14
STRYDOM	HENDRIK P	20246	\$42075.0000	TRANSFER	NO	04/27/14
WEBB	ASHANTE M	56057	\$40000.0000	RESIGNED	YES	08/29/14
WEBB	ASHANTE M	10260	\$34017.0000	RESIGNED	NO	08/27/14
WEBBER JR.	ALBERT M	10251	\$35285.0000	APPOINTED	YES	07/13/14
WILLIAMS	MARVIN R	10251	\$35285.0000	APPOINTED	YES	07/13/14

## CONSUMER AFFAIRS

FOR PERIOD ENDING 09/26/14

		TITLE					
NAME		NUM		SALARY	ACTION	PROV	EFF DATE
ALI	VICTORIA	56057		\$37000.0000	APPOINTED	YES	09/07/14
ERMITT	AMELIA A	10026		\$136000.0000	RESIGNED	YES	09/02/14
GOODMAN	LAQUANYA D	56057		\$48600.0000	APPOINTED	YES	09/03/14
MAE	JEE EUN	56058		\$45615.0000	APPOINTED	YES	09/07/14
MORTON	JESSICA M	56058		\$48000.0000	APPOINTED	YES	09/07/14
REN	KENNY H	56058		\$45615.0000	INCREASE	YES	08/31/14
RESS	CONNIE A	60816		\$32035.0000	APPOINTED	NO	09/09/14
RIVERA	WILLIAM	1002E		\$82500.0000	RESIGNED	YES	09/04/14
WU	ALBERT J	1002A		\$70000.0000	APPOINTED	YES	09/02/14

## DEPT OF CITYWIDE ADMIN SVCS

FOR PERIOD ENDING 09/26/14

		TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE
ADAME	MICHAEL	J	10208	\$25.0500	APPOINTED	YES	09/02/14
ALDARONDO, JR	ALIPPIO		80609	\$34655.0000	INCREASE	NO	07/27/14
ALLAM	PAVANI		10050	\$152500.0000	APPOINTED	YES	09/02/14
APPLE	EMILY	R	10208	\$25.0500	APPOINTED	YES	09/02/14
ARONBERG	MATTHEW	S	1002C	\$49492.0000	APPOINTED	YES	09/07/14
BARCENES	GIOVANNI	A	10208	\$25.0500	APPOINTED	YES	09/04/14
BARCLAY	ASHA	E	90644	\$27065.0000	APPOINTED	YES	09/07/14
BELL	CONNOR	J	10208	\$25.0500	APPOINTED	YES	09/02/14
BROWN	BRYSAN	W	10208	\$25.0500	APPOINTED	YES	09/02/14
CARTER	CHANDRA		90644	\$27065.0000	APPOINTED	YES	09/07/14
CHABLAL	JEFFERSO		91650	\$250.8000	APPOINTED	NO	08/24/14
CHARLOP	SUSAN	D	10208	\$25.0500	APPOINTED	YES	09/02/14
CHO	CONSTANC	S	10208	\$25.0500	APPOINTED	YES	09/02/14
CHOWDHURY	DIPABALI		10208	\$25.0500	APPOINTED	YES	09/02/14
CRAIG	CHANCE		10208	\$30000.0000	APPOINTED	YES	09/02/14
CURET, JR.	RICARDO		91650	\$250.8000	APPOINTED	NO	08/24/14
ELLER	NATALIE	E	10208	\$25.0500	APPOINTED	YES	09/02/14
FACAS	SAMUEL	M	10208	\$25.0500	APPOINTED	YES	09/02/14
FELDKAMP	KATRINA	T	10208	\$25.0500	APPOINTED	YES	09/02/14
FISHER	CHARLES	W	10208	\$25.0500	APPOINTED	YES	09/02/14
GARCIA	EVELYN		10208	\$25.0500	APPOINTED	YES	09/10/14
GENG	HELEN		90644	\$27065.0000	APPOINTED	YES	09/07/14
GUZEK	JOHN	C	10208	\$25.0500	APPOINTED	YES	09/02/14
HAYNES	KEENYON	R	12626	\$52162.0000	APPOINTED	NO	09/07/14
HENRY	JUSTIN	M	10208	\$25.0500	APPOINTED	YES	09/02/14
HOUSE	PRESTON	L	10251	\$51445.0000	APPOINTED	NO	07/27/14
KAIKAI	JENNEH	B	10208	\$25.0500	APPOINTED	YES	09/02/14
KARGMAN	CHARLES	K	10208	\$25.0500	APPOINTED	YES	09/02/14
KOVATS	STEVEN	G	91650	\$250.8000	APPOINTED	NO	08/24/14
LANIER	TANESHA	S	90644	\$27065.0000	APPOINTED	YES	09/07/14
LASCALA-GRUENEW	ANGELA	C	10208	\$25.0500	APPOINTED	YES	09/02/14
LAZERSON	DONNA	A	1002D	\$100000.0000	APPOINTED	YES	09/07/14

SHARMA	SHALINI	G	12626	\$52162.0000	APPOINTED	NO	09/07/14
SMITH	PATRICK	A	10208	\$25.0500	APPOINTED	YES	09/02/14
STOTTELE	MARY	N	10208	\$25.0500	APPOINTED	YES	09/02/14
VICTOR	JAYCE		10208	\$25.0500	APPOINTED	YES	09/02/14
WARD	ORSON		12626	\$52162.0000	APPOINTED	NO	09/07/14
WILLIAMS	REED		90644	\$27065.0000	APPOINTED	YES	09/07/14

DISTRICT ATTORNEY-MANHATTAN  
FOR PERIOD ENDING 09/26/14

TITLE							
NAME			NUM	SALARY	ACTION	PROV	EFF DATE
ACOCCELLA	MATTHEW	J	56057	\$40000.0000	APPOINTED	YES	09/02/14
ALEXANDER	ERIN	L	30114	\$64500.0000	APPOINTED	YES	09/02/14
ANDRUSHCHENKO	DARIA	A	30114	\$60000.0000	APPOINTED	YES	09/02/14
BAMBU ALEXANDER	GERARDO		56057	\$39693.0000	APPOINTED	YES	09/07/14
BELL	JEREMY		10209	\$1.0000	RESIGNED	YES	08/17/14
BESEN	LORI	M	56058	\$54831.0000	RESIGNED	YES	08/28/14
BIERER	SABRINA	M	30114	\$60000.0000	APPOINTED	YES	09/02/14
BRAAFADT	KATARINA	E	56057	\$40000.0000	APPOINTED	YES	09/02/14
BRIGLIA	SARAH	E	30114	\$60000.0000	APPOINTED	YES	09/02/14
CARMON	MICHELLE	M	30114	\$60000.0000	APPOINTED	YES	09/02/14
CARRO	MARISSA	C	30114	\$60000.0000	APPOINTED	YES	09/02/14
CAVER	TYRONE	J	56057	\$37674.0000	RESIGNED	YES	09/09/14
D'ANTONIO	ELIZABET	P	30114	\$60500.0000	APPOINTED	YES	09/02/14
DEY	CHRISTOP	T	30114	\$60500.0000	APPOINTED	YES	09/02/14
DIAZ	LOURDES		56057	\$39294.0000	RESIGNED	YES	08/27/14
DWORKEN	SAMANTHA	J	30114	\$60500.0000	APPOINTED	YES	09/02/14
FALLON	BRENDAN	S	56057	\$41619.0000	APPOINTED	YES	09/07/14
FRASSETTO	MARK	A	56057	\$36084.0000	RESIGNED	YES	09/03/14
FRIDRIKSON	MISHA		91830	\$245.0000	APPOINTED	YES	08/24/14
GAMBINO	JOSEPH		56057	\$36084.0000	RESIGNED	YES	09/07/14
GARY	PHILIP	J	30114	\$65000.0000	APPOINTED	YES	09/07/14
GINENSKY	DAVID	S	30114	\$60000.0000	APPOINTED	YES	09/02/14
GLEICH	OREN		30114	\$82500.0000	APPOINTED	YES	09/07/14

