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PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

BOROUGH PRESIDENT - BROOKLYN

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that, pursuant to Section 201 of the New York City Charter, the Brooklyn Borough President will hold an ULURP hearing on the matters below <u>in person</u>, at 6:00 P.M., on Monday, December 5, 2022, in the Borough Hall Courtroom. The meeting will be recorded for public transparency.



Please note that visitors are no longer required to wear masks, at Borough Hall, and will not be asked to show proof of vaccination to enter the building.

For further information on accessibility or to make a request for accommodations, such as sign language interpretation services, please contact Corina Lozada, at corina.lozada@brooklynbp.nyc.gov, at least five (5) business days in advance, to ensure availability.

Testimony, at the hearing is limited to **2 minutes**, unless extended by the Chair. The Borough President welcomes written testimony on all agenda items. For timely consideration, comments must be submitted to **testimony@brooklynbp.nyc.gov**, no later than Monday, December 12, 2022.

The following agenda item will be heard:

58 Nixon Court Rezoning (210170 ZMK, 210171 ZRK)

An application by SLG Assets, Inc., pursuant to Sections 197-c and 201 of the New York City Charter affecting five lots between Murdock Court and Shore Parkway within the Special Ocean Parkway District (OP). The applicant seeks a zoning map amendment to change the project area from R5 to R7X/C2-4, and a zoning text amendment to establish a coterminous Mandatory Inclusionary Housing (MIH) area. These actions would enable a 9-story building with 21 units (approximately 5 affordable, pursuant to MIH Option 1) and 706 square feet (sf) of commercial space on a triangular corner site on the south side of Nixon Court. The development would provide 8 accessory parking spaces on the ground floor, and a 30-foot front yard to comply with OP regulations.

Accessibility questions: Corina Lozada, corina.lozada@brooklynbp.nyc. gov, by: Monday, November 28, 2022, 5:00 P.M.

CITY PLANNING COMMISSION

PUBLIC HEARINGS

The City Planning Commission will hold a public hearing accessible both in-person and remotely via the teleconferencing application Zoom, at 10:00 A.M. Eastern Daylight Time, on Wednesday, December 14, 2022, regarding the calendar items listed below. The public hearing will be held in person in the NYC City Planning Commission Hearing Room, Lower Concourse, 120 Broadway, New York, NY. Anyone attending the meeting in-person is encouraged to wear a mask.

The meeting will be live streamed through Department of City Planning's (DCP's) website and accessible from the following webpage, which contains specific instructions on how to observe and participate, as well as materials relating to the meeting: <u>https://www.nyc.gov/site/</u> <u>nycengage/events/city-planning-public-meeting/413962/1</u>.

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

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

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

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

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

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

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

BOROUGH OF THE BRONX No. 1 PRATT AVE RETAINING WALL & ROADWAY RECONSTRUCTION

CD 12

C 230060 PQX

IN THE MATTER OF an application submitted by the Department of Transportation, the Department of Design and Construction and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter for the acquisition of property located on Marolla Place (Block 4922, p/o Lots 12 and 15) to facilitate the reconstruction, maintenance, and inspection of a retaining wall for Pratt Avenue.

BOROUGH OF BROOKLYN Nos. 2 & 3 1880-1888 CONEY ISLAND AVENUE REZONING No. 2

CD 12

C 210090 ZMK

IN THE MATTER OF an application submitted by Plaza Realty, LLC pursuant to Sections 197-c and 201 of the New York City Charter for the amendment of the Zoning Map, Section No. 22d, changing from an C8-2 District to an C4-5A District property bounded by Avenue O, Coney Island Avenue, a line 590 feet southerly of Avenue O, and a line midway between East 10th Street and Coney Island Avenue, as shown on a diagram (for illustrative purposes only) dated September 6, 2022, and subject to the conditions of CEQR Declaration E-684.

CD 12

No. 3

N 210091 ZRK

IN THE MATTER OF an application submitted by Plaza Realty, LLC pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying APPENDIX F for the purpose of establishing a Mandatory Inclusionary Housing area.

Matter <u>underlined</u> is new, to be added; Matter struck out is to be deleted;

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

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

APPENDIX F

Inclusionary Housing Designated Areas and Mandatory Inclusionary Housing Areas

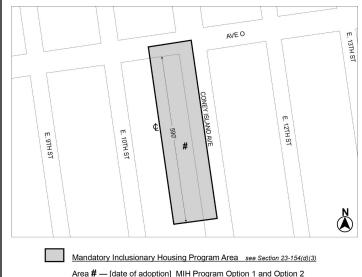
BROOKLYN

* *

Brooklyn Community District 12

*

Map 5 - [date of adoption]



Portion of Community District 12, Brooklyn
* * *

BOROUGH OF MANHATTAN No. 4

MN CB2 OFFICE SPACE – 3 WASHINGTON SQUARE VILLAGE CD 2 N 230100 PXM

IN THE MATTER OF a Notice of Intent to acquire office space submitted by the Department of Citywide Administrative Services and Manhattan Community Board 2, pursuant to Section 195 of the New York City Charter for use of property located at 1 Washington Square Village (Block 533, p/o Lot 1) (Manhattan Community Board 2 office).

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

Accessibility questions: (212) 720-3508, Accessibility Info@planning. nyc.gov, by: Thursday, December 8, 2022, 5:00 P.M.

3 6g cc

n30-d14

COMMUNITY BOARDS

PUBLIC HEARINGS

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

BOROUGH OF QUEENS

COMMUNITY BOARD NO. 11 - Monday, December 5, 2022, 7:30 P.M. via Zoom.

#2022-81BZ

An application for the development of a cellar and two-story, one-family residential home that does not provide a required front yard, pursuant to R3-1 Zoning guidelines at 204-34 45 Drive, Bayside, Queens.

#468-54BZ

An application to reinstate BSA Variance #468-54BZ, convert auto repair shop to an accessory convenience store and fast-food restaurant and obtain a new C of O at 175-33 Horace Harding Expressway, Fresh Meadows, Queens.

HOUSING AUTHORITY

■ MEETING

The next Audit & Finance Committee Meeting of the New York City Housing Authority, is scheduled for Thursday, December 15, 2022, at 10:00 A.M. in the Ceremonial Room on the 5th Floor of 90 Church Street, New York, NY. Copies of the Agenda will be available on NYCHA's website or may be picked up, at the Department of Internal Audit and Assessment, at 90 Church Street, 9th Floor, New York, NY, no earlier than twenty-four (24) hours before the upcoming Audit & Finance Committee Meeting. Copies of the draft Minutes are available on this web page or can be picked up, at the Department of Internal Audit and Assessment no earlier than 3:00 P.M. on Thursday, two weeks after the Audit & Finance Committee Meeting.

Any changes, to the schedule will be posted here and on NYCHA's website, at https://www1.nyc.gov/site/nycha/about/audit-committee-meetings.page, to the extent practicable, at a reasonable time before the meeting.

The meeting will be streamed live on YouTube Channel and on NYCHA's website, at https://www1.nyc.gov/site/nycha/about/audit-committee-meetings.page for public access.

The meeting is open, to the public. For those wishing, to provide public comment, pre-registration is required, at least 45 minutes before the scheduled Committee Meeting. Comments are limited, to the items on the Agenda.

Speaking time will be limited to three minutes. Speakers will provide comment in the order in which the requests to comment are received. The public comment period will conclude upon all speakers being heard or, at the expiration of 30 minutes allotted for public comment, whichever occurs first.

Any person requiring a reasonable accommodation in order to participate in the Audit & Finance Committee Meeting, should contact the Department of Internal Audit and Assessment by phone, at (212) 306-3441 or by email, at audit@nycha.nyc.gov, no later than Thursday, December 1, 2022, at 5:00 P.M.

For additional information regarding the Audit & Finance Committee Meeting, please visit NYCHA's website, contact by phone, at (212) 306-3441 or by email, at audit@nycha.nyc.gov.

Accessibility questions: Internal Audit, (212) 306-3441, by: Thursday, December 1, 2022, 5:00 P.M.

n18-d15

OFFICE OF LABOR RELATIONS

MEETING

Ci Large Print

The New York City Deferred Compensation Board will hold its next meeting on Wednesday, December 7, 2022, from 10:00 A.M. to 12:00 P.M. The meeting will be held remotely via conference call. Please visit the below link to access the audio recording of the Board meeting, or to access archived Board meeting audio/videos: https://www1.nyc.gov/site/olr/deferred/dcp-board-webcasts.page.

n30-d7

LANDMARKS PRESERVATION COMMISSION

■ NOTICE

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, December 13, 2022, the Landmarks Preservation Commission (LPC or agency) will hold a public hearing by teleconference with respect to the properties list below, and then followed by a public meeting.

The final order and estimated times for each application will be posted on the Landmarks Preservation Commission website the Friday before the hearing. Please note that the order and estimated times are subject to change. The teleconference will be by the Zoom app, and will be live-streamed on the LPC's YouTube channel, www.youtube.com/nyclpc. Members of the public should observe the meeting on the YouTube channel, and may testify on particular matters by joining the meeting using either the Zoom app, or by calling in from any phone. Specific instructions on how to observe and testify, including the meeting ID and password, and the call-in number, will be posted on the agency's website, under the "Hearings" tab, https://www1.nyc.gov/site/lpc/ hearings/hearings.page, on the Monday before the public hearing. Any person requiring language assistance services or other reasonable accommodation in order to participate in the hearing or attend the meeting should contact the LPC, by contacting Gregory Cala, Community and Intergovernmental Affairs Coordinator, at gcala@lpc. nyc.gov, or (212) 602-7254, at least five (5) business days before the hearing or meeting. Please note: Due to the City's response to COVID-19, this public hearing and meeting is subject to change and/or cancellation.

404A Henry Street - Cobble Hill Historic District LPC-23-00708 - Block 310 - Lot 21 - Zoning: R6 CERTIFICATE OF APPROPRIATENESS A rowhouse, built c. 1870. Application is to modify fireesca

A rowhouse, built c. 1870. Application is to modify fireescapes and install a deck at the rear.

17 Battery Place - Individual Landmark LPC-23-02930 - Block 15 - Lot 7501 - **Zoning:** C5-5

CERTIFICATE OF APPROPRIATENESS A Neo-Renaissance style office building, designed by Henry J. Hardenbergh and built in 1902-04, with an addition designed by Clinton & Russell and built in 1908-10. Application is to replace entrance infill.

43 Barrow Street - Greenwich Village Historic District LPC-22-11159 - Block 587 - Lot 53 -**Zoning:** C2-6 **CERTIFICATE OF APPROPRIATENESS** A Federal style rowhouse, built in 1828. Application is to construct a rooftop addition, alter the façade, and excavate at the cellar.

458 West 20th Street - Chelsea Historic District LPC-23-04117 - Block 717 - Lot 73 - Zoning: R7B CERTIFICATE OF APPROPRIATENESS

A Greek Revival style rowhouse, built in 1845. Application is to relocate through-wall louvers and legalize façade work without a Landmarks Preservation Commission permit.

1140 Broadway - Madison Square North Historic District LPC-22-11813 - Block 828 - Lot 33 - Zoning: M1-6 CERTIFICATE OF APPROPRIATENESS

A Neo-Classical style store and loft building, designed by Maynicke & Franke and built in 1914-15. Application is to alter the entrance surround and replace infill, and install a marquee.

11 East 26th Street - Madison Square North Historic District LPC-23-04408 - Block 856 - Lot 9 - Zoning: C5-2 CERTIFICATE OF APPROPRIATENESS

A Neo-Gothic style store and lofts building, designed by Rouse & Goldstone and built in 1912-13. Application is to install storefront infill, a revolving door and marquee, remove interior lot-line walls, reconstruct and alter the parapets and install railings, construct rooftop additions and install mechanical equipment.

344 West 72nd Street - Individual Landmark LPC-23-04483 - Block 1183 - Lot 53 - Zoning: R10A R8B CERTIFICATE OF APPROPRIATENESS

A Beaux-Arts style annex to the Chatsworth Apartments, designed by John Scharsmith and built in 1905-06. Application is to construct a rooftop addition.

471 West End Avenue - Riverside - West End Historic District Extension I

LPC-23-04321 - Block 1245 - Lot 24 - Zoning: CERTIFICATE OF APPROPRIATENESS

An altered Renaissance Revival-style row house, built in 1885-86. Application is to modify the façade, and construct rooftop and rear additions.

514 West End Avenue - Riverside - West End Historic District Extension I

LPC-23-00197 - Block 1232 - Lot 61 - Zoning: R10A CERTIFICATE OF APPROPRIATENESS

A Renaissance Revival style apartment building, designed by Gaetan Ajello and built in 1923-24. Application is to install through-wall HVAC louvers.

829 Madison Avenue - Upper East Side Historic District LPC-23-04180 - Block 1384 - Lot 23 - Zoning: C5-1 CERTIFICATE OF APPROPRIATENESS

An altered Queen Anne style residence, designed by Buek & Co. and built in 1885-86. Application is to alter the façade, install storefront infill, and replace roofing.

7 East 81st Street - Metropolitan Museum Historic District LPC-23-01775 - Block 1493 - Lot 107 - Zoning: R8B CERTIFICATE OF APPROPRIATENESS A rowhouse, designed by Griffith Thomas and built in 1878-79. Application is to construct a rooftop addition and excavate the rear yard.

n30-d13

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, December 6, 2022, the Landmarks Preservation Commission (LPC or agency) will hold a public hearing by teleconference with respect to the properties list below, and then followed by a public meeting.

The final order and estimated times for each application will be posted on the Landmarks Preservation Commission website, the Friday before the hearing. Please note that the order and estimated times are subject to change. The teleconference will be by the Zoom app And will be live-streamed on the LPC's YouTube channel, www.youtube.com/nyclpc. Members of the public should observe the meeting on the YouTube channel and may testify on particular matters by joining the meeting using either the Zoom app or by calling in from any phone. Specific instructions on how to observe and testify, including the meeting ID and password, and the call-in number, will be posted on the agency's website, under the "Hearings" tab, https://www1.nyc.gov/site/lpc/ hearings/hearings.page, on the Monday before the public hearing. Any person requiring language assistance services or other reasonable accommodation in order to participate in the hearing or attend the meeting should contact the LPC by contacting Gregory Cala, Community and Intergovernmental Affairs Coordinator, at gcala@lpc. nyc.gov, or (212) 602-7254, at least five (5) business days before the hearing or meeting. Please note: Due to the City's response to COVID-19, this public hearing and meeting is subject to change and/or cancellation.

39-84 46th Street - Sunnyside Gardens Historic District LPC-23-02929 - Block 154 - Lot 95 - Zoning: R4 CERTIFICATE OF APPROPRIATENESS

A Colonial Revival style rowhouse, designed by Clarence Stein & Henry Wright and built in 1926. Application is to modify a window opening.

3 Hillcrest Avenue - Douglaston Historic District LPC-22-11971 - Block 8093 - Lot 33 - Zoning: R1-2 CERTIFICATE OF APPROPRIATENESS

A Colonial Revival freestanding house, built c. 1925. Application is to modify a masonry opening and replace a door.

43 Barrow Street - Greenwich Village Historic District LPC-22-11159 - Block 587 - Lot 53 - **Zoning:** C2-6 **CERTIFICATE OF APPROPRIATENESS** A Federal style rowhouse, built in 1828. Application is to construct a

rooftop addition and excavate at the cellar. 817 Washington Street - Gansevoort Market Historic District LPC-23-03843 - Block 644 - Lot 30 - Zoning:

CERTIFICATE OF APPROPRIATENESS A Queen-Anne-Style French Flats building, with stores built in 1886-87. Application is to establish a Master Plan governing the future installation of painted wall signs.