DISTRICT ATTORNEY-MANHATTAN  
FOR PERIOD ENDING 09/26/14

TITLE							
NAME			NUM	SALARY	ACTION	PROV	EFF DATE
GONZALEZ	JESSICA		56057	\$40000.0000	APPOINTED	YES	09/07/14
GOODMAN	LYNN	I	30114	\$148000.0000	APPOINTED	YES	09/02/14
GOODWIN	CHLOE	K	56057	\$41619.0000	RESIGNED	YES	08/28/14
GORA	KATHERIN	F	56057	\$36084.0000	RESIGNED	YES	09/02/14
GORDAN	AMY	R	30114	\$60000.0000	APPOINTED	YES	09/02/14
GRIFFITH	PIERRE	M	30114	\$60000.0000	APPOINTED	YES	09/02/14
GUTERMAN	ALEX	R	30114	\$60000.0000	APPOINTED	YES	09/02/14
HARSHBARGER	TATE	E	56057	\$36084.0000	APPOINTED	YES	09/07/14
HOSKINS	JACK	A	56057	\$36084.0000	RESIGNED	YES	08/31/14
HUGHES	JOHN	T	30114	\$60000.0000	APPOINTED	YES	09/02/14
JUNIG	JONATHAN	T	30114	\$60000.0000	APPOINTED	YES	09/02/14
KAHN	ALEXANDE	V	30114	\$60000.0000	APPOINTED	YES	09/02/14
KEYS	MARY ANN		30114	\$60000.0000	APPOINTED	YES	09/02/14
KRAMER	JARED	S	30114	\$60000.0000	APPOINTED	YES	09/02/14
KRASNOW	ELIZABET	N	30114	\$66500.0000	APPOINTED	YES	09/02/14
LEVIN	BENJAMIN	M	30114	\$60000.0000	APPOINTED	YES	09/02/14
LISK	JOSHUAH	W	30114	\$60000.0000	APPOINTED	YES	09/02/14
LITRENTA	SAMANTHA	A	30114	\$60000.0000	APPOINTED	YES	09/02/14
MALONE	JASON	C	30831	\$54569.0000	RESIGNED	YES	09/12/14
MARTINEZ	XAVIER		30114	\$60000.0000	APPOINTED	YES	09/02/14
MAZER	ROSS	D	30114	\$60000.0000	APPOINTED	YES	09/02/14
MELNICK SAHLEIN	KATHARIN	R	30114	\$77000.0000	RESIGNED	YES	08/24/14
MEZAN	PAUL	E	30114	\$60000.0000	APPOINTED	YES	09/02/14
MULANAPHY	MICHAEL	D	30114	\$60500.0000	APPOINTED	YES	09/02/14
MURPHY	MARK	A	30114	\$60000.0000	APPOINTED	YES	09/02/14
O'BRIEN	MEGHAN	C	30114	\$60000.0000	APPOINTED	YES	09/02/14
OLIVE	JESSICA	M	30114	\$62000.0000	APPOINTED	YES	09/02/14
PALVIA	TANISHA		30114	\$62500.0000	APPOINTED	YES	09/02/14
PANGI	ROBYN	L	10026	\$83000.0000	RESIGNED	YES	08/24/14
PASQUALE	JULIE	L	30114	\$63500.0000	APPOINTED	YES	09/02/14
PETCU	BIANCA		10209	\$12.0000	APPOINTED	YES	09/02/14
PULA	ERZA		56057	\$45500.0000	RESIGNED	YES	09/11/14
QUINN	DAVID	B	30114	\$60000.0000	APPOINTED	YES	09/02/14
RAZNER	COURTNEY	A	30114	\$60000.0000	APPOINTED	YES	09/02/14
RICHARDSON	TERRY		90644	\$27065.0000	TERMINATED	YES	08/31/14
RIDDLE	BRANDON	T	30114	\$60000.0000	APPOINTED	YES	09/02/14
ROSENBERG	ERIC	G	56057	\$40000.0000	APPOINTED	YES	09/02/14
RYAN	ROBERT	J	30114	\$64500.0000	APPOINTED	YES	09/02/14
SMALL	DON	E	56056	\$30817.0000	APPOINTED	YES	09/07/14
STEIN	ASHLEY	J	30114	\$60000.0000	APPOINTED	YES	09/02/14
THORPE	JOHN	M	30856	\$80000.0000	RESIGNED	YES	09/04/14
TIBBALS	SPENCER		10209	\$1.0000	RESIGNED	YES	08/17/14
VALERIO	KISSAIRI		10209	\$10.0000	RESIGNED	YES	08/03/14
WEXLER	FRANCINE	R	30856	\$100000.0000	APPOINTED	YES	09/07/14
WHITE	LISA	M	30114	\$98000.0000	APPOINTED	YES	09/02/14
WILLIAMS	MICHELLE	A	30114	\$60000.0000	APPOINTED	YES	09/02/14
WINTERS	MICHELLE	A	30114	\$60000.0000	APPOINTED	YES	09/02/14
WOJCIK	JEFFREY	A	30114	\$60000.0000	APPOINTED	YES	09/02/14
YU	HANNAH		30114	\$66500.0000	APPOINTED	YES	09/02/14

BRONX DISTRICT ATTORNEY  
FOR PERIOD ENDING 09/26/14

TITLE							
NAME			NUM	SALARY	ACTION	PROV	EFF DATE
ALTMAN	GABRIEL		30114	\$58500.0000	APPOINTED	YES	09/07/14
ARCHER	ROGER		30830	\$47972.0000	RESIGNED	YES	09/07/14
BECKMANN	ROBERT	W	30114	\$58500.0000	APPOINTED	YES	09/07/14
BERKOVICH	NICOLE	V	30114	\$58500.0000	APPOINTED	YES	09/07/14
BOXLEY	DYANA	J	30114	\$58500.0000	APPOINTED	YES	09/07/14
BRADY	ALANA	A	30114	\$58500.0000	APPOINTED	YES	09/07/14
BYKOV	EUGENE		30114	\$58500.0000	APPOINTED	YES	09/07/14
CHAKRABARTI	KETAKI		30114	\$58500.0000	APPOINTED	YES	09/07/14
CHANG	HSIN-YI	J	30114	\$58500.0000	APPOINTED	YES	09/07/14

CHUNG	DANIEL	M	30114	\$58500.0000	APPOINTED	YES	09/07/14
COLLADO	KELVIN	D	30114	\$58500.0000	APPOINTED	YES	09/07/14
DEVOE	DANIEL	W	30114	\$58500.0000	APPOINTED	YES	09/07/14
DOHERTY	MARRON	C	30114	\$58500.0000	APPOINTED	YES	09/07/14
DONOVAN	CARLING	E	30114	\$58500.0000	APPOINTED	YES	09/07/14
DOS SANTOS	CATHERIN	S	30114	\$58500.0000	APPOINTED	YES	09/07/14
ESSMIDI	MEHDI		30114	\$58500.0000	APPOINTED	YES	09/07/14
GREEN	ZACHARY	S	30114	\$58500.0000	APPOINTED	YES	09/07/14
HOROWITZ	MATTHEW	G	30114	\$58500.0000	APPOINTED	YES	09/07/14
JACKMAN	AMADI	F	56057	\$37169.0000	APPOINTED	YES	09/02/14
JENIK	ALEXANDR	K	30114	\$58500.0000	APPOINTED	YES	09/07/14
KAREN	ALLEN	P	30114	\$131000.0000	RETIRED	YES	08/30/14
KAUFMANN	JORDAN	M	30114	\$58500.0000	APPOINTED	YES	09/07/14
KELLY	KATHLEEN	A	30114	\$58500.0000	APPOINTED	YES	09/07/14
KENNY	PATRICK	M	30114	\$58500.0000	APPOINTED	YES	09/07/14
KLEINMAN	BENJAMIN	K	30114	\$58500.0000	APPOINTED	YES	09/07/14
KOVES	DANIELLE	M	30114	\$58500.0000	APPOINTED	YES	09/07/14
LEE	ANDREW	J	30114	\$58500.0000	APPOINTED	YES	09/07/14
LEGRADY	RYAN	J	30114	\$58500.0000	APPOINTED	YES	09/07/14
MASCIOTTI	MERREDITH		30114	\$58500.0000	APPOINTED	YES	09/07/14
MCGOWAN	JOHN	W	30114	\$63600.0000	APPOINTED	YES	09/07/14
MCGRATH	CHRISTIN	M	30114	\$58500.0000	APPOINTED	YES	09/07/14
MERCADO	PAMELA		56057	\$34821.0000	APPOINTED	YES	09/07/14
MERRY	SARAH	A	30114	\$58500.0000	APPOINTED	YES	09/07/14
MINOT	AMORY	C	30114	\$58500.0000	APPOINTED	YES	09/07/14
MORAK	JESSICA	E	30114	\$58500.0000	APPOINTED	YES	09/07/14
NABER	PETER		30114	\$58500.0000	APPOINTED	YES	09/07/14
RAMSAY	RICHARD		30114	\$63600.0000	RESIGNED	YES	08/31/14
SCHIFERLE	BROOKE	K	30114	\$66800.0000	RESIGNED	YES	08/31/14
TORRES	ISAURA		56057	\$37169.0000	INCREASE	YES	09/02/14
YELVERTON	ELSIE	B	56057	\$53193.0000	RETIRED	YES	08/30/14
YELVERTON	ELSIE	B	10251	\$45627.0000	RETIRED	NO	08/30/14

DISTRICT ATTORNEY KINGS COUNTY  
FOR PERIOD ENDING 09/26/14

TITLE							
NAME			NUM	SALARY	ACTION	PROV	EFF DATE
ARCHER	ROGER		30831	\$54110.0000	APPOINTED	YES	09/07/14
FARLEY	THOMAS		30832	\$72000.0000	INCREASE	YES	09/07/14
FLIEDNER	MARC	J	30114	\$150000.0000	APPOINTED	YES	09/07/14
GRANT	THERESA	A	56057	\$21.1500	RESIGNED	YES	09/02/14
GREENE	ABDULA	R	30114	\$82000.0000	RESIGNED	YES	08/31/14
LEVENHAR	MYRNA		10124	\$56903.0000	RETIRED	NO	09/02/14
LLOYD	DIANN	C	70810	\$30260.0000	APPOINTED	NO	09/02/14
LOPEZ	ROBERT	N	70810	\$30260.0000	APPOINTED	NO	09/07/14
MCMILLIAN	DIANE		56058	\$45615.0000	APPOINTED	YES	09/02/14
MICHAEL	STACEY	B	56058	\$63343.0000	RESIGNED	YES	08/27/14
PAULINO	MAUREEN		30080	\$41886.0000	RESIGNED	NO	09/07/14
PHILLIPS	WESLEY	L	30832	\$78000.0000	INCREASE	YES	09/07/14
SEALES	RICHALIN	R	56057	\$37169.0000	INCREASE	YES	08/19/14
SEIDENSTEIN	WILLIAM	R	30830	\$54110.0000	RESIGNED	YES	08/24/14
SHAW	GORDON	N	56057	\$55000.0000	DECREASE	YES	06/29/14
STEPHENSON	YAMICHA	K	30114	\$52959.0000	RESIGNED	YES	09/07/14
TAGG	LILLY	B	56057	\$37169.0000	RESIGNED	YES	09/09/14
WARD	EARLEAN		56057	\$45239.0000	RETIRED	YES	09/06/14

DISTRICT ATTORNEY QNS COUNTY  
FOR PERIOD ENDING 09/26/14

		TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE
KACZMARZYK	SONIA	A	30114	\$60000.0000	APPOINTED	YES	09/02/14
MARKEL	AMY	E	30114	\$60000.0000	APPOINTED	YES	09/02/14
MARTIN	RICHARD	R	56057	\$37169.0000	RESIGNED	YES	08/28/14
MEHNER	ALEXANDE		56057	\$32321.0000	APPOINTED	YES	09/02/14
MENDEZ	ALEXANDE	R	30114	\$60000.0000	APPOINTED	YES	09/02/14
SCHEPIS	ANTHONY	B	56057	\$32321.0000	APPOINTED	YES	09/02/14
SCHNEIDER	CAROLINE	C	30114	\$60000.0000	APPOINTED	YES	09/02/14
SEERY	MEGAN		56057	\$32321.0000	APPOINTED	YES	09/02/14
STRYPE	BRENNA	R	30114	\$60000.0000	APPOINTED	YES	09/02/14
YI	JONATHAN	K	30114	\$60000.0000	APPOINTED	YES	09/02/14



GORDON	GREGORY	P	05384	\$35000.0000	RESIGNED	YES	02/08/12
HAMED	BRADY	M	0668A	\$50000.0000	APPOINTED	YES	09/28/14
HICKS	CARSON	C	0668A	\$120120.0000	INCREASE	YES	09/26/14
JIMENEZ	JOSE	A	0527A	\$108000.0000	INCREASE	YES	06/10/14
KIMBRO	LAWANNA	R	0527A	\$110000.0000	APPOINTED	YES	09/21/14
KRAUS	JOSHUA	I	83008	\$103000.0000	INCREASE	YES	09/21/14
LEE-CUNNINGHAM	BONDA	E	0668A	\$105000.0000	APPOINTED	YES	09/18/14
PARRA	ELAN	D	0527A	\$115000.0000	INCREASE	YES	09/25/14
POE-KEST	ANNA	S	06405	\$48000.0000	RESIGNED	YES	08/10/14
POPPER	MIRIAM	I	0527A	\$90000.0000	INCREASE	YES	09/03/14
SMITH	ASHLEY	E	0668A	\$70000.0000	APPOINTED	YES	09/28/14
WRIGHT	SHAMARA	K	0668A	\$70000.0000	INCREASE	YES	09/26/14

BOARD OF ELECTION  
FOR PERIOD ENDING 10/10/14

NAME		NUM	SALARY	ACTION	PROV	EFF DATE
AGUIAR		JOSEPH 94367	\$11.9000	APPOINTED	YES	09/14/14
AGUIRRE		RICARDO A 94367	\$11.9000	APPOINTED	YES	09/28/14
BOUGIAMAS		JOHN S 94414	\$69711.0000	RESIGNED	YES	09/21/14
DE BERRY		ANDREW 94367	\$11.9000	APPOINTED	YES	09/28/14
FLATEAU		JOHN 94356	\$300.0000	APPOINTED	YES	09/21/14
FRANCISCO		EDWIN R 94216	\$29323.0000	RESIGNED	YES	09/21/14
GUGLIELMI		STEVEN 94367	\$17.0700	APPOINTED	YES	09/28/14
LIPTON		EVAN A 94367	\$12.4900	APPOINTED	YES	08/31/14
MOORE		TIMIKA N 94367	\$11.9000	APPOINTED	YES	09/07/14
ORTIZ		FELIX A 94367	\$11.9000	RESIGNED	YES	08/07/11
PEREZ		BIANKA 94356	\$300.0000	APPOINTED	YES	09/14/14
PEREZ		KAREN 94367	\$11.9000	APPOINTED	YES	09/14/14
ROBERTS		SONIA G 94367	\$11.9000	APPOINTED	YES	09/14/14
SCHULKIN		ALAN J 94356	\$300.0000	DECREASE	YES	09/14/14
TORRES		NICOLE J 94367	\$11.9000	APPOINTED	YES	09/21/14
WALCOTT		LOIS E 94216	\$29323.0000	DISMISSED	YES	10/29/11

CAMPAIGN FINANCE BOARD  
FOR PERIOD ENDING 10/10/14

NAME			NUM	SALARY	ACTION	PROV	EFF DATE
DAVIS	DERRICK	W	06603	\$17.5100	RESIGNED	YES	09/10/13
MELILLO	AMANDA	M	0660A	\$55000.0000	APPOINTED	YES	09/21/14
SCHAFENBERG	ADAM	M	06601	\$47244.0000	RESIGNED	YES	04/28/12
SHIELDS	MATTHEW		06603	\$36365.0000	RESIGNED	YES	05/11/12
TSANG	BONNY		06601	\$47000.0000	RESIGNED	YES	07/27/14
YUSUF	BIBI	N	0660A	\$49900.0000	RETIRED	YES	09/12/11

OFFICE OF THE ACTUARY  
FOR PERIOD ENDING 10/10/14

NAME		NUM	SALARY	ACTION	PROV	EFF DATE
HUYNH	ANDERSON	4073A	\$92997.0000	INCREASE	YES	06/01/14

NYC EMPLOYEES RETIREMENT SYS  
FOR PERIOD ENDING 10/10/14

		TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE
ACEVEDO		XAVIER	11702	\$15.0000	RESIGNED	YES	09/26/14
ALEXANDER		LAWYER	W 10251	\$25359.0000	TERMINATED	NO	01/13/13
ALKINS		MARVO	A 11702	\$15.8000	RESIGNED	YES	09/04/14
ANDERSON-KING		SHAMEKA	N 10251	\$39189.0000	INCREASE	NO	06/03/12
AVENT		STEPHANI	L 60888	\$34017.0000	INCREASE	YES	01/05/14
BHARDWAJ		KAMAL	K 40493	\$40379.0000	RESIGNED	NO	03/15/12
BREWER		VERA	H 10251	\$25108.0000	TERMINATED	NO	01/07/14
CADIZ		EDWIN	E 10251	\$35285.0000	INCREASE	NO	09/07/14
CASTILLO		JESSICA	R 60888	\$31544.0000	INCREASE	YES	12/22/13
CHAN		TAKLOK	40493	\$50254.0000	DECREASE	NO	02/21/14
CHIU		PATRICIA	H 40493	\$48080.0000	PROMOTED	NO	09/28/14
CHIU		PATRICIA	H 40491	\$42198.0000	APPOINTED	NO	09/28/14
COPPA		CHRISTIN	60888	\$31859.0000	TERMINATED	NO	09/11/12
COX		DONNA	M 10251	\$25359.0000	RESIGNED	NO	03/28/13
CURRIE		MARGARET	M 56056	\$27421.0000	INCREASE	YES	04/27/14
DARBY		SONYA	C 10251	\$31852.0000	PROMOTED	NO	01/12/14
DOLITSKAYA		REGINA	40493	\$46436.0000	INCREASE	NO	09/12/11
FRANCIS		CHARMAIN	40491	\$36964.0000	TERMINATED	NO	05/30/13
FRENKEL		ALLA	40493	\$46436.0000	PROMOTED	NO	05/20/12
GAO		KONG JI	40493	\$46436.0000	PROMOTED	NO	05/20/12
GUZZO		ROSE	11702	\$15.1500	RESIGNED	YES	06/16/14
HUGGINS		PATRICIA	10251	\$28874.0000	RESIGNED	NO	06/11/13
LAU		WILLIAM	40493	\$46436.0000	PROMOTED	NO	05/20/12
LEVEILLE		FRANCK	40493	\$59194.0000	DECREASE	NO	11/03/13

NYC EMPLOYEES RETIREMENT SYS  
FOR PERIOD ENDING 10/10/14

TITLE							
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	
LIPKIN		ALEKSAND	11702	\$15.1500	RESIGNED	YES	04/14/13
LUNA		JESSICA	60888	\$34017.0000	INCREASE	YES	12/22/13
MACK		DANICA	10251	\$28588.0000	PROMOTED	NO	01/12/14
MALONE		LATISHA	S 11702	\$15.0000	APPOINTED	YES	09/21/14

NELSON	JULIE	N 40493	\$58608.0000	INCREASE	NO	08/03/14
NELSON III	CLIVE	L 13641	\$80257.0000	RESIGNED	YES	06/22/13
NIEVES	JASMINE	60888	\$31544.0000	INCREASE	YES	01/05/14
NORVILLE	EBONI	S 11702	\$15.1500	RESIGNED	YES	09/07/12
NUGENT	KARIM	40501	\$44048.0000	INCREASE	YES	06/29/14
OMOAGHE	FRANKLIN	40491	\$43046.0000	RESIGNED	NO	08/21/13
OSCAR	JENNIFER	10251	\$35285.0000	INCREASE	NO	07/27/14
PAIGE	KENNETH	L 40493	\$46436.0000	PROMOTED	NO	08/23/12
PARK	EVELYN	10251	\$35285.0000	PROMOTED	NO	01/12/14
PETERS	DAVID	D 40493	\$46436.0000	PROMOTED	NO	05/20/12
RAYMOND	CHRISTOP	C 10251	\$35994.0000	INCREASE	YES	06/30/13
RENAUD-DUNDAS	KEVER	10251	\$39851.0000	INCREASE	NO	06/30/13
ROMEO	AUDREY	C 40493	\$60661.0000	RETIRED	NO	06/04/14
SALNAVE	CHRISTOP	40491	\$47551.0000	DECREASE	YES	02/21/14
SALNAVE	GREGORY	H 40491	\$46424.0000	DECREASE	YES	02/21/14
SCOTT	NATALIE	D 10251	\$52676.0000	DECREASE	NO	12/19/12
SINGH	ROXANNE	10251	\$35285.0000	PROMOTED	NO	01/12/14
SKYERS	KEECHA	N 10251	\$52714.0000	INCREASE	NO	06/03/12
SPENCER	NATASHA	10251	\$39581.0000	INCREASE	NO	09/30/12
STREET	CHARLES	O 10251	\$32493.0000	RESIGNED	NO	08/14/14
THOMPSON	ANDWELE	S 11702	\$15.1500	RESIGNED	YES	01/02/14
TOMUSYAK	OLENA	40493	\$50254.0000	INCREASE	NO	06/03/12
TULLEY	DIONNE	C 60888	\$31859.0000	TERMINATED	NO	09/09/12
VARUGHESE	GRAZY	P 40493	\$59194.0000	INCREASE	NO	06/03/12
ZAMBOVSKY	IRINA	40493	\$46900.0000	INCREASE	YES	10/28/13
ZHANG	YAN	40493	\$46436.0000	PROMOTED	NO	04/29/12

PRESIDENT BOROUGH OF MANHATTAN

FOR PERIOD ENDING 10/10/14

TITLE							
NAME			NUM	SALARY	ACTION	PROV	EFF DATE
BRADDOCK	SHANE	C	56058	\$46071.0000	RESIGNED	YES	01/01/14
CZYZYK	DAVID	Y	22117	\$46071.0000	RESIGNED	YES	11/28/13
FRIEDMAN	HANNAH	E	22117	\$46071.0000	RESIGNED	YES	01/28/14
GODLEWICZ	REBECCA	N	22117	\$46071.0000	RESIGNED	YES	01/01/14
SAXON	NINA	M	22117	\$46532.0000	RESIGNED	YES	01/01/14