242 Lafayette Street - SoHo-Cast Iron Historic District Extension LPC-23-02052 - Block 496 - Lot 30 - Zoning: M1-5B CERTIFICATE OF APPROPRIATENESS A Queen-Anne-Style factory building, designed by John Sexton and

A Queen-Anne-Style factory building, designed by John Sexton and built in 1881-82. Application is to replace windows.

46 Jane Street - Greenwich Village Historic District LPC-23-00579 - Block 625 - Lot 31 - **Zoning:** C1-6 **CERTIFICATE OF APPROPRIATENESS** A Greek Revival style rowhouse, built in 1846. Application is to

construct a rooftop addition.

48 West 85th Street - Upper West Side/Central Park West Historic District

LPC-23-03161 - Block 1198 - Lot 51 - Zoning: R8B CERTIFICATE OF APPROPRIATENESS

A Queen-Anne-Style rowhouse, with Neo-Grec elements, built in 1886-87, designed by Thom & Wilson. Application is to construct rooftop and rear yard additions.

21 East 90th Street - Expanded Carnegie Hill Historic District LPC-22-12241 - Block 1502 - Lot 17 - Zoning: R10 R8B CERTIFICATE OF APPROPRIATENESS

An Art Deco style apartment building, with medieval elements, designed by George F. Pelham and built in 1927. Application is to alter the penthouse.

n22-d6

OFFICE OF THE MAYOR

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that the Report and Advisory Board Review Commission will hold a public hearing on Wednesday, December 7, 2022, at https://us06web.zoom.us/j/87849683101, from 3:00 P.M. - 4:00 P.M. The commission, will be reviewing reports submitted for waiver by agencies in 2022. The commission will also hear any public testimony. Finally, the commission will hold a waiver vote.

n30-d7

TRANSPORTATION

PUBLIC HEARINGS

NOTICE OF A JOINT PUBLIC HEARING of the Franchise and Concession Review Committee and the New York City Department of Transportation ("DOT"), to be held remotely, via a Microsoft Teams dial-in on December 13, 2022, at 2:30 P.M. relative to:

INTENT TO AWARD as a concession a Sole Source License Agreement ("License"), to the DUMBO District Management Association, Inc. ("DUMBO BID"), whose address is 20 Jay Street, Suite 510, Brooklyn, NY 11201, to provide for the operation, management, and maintenance of a pedestrian plaza, located on Old Fulton Street, Front Street and Water Street, in the Borough of Brooklyn ("Licensed Plaza"), including through City approved plaza events, sponsorships, gifts, and subconcession(s), including but not limited to providing for the sale of any of the following: prepared food, beverages, locally grown produce or locally manufactured products, merchandise (such as souvenirs or Tshirts), and other similar merchandise within the Licensed Plaza. Subconcessions would be awarded based on solicitations issued by DUMBO BID in the basic form of a Request for Proposals or Request for Bids, subject to DOT's prior written approval of both solicitation and award. DUMBO BID will be required to invest any revenue generated by this concession into the maintenance and/or repair, including reasonable administrative costs, of the Licensed Plaza.

The License will provide for one (1) five-year initial term, commencing upon written Notice to Proceed, which may be renewed for up to two (2) additional five-year terms, exercisable at the sole discretion of DOT.

The public may participate in the public hearing by calling the dial-in number below. Written testimony may be submitted in advance of the hearing electronically, to fcrc@mocs.nyc.gov. All written testimony must be received by December 1, 2022. In addition, the public may also testify during the hearing by calling the dial-in number.

The dial-in information is below: Dial-in #: +1-646-893-7101 Access Code: 951 976 883 Press # on further prompts

A draft copy of the agreement may be obtained, at no cost by any of the following ways:

- 1. Submit a written request to DOT, at concessions@dot.nyc.gov, through December 9, 2022.
- Submit a written request by mail to Rachel Frumin, NYC Department of Transportation, 55 Water Street, 9th Floor, New York, NY 10041. Written requests must be received by December 2, 2022. For mail-in requests, please include your name, return address and reference the "Old Fulton Plaza Concession Agreement".
- 3. A transcript of the hearing will be posted on the FCRC website, at https://www1.nyc.gov/site/mocs/reporting/agendas.page.

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

n28-d12

NOTICE OF A JOINT PUBLIC HEARING of the Franchise and Concession Review Committee and the New York City Department of Transportation ("DOT"), to be held on remotely via a Microsoft Teams dial-in on December 13, 2022, at 2:30 P.M. relative to: **INTENT TO AWARD** as a concession a Sole Source License Agreement ("License"), to the MetroTech Area District Management Association, Inc. d/b/a MetroTech Business Improvement District ("MetroTech BID"), whose address is 1 MetroTech Center #1003. Brooklyn, NY 11201, to provide for the operation, management, and maintenance of a pedestrian plaza, located at Willoughby Street between Pearl Street and Adams Street, in the Borough of Brooklyn ("Licensed Plaza"), including through City-Approved plaza events, sponsorships, gifts, and subconcession(s), including but not limited to providing for the sale of any of the following: prepared food, beverages, locally grown produce or locally manufactured products, merchandise (such as souvenirs or T-shirts), and other similar merchandise within the Licensed Plaza. Subconcessions would be awarded based on solicitations issued by MetroTech BID in the basic form of a Request for Proposals or Request for Bids, subject to DOT's prior written approval of both solicitation and award. MetroTech BID will be required to invest any revenue generated by this concession into the maintenance and/or repair, including reasonable administrative costs, of the Licensed Plaza.

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The dial-in information is below: Dial-in #: +1-646-893-7101 Access Code: 951 976 883 Press # on further prompts

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- 1. Submit a written request to DOT, at concessions@dot.nyc.gov, through December 9, 2022.
- 2. Submit a written request by mail to Rachel Frumin, NYC Department of Transportation, 55 Water Street, 9th Floor, New York, NY 10041. Written requests must be received by December 2, 2022. For mail-in requests, please include your name, return address and reference the "Willoughby Plaza Concession Agreement".
- 3. A transcript of the hearing will be posted on the FCRC website, at https://www1.nyc.gov/site/mocs/reporting/agendas.page.

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

n28-d12

PROPERTY DISPOSITION

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

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

CITYWIDE ADMINISTRATIVE SERVICES

■ SALE

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

https://iaai.com/search?keyword=dcas+public All auctions are open, to the public and registration is free.

Vehicles can be viewed in person at: Insurance Auto Auctions, Green Yard 137 Peconic Avenue, Medford, NY 11763 Phone: (631) 207-3477 No previous arrangements or phone calls are needed to preview. Hours are Monday from 10:00 A.M. – 2:00 P.M.

■ NOTICE

PUBLIC NOTICE IS HEREBY GIVEN that the Department of Citywide Administrative Services, Real Estate Services (DCAS) will be conducting an online public lease auction in accordance with New York Administrative Code Section 4-203. Online bids will be accepted via the DCAS auction webpage at nyc.gov/auctions from December 8, 2022 at 9:00 A.M. until December 15, 2022 at 9:00 P.M. The apparent highest bidders will be identified by December 19, 2022 and such bids will be subject to a due diligence process. Auction results will also be posted on the DCAS auction webpage at nyc.gov/auctions. The City intends to award the bids to the highest eligible bidders.

The auction will be conducted in accordance with Offering Terms and Conditions, together with any Special Terms and Conditions, if any, pertinent to specific parcels. Offering Terms and Conditions, any Special Terms and Conditions, and inspection times are available on the DCAS auction webpage at nyc.gov/auctions. For further information, or in the event potential bidders do not have access to a computer and would like to make arrangements to utilize a computer at DCAS' office located at 1 Centre Street, Manhattan for online bid submissions, please contact Harry Doobay at (212) 386-0335 or hdoobay@dcas.nyc.gov.

Address or Location	Borough	Block	Lot(s)	Minimum Monthly Bid
271 Bowery	Manhattan	427	14	\$6,750
2521 Adam Clayton Powell Junior Boulevard	Manhattan	2015	1	\$6,830
681 Marcy Avenue	Brooklyn	1780	1	\$1,720
Bed of Calyer Street between Monitor Street and Kingsland Avenue	Brooklyn	2585	999	\$8,620
Bed of Skillman Avenue between Morgan and Vandervoort Avenues	Brooklyn	2896	999	\$15,890
279 Grafton Street	Brooklyn	3567	6	\$980
West Corner of 37 Street and Fort Hamilton Parkway	Brooklyn	5289	46p	\$5,560
Foot of Trotting Course Lane, 167 feet North of Margaret Place	Queens	3880	91p	\$12,740
Northwest Corner of 183 Street and Rockaway Boulevard	Queens	13420	8, 999	\$12,510
Fact of 150 Drive		13432	6p, 20p, 21p, 40p, 46p, 49p, 53p, 998	
Foot of 150 Drive, East of 183 Street	Queens	13433	2p, 5, 10, 15p, 20p, 23p, 29p, 34p, 36p, 53p, 55p, 57, 59, 69	\$56,460
Southeast Corner	0	13432	59p, 65p	¢4.110
of 150 Road and 183 Street	Queens	13433	2p, 999	\$4,110
Willowbrook Parkway North of Clark Avenue and Amboy Road	Staten Island	4396 999		\$7,910

jy29-j17

HOUSING PRESERVATION AND DEVELOPMENT

PUBLIC HEARINGS

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

j5-d30



"Compete To Win" More Contracts!

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

• Win More Contracts, at nyc.gov/competetowin

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

HHS ACCELERATOR PREQUALIFICATION

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

ADMINISTRATION FOR CHILDREN'S SERVICES

■ INTENT TO AWARD

Services (other than human services)

AUDIT AND RISK ASSESSMENT SERVICES - Negotiated Acquisition - Other - PIN#06823N0009 - Due 12-5-22 at 10:00 P.M.

ACS, intends to enter into a Negotiated Acquisition Extension (EPIN 06823N0006) with Valles Vendiola LLP, to continue the implementation of a fiscal monitoring system for the term of November 1, 2022 through June 30, 2024, in the amount of \$6,581,989.52. Changing vendors at this point in the rollout of the special projects the vendor has been working on, would disrupt and undermine those projects.

n28-d2

BROOKLYN NAVY YARD DEVELOPMENT CORP.

■ SOLICITATION

Construction Related Services

DEMOLITION AND BULKHEAD STABILIZATION OF PIER D - Request for Proposals - PIN# 000213 - Due 1-13-23 at 1:00 P.M.

IFB documents will be available on the BNYDC website, at brooklynnavyyard.org.

A mandatory Pre-Bid Meeting and site visit will be held on Tuesday, December 6th, 2022, at 10:30 A.M. Failure to attend the Pre-Bid Meeting will result in disqualification. Personal protective equipment is required for the site walk.

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

Brooklyn Navy Yard Development Corporation, Building 77, 141 Flushing Avenue, Suite 801, Brooklyn, NY 11205. Attn: Rachel Neal. Rachel Neal (929) 337-1202; rneal@bnydc.org

n25-d1

CITYWIDE ADMINISTRATIVE SERVICES

AWARD

Goods STANDARDS, CUSTOM, ORGANIC & INORGANIC (DEP) RENEWAL #1 - Renewal - PIN# 85718B8609KXLR001 - AMT: \$390,102.28 - TO: Accustandard Inc., 125 Market Street, New Haven, CT 06513.

• d1

ADMINISTRATION

■ SOLICITATION

Goods

85723B0056- 2300048 RENTAL OF SEWER CLEANING EQUIPMENT DEP RE-AD - Competitive Sealed Bids -PIN#85723B0056 - Due 12-20-22 at 10:30 A.M.

ALL bids are done in PASSPort, please visit, https://passport. cityofnewyork.us/page.aspx/en/rfp/request_browse_public, and search by PIN: 85723B0056 number, or keywords: 85723B0056 - 2300048 -RENTAL OF SEWER CLEANING EQUIPMENT DEP RE-AD.

Please see the solicitation documents for additional details and submit your proposals by both acknowledging the receipt of the RFx in the Acknowledgement tab and completing your response in the Manage Responses tab.

Vendor resources and materials can be found, at https://www1.nyc.gov/ site/mocs/systems/passport-user-materials.page, under the Finding and Responding to RFx heading.

For virtual bid opening, please email: khenry@dcas.nyc.gov

If you need additional assistance with PASSPort, please contact the MOCS Service Desk, at https://mocssupport.atlassian.net/servicedesk/customer/portal/8.

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

Ĉitywide Administrative Services, Bid Room, 1 Centre Street, 18th Floor, New York, NY 10007-160. Kirklival Henry (212) 386-0438; khenry@dcas.nyc.gov

THE CITY RECORD

COMPTROLLER

ASSET MANAGEMENT

■ SOLICITATION

Services (other than human services)

INFRASTRUCTURE INVESTMENT CONSULTANT SERVICES - Negotiated Acquisition - Available only from a single source -PIN#015-14 8 158 01 ZI - Due 12-12-22 at 3:00 P.M.

In accordance with Section 3-04(b)(2)(iii) of the New York City Procurement Policy Board Rules, the New York City Comptroller Office (the "Comptroller's Office"), acting on behalf of the New York City Retirement Systems, is seeking to extend the existing Infrastructure Investment Consultant Agreement with StepStone Group LP ("StepStone"), from October 20, 2022 to October 19, 2024. The firm is a fiduciary and provides infrastructure investment consulting services. Vendors that are interested in expressing interest in similar procurements in the future, may contact Samantha Bobb, via email, at sbobb@comptroller.nyc.gov.

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

Comptroller, 1 Centre Street, 8th Floor, South, New York, NY 10007. Samantha Bobb (212) 669-8106; sbobb@comptroller.nyc.gov

n28-d2

ENVIRONMENTAL PROTECTION

WASTEWATER TREATMENT

■ INTENT TO AWARD

Services (other than human services)

82623Y0289-BWT INSPECTION OF COOPER ENGINES 3030459X - Request for Information - PIN#82623Y0289 - Due 12-12-22 at 2:00 P.M.

Pursuant to Procurement Policy Board Rule Section 3-05, Department of Environmental Protections, intends to enter into a sole source agreement with Cooper Machinery Services, for the inspection of Cooper Engines. DEP has determined, Cooper Machinery Services, is the sole authorized source of these services. Any firm which believes it is authorized to provide such services are welcome to submit an expression of interest. All related inquiries should be sent via the Discussion Forum in PASSPort, or to Noah Shieh, at noahs@dep.nyc. gov, no later than December 12, 2022, by 2:00 P.M.

n28-d5

HEALTH AND MENTAL HYGIENE

■ INTENT TO AWARD

Human Services / Client Services

ONSITE SPECIMEN COLLECTION & VACCINATION

SERVICES - Negotiated Acquisition - Other - PIN# 81623N0013 - Due 12-19-22 at 5:00 A.M.

DOHMH, intends to enter a Negotiated Acquisition with Executive Medical Services PC, for onsite testing, specimen collection & vaccination services. DOHMH has created a framework and the infrastructure for deploying teams to various settings to ensure equitable access to testing and vaccination services. The settings consist of Community settings, Congregate residential settings, and Non-congregate residential settings. Considering current various public health outbreaks (coronavirus, influenza, the reemergence of polio, and other communicable and vaccine-preventable diseases), there is a continued need to provide access to onsite testing, specimen collection and immunization services at these settings which serve many of the city's vulnerable population. Therefore, DOHMH has determined that it is in the best interest of the city to enter a Negotiated Acquisition with this vendor for continuity of testing, specimen collection and vaccination services for the duration of two vears.

Vendors who believe they can provide these services for the existing or future procurements, can submit an expression of interest via email, to swillia9@health.nyc.gov, by the due date.

Executive Medical Services PC, is the only vendor that can provide the service immediately following the expiration of the emergency contract; other vendors would require time to recruit, hire, train staff and develop implement operating protocols. Executive Medical Services PC have demonstrated the capacity to provide these services, which have been beneficial to the city and its residents during DOHMH response to COVID-19, and to ensure that these services continue to be available, while DOHMH processes a new competitive procurement, DOHMH has determined that it is in the best interest of the City to enter a Negotiated Acquisition with the existing vendor for testing, specimen collection and vaccination services.

n30-d7

MOBILE AND ON-SITE TESTING, SPECIMEN COLLECTION AND IMMUNIZATION SERVICES - Negotiated Acquisition - Other - PIN# 81623N0014 - Due 12-19-22 at 5:00 A.M.

DOHMH, intends to enter a Negotiated Acquisition with Mobile Health Medical Services PC, for mobile & onsite testing, specimen collection & vaccination services. DOHMH has created a framework and the infrastructure for deploying teams to various settings to ensure equitable access to testing and vaccination services. The settings consist of Community settings, Congregate residential settings, and Noncongregate residential settings. Considering current various public health outbreaks (coronavirus, influenza, the reemergence of polio, and other communicable and vaccine-preventable diseases), there is a continued need to provide access to onsite testing, specimen collection and immunization services at these settings which serve many of the city's vulnerable population. Therefore, DOHMH has determined that it is in the best interest of the City to enter a Negotiated Acquisition with this vendor for continuity of testing, specimen collection and vaccination services for the duration of two years.

Vendors who believe they can provide these services for the existing or future procurements, can submit an expression of interest via email, to swillia9@health.nyc.gov, by the due date.

Mobile Medical is the only vendor that can provide the service immediately following the expiration of the emergency contract; other vendors would require time to recruit, hire, train staff and develop implement operating protocols. Mobile Health Medical Services PC, have demonstrated the capacity to provide these services, which have been beneficial to the city and its residents during DOHMH response to COVID-19, and to ensure that these services continue to be available, while DOHMH processes a new competitive procurement, DOHMH has determined that it is in the best interest of the City to enter a Negotiated Acquisition with the existing vendor for testing, specimen collection and vaccination services.

n30-d7

AGENCY CHIEF CONTRACTING OFFICER

■ INTENT TO AWARD

Human Services / Client Services

NURSE TRIAGE CALL CENTER FOR PUBLIC HEALTH OUTBREAKS - Negotiated Acquisition - Other - PIN# 81623N0015 - Due 12-19-22 at 5:00 A.M.

DOHMH, intends to enter into a Negotiated Acquisition with Change Healthcare Technology Enabled Services LLC, for the provision of a nurse triage call center, which will serve as a health equity intervention as the agents and nurses will provide most of their services to New Yorkers from priority neighborhoods; many who have no medical provider, no health insurance and who need language services. These services have been beneficial to the city and its residents during the department's response to COVID-19, and to ensure that these services are available to assist the agency in responding to all public health inquiries, DOHMH has determined, that it is in the best interest of the City to contract with this vendor for a duration of two years for continuity of services.

Vendors who believe they can provide these services for existing or future procurements such as this, are welcome to submit an expression of interest via email, to swillia9@health.nyc.gov, by the due date.

DOHMH determined, that it is in the City's best interest to award a contract to Change Healthcare Technology Enabled Services LLC, via a Negotiated Acquisition. This vendor is the only viable vendor, as they have established the capacity to provide these required services through an existing Emergency contract that will expire on December 31, 2022. The proposed Negotiated Acquisition term will be from January 1, 2023 to December 31, 2024, for continuity of services.

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

Health and Mental Hygiene, 42-09 28th Street, Long Island City, NY 11101. Shamecka Williams (347) 396-6656; swillia9@health.nyc.gov

HOUSING AUTHORITY

PROCUREMENT

■ VENDOR LIST

Goods and Services

NYCHA'S PRE-QUALIFIED LIST (PQL) FOR CARPENTRY SERVICES

NYCHA, is excited to introduce you to our pre-qualified list (PQL), for Carpentry services. These services include removal, installation, fabrication, repair, materials, supplies and other services performed by the Carpentry trade across NYCHA developments City-Wide. We are seeking experienced vendors to join our community and provide these in-demand services!

What is a pre-qualified list?

A PQL, is a tool that NYCHA will use to primarily contract for Carpentry services for its developments, streamlining the process for both vendors and NYCHA. NYCHA will publish Carpentry services contracting opportunities, and the PQL will predominantly be used to procure Carpentry services. After pre-qualifying according to specific criteria, vendors can bid on Carpentry services contracts released to the PQL.

All contractors interested in NYCHA's Carpentry services PQL must follow two important steps:

- 1. Vendors must prepare and submit applications to NYCHA's Carpentry services PQL, at PQL@nycha.nyc.gov. You can view and prepare your response to the Request for Qualifications (RFQ), at https://www.nyc.gov/site/nycha/business/nycha-pql.page. To prequalify, vendors must meet the minimum requirements listed for experience, licensure, workforce capacity, and integrity. Applications will be evaluated by NYCHA on a rolling basis, but we recommend applying early to gain access to more Carpentry services contracting opportunities!
- 2. Vendors who are admitted to the PQL can then bid for Carpentry services solicitations at NYCHA. NYCHA will confirm PQL evaluation decisions with applicants via a letter of acceptance or a letter of rejection. Vendors must bid on each Carpentry service contract award, as admission to the PQL does not guarantee contract award. To bid on a specific contract, NYCHA encourages vendors to apply to the PQL no fewer than 15 days prior to a bid submission date for a Carpentry services contract to be considered for that solicitation.

Please join one of our virtual Information Sessions, held via TEAMS, on the 1st Thursday of every month, beginning December 1:

Microsoft Teams meeting (Join on your computer, mobile app or room device)

Copy and paste the below into your browser:

 $https://teams.microsoft.com/l/meetup-join/19\%3ameeting_MDlhODIyYz ItMmNkOC000GQ1LTk3ZjUtNmE1YTkzZWNjMTQ2\%40thread.v2/0? context=\%7b\%22Tid\%22\%3a\%22709ab558-a73c-4f8f-98ad-20bb096cd0f 8\%22\%2c\%22Oid\%22\%3a\%221180dc41-0bf3-4c66-b149-ba30dc431613\%22\%7d$

Or, for call in (audio only) +1 646-838-1534,,685677082# United States, New York City Phone Conference ID: 685 677 082#

Meeting ID: 217 110 841 054 Passcode: pUtrgG

You may also access a clickable link to join the meeting from the attached document "TEAMS Meeting Link Carpentry PQL Information Session".

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

Housing Authority, 90 Church Street, 6th Floor, New York, NY 10007. JoAnn Park (212) 306-4511; joann.park@nycha.nyc.gov

HOUSING PRESERVATION AND DEVELOPMENT

EDC/HPD TECH

Services (other than human services)

80623Y0080-SOLE SOURCE NOTICE OF INTENT -MAINTENANCE OF SANBORN MAP - Request for Information -PIN#80623Y0080 - Due 12-12-22 at 2:00 P.M.

Pursuant to Section 3-05(C) of the City's Procurement Policy Board Rules, The New York City Department of Housing Preservation and Development (HPD), intends to enter into a Sole Source negotiation, to maintain and update digital georeferenced raster imagery data and PDF maps, that are used by the Environmental units, architects and engineers from Building and Land Development Services, planners, developers from Office of Development.

Sanborn MapsTM, is a sole source product of The Sanborn Map Company, Inc. Any firm who believes it can provide this Map service is invited to send a letter or email, to the HPD contact person listed in this notice.

This Sole Source procurement is being managed through PASSPort (EPIN: 80623Y0080). If there are any expressions of interest, please send an email to Agency Contact: Gaurav Channan, Deputy Agency Chief Contracting Officer, at email address: channang@hpd.nyc.gov.

n28-d2

OFFICE OF NEIGHBORHOOD STRATEGIES

■ INTENT TO AWARD

Human Services / Client Services

HPD NOTICE OF INTENT CITYWIDE HOMEOWNER HELP DESK NA - Negotiated Acquisition - Other - PIN# 80623N0003 - Due 12-14-22 at 5:00 A.M.

Pursuant to Section 3-04(b)(2)(i)(D) and Section 3-04(b)(2)(ii) of the Procurement Policy Board Rules, the Department of Housing Preservation and Development (HPD), intends to enter into a Negotiated Acquisition contract with the Center for New York City Neighborhoods. This contract is for the implementation of the citywide expansion of the Homeowner Help Desk. The contract term will be for three years from the Notice to Proceed with one option to renew for an additional three years. The ePIN for this award is 80623N0003, and the proposed contract budget is 4,800,000.00.

THIS NOTICE IS FOR INFORMATIONAL PURPOSES ONLY. Vendors can express interest in responding to a future procurement to provide these services by sending such request via email to Agency Contact, Charlisa Lanzot (lanzotc@hpd.nyc.gov).

n29-d5

HUMAN RESOURCES ADMINISTRATION

■ INTENT TO AWARD

Services (other than human services)

06923Y0163-PURCHASE OF EVERYACTION SMARTVAN SOFTWARE LICENSES AND SUPPORT(SO6931R) - Request for Information - PIN# 06923Y0163 - Due 12-2-22 at 4:00 P.M.

The Department of Social Services Office of Information Technology Services (ITS), is requesting a Sole Source procurement for the Purchase of EveryAction SmartVAN Software Licenses and Support through *PruTech Solutions Inc.*, for the service period of 11/1/2020 to 10/31/2021. The contract amount is \$99,800.00.

The Department of Social Services Public Engagement Unit (PEU) uses EveryAction's SmartVan tool for outreach along with Target Smart for data collection of the residents in the City of New York. To improve functionality of the existing systems, DSS/PEU is looking to continue its usage of the EveryAction SmartVan software licenses, services and support for the EveryAction SmartVAN tool and the DemNYC project.

PruTech Solutions Inc., is the sole source provider of EveryAction SmartVan Software Licenses and Support, and is the only authorized reseller.

If you have any questions, please email, "frazierjac@dss.nyc.gov", with the subject line "06923Y0163 - Purchase of EveryAction SmartVAN Software Licenses and Support. Please indicate your interest by responding to the RFI EPIN: 06923Y0163 in PASSPort no later than 12/2/2022, 4:00 P.M.

POLICE DEPARTMENT

MANAGEMENT AND BUDGET

■ INTENT TO AWARD

Services (other than human services)

NEG. AQ. EXTENSION FOR INFORMATION BUILDERS, INC - Negotiated Acquisition - Other - PIN#05623N0002 - Due 12-7-22 at 5:00 A.M.

NYPD, intends to enter into a Negotiated Acquisition Extension (EPIN 05623N0002) with Information Builders, Inc., to continue providing Proprietary Software Licenses including maintenance, upgrades and support for communication and integration systems for the term of November 1, 2022 through October 31, 2023, in the amount of \$28,601,685.00.

n29-d5

AGENCY RULES

HEALTH AND MENTAL HYGIENE

■ NOTICE

Notice of Public Hearing and Opportunity to Comment on Proposed Rules

What are we proposing? The New York City Department of Health and Mental Hygiene (DOHMH or Department) is proposing to amend Chapter 7 (Adjudicatory Hearings and Violation Fines and Penalties) of Title 24 of the Rules of the City of New York to reflect amendments to the New York City Administrative Code, made by Local Law 80 of 2021, concerning the reduction or waiving of monetary penalties for certain first-time violations. Certain other amendments, corrections, and formatting changes are also being made.

When and where is the hearing? The Department will hold a public hearing on the proposed rules. The public hearing will take place from 10:00 A.M. to 12:00 P.M., on **Tuesday, January 3, 2023**.

The hearing will be conducted by video conference accessible via internet or telephone.

 Internet. To participate in the public hearing, enter to register at this Webex URL: <u>https://nycdohmh.webex.com/</u> <u>nycdohmh/j.php?MTID=mb049c5375e1280c9b65f7b0b6c7</u> <u>9d041</u>

If prompted to provide an event number or password, please enter the following:

Event number: **2345 076 2866** Password: Health (**432584** from phones)

Phone: For access, dial: (408) 418-9388; (646) 992-2010 (New York City) then please enter the following: Access code: 234 507 62866, Password: 432584.

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

- Website. You can submit comments to the Department through the NYC rules website, at <u>http://rules.cityofnewyork.us</u>
- Email. You can email comments to <u>resolutioncomments@</u> <u>health.nyc.gov</u>
- Mail. You can mail comments to DOHMH at:

New York City Department of Health and Mental Hygiene Gotham Center, 42-09 28th Street, CN 30 Long Island City, NY 11101-4132

- **Fax**. You can fax written comments to DOHMH at (347) 396-6087.
- **By speaking at the hearing.** Anyone who wants to comment on the proposed rules at the public hearing should sign up to speak. You can sign up before the hearing by calling Svetlana Burdeynik at 347-396-6078 or by emailing at

resolutioncomments@health.nyc.gov before the hearing begins at 10AM on January 3, 2023. While you will be given the opportunity during the hearing to indicate that you would like to comment, we prefer that you sign-up in advance. You can speak for up to three minutes.

Is there a deadline to submit written comments? Yes, you must submit written comments by January 3, 2023.

What if I need assistance to participate in the hearing? You must tell the Department's Office of General Counsel if you need a reasonable accommodation of a disability at the hearing, including whether you need a sign language interpreter. You can tell us by e-mail or by mail at the addresses given above. You may also tell us by telephone at 347-396-6078. Advance notice is requested to allow sufficient time to arrange the accommodation. Please tell us by December 20, 2022.

Can I review the comments made on the proposed rules? You may review the online comments submitted on the proposed rules at <u>https://rules.cityofnewyork.us/proposed-rules/</u>. All written comments and a summary of the oral comments received by the Department will be made available to the public within a reasonable period of time after the hearing by the Department's Office of General Counsel.

What authorizes the DOHMH to make this rule? Sections 556 and 1043 of the City Charter and Local Law 80 of 2021 authorize the Department to make this proposed rule. This proposed rule was included in the Department's FY2023 regulatory agenda.

Where can I find the DOHMH's rules? DOHMH's rules are in title 24 of the Rules of the City of New York.

What laws govern the rulemaking process? DOHMH 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(b) of the City Charter.

Statement of Basis and Purpose of Proposed Rule

Background

Local Law 80 of 2021, effective January 14, 2022, amends various provisions of Title 17 of the New York City Administrative Code, requiring the Department to reduce or waive monetary penalties for certain first-time violations of the New York City Health Code or Administrative Code provisions that address food service establishments, including mobile food vending units, mobile food vending commissaries, child care programs and pet shops.

The Department is now proposing to amend Chapter 7 of Title 24 of the Rules of the City of New York to implement Local Law 80 of 2021, as well as to make other changes, as indicated below.

Specific Proposed Changes

Revised § 7-01

The proposed rule would amend section 7-01 by defining the terms "first-time violation," "cure," and "summons." The proposed rule would also remove the lettered subdivision designators so that the definitions are listed in alphabetical order.