BOROUGH PRESIDENT-BRONX  
FOR PERIOD ENDING 10/10/14

		TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE
RAMIREZ	JOSE	L	56058	\$60551.0000	RETIRED	YES	09/12/14
RAMOS	LADY		56058	\$67142.0000	INCREASE	YES	04/22/12
WILLIAMS	LUJUAN		56058	\$55472.0000	INCREASE	YES	04/06/14

BOROUGH PRESIDENT-BROOKLYN  
FOR PERIOD ENDING 10/10/14

		TITLE				
NAME		NUM	SALARY	ACTION	PROV	EFF DATE
BLACKSHEAR	NANNEARL	A 10124	\$56911.0000	APPOINTED	YES	08/05/14
FEDER	KAI	10001	\$60000.0000	INCREASE	YES	07/28/13
GEARY	BRIDGET	M 56058	\$45014.0000	DECREASE	YES	02/26/12
GRANSHAW	ITALIA	56058	\$52457.0000	INCREASE	YES	02/13/11
HARRIS	MELISSA	56058	\$47720.0000	RESIGNED	YES	04/01/07
KELLY	CAROL	A 56057	\$47845.0000	RESIGNED	YES	07/14/13
MODICA	STACY	M 56058	\$53746.0000	DECREASE	YES	03/30/14
MOORE	SARAH	M 56058	\$53973.0000	RESIGNED	YES	03/26/13
MOTES	RENEE	J 56058	\$39142.0000	RESIGNED	YES	11/15/12
PARRIS	KEVIN	D 56058	\$56541.0000	RESIGNED	YES	10/27/13
PURPURA	SANDRA	56057	\$42995.0000	RESIGNED	YES	05/21/13
ROSE	XAMAYLA	D 56058	\$45633.0000	RESIGNED	YES	10/02/13
RUIZ	MELODY	V 1321A	\$125963.0000	INCREASE	YES	01/01/12
WILLIAMS	TENYSE	09959	\$35000.0000	RESIGNED	YES	10/03/14
ZELTSE	STEVE	09959	\$50000.0000	APPOINTED	YES	09/14/14

BOROUGH PRESIDENT-QUEENS  
FOR PERIOD ENDING 10/10/14

NAME		TITLE		ACTION	PROV	EFF DATE
		NUM	SALARY			
GUO	FENGLIN	56057	\$37169.0000	RESIGNED	YES	05/18/14
KHELAWAN	DAVINDRA	56056	\$35000.0000	INCREASE	YES	09/14/14
RAMSAMUJH	MEENA	D 56056	\$35000.0000	INCREASE	YES	09/14/14
RANGIAH	SARABETH	R 56056	\$35000.0000	RESIGNED	YES	09/11/14

BOROUGH PRESIDENT-STATEN IS  
FOR PERIOD ENDING 10/10/14

		TITLE				
NAME		NUM	SALARY	ACTION	PROV	EFF DATE
GAMBINO	JILLIAN	56058	\$29.4100	RESIGNED	YES	01/01/14
HAZEL	DIJON	10209	\$9.0000	APPOINTED	YES	09/22/14
MORRI	WILLIAM	20113	\$40.5600	RESIGNED	NO	09/19/14
URBACH	HARVEY	56057	\$49636.0000	RETIRED	YES	09/26/14

OFFICE OF THE COMPTROLLER  
FOR PERIOD ENDING 10/10/14

		TITLE				
NAME		NUM	SALARY	ACTION	PROV	EFF DATE
AMBROZIAK	AGNIESZK O	40501	\$44686.0000	APPOINTED	YES	10/14/12

BARCLAY	KAREN	S	10025	\$95000.0000	INCREASE	YES	11/04/12
BILDERSEE	WILLIAM	D	13631	\$69081.0000	RETIRED	NO	10/01/14
BLACHORSKY	ASHER		40925	\$45450.0000	RESIGNED	YES	07/21/13
BOYD	EBONY	A	56057	\$37525.0000	INCREASE	YES	03/10/13
BUI	KEITH		40501	\$40905.0000	RESIGNED	YES	08/29/12
CHEREBIN	AGNES	M	40526	\$47403.0000	RESIGNED	YES	01/29/12
CORNWALL-WILSON	KATHY	S	40501	\$40500.0000	DECREASE	YES	08/04/13
FITZGERALD	DENNIS	F	31133	\$58850.0000	INCREASE	YES	10/14/12
FLUXA VAN DELZE	CARLOTA		10033	\$105000.0000	RESIGNED	YES	08/21/14
GARCIA	ANDREA	F	10033	\$70000.0000	APPOINTED	YES	09/28/14
LADLEY	JASON	D	10025	\$85000.0000	INCREASE	YES	04/27/14
LAU	CHRISTIN	Y	40510	\$58308.0000	RESIGNED	NO	04/29/12
LECH	DANA	M	40501	\$40500.0000	RESIGNED	YES	04/27/14
LEVAK	MICHAEL	W	83008	\$87500.0000	INCREASE	YES	09/15/13
LIYSHITS	IRINA		10025	\$85000.0000	INCREASE	YES	04/15/12
LOPEZ	NIVARDO		13198	\$82500.0000	RESIGNED	YES	09/21/14
MALAVE	YOMAIRA		13620	\$34855.0000	INCREASE	YES	10/09/11
MONTES	NANCY		10251	\$50031.0000	RETIRED	NO	11/02/12
PEREZ	JULIO	H	56057	\$36000.0000	DECREASE	YES	06/03/12
PERRY	DOROTHY		10251	\$45414.0000	RETIRED	NO	10/06/13
PONCE	DINA	L	60215	\$34008.0000	RESIGNED	YES	06/03/12
RODRIGUEZ	FLORA	E	40510	\$59379.0000	RETIRED	YES	02/15/13
RUVINOV	VITALIY		40526	\$50202.0000	RESIGNED	NO	09/21/14
TRAKHTENBERG	ELENA		40501	\$40905.0000	RESIGNED	YES	05/11/14
WALKER	NATASHA	M	1002C	\$58000.0000	INCREASE	YES	07/21/13
WINDLEY-MILIEN	CRYSTAL	S	1002C	\$53373.0000	INCREASE	YES	06/22/14
WU	GORDON		40501	\$40905.0000	RESIGNED	YES	12/02/12
XU	LIJING		40501	\$41410.0000	RESIGNED	YES	01/12/14
YIP	SHARON	S	40502	\$76186.0000	RETIRED	NO	10/01/14
ZATALOKIN	ANDREI		40910	\$51693.0000	RESIGNED	YES	09/16/12

OFFICE OF EMERGENCY MANAGEMENT  
FOR PERIOD ENDING 10/10/14  
TITLE

NAME			NUM	SALARY	ACTION	PROV	EFF DATE
BISCUITI	CRAIG		06765	\$70200.0000	APPOINTED	YES	09/28/14
BRUNO	JOSEPH	F	13002	\$205180.0000	RESIGNED	YES	09/29/14
FREUDENTHAL	ELAN		06765	\$70200.0000	INCREASE	YES	09/28/14
GENCHEVA	ISKRA	G	06765	\$72500.0000	INCREASE	YES	09/21/14
GREENWOOD	JOHN	H	06766	\$66000.0000	RESIGNED	YES	09/28/14
HUSBANDS	KEISHA	E	56057	\$60140.0000	RESIGNED	YES	09/19/14
LAM	ALEX		56057	\$45000.0000	DECREASE	YES	08/01/13
LAND	JUSTIN	M	56058	\$50000.0000	RESIGNED	YES	09/25/12
LOBRUTTO	RION	A	06765	\$84500.0000	RESIGNED	YES	09/21/14
MARZUILLLO	ANTHONY	M	06765	\$108000.0000	INCREASE	YES	09/28/14
MONITZ	GARY	I	06766	\$56000.0000	RESIGNED	YES	09/30/14
SILVESTRI	NANCY	M	10033	\$95000.0000	APPOINTED	YES	09/07/14

OFFICE OF MANAGEMENT & BUDGET  
FOR PERIOD ENDING 10/10/14  
TITLE

NAME		NUM	SALARY	ACTION	PROV	EFF DATE
SMITH	ASHLEY	E 06088	\$58993.0000	RESIGNED	YES	09/28/14
VIJAYAN	SATHISH	06088	\$62993.0000	RESIGNED	YES	09/28/14
XU	PEI JING	06088	\$52438.0000	APPOINTED	YES	09/28/14

LAW DEPARTMENT  
FOR PERIOD ENDING 10/10/14  
TITLE

NAME			NUM	SALARY	ACTION	PROV	EFF DATE
ADONIS	VALERIE	E	30726	\$34977.0000	TERMINATED	NO	09/25/14
AHAMMAD	KAZI	F	40526	\$36930.0000	RESIGNED	NO	05/06/12
ALBERGO	FRANCES		10251	\$17.1300	RESIGNED	YES	07/14/13
AYALA	IRENE		30726	\$35680.0000	RESIGNED	NO	03/01/14
BARNES	BRENDA	Y	10251	\$36160.0000	RETIRED	NO	09/27/14
BARNES	SHAWNA	D	30080	\$19.9360	RESIGNED	YES	09/28/14
BEHARRY	ANITRA		40482	\$37431.0000	RESIGNED	NO	10/24/13
BONOMO	JOSEPH		30080	\$36787.0000	TERMINATED	NO	11/29/11
BRADLEY	DARRYL	L	30080	\$37155.0000	TERMINATED	NO	02/07/13
BRANCH	EVE	K	30080	\$46768.0000	RESIGNED	NO	06/11/13
BRENNAN	KATHARIN	M	40482	\$37431.0000	RESIGNED	NO	06/02/13
CALLOWAY-COLE	LUEVADER	E	10251	\$46448.0000	RETIRED	NO	12/06/13
CARTWRIGHT	RACHEL	A	30112	\$80000.0000	APPOINTED	YES	09/28/14
CHEN	BARNEY		40482	\$37431.0000	RESIGNED	NO	05/15/14
CHERNYAKHOVSKAY	OLGA		30080	\$42728.0000	RESIGNED	NO	04/30/14
CHIU	BESS		30112	\$68338.0000	APPOINTED	YES	09/21/14

LAW DEPARTMENT  
FOR PERIOD ENDING 10/10/14  
TITLE

NAME			NUM	SALARY	ACTION	PROV	EFF DATE
CONDE	BARBARA	A	40482	\$45976.0000	INCREASE	NO	06/29/14
DOSTALY	ANGIE	G	30726	\$35680.0000	TERMINATED	NO	04/09/14
DOWARD	DARLYNN	M	10251	\$17.1300	RESIGNED	YES	03/03/13
FARINELLA	PAUL	C	C 10251	\$15.1600	INCREASE	YES	07/20/14
FARRELL	PETER	G	3011B	\$138366.0000	INCREASE	YES	09/09/14
GOMEZ	LUIGGY	D	10251	\$19.1300	INCREASE	YES	07/20/14
GROPEN	JAY		30080	\$36787.0000	RESIGNED	NO	09/16/11
HAREWOOD	ANNETTE	E	40482	\$40939.0000	RESIGNED	NO	11/03/13
HASAN	MD	M	30726	\$35680.0000	RESIGNED	NO	03/30/14
HOGUE	COURTNEY	R	30112	\$62038.0000	INCREASE	YES	08/18/13
JEFFERSON	DANA	F	30726	\$34977.0000	TERMINATED	NO	09/25/14
JOHN	CHRISTOP	R	10251	\$15.6200	INCREASE	YES	08/31/14
JOHNSON	DENISE		30080	\$36787.0000	TERMINATED	NO	06/19/12
JUNG	PETER		30080	\$37155.0000	RESIGNED	NO	12/24/12
LABOY	TIFFANY	A	40482	\$39979.0000	INCREASE	NO	06/29/14
LAFOND	KATIA	M	13620	\$20.4921	APPOINTED	YES	09/28/14
LEGUTKO	EMILY	I	10251	\$16.7942	APPOINTED	YES	09/28/14
LIPKINA	OKSANA		40482	\$36694.0000	INCREASE	NO	09/07/14
LIYSHCHITZ	MICHAEL		30080	\$36787.0000	TERMINATED	NO	08/02/12
LONDON	DOSLYN	L	30080	\$36787.0000	RESIGNED	NO	08/10/12
LUNA	ADELITA		10251	\$19.7000	RESIGNED	YES	07/27/14

MACHADO	DAVID		10232	\$14.2800	APPOINTED	YES	06/02/13
MANTILLA	ARMANDO		40202	\$64820.0000	RETIRED	NO	02/01/14
MARCHENKO	VERONIKA		40482	\$35599.0000	RESIGNED	NO	12/05/13
MCGRIFF	STEVEN	Z	10251	\$13.8800	RESIGNED	YES	06/04/13
MCLELLAN	HARRY	E	30112	\$119775.0000	APPOINTED	YES	09/21/14
MILES	CHRISTIN	D	10251	\$13.7400	RESIGNED	YES	05/16/12
MITCHELL	DANNICK	D	10251	\$13.7400	RESIGNED	YES	08/17/12
MOE	ALISON	G	30112	\$63338.0000	RESIGNED	YES	09/28/14
MOJICA	JALENE		30080	\$46768.0000	RESIGNED	NO	07/31/13
NEVILLE	DANIELLE	N	30080	\$36787.0000	RESIGNED	NO	08/15/12
PESTER	LINDA		30726	\$35680.0000	TERMINATED	NO	09/21/13
ROBINSON	HILARY	S	30112	\$63338.0000	APPOINTED	YES	09/21/14
ROMAN	MARCOS	L	91212	\$16.1375	INCREASE	YES	07/13/14
SANCHEZ	ANDY		30080	\$41886.0000	RESIGNED	NO	09/28/14
SHAW	SHERLIZA	W	10251	\$16.9600	RESIGNED	YES	05/17/12
SHULIMOVICH	REGINA		30112	\$65338.0000	RESIGNED	YES	09/21/14
SMITH	CHARELLE	L	10251	\$17.1300	RESIGNED	YES	08/28/14
SMITH	CYNTHIA		1022A	\$74176.0000	RETIRED	NO	10/01/14

## LATE NOTICE

## PARKS AND RECREATION

### ■ PUBLIC HEARINGS

**NOTICE OF A JOINT PUBLIC HEARING** of the Franchise and Concession Review Committee and the New York City Department of Parks and Recreation to be held on Monday, November 10, 2014 at 22 Reade Street, Borough of Manhattan, commencing at 2:30 P.M. relative to:

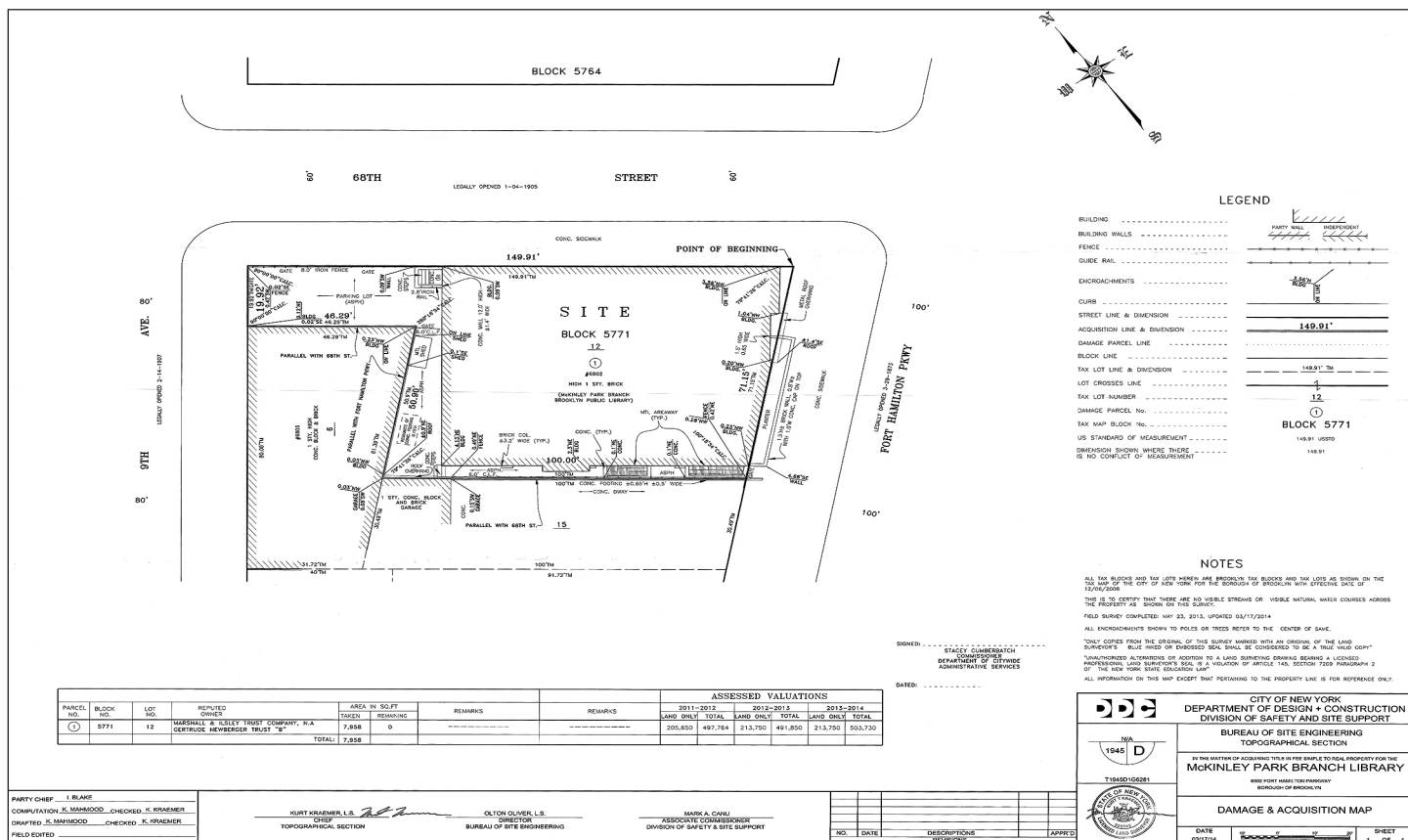
**INTENT TO AWARD** as a concession the operation, maintenance and management of an 18-hole golf course, clubhouse and snack bar, in Forest Park, Queens ("Licensed Premises"), for one (1) twenty-year term, to Forest Golf Corp. ("FGC"). Compensation to the City will be as follows: for each operating year, FGC shall pay to the City a license fee consisting of the higher of a guaranteed annual minimum fee (**Year 1 - 5:** \$310,000/year; **Year 6 - 10:** \$335,000/year; **Year 11 - 15:** \$365,000/year; **Year 16 - 20:** \$395,000/year), or a percentage of gross receipts (**Year 1 - 5:** 18% of Gross Receipts from greens fees, reservations and cart rentals up to and including \$1.8 million; 23% of Gross Receipts in excess of \$1.8 million from greens fees, reservations and cart rentals; 12.5% of Gross Receipts from Licensee's Special Events; 10% of Gross Receipts from merchandise sales, snack bar/grill operations, and all other sources; **Year 6 - 10:** 18% of Gross Receipts from greens fees, reservations and cart rentals up to and including \$2.0 million; 24% of Gross Receipts in excess of \$2.0 million from greens fees, reservations and cart rentals; 12.5% of Gross Receipts from Licensee's Special Events; 10% of Gross Receipts from merchandise sales, snack bar/grill operations, and all other sources; **Year 11 - 15:** 18% of Gross Receipts from greens fees, reservations and cart rentals up to and including \$2.2 million; 25% of Gross Receipts in excess of \$2.2 million from greens fees, reservations and cart rentals; 12.5% of Gross Receipts from Licensee's Special Events; 10% of Gross Receipts from merchandise sales, snack bar/grill operations, and all other sources; **Year 16 - 20:** 18% of Gross Receipts from greens fees, reservations and cart rentals up to and including \$2.4 million; 26% of Gross Receipts in excess of \$2.4 million from greens fees, reservations and cart rentals; 12.5% of Gross Receipts from Licensee's Special Events; 10% of Gross Receipts from merchandise sales, snack bar/grill operations, and all other sources) derived from the operation of the Licensed Premises.

A draft copy of the agreement may be reviewed or obtained at no cost, commencing Friday, October 31, 2014, through Monday, November 10, 2014, between the hours of 9:00 A.M. and 5:00 P.M., excluding weekends and holidays at the NYC Department of Parks and Recreation, located at 830 Fifth Avenue, Room 313, New York, NY 10065.