New §§ 7-10 and 7-11

The proposed rule would add new sections 7-10 and 7-11, which will provide the requirements for the submission of proof of correction for a first-time violation and the acceptance of such proof by the Department.

Revised Appendix 7-A

The proposed rule would amend Appendix 7-A to reflect the changes made to the Administrative Code by Local Law 80 of 2021 with respect to child care programs and pet shop violations, as well as to add penalties for not testing drinking water for lead in child care programs and school based programs for children ages 3 through 5 as required under the Health Code.

Statutory Authority

The authority for these rules is found in the New York City Charter 556 and Local Law 80 of 2021.

"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.

Deleted material is in [brackets]; new text is <u>underlined</u>. The proposal is as follows:

Section 1. Section 7-01 of Chapter 7 of Title 24 of the Rules of the City of New York is amended to read as follows:

§7-01 Definitions.

When used in this Chapter, the following terms have the following meanings:

[(a)] **Administrative Code** or **Admin. Code** [refers to] <u>means</u> the Administrative Code of the City of New York.

[(b)] Charter means the New York City Charter.

Cure means that the respondent has submitted proof of having corrected a first-time violation and the Department has accepted such proof.

[(c)] **Environmental Control Board** [is] <u>means</u> the board that exists in the OATH Hearings Division pursuant to Charter 1049-a.

First-time violation means a violation of law, listed in Appendix 7-A of this Chapter, committed by a respondent for the first time and cited on a summons that either is pending or has not been adjudicated by OATH as defaulted or sustained.

[(d)] **NYCHC or Health Code** [refers to] <u>means</u> the New York City Health Code, found in Title 24 of the Rules of the City of New York. [(e)] **NYSPHL** [refers to] <u>means</u> the New York State Public Health Law.

OATH means the Office of Administrative Trials and Hearings (OATH).

[(f)] **OATH Trials Division** [is] <u>means</u> the tribunal of [the Office of Administrative Trials and Hearings (OATH)] <u>OATH</u>, established by Charter §1048(1) to conduct adjudicatory hearings for all agencies of the City of New York.

[(g)] **OATH Hearings Division** includes the tribunal established by the Board of Health pursuant to Charter §558 and transferred to OATH by Mayoral Executive Order 148 (2011).

[(h)] **Premises** [refer to] <u>means</u> real property consisting of a building and land on which it is situated.

"Same premises" [refers to] <u>means</u> (i) a specific building, or (ii) a group of buildings co-located in a development owned by the same entity.

[(i)] **RCNY** [refers to] <u>means</u> the Rules of the City of New York.

Summons means a document, including a notice of violation, issued by the Department to a respondent, that specifies the charges forming the basis of an adjudicatory proceeding at the Office of Administrative Trials and Hearings.

2. Chapter 7 of Title 24 of the Rules of the City of New York is amended to add sections 7-10 and 7-11 to read as follows:

<u>§ 7-10 Submitting proof of correction for eligible first-time violations.</u>

- (a) Submission of proof of correction must be in writing in a form approved or provided by the Department.
- (b) The proof must be submitted to the Department electronically or in person within seven (7) calendar days of the date the violation was issued as recorded on the summons.
- (c) The proof must be affirmed by the permittee or their authorized representative that it is complete and accurate to the best of such person's knowledge.
- (d) Submission of any false statements in support of a proof of correction may be subject to penalties prescribed for violations of Health Code § 3.19 and other applicable law.
- (e) A permittee whose first-time violation is pending at OATH for adjudication is not eligible to submit a proof of correction for a subsequent identical violation.

§7-11 Acceptance of proof of correction for eligible first-time violations.

- (a) The Department must accept proof of correction if it determines that the proof is adequately documented and submitted timely in accordance with § 7-10 of this Chapter. Acceptance of proof of correction constitutes a cure and an admission of the violation for all purposes, except as provided in subdivision (b) of this section.
- (b) <u>A first-time violation whose proof of correction has been accepted</u> by the Department will not be subject to a civil penalty.
- (c) The determination of whether a violation is a first-time violation shall be based solely on the records of the Department.
- (d) The Department may require further documentation in addition to the proof of correction and may inspect the establishment or take any other action as it deems necessary before acceptance or rejection of such proof.
- (e) Nothing in this Chapter limits the authority of the Department to conduct other inspections or take any other action it deems necessary to enforce any provision of law within the jurisdiction of the Department.

3. Appendix 7-A of Chapter 7 of Title 24 of the Rules of the City of New York is amended by adding rows NYCHC 43.24(a), NYCHC

47.09(b), NYCHC 47.43(a), NYCHC 47.73(b)(2), Admin Code 17-377(b), and Admin Code 17-1703(c) in numerical order by section number, by amending row NYCHC 161.09(f), and by adding a sentence at the end to read as follows:

Section of Law	Violation Description	Standard Penalty	Default Penalty
<u>NYCHC</u> <u>43.24(a)</u>	Drinking water not tested for lead as required.	<u>\$400</u>	<u>\$800</u>
<u>NYCHC</u> <u>47.09(b)</u> <u>Admin</u> Code 17-1304(a)	<u>Failure to disclose</u> <u>serious injury or</u> <u>death</u>	<u>\$1,000</u>	<u>\$2,000</u>
<u>NYCHC</u> <u>47.43(a)</u>	Drinking water not tested for lead as required.	<u>\$400</u>	<u>\$800</u>
NYCHC 47.73(b)(2) Admin Code 17-1303	Availability of childcare service inspection information not posted*	<u>\$500</u>	<u>\$1,000</u>
NYCHC 161.09(f)	No certificate of completion of small animal care and handling course	[\$500] <u>\$400</u>	[\$1,000] <u>\$800</u>
Admin Code 17-377 (b)	Permit not placed in a clean, transparent cover and clearly visible to the public*	<u>\$100 per</u> day	<u>\$100 per</u> day
Admin Code 17-1703 (c)	Failure to conspicuously post required notices*	<u>\$100 per</u> <u>day</u>	<u>\$100 per</u> <u>day</u>

*Violation is subject to cure; see section 7-10 of this Chapter.

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

CERTIFICATION / ANALYSIS PURSUANT TO CHARTER SECTION 1043(d)

RULE TITLE: Amendment of Provisions Relating to First Time Health Code Violations (Health Code Chapter 7)

REFERENCE NUMBER: DOHMH-120

RULEMAKING AGENCY: Department of Health and Mental Hygiene

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) The proposed rule reduces or waives monetary penalties for certain first-time violations.

/s/ Francisco X. Navarro Mayor's Office of Operations November 23, 2022 Date

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: 2022 RG 036

REFERENCE NUMBER: Amendment of Provisions Relating to First Time Health Code Violations (Health Code Chapter 7)

RULEMAKING AGENCY: Department of Health and Mental Hygiene

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:

- 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: November 23, 2022

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Notice of Public Hearing and Opportunity to Comment on Proposed Rules

What are we proposing? The New York City Department of Health and Mental Hygiene (DOHMH or Department) is proposing to amend Chapter 23 (Food Service Establishment Sanitary Inspection Procedures and Letter Grading) of Title 24 of the Rules of the City of New York to reflect amendments to the New York City Administrative Code, made by Local Law 80 of 2021, concerning the reduction or waiving of monetary penalties for certain first-time violations. Certain other amendments, corrections, and formatting changes are also being made.

When and where is the hearing? The Department will hold a public hearing on the proposed rules. The public hearing will take place from 10:00 A.M. to 12:00 P.M., on **Tuesday, January 3, 2023**.

The hearing will be conducted by video conference accessible via internet or telephone.

 Internet. To participate in the public hearing, enter to register at this Webex URL: <u>https://nycdohmh.webex.com/</u> <u>nycdohmh/j.php?MTID=mb049c5375e1280c9b65f7b0b6c7</u> <u>9d041</u>

If prompted to provide an event number or password, please enter the following:

Event number: 2345 076 2866

Password: Health (432584 from phones)

Phone: For access, dial: (408) 418-9388; (646) 992-2010 (New York City) then please enter the following: Access code: 234 507 62866, Password: 432584.

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

- Website. You can submit comments to the Department through the NYC rules website, at <u>http://rules.cityofnewyork.us</u>
- Email. You can email comments to <u>resolutioncomments@</u> <u>health.nyc.gov</u>
- **Mail**. You can mail comments to DOHMH at:

New York City Department of Health and Mental Hygiene Gotham Center, 42-09 28th Street, CN 30 Long Island City, NY 11101-4132

- **Fax**. You can fax written comments to DOHMH at (347) 396-6087.
- By speaking at the hearing. Anyone who wants to comment on the proposed rules at the public hearing should

sign up to speak. You can sign up before the hearing by calling Svetlana Burdeynik at 347-396-6078 or by emailing at <u>resolutioncomments@health.nyc.gov</u> before the hearing begins at 10AM on January 3, 2023. While you will be given the opportunity during the hearing to indicate that you would like to comment, we prefer that you sign-up in advance. You can speak for up to three minutes.

Is there a deadline to submit written comments? Yes, you must submit written comments by January 3, 2023.

What if I need assistance to participate in the hearing? You must tell the Department's Office of General Counsel if you need a reasonable accommodation of a disability at the hearing, including whether you need a sign language interpreter. You can tell us by e-mail or by mail at the addresses given above. You may also tell us by telephone at 347-396-6078. Advance notice is requested to allow sufficient time to arrange the accommodation. Please tell us by December 20, 2022.

Can I review the comments made on the proposed rules? You may review the online comments submitted on the proposed rules at <u>https://rules.cityofnewyork.us/proposed-rules/</u>. All written comments and a summary of the oral comments received by the Department will be made available to the public within a reasonable period of time after the hearing by the Department's Office of General Counsel.

What authorizes the DOHMH to make this rule? Sections 556 and 1043 of the City Charter authorize the Department to make this proposed rule. This proposed rule was included in the Department's FY2023 regulatory agenda.

Where can I find the DOHMH's rules? DOHMH's rules are in Title 24 of the Rules of the City of New York.

What laws govern the rulemaking process? DOHMH 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(b) of the City Charter.

Statement of Basis and Purpose of Proposed Rule

Local Law 80 of 2021, effective January 14, 2022, amends various provisions of Title 17 of the New York City Administrative Code, requiring the Department to reduce or waive monetary penalties for certain first-time violations of the New York City Health Code or Administrative Code provisions that address food service establishments, including mobile food vending units, mobile food vending commissaries, child care programs and pet shops.

The Department is now proposing to amend Chapter 23 of Title 24 of the Rules of the City of New York to implement Local Law 80 of 2021, as well as to make other changes, as indicated below.

Specific changes proposed

Revised § 23-01

This proposed rule would amend section 23-01 by defining the terms "cure," "first-time violation," and "summons."

New § 23-09 and § 23-10

The proposed rule would add section 23-09, which details the rules for submitting proof of having corrected a first-time violation. The proposed rule would also add section 23-10, which describes when the Department will accept the submitted proof of correction.

Revised Appendix 23-A

The proposed rule would amend Appendix 23-A to include language about refillable, reusable beverage containers, rephrase language for prohibited substances, and correct typographical errors.

Revised Appendix 23-B

The proposed rule would amend Appendix 23-B to include language about refillable, reusable beverage containers, rephrase language for prohibited substances, and correct typographical errors.

Revised Appendix 23-C

Appendix 23-C specifies monetary penalties for food service establishment violations that are adjudicated at the Office of Administrative Trials and Hearings ("OATH").

Local Law 80 added section 17-1508(c) of the Administrative Code, reducing penalties and providing for a cure for any food service establishment first-time violation for failing to post a "sign, poster, image, card or other required information." However, Local Law 80 also added a section 17-1508(d) of the Administrative Code, providing that no cure process shall be applicable if the Department determines that "the posting of such sign, poster, image, card or other required information is required in order to mitigate a risk of immediate death or serious injury to the general public or patrons of such establishment." Accordingly, the Department has determined the following postings are not subject to cure under §17-1508(c): allergen warnings and resuscitation equipment signs. This proposed rule would amend Appendix 23-C by indicating which first-time violations are subject to either unconditional waiver of a monetary penalty or waiver of such penalty if proof of correction has been accepted. The proposed amendments to Appendix 23-C also include reductions in penalties made in the Administrative Code where the violations are not subject to cure.

Additionally, the proposed rule lowers some penalties, amends the penalty table to correct typographical errors, and adds other violation descriptions and penalties. For example, the proposed rule would add penalties for violations of Administrative Code § 16-401, which prohibits food service establishments from offering plastic beverage straws, splash sticks, or stirrers to customers.

Statutory Authority

The authority for these rules is found in the New York City Charter § 556 and Local Law 80 of 2021.

"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.

Deleted material is in [brackets]; new text is <u>underlined</u>.

The proposal is as follows:

Section 1. Section 23-01 of Chapter 23 of Title 24 of the Rules of the City of New York is amended by adding the definitions of "cure," "first-time violation," and "summons" in alphabetical order to read as follows:

Cure means that the respondent has submitted proof of having corrected a first-time violation and the Department has accepted such proof.

First-time violation means a violation of law, identified in Appendix 23-C of this Chapter, committed by a respondent for the first time and cited on a summons that either is pending or has not been adjudicated by OATH as defaulted or sustained.

Summons means a document, including a notice of violation, issued by the Department to a respondent, that specifies the charges forming the basis of an adjudicatory proceeding at OATH.

§ 2. Chapter 23 of Title 24 of the Rules of the City of New York is amended by adding sections 23-09 and 23-10 to read as follows:

§ 23-09 Submitting proof of correction for eligible first-time violations.

- (a) Submission of proof of correction must be in writing in a form approved or provided by the Department.
- (b) The proof must be submitted to the Department electronically or in person within seven (7) calendar days of the date the violation was issued as recorded on the summons, except that the cure period of a first-time violation of Administrative Code § 17-504(f) is within thirty (30) days of the issuance of the notice of violation.
- (c) Such proof must be affirmed by the permittee or their authorized representative that it is complete and accurate to the best of such person's knowledge.
- (d) Submission of any false statements in support of a proof of correction may be subject to penalties prescribed for violations of Health Code § 3.19 and other applicable law.
- (e) A permittee whose first-time violation is pending at OATH for adjudication is not eligible to submit a proof of correction for a subsequent identical violation.

§ 23-10 Acceptance of proof of correction for eligible first-time violations.

- (a) The Department must accept the proof of correction if it determines that the proof is adequately documented and submitted timely in accordance with §23-09 of this Chapter. Acceptance of proof of correction constitutes a cure and an admission of the violation for all purposes, except as provided in subdivision (b) of this section.
- (b) A first-time violation whose proof of correction has been accepted by the Department will not be subject to a civil penalty.

- (c) The determination of whether a violation is a first-time violation shall be based solely on the records of the Department.
- (d) The Department may require further documentation in addition to the proof of correction and may inspect the establishment or take any other action as it deems necessary before acceptance or rejection of such proof.
- (e) Nothing in this Chapter limits the authority of the Department to conduct other inspections or take any other action it deems necessary to enforce any provision of law within the jurisdiction of the Department.

3. Appendix 23-A of Chapter 23 of Title 24 of the Rules of the City of New York is amended by amending rows 4F, 4P, 5C, 6A, 6C, and 6J to read as follows:

APPENDIX 23-A FOOD SERVICE ESTABLISHMENT & NON RETAIL FOOD SERVICE ESTABLISHMENTS INSPECTION WORKSHEET

	Critical Violations		С	ondit	ions		Score
		Ι	II	III	IV	V	
4F*	Food[, food] preparation area, food storage area, or other area used by employees or patrons, contaminated by sewage or liquid waste.	-	-	-	10	28	
4P	[Food held, kept, prepared, processed, packaged or served with a prohibited substance] <u>Food containing</u> <u>a prohibited substance held, kept, offered, prepared, processed, packaged, or served.</u>	-	-	-	10	28	
5C+	Food contact surface, refillable, reusable containers, or equipment improperly constructed placed or maintained. Unacceptable material used. Culinary sink or other acceptable method not provided for washing food	7	8	9	10	28	
6A	Personal cleanliness inadequate. Outer garment soiled with possible contaminant. [Food worker not properly dressed; sleeveless garment worn or bare midriff exposed.] Effective hair restraint not worn when required. Jewelry worn on hands or arms: fingernail polish worn; or fingernails not kept clean and trimmed.	5	6	7	8	-	
6C	Food, supplies, or equipment not protected from potential source of contamination during storage, preparation, transportation, display [or] service or from customer's refillable, reusable container.	5	6	7	8	-	
6J	[Commissary or other approved facility maintains no or incomplete records of mobile food vending units serviced] <u>Refillable,</u> <u>reusable beverage</u> <u>container filled with TCS</u> <u>foods.</u>	<u>5</u>	<u>6</u>	7	[-] <u>8</u>	28	

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§ 4. Appendix 23-B of Chapter 23 of Title 24 of the Rules of the City of New York is amended by amending rows 4F, 4N, 4P, 5C, 6A, 6C, and 6J to read as follows:

	FOOD SERVICE ES	FABLISHMENT INSP	APPENDIX 23-B: ECTION SCORING P	ARAMETERS - A GU	IDE TO CONDITIONS	5
	Violation	Condition I	Condition II	Condition III	Condition IV	Condition V
4F*	Food[, food] preparation area, food storage area, or any other area used by employees or patrons contaminated by sewage or liquid waste.				Food[, or food] preparation or food storage area, or any area used by employees or patrons, contaminated by sewage or liquid waste.	Failure to correct any condition of a PHH at the time of inspection. Inspector must call office to discuss closing or other enforcement measures.
4N	Filth flies or food/refuse/sewage associated (FRSA) flies or other nuisance pests in facility's food and/or non-food areas. FRSA flies include house flies, blow flies, bottle flies, flesh flies, drain flies, Phorid flies and fruit flies.	1 - 5 filth flies or FRSA flies in the food preparation or food storage area during November 1 through March 1. Example: two flies in dry non-food area in January.	6 - 10 filth flies or FRSA flies in one area; or 2 - 5 filth flies in two areas. Example: 7 live flies in food preparation area; or 2 flies in the dry food storage area and 1 in basement.	11 - 15 filth flies or FRSA flies in one area; 6 - 10 in two areas; or 2 - 5 flies in three areas. Example: 12 live flies in food preparation area; 4 flies in the dry food storage area and 5 flies in basement; or 1 fly observed in walk-in refrigerator food preparation area and dry storage area.	16 - [20] <u>30</u> filth flies or FRSA flies in one area; 11 - 15 in two areas; 6 - 10 filth flies in three areas; or 1 - 5 in four areas. Example: 17 filth flies in food preparation area; 10 filth flies in dry food storage area and 5 filth flies in basement; or 2 filth flies observed in walk-in refrigerator, food preparation area, garbage area and dry storage area.	More than 30 filth flies, FRSA flies and/or other conditions exist conducive to infestation of filth flies. Example: 40 flies in the basement garbage area; and other conditions exist conducive to filth fly infestation, i.e. openings to the outer air, water, food, decaying matter, and/or sewage. Inspector must call office to discuss closing or other enforcement measures.
4P	[Food held, kept, prepared, processed, packaged or served with a prohibited substance] Food containing a prohibited substance held, kept, offered, prepared, processed, packaged, or served.				Any food held, kept, offered, prepared, processed, packaged or served with any prohibited substance.	Failure to correct any condition of a PHH at the time of inspection. Inspector must call office to discuss closing or other enforcement measures
5C+	Food contact surface, <u>refillable</u> , <u>reusable containers</u> , or equipment improperly constructed placed or maintained. Unacceptable material used. Culinary sink or other acceptable method not provided for washing food	One food contact surface or piece of equipment improperly constructed, located and/or unacceptable material used. Example: painted shelves in a walk-in unit.	Two food contact surfaces or pieces of equipment improperly constructed, located and/or unacceptable material used. Example: painted shelves in a walk- in unit and [cutting board made from untreated wood] customer's refillable, reusable container made from polystyrene.	Three food contact surfaces or pieces of equipment improperly constructed, located, and/or unacceptable material used. Example: painted shelves of a walk- in unit, <u>customer's</u> <u>refilable, reusable</u> <u>container made from</u> <u>polystyrene, cutting</u> board made from untreated wood and acidic foods placed in pewter bowl.	Four or more food contact surfaces or pieces of equipment improperly constructed, located, and/or unacceptable material used. Example: painted shelves of a walk-in unit, cutting board made from untreated wood, acidic foods placed in pewter bowl and solder and flux used to repair food contact equipment or no culinary sink or other acceptable method provided for washing food.	Failure to correct on any inspection results in a follow up inspection, and/or closure. Inspector must call office to discuss closing or other enforcement measures.
<u>6A</u>	Personal cleanliness inadequate. Outer garment soiled with possible contaminant. [Food worker not properly dressed; sleeveless garment worn or bare midriff exposed.] Effective hair restraint not worn where required. Jewelry worn on hands or arms; fingernail polish worn or fingernails not kept clean and trimmed	One food worker without clean outer garment or hair restraint or wearing prohibited jewelry or fingernail polish, or fingernails not kept clean and trimmed.	Two food workers without clean outer garments and/or hair restraints or wearing prohibited jewelry or fingernail polish or fingernails not kept clean and trimmed.	Three food workers without clean outer garments and/or hair restraints or wearing prohibited jewelry or fingernail polish or with fingernails not kept clean and trimmed.	Four or more food workers without clean outer garments and/ or hair restraints, or wearing prohibited jewelry or fingernail polish or fingernails not kept clean and trimmed.	

6C	Food, supplies or equipment not protected from potential source of contamination during storage, preparation, transportation, display or service <u>or from customer's</u> <u>refillable, reusable container</u> .	One food item or kind of supply not protected during storage, preparation, transportation, display or service or <u>from</u> <u>customer's refillable,</u> <u>reusable container</u> . Example: one tray of uncovered assorted pastries or supply of clean table linen in customer self-service area <u>or</u> <u>customer's refillable,</u> <u>reusables container</u> <u>directly touches the</u> <u>cappuccino milk</u> <u>frother</u> .	Two food items or supplies not protected during storage, preparation, transportation, display or service <u>or from</u> <u>customer's refillable,</u> <u>reusable container</u> . Example: one tray of uncovered pastries or supply of clean table linen in customer self- service area and one cooked steak on prep table under fly strip	Three food items or supplies not protected during storage, preparation, transportation, display or service <u>or from</u> <u>customer's refillable,</u> <u>reusable container</u> . Example: one tray of uncovered pastries or supply of clean table linen in customer self-service area; one cooked steak on prep table under fly strip and self-service buffet without sneeze guard.	Four or more food items or supplies not protected during storage, preparation, transportation, display or service or from customer's refillable, reusable container. Example: one tray of uncovered pastries or supply of clean table linen in customer self-service area; one cooked steak on prep table under fly strip, customer's refillable, reusables container directly touches the cappuccino milk frother, buffet without sneeze guard and uncovered bucket of marinating chicken on floor of walk-in refrigerator.	
6J	[Commissary or other approved facility maintains no or incomplete records of mobile food vending units serviced] <u>Refillable, reusable</u> <u>beverage container filled with TCS</u> <u>foods</u> .	One food worker filled a customer's reusable beverage container with mixed fruit milk smoothie.	Two food workers filled a customer's reusable beverage container with fruit milk smoothie, or one food worker filled two customer's containers with mixed fruit milk smoothie.	Three food workers filled a customer's reusable beverage container with fruit milk smoothie, or one food worker filled three customer's containers with mixed fruit milk smoothie.	Four or more food workers filled a customer's reusable beverage container with fruit milk smoothie, or one food worker filled three customer's containers with mixed fruit milk smoothie.	[No or incomplete records kept. Inspector must call office to discuss corrective action.]

§ 5. Appendix 23-C of Chapter 23 of Title 24 of the Rules of the City of New York are amended to read as follows:

	Appendix 23-C: Food Service Establishment and Non-Retail Food Processing Establishment Penalty Schedule												
	SCORED VIOLATIONS												
VIOLATION CODE	CITATION	CATEGORY	VIOLATION DESCRIPTION	CURE ACCEPTED OR \$0 PENALTY FIRST-TIME VIOLATIONS	VIOLATION PENALTY CONDITION I*	VIOLATION PENALTY CONDITION II*	VIOLATION PENALTY CONDITION III*	VIOLATION PENALTY CONDITION IV*	VIOLATION PENALTY CONDITION V*				
02A	NYCHC 81.09(c)	Public Health Hazard	Time and temperature control for safety ("TCS") hot food not heated to 140°F for 15 seconds					\$400	\$600				
02A	NYCHC 81.09(c)(1)	Public Health Hazard	Poultry, poultry stuffing, parts and ground, comminuted poultry not heated to 165°F for 15 seconds					\$400	\$600				
02A	NYCHC 81.09(c)(2)	Public Health Hazard	Pork/food containing pork not heated to 150°F for 15 seconds					\$400	\$600				
02A	NYCHC 81.09(c)(3)	Public Health Hazard	Rare roast beef/steak not heated to minimum time/ temperature					\$400	\$600				

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02A	NYCHC 81.09(c)(4)	Public Health Hazard	Ground, comminuted meat, foods containing ground, comminuted meat not heated to 158°F				\$400	\$600
02A	NYCHC 81.09(c)(5)	Public Health Hazard	Stuffed meats, fish, ratites and tenderized meats not heated to 165°F for 15 seconds; injected, mechanically tenderized meats not heated to 155°F				\$400	\$600
02A	NYCHC 81.09(c)(6)	Public Health Hazard	Shell eggs/food containing shell eggs not heated 145°F for 15 seconds				\$400	\$600
02A	NYCHC 81.09(c)(7)	Public Health Hazard	Raw animal food cooked in microwave not heated to 165°F, not covered, rotated or stirred, not held for 2 minutes				\$400	\$600
02B	NYCHC 81.09(a)	Public Health Hazard	Hot TCS food not held at 140°F or above	\$250	\$300	\$350	\$400	[\$600] <u>\$500</u>
02C	NYCHC 81.09(d)	[CRITICAL] Critical	Previously cooked and cooled TCS food not reheated to 165°F for 15 seconds within 2 hours	\$200	\$200	\$250	\$300	
02D	NYCHC 81.09(d)(2)	[CRITICAL] <u>Critical</u>	Commercially processed TCS food not heated to 140°F within 2 hours	\$200	\$200	\$250	\$300	
02E	NYCHC 81.09(f)(5)	[CRITICAL] Critical	Whole frozen poultry or poultry breast, other than a single portion, cooked frozen or partially thawed	\$200	\$200			
02F	NYCHC 81.11	[CRITICAL] Critical	Meat, fish, or shellfish offered, served raw or partially cooked with no written consumer advisory	\$200				
02G	NYCHC 81.09(a)	Public Health Hazard	Cold TCS food not held at 41°F or below	\$250	\$300	\$350	\$400	[\$600] <u>\$500</u>
02G	NYCHC 81.09(a)(3)	Public Health Hazard	Processed or smoked fish not held at or below 38°F	\$250	\$300	\$350	\$400	\$600
02G	NYCHC 81.09(a)(2)	Public Health Hazard	Eggs not held at ambient temperature of 45°F or below	\$250	\$300	\$350	\$400	\$600
02G	NYCHC 81.12(d)(2)	Public Health Hazard	Reduced oxygen packaged raw TCS foods not held at proper temperatures	\$250	\$300	\$350	\$400	\$600

02G	NYCHC 81.12(d)(4)	Public Health Hazard	Reduced oxygen packaged TCS foods not held at proper temperatures		\$250	\$300	\$350	\$400	\$600
02H	NYCHC 81.09(e)	Public Health Hazard	TCS food not cooled by approved method		\$250	\$300	\$350	\$400	[\$600] <u>\$500</u>
02I	NYCHC 81.09(e)(2)	[CRITICAL] <u>Critical</u>	TCS food not cooled to 41°F when prepared from ambient temperature ingredients within 4 hours		\$200	\$200	\$250	\$300	
02J	NYCHC 81.12(d)(4)	Public Health Hazard	Reduced oxygen packaged TCS foods not properly cooled		\$250	\$300	\$350	\$400	\$600
03A	NYCHC 81.04	Public Health Hazard	Food from unapproved or unknown source, or home cooked					\$400	\$600
03A	NYCHC 81.12(c)	Public Health Hazard	Reduced oxygen packaged foods not from an approved source					\$400	\$600
03A	NYCHC 81.12(e)	Public Health Hazard	Reduced oxygen packaged fish not frozen before processing					\$400	\$600
03A	NYCHC 81.04(b)	Public Health Hazard	Meat not from an approved source					\$400	\$600
03A	NYCHC 81.04(d)	Public Health Hazard	Exotic and game animals' meat not from an approved source					\$400	\$600
03A	NYCHC 81.07(m)	Public Health Hazard	Animal slaughter in establishment					\$400	\$600
03B	NYCHC 81.04(c)	Public Health Hazard	Shellfish not from an approved source					\$400	\$600
03B	NYCHC 81.04(c)	Public Health Hazard	Shellfish improperly tagged or labeled					\$400	\$600
03B	NYCHC 81.04(c)	Public Health Hazard	Shellfish required tags not retained at least 90 days					\$400	\$600
03B	NYCHC 81.04(c)	Public Health Hazard	Shellfish records not on premises					\$400	\$600
03C	NYCHC 81.07(c)	Public Health Hazard	Whole eggs cracked, not clean; other eggs unpasteurized		\$250	\$300	<u>\$350</u>	\$400	\$600
03D	NYCHC 81.07(b)	Public Health Hazard	Food packages, hermetically sealed containers, or [canned] packaged food swollen, leaking and/or rusted; not labeled; not segregated from packaged foods [intact cans]		[\$250] <u>\$200</u>	[\$300] <u>\$200</u>	[\$350] <u>\$200</u>	[\$400] <u>\$200</u>	[\$600] <u>\$200</u>
03E	NYCHC 81.20(a)	Public Health Hazard	Potable water not provided; inadequate***	<u>\$0</u>				[\$400] <u>\$100</u>	[\$600] <u>\$100</u>