Individuals requesting Sign Language Interpreters should contact the Mayor's Office of Contract Services, Public Hearings Unit, 253 Broadway, 9th Floor, New York, NY 10007, (212) 788-7490, no later than SEVEN (7) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING.

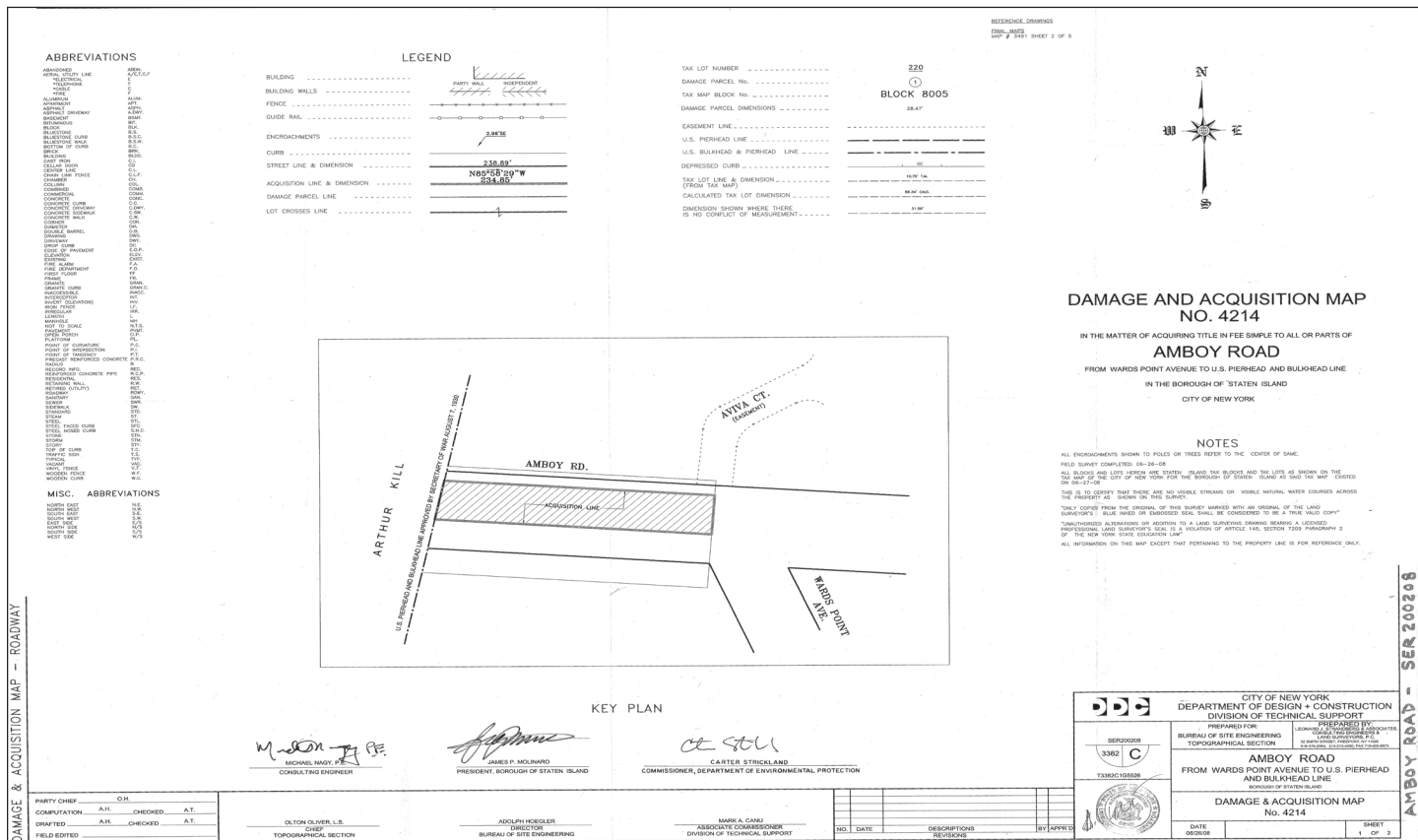
TELECOMMUNICATION DEVICE FOR THE DEAF (TDD)  
212-504-4115

COURT NOTICE MAP FOR MCKINLEY PARK BRANCH LIBRARY



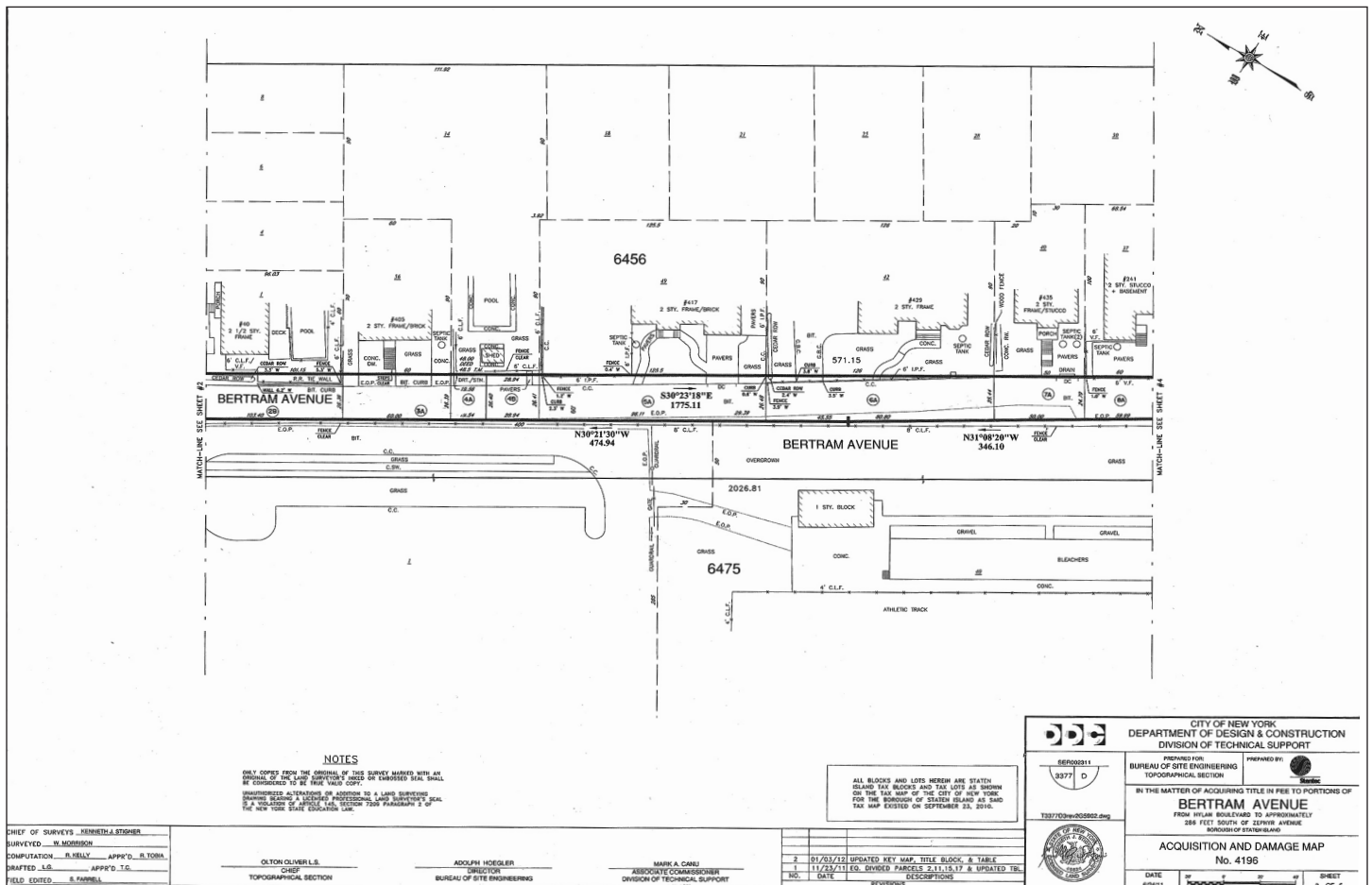
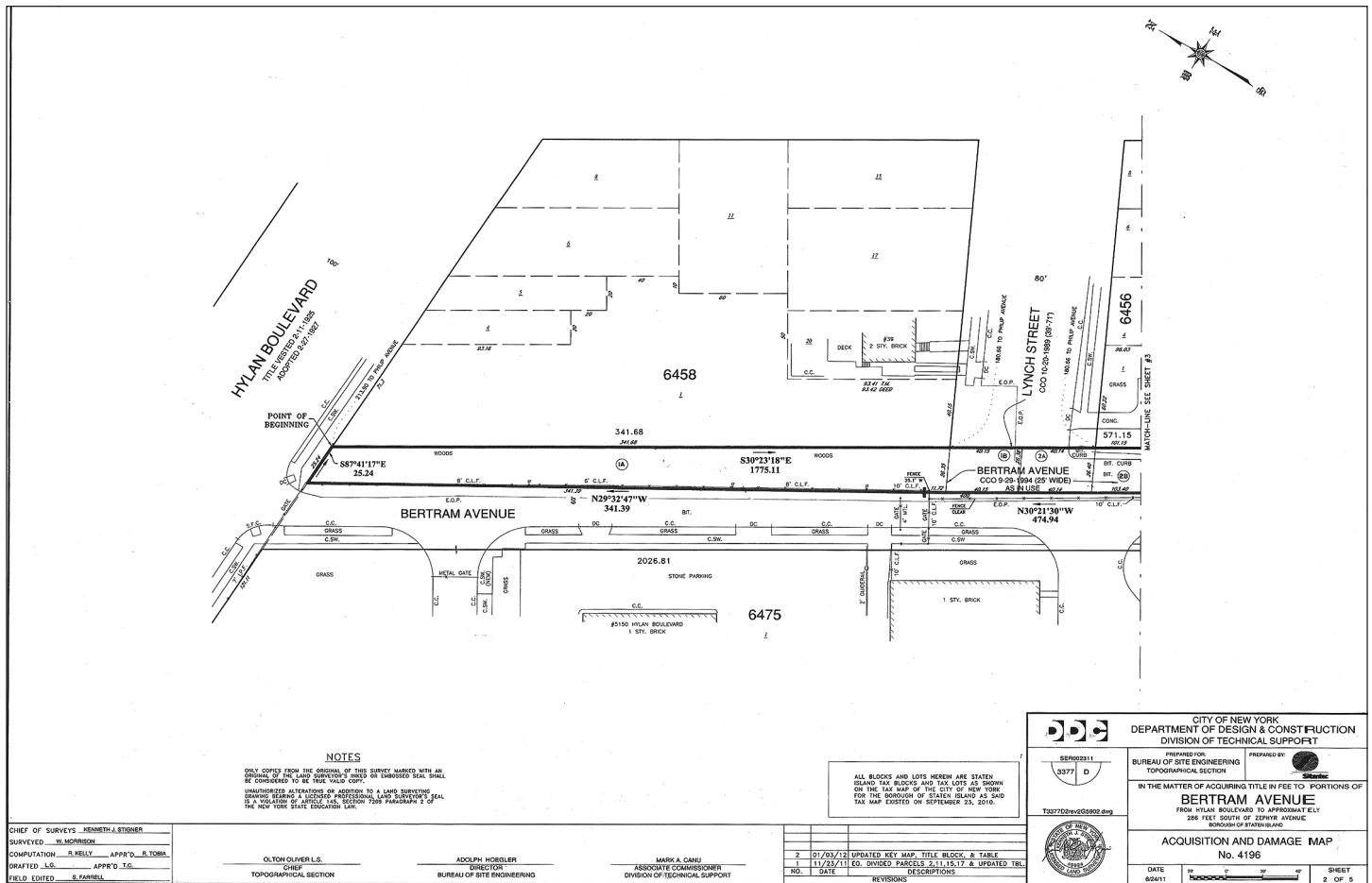
o10-24