03E	NYCHC 141.13	Public Health Hazard	Bottled water not from an approved source; not state certified					\$250	\$250
03E	NYCHC 81.20(a)	Public Health Hazard	Cross-connection observed between potable and non-potable water <u>***</u>	<u>\$0</u> _				[\$400] <u>\$100</u>	[\$600] <u>\$100</u>
03E	NYCHC 81.20(c)	Public Health Hazard	Carbon dioxide gas lines unacceptable, improper materials used					\$400	\$600
03F	NYCHC 81.07(k)	Public Health Hazard	Unpasteurized milk and milk products (except aged cheese) served					\$400	\$600
03G	NYCHC 81.07(a)(4)	[CRITICAL] <u>Critical</u>	Raw fruits and vegetables not washed prior to cutting, serving		\$200	\$200	\$250	\$300	
031	NYCHC 81.04(e)	Public Health Hazard	Juice packaged on premises with no or incomplete label, no warning statement					\$400	\$600
04A	NYCHC 81.15(a)	[CRITICAL] Critical	Food Protection Certificate not held by supervisor or manager of food operations						[\$600] <u>\$400</u>
04B	NYCHC [81.13(a)] <u>81.13(I)</u>	Public Health Hazard	Food worker spitting in establishment					\$400	\$600
04B	NYCHC 81.13(a)	Public Health Hazard	Food worker with illness, communicable disease and/or injury preparing food					\$400	\$600
04C	NYCHC 81.07(j)	Public Health Hazard	Bare hand contact with ready-to-eat food		\$250	\$300	\$350	\$400	\$600
04D	NYCHC 81.13(d)	Public Health Hazard	Food worker failed to wash hands after contamination; or change gloves when required					\$400	\$600
04E	NYCHC 81.23(d)(3)	Public Health Hazard	Pesticides not properly labeled, stored or used such that food contamination may occur		\$250	\$300	\$350	\$400	\$600
04E	NYCHC 81.17(g)	Public Health Hazard	Toxic chemicals not properly labeled, stored or used such that food contamination may occur		\$250	\$300	\$350	\$400	\$600
04F	NYCHC 81.20(b)	Public Health Hazard	Food preparation, food storage, or other area contaminated by sewage or liquid waste <u>***</u>	<u>\$0</u>				[\$400] <u>\$100</u>	[\$600] <u>\$100</u>

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04G	NYCHC 81.07(l)	Public Health Hazard	Unprotected TCS food re- served					\$400	\$600
04H	NYCHC 81.07(a)(2)	Public Health Hazard	Food not protected from cross- contamination		\$250	\$300	\$350	\$400	\$600
04H	NYCHC 81.07(a)	Public Health Hazard	Food in contact with toxic material		\$250	\$300	\$350	\$400	\$600
04H	NYCHC 81.07(a)	Public Health Hazard	Food not protected from adulteration or contamination		\$250	\$300	\$350	\$400	\$600 [\$500]
04H	NYCHC 81.06(b)(3)	Public Health Hazard	Food not discarded in accordance with HACCP plan		\$250	\$300	\$350	\$400	\$600
04I	NYCHC 81.07(l)	Public Health Hazard	Unprotected non-TCS food re-served		\$200	\$200	\$250	\$300	
04J	NYCHC 81.09(g)	[CRITICAL] <u>Critical</u>	Thermometer not provided, calibrated properly, or accessible for use		\$200				
04J	NYCHC 81.12(g)(1)	[CRITICAL] <u>Critical</u>	Thermocouple not provided for ROP TCS foods		\$200				
04K	NYCHC 81.23(a)	[CRITICAL] <u>Critical</u>	Rats or evidence of rats		\$200	\$200	\$250	\$300	\$350
04L	NYCHC 81.23(a)	[CRITICAL] <u>Critical</u>	Mice or evidence of mice		\$200	\$200	\$250	\$300	\$350
04M	NYCHC 81.23(a)	[CRITICAL] <u>Critical</u>	Live roaches		\$200	\$200	\$250	\$300	\$350
04N	NYCHC 81.23(a)	[CRITICAL] Critical	Filth or FRSA flies, other nuisance pests		\$200	\$200	\$250	\$300	\$350
040	NYCHC 81.25	[CRITICAL] <u>Critical</u>	Live animal other than fish in tank or service animal		\$200	\$200	\$250	\$300	\$350
04P	SSC 14- 1.89(a)	Public Health Hazard	Non-food grade liquid nitrogen, dry ice added to food		a				
04P	SSC 14- 1.89(d)	Public Health Hazard	Dry ice "smoke" or liquid nitrogen "fog" effect remains at time of service		- Condition le	vels are not app \$500 for o	licable. Penalty : each subsequent	is \$250 for first to violation	violation and
04P	NYCHC 71.05	Public Health Hazard	[Food held, kept, prepared, processed, packaged or served with prohibited substance] Food containing a prohibited substance held, kept, offered, prepared, processed, packaged, or served					\$400	\$600
05A	NYCHC 81.20(b)	Public Health Hazard	Sewage disposal system not provided, inadequate or unapproved <u>***</u>	<u>\$0</u>				[\$400] <u>\$100</u>	[\$600] <u>\$100</u>

05B	NYCHC 81.19(c)	Public Health Hazard	Harmful noxious gas or vapor detected; CO levels at or exceeding 9 ppm				\$400	\$600
05C	NYCHC 81.17(d)	[CRITICAL] Critical	Food contact surface, equipment improperly constructed, located and/ or made of unacceptable materials	\$200	\$200	\$250	\$300	\$350
<u>05C</u>	<u>NYCHC</u> <u>81.46(c)</u>	Critical	Refillable, returnable containers constructed with improper materials.	<u>\$200</u>	<u>\$200</u>	<u>\$250</u>	<u>\$300</u>	<u>\$350</u>
05C	NYCHC 81.07(a)(1)	[CRITICAL] <u>Critical</u>	Culinary sink or alternative method not provided for washing food	\$200	\$200	\$250	\$300	\$350
05D	NYCHC 81.21(a)	[CRITICAL] <u>Critical</u>	Hand wash facilities not provided or not located where required				\$300	\$350
05D	NYCHC 81.21(a)(1)	[CRITICAL] Critical	Hand wash facilities not provided within 25 feet of food preparation, food service area or ware washing area				\$300	\$350
05D	NYCHC 81.21(a)	[CRITICAL] Critical	Hand wash facility not provided with potable running water, or properly equipped				\$300	\$350
05D	NYCHC 81.21(b)	[CRITICAL] Critical	Hand wash facility without soap, drying device				\$300	\$350
05E	NYCHC 81.22(a)	[CRITICAL] <u>Critical</u>	Toilet facilities not provided for employees				\$300	\$350
05E	NYCHC 81.22(b)	[CRITICAL] <u>Critical</u>	Toilet facilities not provided for patrons				\$300	\$350
05E	NYCHC 81.22(d)	[CRITICAL] <u>Critical</u>	Shared patron/ employee toilet accessed through kitchen, food prep or storage or utensil washing area				\$300	\$350
05F	NYCHC 81.18	[CRITICAL] <u>Critical</u>	Hot or cold holding equipment not provided or inadequate				\$300	\$350
05F	NYCHC 81.18 (<u>a)(6)</u>	[CRITICAL] <u>Critical</u>	Outdoor refrigerator not locked, secure				\$300	\$350
05G	NYCHC 89.27(c)	[CRITICAL] Critical	Enclosed service area not provided, equipped in mobile food vending commissary				\$300	\$350

05G	NYCHC 89.27(d)	[CRITICAL] <u>Critical</u>	Mobile food vending units cleaned or serviced on street or sidewalk outside commissary					\$300	\$350
05H	NYCHC 81.29	[CRITICAL] Critical	Manual or mechanical tableware, utensil and/or ware washing facilities not provided					\$300	\$350
05H	NYCHC 81.46	[CRITICAL] Critical	No approved [SOP] <u>standard</u> <u>operating</u> <u>procedure</u> for refillable consumer containers					\$300	\$350
051	NYCHC 81.12(d)(5)	[CRITICAL] Critical	Refrigeration unit used for ROP foods_not equipped with an electronic system					\$300	\$350
06A	NYCHC 81.13	[CRITICAL] <u>Critical</u>	Food worker does not maintain personal cleanliness		\$200	\$200	\$250	\$300	
06A	NYCHC 81.13(e)	[CRITICAL] <u>Critical</u>	Fingernails not clean, trimmed, or with nail polish		\$200	\$200	\$250	\$300	
06A	NYCHC 81.13(c)	[CRITICAL] <u>Critical</u>	Clean outer garment not worn		\$200	\$200	\$250	\$300	
06A	NYCHC 81.13(b)	[CRITICAL] <u>Critical</u>	Effective hair restraint not worn <u>*****</u>	<u>\$0</u>	[\$200] <u>\$100</u>	[\$200] <u>\$100</u>	[\$250] <u>\$125</u>	[\$300] \$150	
06A	NYCHC 81.13(f)	[CRITICAL] <u>Critical</u>	Jewelry worn on arm(s) or hand(s)		\$200	\$200	\$250	\$300	
06B	NYCHC 81.13(h)	[CRITICAL] <u>Critical</u>	Eating, drinking in food preparation or other areas ^{*****}	<u>\$0_</u>	[\$200] <u>\$100</u>	[\$200] <u>\$</u> 100	[\$250] <u>\$125</u>	[\$300] <u>\$150</u>	
06B	NYCHC 81.13(g)	[CRITICAL] Critical	Smoking tobacco, using electronic cigarette or other substance in establishment		\$200	\$200	\$250	\$300	
06C	NYCHC 81.07(a)	[CRITICAL] <u>Critical</u>	Food not protected from contamination		\$200	\$200	\$250	\$300	
06C	NYCHC 81.07(q)	[CRITICAL] <u>Critical</u>	Unnecessary traffic through food prep area		\$200	\$200	\$250	\$300	
06C	NYCHC 81.07(d)	[CRITICAL] <u>Critical</u>	Food not properly protected when stored		\$200	\$200	\$250	\$300	
06C	NYCHC 81.07(e)	[CRITICAL] <u>Critical</u>	Food not properly protected when displayed		\$200	\$200	\$250	\$300	
06C	NYCHC 81.07(f)	[CRITICAL] <u>Critical</u>	Condiments for self service not properly dispensed		\$200	\$200	\$250	\$300	

06C	NYCHC 81.07(i)	[CRITICAL] <u>Critical</u>	Supplies and equipment under or near source of contamination		\$200	\$200	\$250	\$300	
<u>06C</u>	<u>NYCHC</u> <u>81.46(a)</u>	<u>Critical</u>	Beverage dispensing equipment not protecting from potential contamination from customer's reusable, refillable container		<u>\$200</u>	<u>\$200</u>	<u>\$250</u>	<u>\$300</u>	
06D	NYCHC 81.27(b)	[CRITICAL] <u>Critical</u>	Food contact surface not washed, rinsed and sanitized when required		\$200	\$200	\$250	\$300	
06E	NYCHC 81.07(h)	[CRITICAL] <u>Critical</u>	In-use food dispensing utensil not properly stored		\$200	\$200	\$250	\$300	
06E	NYCHC 81.07(g)	[CRITICAL] <u>Critical</u>	Ice not properly dispensed		\$200	\$200	\$250	\$300	
06E	NYCHC 81.07(h)	[CRITICAL] <u>Critical</u>	Food dispensing utensil not provided		\$200	\$200	\$250	\$300	
06F	NYCHC 81.27(c)	[CRITICAL] <u>Critical</u>	Wiping cloth improperly stored and/or sanitized*****	<u>\$0</u>	[\$200] <u>\$100</u>	[\$200] <u>\$100</u>	[\$200] <u>\$100</u>		
06F	SSC 14- 1.112(c)	[CRITICAL] <u>Critical</u>	No test kit for measuring sanitizing solution concentration		\$200	\$200			
[06J]	[NYCHC 89.27(b)]	[CRITICAL]	[Mobile food vending unit records incomplete or not maintained by commissary]						[\$350]
<u>06J</u>	<u>NYCHC</u> <u>81.46(a)</u>	<u>Critical</u>	Refillable, reusable beverage container filled with TCS foods.		<u>\$200</u>	<u>\$200</u>	<u>\$250</u>	<u>\$300</u>	
07A	NYCHC 3.15(a)	[CRITICAL] <u>Critical</u>	Obstruction of Department personnel						\$1,000
08A	NYCHC 81.23(a)	[GENERAL] <u>General</u>	Harborage or conditions conducive to pests with pests, signs of pests				\$200	\$200	
08A	NYCHC 81.23(b)(3)	[GENERAL] <u>General</u>	Door openings into the establishment from the outside not properly equipped when pests or signs of pests present				\$200	\$200	
08B	NYCHC 81.24(a)	[GENERAL] <u>General</u>	Garbage cans not pest or water resistant; not covered with tight-fitted lid <u>s</u> ***	<u>\$0</u>	\$200 <u>\$100</u>				
08B	NYCHC 81.24(c)	[GENERAL] <u>General</u>	Garbage receptacles and covers not cleaned after emptying and prior to reuse***	<u>\$0</u>	[\$200] <u>\$100</u>	[\$200]	[\$200]	[\$200]	

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08C	NYCHC 81.23(d)	[GENERAL] <u>General</u>	Pesticides not properly labeled, not authorized for use, or used		\$200	\$200	\$200	\$200	\$200
08C	NYCHC 81.23(d)(4)	[GENERAL] <u>General</u>	Open bait station used		\$200	\$200	\$200	\$200	\$200
08C	NYCHC 81.17(g)	[GENERAL] <u>General</u>	Toxic materials not properly stored		\$200	\$200	\$200	\$200	\$200
09A	NYCHC 81.07(b)	[GENERAL] <u>General</u>	Dented food cans not segregated from intact packages <u>*****</u>	<u>\$0</u>	[\$200] <u>\$50</u>	[\$200] \$ <u>50</u>	[\$200] \$ <u>50</u>	[\$200] <u>\$50</u>	
09B	NYCHC 81.09(f)	[GENERAL] <u>General</u>	Thawing procedures improper		\$200	\$200	\$200	\$200	
09C	NYCHC 81.17(d)(1)	[GENERAL] <u>General</u>	Food contact surface improperly constructed and maintained; not easily cleanable <u>***</u>	<u>\$0_</u>	[\$200] <u>\$100</u>	[\$200] <u>\$100</u>	[\$200] <u>\$100</u>	[\$200] <u>\$100</u>	
09C	NYCHC 81.07(m)	[GENERAL] <u>General</u>	Tank holding edible live fish, other aquatic animals not clean, free of debris, algae		\$200	\$200	\$200	\$200	
09D	NYCHC 81.17(a)(2)	[GENERAL] <u>General</u>	Food processed, prepared, packed, or stored in a private home or apartment, or food service establishment rooms used as sleeping or living quarters		\$200	\$200	\$200	\$200	
09E	NYCHC 81.21(c)	[GENERAL] <u>General</u>	Wash hands sign not posted		\$200				
10A	NYCHC 81.22(c)	[GENERAL] <u>General</u>	Toilet facility not properly maintained		\$200	\$200	\$200	\$200	
10A	NYCHC 81.22(c)	[GENERAL] <u>General</u>	Toilet facility not properly supplied		\$200	\$200	\$200	\$200	
10A	SSC 14- 1.142(a)	[GENERAL] <u>General</u>	Toilet room not completely enclosed with self-closing door		\$200	\$200	\$200	\$200	
10B	NYCHC 81.20(a)	[GENERAL] <u>General</u>	Potable water not protected from back-flow, back-siphonage or cross- connection <u>***</u>	<u>\$0</u>	[\$200] <u>\$100</u>				
10B	NYCHC 81.20(b)	[GENERAL] <u>General</u>	Improper disposal of sewage or liquid waste <u>***</u>	<u>\$0_</u>	[\$200] <u>\$100</u>				
10C	NYCHC 81.19(a)	[GENERAL] <u>General</u>	Lighting insufficient; inadequate <u>***</u>	<u>\$0_</u>	[\$200] <u>\$100</u>	[\$200] <u>\$100</u>	[\$200] <u>\$100</u>	[\$200] <u>\$100</u>	
10D	NYCHC 81.19(c)	[GENERAL] <u>General</u>	Ventilation (mechanical or natural) not provided or inadequate		\$200	\$200	\$200	\$200	