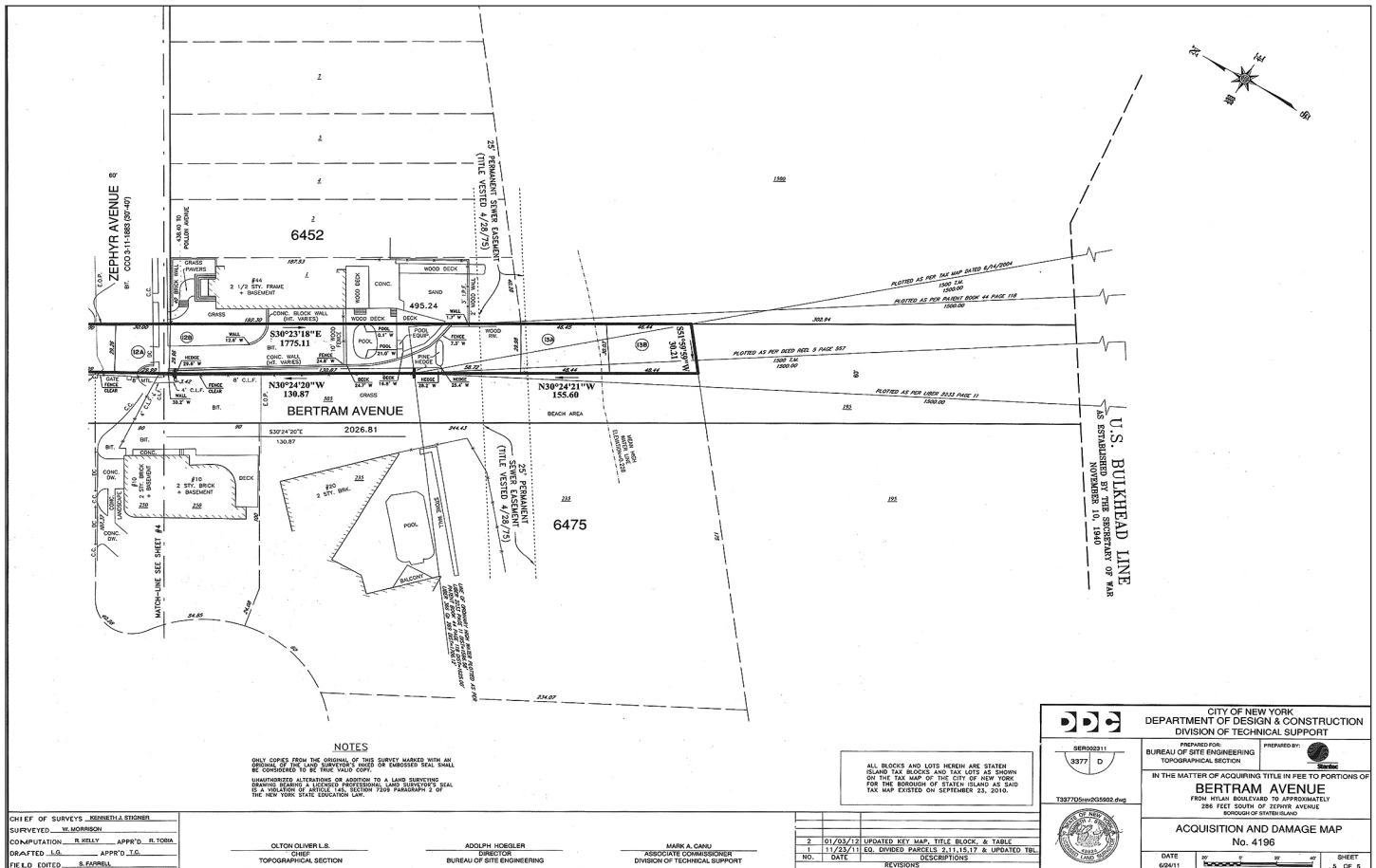
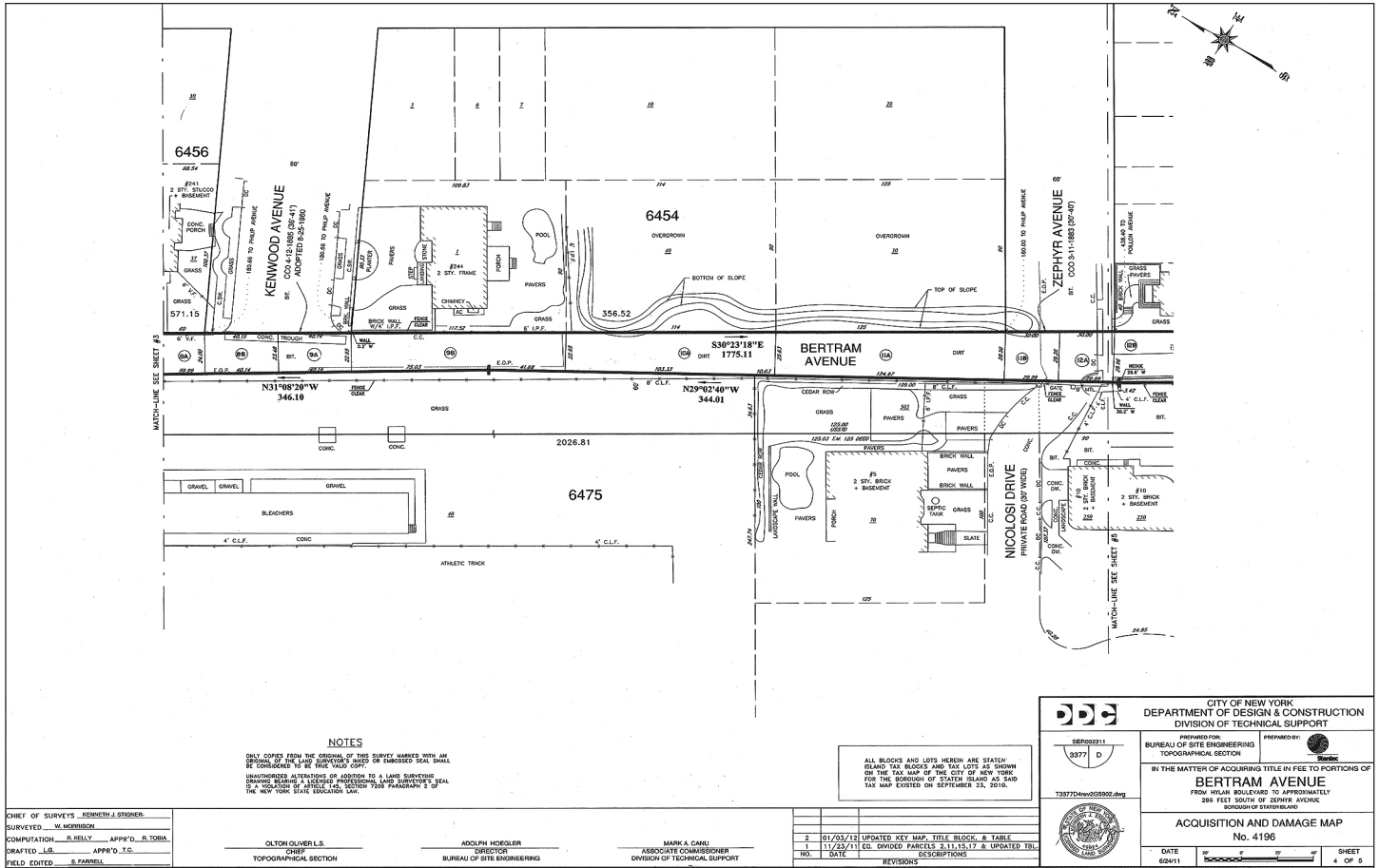
COURT NOTICE MAPS FOR AMBOY ROAD FROM WARDS POINT AVENUE TO U.S. PIERHEAD AND BULKHEAD LINE IN STATEN ISLAND.





[illegible]







## READER'S GUIDE

The City Record (CR) is published each business day and includes notices of proposed New York City procurement actions, contract awards, and other procurement-related information. Solicitation notices for most procurements valued at or above \$100,000 for information technology and for construction and construction related services, above \$50,000 for other services, and above \$25,000 for other goods are published for at least one day. Other types of procurements, such as sole source, require notice in The City Record for five consecutive days. Unless otherwise specified, the agencies and offices listed are open for business Monday through Friday from 9:00 A.M. to 5:00 P.M., except on legal holidays.

### NOTICE TO ALL NEW YORK CITY CONTRACTORS

The New York State Constitution ensures that all laborers, workers or mechanics employed by a contractor or subcontractor doing public work are to be paid the same wage rate that prevails in the trade where the public work is being done. Additionally, New York State Labor Law §§ 220 and 230 provide that a contractor or subcontractor doing public work in construction or building service must pay its employees no less than the prevailing wage. Section 6-109 (the Living Wage Law) of the New York City Administrative Code also provides for a "living wage", as well as prevailing wage, to be paid to workers employed by City contractors in certain occupations. The Comptroller of the City of New York is mandated to enforce prevailing wage. Contact the NYC Comptroller's Office at [www.comptroller.nyc.gov](http://www.comptroller.nyc.gov), and click on Prevailing Wage Schedules to view rates.

### CONSTRUCTION/CONSTRUCTION SERVICES OR CONSTRUCTION-RELATED SERVICES

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.

### VENDOR ENROLLMENT APPLICATION

New York City procures approximately \$17 billion worth of goods, services, construction and construction-related services every year. The NYC Procurement Policy Board Rules require that agencies primarily solicit from established mailing lists called bidder/proposer lists. Registration for these lists is free of charge. To register for these lists, prospective suppliers should fill out and submit the NYC-FMS Vendor Enrollment application, which can be found online at [www.nyc.gov/sellnyc](http://www.nyc.gov/sellnyc). To request a paper copy of the application, or if you are uncertain whether you have already submitted an application, call the Vendor Enrollment Center at (212) 857-1680.

### SELLING TO GOVERNMENT TRAINING WORKSHOP

New and experienced vendors are encouraged to register for a free training course on how to do business with New York City. "Selling to Government" workshops are conducted by the Department of Small Business Services at 110 William Street, New York, NY 10038. Sessions are convened on the second Tuesday of each month from 10:00 A.M. to 12:00 P.M. For more information, and to register, call (212) 618-8845 or visit [www.nyc.gov/html/sbs/nycbiz](http://www.nyc.gov/html/sbs/nycbiz) and click on Summary of Services, followed by Selling to Government.

### PRE-QUALIFIED LISTS

New York City procurement policy permits agencies to develop and solicit from pre-qualified lists of vendors, under prescribed circumstances. When an agency decides to develop a pre-qualified list, criteria for pre-qualification must be clearly explained in the solicitation and notice of the opportunity to pre-qualify for that solicitation must be published in at least five issues of the CR. Information and qualification questionnaires for inclusion on such lists may be obtained directly from the Agency Chief Contracting Officer at each agency (see Vendor Information Manual). A completed qualification questionnaire may be submitted to an Agency Chief Contracting Officer at any time, unless otherwise indicated, and action (approval or denial) shall be taken by the agency within 90 days from the date of submission. Any denial or revocation of pre-qualified status can be appealed to the Office of Administrative Trials and Hearings (OATH). Section 3-10 of the Procurement Policy Board Rules describes the criteria for the general use of pre-qualified lists. For information regarding specific pre-qualified lists, please visit [www.nyc.gov/sellnyc](http://www.nyc.gov/sellnyc).

### NON-MAYORAL ENTITIES

The following agencies are not subject to Procurement Policy Board Rules and do not follow all of the above procedures: City University, Department of Education, Metropolitan Transportation Authority, Health & Hospitals Corporation, and the Housing Authority. Suppliers interested in applying for inclusion on bidders lists for Non-Mayoral entities should contact these

entities directly at the addresses given in the Vendor Information Manual.

### PUBLIC ACCESS CENTER

The Public Access Center is available to suppliers and the public as a central source for supplier-related information through on-line computer access. The Center is located at 253 Broadway, 9th floor, in lower Manhattan, and is open Monday through Friday from 9:30 A.M. to 5:00 P.M., except on legal holidays. For more information, contact the Mayor's Office of Contract Services at (212) 341-0933 or visit [www.nyc.gov/mocs](http://www.nyc.gov/mocs).

### ATTENTION: NEW YORK CITY MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISES

Join the growing number of Minority and Women-Owned Business Enterprises (M/WBEs) that are competing for New York City's business. In order to become certified for the program, your company must substantiate that it: (1) is at least fifty-one percent (51%) owned, operated and controlled by a minority or woman and (2) is either located in New York City or has a significant tie to New York City's business community. To obtain a copy of the certification application and to learn more about this program, contact the Department of Small Business Services at (212) 513-6311 or visit [www.nyc.gov/sbs](http://www.nyc.gov/sbs) and click on M/WBE Certification and Access.

### PROMPT PAYMENT

It is the policy of the City of New York to pay its bills promptly. The Procurement Policy Board Rules generally require that the City pay its bills within 30 days after the receipt of a proper invoice. The City pays interest on all late invoices. However, there are certain types of payments that are not eligible for interest; these are listed in Section 4-06 of the Procurement Policy Board Rules. The Comptroller and OMB determine the interest rate on late payments twice a year: in January and in July.

### PROCUREMENT POLICY BOARD RULES

The Rules may also be accessed on the City's website at [www.nyc.gov/sellnyc](http://www.nyc.gov/sellnyc)

### COMMON ABBREVIATIONS USED IN THE CR

The CR contains many abbreviations. Listed below are simple explanations of some of the most common ones appearing in the CR:

ACCO	Agency Chief Contracting Officer
AMT	Amount of Contract
CSB	Competitive Sealed Bid including multi-step
CSP	Competitive Sealed Proposal including multi-step
CR	The City Record newspaper
DP	Demonstration Project
DUE	Bid/Proposal due date; bid opening date
EM	Emergency Procurement
FCRC	Franchise and Concession Review Committee
IFB	Invitation to Bid
IG	Intergovernmental Purchasing
LBE	Locally Based Business Enterprise
M/WBE	Minority/Women's Business Enterprise
NA	Negotiated Acquisition
OLB	Award to Other Than Lowest Responsive Bidder/Proposer
PIN	Procurement Identification Number
PPB	Procurement Policy Board
PQL	Pre-qualified Vendors List
RFEI	Request for Expressions of Interest
RFI	Request for Information
RFP	Request for Proposals
RFQ	Request for Qualifications
SS	Sole Source Procurement
ST/FED	Subject to State and/or Federal requirements

### KEY TO METHODS OF SOURCE SELECTION

The Procurement Policy Board (PPB) of the City of New York has by rule defined the appropriate methods of source selection for City procurement and reasons justifying their use. The CR procurement notices of many agencies include an abbreviated reference to the source selection method utilized. The following is a list of those methods and the abbreviations used:

CSB	Competitive Sealed Bidding including multi-step Special Case Solicitations/Summary of Circumstances:
CSP	Competitive Sealed Proposal including multi-step
CP/1	Specifications not sufficiently definite
CP/2	Judgement required in best interest of City
CP/3	Testing required to evaluate
CB/PQ/4	CSB or CSP from Pre-qualified Vendor List/
CP/PQ/4	Advance qualification screening needed
DP	Demonstration Project
SS	Sole Source Procurement/only one source
RS	Procurement from a Required Source/ST/FED
NA	Negotiated Acquisition
	<i>For ongoing construction project only:</i>
NA/8	Compelling programmatic needs
NA/9	New contractor needed for changed/additional work
NA/10	Change in scope, essential to solicit one or limited number of contractors
NA/11	Immediate successor contractor required due to termination/default
	<i>For Legal services only:</i>

NA/12	Specialized legal devices needed; CSP not advantageous
WA	Solicitation Based on Waiver/Summary of Circumstances (Client Services/CSB or CSP only)
WA1	Prevent loss of sudden outside funding
WA2	Existing contractor unavailable/immediate need
WA3	Unsuccessful efforts to contract/need continues
IG	Intergovernmental Purchasing (award only)
IG/F	Federal
IG/S	State
IG/O	Other
EM	Emergency Procurement (award only): An unforeseen danger to:
EM/A	Life
EM/B	Safety
EM/C	Property
EM/D	A necessary service
AC	Accelerated Procurement/markets with significant short-term price fluctuations
SCE	Service Contract Extension/insufficient time; necessary service; fair price Award to Other Than Lowest Responsible & Responsive Bidder or Proposer/Reason (award only) anti-apartheid preference
OLB/a	local vendor preference
OLB/b	recycled preference
OLB/c	other: (specify)
OLB/d	

### HOW TO READ CR PROCUREMENT NOTICES

Procurement notices in the CR are arranged by alphabetically listed Agencies, and within Agency, by Division if any. The notices for each Agency (or Division) are further divided into three subsections: Solicitations, Awards; and Lists & Miscellaneous notices. Each of these subsections separately lists notices pertaining to Goods, Services, or Construction.

Notices of Public Hearings on Contract Awards appear at the end of the Procurement Section.

At the end of each Agency (or Division) listing is a paragraph giving the specific address to contact to secure, examine and/or to submit bid or proposal documents, forms, plans, specifications, and other information, as well as where bids will be publicly opened and read. This address should be used for the purpose specified unless a different one is given in the individual notice. In that event, the directions in the individual notice should be followed.

The following is a SAMPLE notice and an explanation of the notice format used by the CR.

## SAMPLE NOTICE

## POLICE

### DEPARTMENT OF YOUTH SERVICES

#### ■ SOLICITATIONS

*Services (Other Than Human Services)*

**BUS SERVICES FOR CITY YOUTH PROGRAM**  
-Competitive Sealed Bids- PIN#056020000293 -  
DUE 04-21-03 AT 11:00 A.M.

*Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.*  
*NYPD, Contract Administration Unit,  
51 Chambers Street, Room 310, New York, NY 10007.  
Manuel Cruz (646) 610-5225.*

☛ m27-30

ITEM	EXPLANATION
POLICE DEPARTMENT	Name of contracting agency
DEPARTMENT OF YOUTH SERVICES	Name of contracting division
■ SOLICITATIONS	Type of Procurement action
<i>Services (Other Than Human Services)</i>	Category of procurement
BUS SERVICES FOR CITY YOUTH PROGRAM	Short Title
CSB	Method of source selection
PIN #056020000293	Procurement identification number
DUE 04-21-03 AT 11:00 A.M.	Bid submission due 4-21-03 by 11:00 A.M.; bid opening date/time is the same.
Use the following address unless otherwise specified or submit bid/proposal documents; etc.	Paragraph at the end of Agency Division listing providing Agency
☛	Indicates New Ad
m27-30	Date that notice appears in The City Record