10E	NYCHC 81.18(a)(3)	[GENERAL] <u>General</u>	Accurate thermometers not provided or not properly located in cold storage and/or refrigerator unit		\$200	\$200	\$200	\$200	
10E	NYCHC 81.18(b)(1)	[GENERAL] General	Accurate thermometers not provided or not properly located in hot storage or holding unit		\$200	\$200	\$200	\$200	
10F	NYCHC 81.17(e)(1)	[GENERAL] <u>General</u>	Flooring: unacceptable material used, not maintained or not clean***	<u>\$0_</u>	[\$200] <u>\$100</u>	[\$200] <u>\$100</u>	[\$200] <u>\$100</u>	[\$200] <u>\$100</u>	
10F	NYCHC 81.17(e)(2)	[GENERAL] <u>General</u>	Non-food contact surfaces (wall, ceiling): unacceptable materials used: not maintained or not clean <u>***</u>	<u>\$0</u>	[\$200] <u>\$100</u>	[\$200] <u>\$100</u>	[\$200] <u>\$100</u>	[\$200] <u>\$100</u>	
10F	NYCHC 81.17(e)(3)	[GENERAL] <u>General</u>	Non-food contact surface (equipment, fixtures, decorative material, fans, etc.) not clean or not in working order <u>***</u>	<u>\$0_</u>	[\$200] <u>\$100</u>	[\$200] <u>\$100</u>	[\$200] <u>\$100</u>	[\$200] <u>\$100</u>	
10G	NYCHC 81.29(a)	[GENERAL] <u>General</u>	Hot water manual ware washing inadequate		\$200	\$200	\$200	\$200	
10G	NYCHC 81.29(a)	[GENERAL] <u>General</u>	Manual chemical sanitizing procedure inadequate		\$200	\$200	\$200	\$200	
10G	NYCHC 81.29(b)(1)	[GENERAL] <u>General</u>	High temperature mechanical ware washing inadequate		\$200	\$200	\$200	\$200	
10G	NYCHC 81.29(b)(2)	[GENERAL] <u>General</u>	Mechanical chemical sanitizing procedure inadequate		\$200	\$200	\$200	\$200	
10G	NYCHC 81.29(a)(3) (B)	[GENERAL] <u>General</u>	Test kit not accurate or used for manual dishwashing		\$200	\$200	\$200	\$200	
10G	NYCHC 81.29(b)(2)	[GENERAL] <u>General</u>	Test kit not accurate or used for mechanical dishwashing		\$200	\$200	\$200	\$200	
10H	NYCHC 81.07(o)	[GENERAL] <u>General</u>	Single service items improperly stored or reused		\$200	\$200	\$200	\$200	
10H	NYCHC 81.07(o)	[GENERAL] <u>General</u>	Drinking straws improperly dispensed		\$200	\$200	\$200	\$200	

	FOOD SERVICE ESTABLIS			ESTABLISHMENT PENALTY SCHEDU	LE
VIOLATION CODE	CITATION	VIOLATION DESCRIPTION	VIOLATIONS CURE ACCEPTED OR \$0 PENALTY FIRST-TIME VIOLATIONS	APPEARANCE PENALTY*	DEFAULT PENALTY
15-01	NYSPHL 1399-0	Smoking or electronic cigarette use allowed in prohibited area		\$1,000	\$2,000
15-05	Admin. Code 17-177(b)	Tobacco vending machine in public place other than tavern		\$300 (1st violation); \$500 (2nd violation) \$1,000 (3rd and subsequent violations)	Same as appearance penalties
15-06	Admin. Code 17-177(c)(1)	Tobacco vending machine less than 25 feet from tavern entry		\$300 (1st violation); \$500 (2nd violation); \$1,000 (3rd and subsequent violations)	Same as appearance penalties
15-07	Admin. Code 17-177(c)(1)	Tobacco vending machine not directly visible to premises owner		\$300 (1st violation); \$500 (2nd violation); \$1,000 (3rd and subsequent violations)	Same as appearance penalties
15-08	Admin. Code 17-177(d)	Tobacco vending machine sign not durable or lacks required information		\$300 (1st violation); \$500 (2nd violation); \$1,000 (3rd and subsequent violations)	Same as appearance penalties
15-09	Admin. Code 17-177(d)	Sign not posted on tobacco vending machine or not visible to the public		\$300 (1st violation); \$500 (2nd violation); \$1,000 (3rd and subsequent violations)	Same as appearance penalties
15-13	Admin. Code 17-176(b)	Tobacco products distributed at less than basic cost		\$500 (1st violation); \$1,000 (2nd and subsequent violations)	Same as appearance penalties
15-14	Admin. Code 17-176.1(b)	Selling discounted cigarettes		\$1,000 (1st violation); \$2,000 (2nd violation in 5 years); \$5,000 (3rd and subsequent violations in 5 years)	Same as appearance penalties
15-15	Admin. Code 17-176.1(c)	Selling discounted tobacco products		\$1,000 (1st violation); \$2,000 (2nd violation in 5 years); \$5,000 (3rd and subsequent violations in 5 years)	Same as appearance penalties
15-16	Admin. Code 17-176.1(d)	Selling cigarettes, other tobacco products, non- tobacco shisha below the price floor		\$1,000 (1st violation); \$2,000 (2nd violation in 5 years); \$5,000 (3rd and subsequent violation in 5 years)	Same as appearance penalties
15-17	NYSPHL 1399-cc(2)	Sale of tobacco products, herbal cigarettes, liquid nicotine, shisha, electronic cigarettes to underage individual		[\$1000] <u>\$1,500</u> (1st violation); [\$1,500] <u>\$2,500</u> (2nd and subsequent violations)	Same as appearance penalties
15-17	NYSPHL 1399-cc(2)	Failure to conspicuously post the required tobacco sign		[\$1000] <u>\$1,500</u> (1st violation); [\$1,500] <u>\$2,500</u> (2nd and subsequent violations)	Same as appearance penalties
15-17	NYSPHL 1399-cc(3)	Failure to obtain proper identification from purchaser		[\$1000] <u>\$1,500</u> (1st violation); [\$1,500] <u>\$2,500</u> (2nd and subsequent violations)	Same as appearance penalties
[15-17]	[NYSPHL 1399-cc(5)]	[Failure to obtain proper identification from purchaser]		[\$1,000 (1st violation); \$1,500 (2nd and subsequent violations)]	[Same as appearance penalties]
15-17	NYSPHL 1399-cc(5)	Improper use of electronic transaction information		\$1,000 (1st violation); [\$1,500] <u>\$1,000</u> (2nd and subsequent violations)	Same as appearance penalties
15-17	NYSPHL 1399-cc(7)	Failure to store tobacco products, herbal cigarettes behind a counter accessible only to store personnel or in a locked container		[\$1000] <u>\$1,500</u> (1st violation); [\$1,500] <u>\$2,500</u> (2nd and subsequent violations)	Same as appearance penalties
15-17	NYSPHL 1399-dd	Unlawful sale of tobacco products, herbal cigarettes, or electronic cigarettes in vending machines		[\$1000] <u>\$1,500</u> (1st violation); [\$1,500] <u>\$2,500</u> (2nd and subsequent violations)	Same as appearance penalties
15-17	NYSPHL 1399-ee (2)	Sale of tobacco products with a suspended or revoked retail dealer registration		\$2,500	Same as appearance penalties

<u>15-17</u>	<u>NYSPHL 1399-dd-1</u>	Public display of tobacco product or electronic cigarette advertisements, or smoking paraphernalia, within 500 feet of a school		500 (1st violation); \$1,000 (2nd and subsequent violations)	Same as appearance penalties
15-17	NYSPHL 1399-gg	Unlawful out-of-package sales or minimum package size violation		\$1,500 (1st violation); \$2,500 (2nd and subsequent violations)	Same as appearance penalties
15-17	NYSPHL 1399-ll	Unlawful sale of bidis		\$500	Same as appearance penalties
15-17	NYSPHL 1399-mm	Unlawful sale of gutka		\$500	Same as appearance penalties
15-21	Admin. Code 17-715	Flavored tobacco products sold, offered for sale		\$1,000 (1st violation; \$2,000 (2nd violation in 36 months); \$5,000 (3rd and subsequent violations in 36 months)	Same as appearance penalties
15-22	24 RCNY 28-06	No original labels of tobacco and non-tobacco smoking products currently sold, offered for sale		\$1,000	Same as appearance penalty
15-26	24 RCNY 10-11(b)	"No smoking" sign not posted at hotel entrance or elevators where ashtrays are placed		\$500	\$1,000
15-27	24 RCNY 10-12(a)	Required signage not conspicuously posted.		\$1,000	Same as appearance penalty
15-28	24 RCNY 10-12(c)	Non-compliant signage		\$500	\$1,000
15-29	24RCNY 10-12(c)(iv)(D)	Smoking or electronic cigarette use signage lacks required warning		\$1,000	Same as appearance penalty
15-30	24 RCNY10-20(a)	Hookah equipment in Non-tobacco Hookah Establishment (NTHE) not cleaned, sanitized		\$1,000	Same as appearance penalty
15-31	24 RCNY 10-20(b)	New individually wrapped mouthpiece not provided to each NTHE hookah patron		\$1,000	Same as appearance penalty
15-32	24 RCNY 10-21(d)	Warning sign re dangers of hookah smoking not posted at street entrance to NTHE		\$1,000	Same as appearance penalty
15-33	24 RCNY 10-21(e)	Warning sign re: dangers of hookah smoking not posted in each room or area of NTHE where smoking is allowed		\$1,000	Same as appearance penalty
15-34	24 RCNY 13-04(a)	Retail dealer tobacco, non- tobacco age restriction signage not conspicuously posted		\$500	[\$1,000] <u>Same</u> as appearance penalty
[15-35] <u>15-34</u>	24 RCNY 13-04(a)	Retail dealer tobacco, non- tobacco age restriction signage non-compliant		\$500	[\$1,000] <u>Same</u> as appearance penalty
15-35	24 RCNY 13-04(b)	Retail dealer cigarette tax stamp sign not posted conspicuously		[\$1,000] \$ <u>500</u>	Same as appearance penalty
[15-35]	[24 RCNY 13-04(b)]	[Retail dealer cigarette tax stamp signage non- compliant]		[\$1,000]	[Same as appearance penalty]
15-36	24 RCNY 10-21(g)	Sign prohibiting entry of persons under 21 not posted at public entrance(s) to NTHE		\$1,000	Same as appearance penalty
15-37	Admin. Code 17-504(f)	Workplace SFAA policy not prominently posted in workplace <u>****</u>	<u>\$0</u>	[\$400 (1st violation); \$500 (2nd violation in 12 months); \$1,000 (3rd and subsequent violations in 12 months)] <u>\$50 (1st violation); \$100 (2nd</u> violation) \$150 (3rd and subsequent violations in 12 months)	Same as appearance penalty

15-38	Admin. Code 17-506(b)	Screen shot prohibiting smoking, electronic cigarette use not shown in motion picture theatre	violation in 12	ation); \$500 (2nd 2 months); \$1,000 (3rd nt violations in 12	Same as appearance penalty
15-39	Admin. Code 17-506(d)	Ashtray in smoke-free area	\$400 (1st viola violation in 12	ation); \$500 (2nd 2 months); \$1,000 (3rd nt violations in 12	Same as appearance penalty
15-40	Admin. Code 17-506.1(b) (1)	Initial multiple dwelling smoking policy not distributed to tenants or posted by owner	\$100		Same as appearance penalty
15-41	Admin. Code 17-506.1(b) (7)	Multiple dwelling smoking policy not distributed to tenants or posted annually by owner	\$100		Same as appearance penalty
15-42	Admin. Code 17-508(b)	Failure to make a good faith effort to inform smokers or electronic cigarette users of Smoke-Free Air Act prohibitions	violation in 12	ation); \$500 (2nd 2 months); \$1,000 (3rd nt violations in 12	Same as appearance penalty
[15-47]	[24 RCNY 13-06(a)	["Minimum age" sign not posted; required information missing from sign]	[\$500]		[1,000]
15-48	Admin. Code 17-703.1	Cigarette tax stamp sign not posted	<u>**</u> \$500		[1,000] <u>Same</u> as appearance penalties
15-49	Admin. Code 17-703.2	Sale of cigarette package without tax stamp	**\$2,000 1st v and subsequer	iolation; \$5,000_(2nd nt violations in 3 years	Same as appearance penalties
15-50	Admin. Code 17-704	Cigarettes, tobacco products sold in packages without health warning or not in minimum quantities	<u>\$2,000</u> (2nd ar	\$1,000 (1st violation), [\$5,000] <u>\$2,000</u> (2nd and subsequent violations in 3 years	
15-51	Admin. Code 17-704(a)	Out of package sale of tobacco product(s)	**\$1,000 (1st v <u>\$2,000</u> (2nd ar violations in 3	violation), [\$5,000] nd subsequent years)	Same as appearance penalties
[15-52]	[Admin. Code 17-704(b)]	[Cigars priced at or below \$3.00 each sold in packages containing less than four cigars]		olation), \$2,000 (2nd nt violations in 3	[Same as appearance penalties]
<u>15-52</u>	Admin. Code 17-176.1(f)	<u>Cigars sold or offered for</u> <u>sale for less than the cigar</u> <u>price floor</u>		plation), \$2,000 (2nd nt violations in 3	<u>Same as</u> <u>appearance</u> <u>penalties</u>
15-53	Admin. Code 17-704.1	Unlawful delivery of cigarettes, tobacco products or electronic cigarettes	**\$1,000 (1st v and subsequer	violation), \$2,000 (2nd nt violations in 3 years	Same as appearance penalties
15-54	Admin. Code 17-705	Employee under 18 years of age selling tobacco products without direct supervision of an adult retailer	**\$1,000(1st v and subsequer months)	riolation); \$2,000 (2nd nt violations in 36	Same as appearance penalties
15-55	Admin. Code 17-706(a)	Sale of cigarettes, tobacco products, liquid nicotine to persons under 21 years of age	**\$1000 (1st); subsequent in	\$2,000 (2nd or 36 months)	Same as appearance penalties
15-55	Admin. Code 17-706(a)	Sale of cigarettes, tobacco products, liquid nicotine, electronic cigarettes, or non- tobacco smoking products to persons under 21 years of age	**\$1,000(1st v and subsequer months)	riolation); \$2,000 (2nd nt violations in 36	Same as appearance penalties
15-55	Admin. Code 17-706(a-1)	Sale of electronic cigarettes to persons under 21 years of age		lation); \$2,000 (2nd nt in 36 months)	Same as appearance penalties
15-55	Admin. Code 17-706[(a)]	Sale of non-tobacco smoking products to persons under 21 years of age		violation); \$2,000 (2nd nt violations in 36	Same as appearance penalties
15-56	Admin. Code 17-719(a)	Person under 21 years of age allowed entry to non-tobacco hookah establishment	\$200 (1st viola subsequent vio	ation); \$500 (2nd and olations	Same as appearance penalties

16-01	NYCHC 81.08(a)	Cooking oil, shortening or margarine contains 0.5 grams or more of artificial trans fat		\$200	\$400
16-02	NYCHC 81.08(c)	Nutritional fact labels and/ or ingredient label is not maintained on site <u>***</u>	<u>\$0</u>	[\$200] <u>\$100</u>	[\$400] <u>\$200</u>
16-03	NYCHC 81.50(c)	Calorie information is not posted on menu and menu board		\$200	\$400
16-03	NYCHC 81.50(c)	Total number of calories or total number of discrete calories not posted		\$200	\$400
16-03	NYCHC 81.50(c)	Calorie information not posted for standard menu items offered in different varieties		\$200	\$400
16-03	NYCHC 81.50(c)	Calorie information not posted for combination meals		\$200	\$400
16-03	NYCHC 81.50(c)	Calorie information not posted for toppings		\$200	\$400
16-03	NYCHC 81.50(c)	Calorie information font, appearance, term used improper		\$200	\$400
16-03	NYCHC 81.50(c)	Calorie information improperly posted for standard menu items offered in three or more combinations		\$200	\$400
16-03	NYCHC 81.50(c)	Calorie information for standard menu item offered in two different combinations not posted with a slash between both calorie counts		\$200	\$400
16-03	NYCHC 81.50(c)	Calorie information for standard menu items that come in two different varieties not posted with a slash between both calorie counts		\$200	\$400
16-03	NYCHC 81.50(c)	Calorie information improperly posted for standard menu items offered in three or more different varieties		\$200	\$400
16-04	NYCHC 81.50(d)	Required succinct nutritional statements not posted on menu(s) for adults and children		\$200	\$400
16-06	NYCHC 81.50(e)	Additional nutritional information statement not posted		\$200	\$400
16-06	NYCHC 81.50(e)	Written nutritional information not provided in a manner required by federal law		\$200	\$400
16-08	NYCHC 81.49(b)(1)	No sodium warning icon where required		\$200	\$400
16-09	NYCHC 81.49(b)(1)	Sodium warning icon non- compliant with design specifications		\$200	\$400
16-10	NYCHC 81.49(b)(2)	No sodium warning statement at point of purchase		\$200	\$400
16-11	Admin. Code 17-199.11(b)	Prohibited drink listed on children's meal menu <u>***</u>	<u>\$0</u>	[\$200] <u>\$100</u>	Same as appearance penalty
17-01	24 RCNY 32-03	"Dogs allowed" sign not posted at or near entrance		[\$250] <u>\$200</u>	[\$500] <u>\$200</u>

[17-02]	[24 RCNY 32-03]	["Dogs allowed" sign incomplete]	[\$250]	[\$500]
17-03	24 RCNY 32-04(c)	Effective barrier not provided	\$250	\$500
18-01	NYCHC 81.05(a)	No current valid permit, registration, other authorization to operate establishment	\$1,000	\$2,000
18-02	NYCHC 88.05(c)	No current valid permit to operate temporary food service establishment	\$1,000	\$2,000
18-08	NYCHC 5.15	Permit not conspicuously displayed	\$200	\$400
18-10	NYCHC 88.05(a)	Failure of temporary event sponsor to exclude vendor without current valid permit	\$500	\$1,000
18-11	NYCHC 81.15(b)	Food protection certificate not available for inspection	\$200	\$400
18-12	NYCHC 3.19	Department document unlawfully reproduced or altered	\$1,000	\$2,000
18-12	NYCHC 3.19	Submitting false, misleading statements, documents; documents unlawfully reproduced or altered	\$1,000	\$2,000
18-13	NYCHC 3.05(a)	Failure to comply with an Order of the Board of Health, Commissioner or Department	\$1,000	\$2,000
18-14	NYCHC 3.17	Notice, Order or other posted material of the Department mutilated, obstructed, or removed	\$1,000	\$2,000
18-15	NYCHC 81.43(a)	Foodborne illness; failure to notify department	\$200	\$400
18-25	NYCHC 81.05(h)	Operator of shared kitchen allows unpermitted user	\$500	\$1,000
18-25	NYCHC 88.05(b)	Temporary event sponsor failed to provide list of all participating establishments at least 30 days before event	\$500	\$1,000
19-01	[16 RCNY 1-11(c)(1)] <u>16</u> RCNY 1-11(c)(2)	[Organics containers not provided] <u>Organics mixed with non-</u> organics materials	\$250 (1st violation); \$500 (2nd violation in 12 months); \$1,000 (3rd and subsequent violations in 12 months)	Same as appearance penalties
19-02	16 RCNY 1-11(c)(1)	Organics containers not labeled	\$250 (1st violation); \$500 (2nd violation in 12 months); \$1,000 (3rd and subsequent violations in 12 months)	Same as appearance penalties
19-03	16 RCNY 1-11(d)(2)	Failure to post sign in organics collection areas	\$250 (1st violation); \$500 (2nd violation in 12 months); \$1,000 (3rd and subsequent violations in 12 months)	Same as appearance penalties
19-04	Admin. Code 16-329(c)	Possess, sell expanded polystyrene single service articles	[\$250 (1st violation); \$500 (2nd violation in 12 months); \$1,000 (3rd and subsequent violations in 12 months)] <u>\$100 (1st violation); \$250 (2nd</u> violation) \$500 (3rd and subsequent violations in 12 months)	-
<u>19-05</u>	Admin. Code § 16-401(b)	Providing single-use plastic stirrers or single-use plastic splash sticks	\$100 (1st violation); \$200 (2nd violation) \$400 (3rd and subsequent violations in 12 months)	Same as appearance penalty
<u>19-06</u>	Admin. Code § 16- 401(c) (1)	Providing single-use, non- compostable plastic straws to customers without customer request (including providing such straws at a self-serve station)	\$100 (1st violation); \$200 (2nd violation) \$400 (3rd and subsequent violations in 12 months)	Same as appearance penalty

<u>19-07</u>	Admin. Code § 16- 401(c) (2)	Failure to maintain a sufficient supply of single- use, non-compostable plastic straws		\$100 (1st violation); \$200 (2nd violation) \$400 (3rd and subsequent violations in 12 months)	Same as appearance penalty
<u>19-08</u>	Admin. Code § 16- 401(c) (2)	Failure to provide a single- use, non-compostable plastic straw upon request		\$100 (1st violation); \$200 (2nd violation) \$400 (3rd and subsequent violations in 12 months)	<u>Same as</u> <u>appearance</u> <u>penalty</u>
<u>19-09</u>	Admin. Code § 16- 401(c) (2)	Charging a customer for a single-use, non-compostable plastic straw that the customer has requested or inquiring as to the reason a customer has requested such plastic straw		\$100 (1st violation); \$200 (2nd violation) \$400 (3rd and subsequent violations in 12 months)	Same as appearance penalty
<u>19-10</u>	Admin. Code § 16- 401(c) (3)	Failure to display required signage about plastic straw availability		\$100 (1st violation); \$200 (2nd violation) \$400 (3rd and subsequent violations in 12 months)	<u>Same as</u> appearance penalty
19-11	Admin. Code § 16-401(d)	Providing compostable plastic straws to be used outside of the food establishment's premises; failure to appropriately dispose of compostable plastic straws; failure to maintain required bins for disposal of compostable plastic straws		\$100 (1st violation); \$200 (2nd violation) \$400 (3rd and subsequent violations in 12 months)	Same as appearance penalty
20-01	[24 RCNY 27.03(c)] <u>24</u> RCNY 27-03(c)	Allergy poster not posted or not in correct location		\$100	\$100
20-02	[24 RCNY 27.03(c)] <u>24</u> <u>RCNY 27-03(c)</u>	Allergy poster not in language(s) understood by all food workers		\$100	\$100
20-03	24 RCNY 27-[.]03(b)	Allergy poster not approved by the Department		\$100	\$100
[20-04]	[Admin. Code 17-172(a)]	["Choking" poster not posted]		[\$200]	[\$200]
20-04	Admin. Code 17-173(2)(b)	Alcohol use during pregnancy sign not posted***	\$0	\$100	\$100
<u>20-04</u>	24 RCNY 18-04	Resuscitation equipment required notice to patrons not posted		\$200	<u>\$400</u>
20-04	24 RCNY 18-02	Resuscitation equipment not available		\$200	\$400
20-05	24 RCNY 23-07(f)	Current letter grade or "Grade Pending" card not conspicuously posted or visible to passersby		[\$1,000] <u>\$500</u>	[Same as appearance penalty] <u>\$1,000</u>
20-06	24 RCNY 23-07	Current letter grade or Grade Pending card not posted		[\$1,000] <u>\$500</u>	[Same as appearance penalty] <u>\$1,000</u>
20-06	24 RCNY 23-06(d)	Grade card not posted after reopening when FSE ordered closed by BFSCS		[\$1,000] \$ <u>500</u>	[Same as appearance penalty] <u>\$1,000</u>
20-07	24 RCNY 23-07	Grade card removed, destroyed, modified, obscured or otherwise tampered with		\$1,000	[Same as appearance penalty] <u>\$2,000</u>
20-08	Admin. Code 17-1507(a)	Failure to post or conspicuously post healthy eating information <u>****</u>	<u>\$0</u>	[\$500] <u>\$100</u>	[Same as appearance penalty] <u>\$200</u>
26-04	NYCHC 89.27(b)	Required records incomplete or not maintained by commissary		\$200	\$400
28-01	NYCHC 3.07	Failure to take reasonable precautions to protect health and safety, e.g., by not securing CO2 or liquefied petroleum gas (LPG) containers		\$1,000	\$2,000

28-01	NYCHC 3.09	Failure to abate or remediate nuisance	\$1,000	\$2,000
28-01	NYCHC 131.07(c)(2)	Insufficient heat in commercial premises	\$300	\$600
28-02	NYCHC 81.07(p)	Microwave safe container not marked or used	\$200	\$400
28-03	NYCHC 81.19(b)	Light fixtures not shielded, shatterproofed, or otherwise protected from accidental breakage	\$200	400
28-04	NYCHC 81.12(g)	Equipment used for ROP not approved by the Department	\$200	\$400
28-05	NYCHC 71.05	Adulterated or misbranded food possessed, manufactured, produced, packed, sold, offered for sale, delivered or given away	\$500	\$1,000
28-06	NYCHC 81.23(b)(2)	Contract with pest management professional, record of pest exterminations, activities not kept on premises	[\$200] <u>\$100</u>	[\$400] <u>\$100</u>
28-07	NYCHC 81.31	Unauthorized FSE street, sidewalk cooking	\$350	\$700
28-09	NYCHC 88.15	No, or insufficient toilets, sinks provided by temporary event sponsor	\$500	\$1,000
28-10	NYCHC 88.19	No, insufficient refuse, trash containers; temporary event area not maintained by sponsor	\$500	\$1,000
[99-00]	[NYCHC miscellaneous]	[Other Health Code unscored violations]	[\$200]	[\$400]

*An appearance penalty is imposed if a respondent appears at a hearing. A respondent appears at a hearing if the respondent physically attends a hearing; attends a hearing remotely by telephone or via the internet; or pleads in violation in accepting a settlement offer.

**Repeat violation penalties for tobacco and non-tobacco smoking and sales. In accordance with Administrative Code section 17-710(a)(5), violations of sections 17-703, 17-703.2, 17-704(a), 17-704.1(a), 17-705 and 17-706(a) and (b) of the Administrative Code must be included In determining the number of sustained repeat violations committed by a tobacco product license holder and subsequent license holder at a place of business unless the subsequent license holder submits documentation of an arm's length transaction in acquiring the business. A violation is considered sustained if the respondent (i) pleads in violation or guilty; (ii) is found in violation or guilty by a decision of a hearing officer as a result of an appearance or if found in default; or (iii) enters into a settlement agreement.

*****First-time violation subject to cure.** First-time violation where a monetary penalty is waived because proof of correction has been accepted. See § 23-09 of this Chapter.

****First-time violation subject to cure with a 30-day cure period. See, Administrative Code Section 17-504.

*****First-time violation subject to a \$0 penalty.

The penalties listed in this Appendix for violations of 24 RCNY Health Code §§ 3.05(a), 3.07, 3.09, 3.15, 3.17 and 3.19 shall apply to any notice of violation or civil summons issued by the Department citing these provisions, regardless of whether the respondent is operating a food service establishment.

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: 2022 RG 037

REFERENCE NUMBER: Amendment of Provisions Relating to First Time Health Code Violations (Health Code Chapter 23)

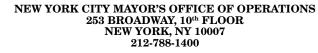
RULEMAKING AGENCY: Department of Health and Mental Hygiene

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: November 23, 2022



CERTIFICATION / ANALYSIS PURSUANT TO CHARTER SECTION 1043(d)

RULE TITLE: Amendment of Provisions Relating to First Time Health Code Violations (Health Code Chapter 23) REFERENCE NUMBER: DOHMH-127

RULEMAKING AGENCY: Department of Health and Mental Hygiene

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) The proposed rule reduces or waives monetary penalties for certain first-time violations.

/s/ Francisco X. Navarro Mayor's Office of Operations <u>November 23, 2022</u> Date

• d1

Notice of Public Hearing and Opportunity to Comment on Proposed Rules

What are we proposing? The New York City Department of Health and Mental Hygiene (DOHMH or Department) is proposing to amend Chapter 6 (Mobile Food Vending) of Title 24 of the Rules of the City of New York to reflect amendments to the New York City Administrative Code, made by Local Law 80 of 2021, concerning the reduction or waiving of monetary penalties for certain first-time violations. Certain other amendments, corrections, and formatting changes are also being made.

When and where is the hearing? The Department will hold a public hearing on the proposed rules. The public hearing will take place from 10:00 A.M. to 12:00 P.M., on **Tuesday, January 3, 2023**.

The hearing will be conducted by video conference accessible via internet or telephone.

 Internet. To participate in the public hearing, enter to register at this Webex URL: https://nycdohmh.webex.com/ nycdohmh/j.php?MTID=mb049c5375e1280c9b65f7b0b6c7 9d041

If prompted to provide an event number or password, please enter the following:

Event number: **2345 076 2866** Password: Health (**432584** from phones)

Phone: For access, dial: (408) 418-9388; (646) 992-2010 (New York City) then please enter the following: Access code: 234 507 62866, Password: 432584.

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

- Website. You can submit comments to the Department through the NYC rules website, at http://rules.cityofnewyork. us
- Email. You can email comments to resolutioncomments@ health.nyc.gov
- Mail. You can mail comments to DOHMH at:

New York City Department of Health and Mental Hygiene Gotham Center, 42-09 28th Street, CN 30 Long Island City, NY 11101-4132

- **Fax**. You can fax written comments to DOHMH at (347) 396-6087.
- **By speaking at the hearing.** Anyone who wants to comment on the proposed rules at the public hearing should sign up to speak. You can sign up before the hearing by calling Svetlana Burdeynik at 347-396-6078 or by emailing at resolutioncomments@health.nyc.gov before the hearing

begins at 10AM on January 3, 2023. While you will be given the opportunity during the hearing to indicate that you would like to comment, we prefer that you sign-up in advance. You can speak for up to three minutes.

Is there a deadline to submit written comments? Yes, you must submit written comments by January 3, 2023.

What if I need assistance to participate in the hearing? You must tell the Department's Office of General Counsel if you need a reasonable accommodation of a disability at the hearing, including whether you need a sign language interpreter. You can tell us by e-mail or by mail at the addresses given above. You may also tell us by telephone at 347-396-6078. Advance notice is requested to allow sufficient time to arrange the accommodation. Please tell us by December 20, 2022.

Can I review the comments made on the proposed rules? You may review the online comments submitted on the proposed rules at https://rules.cityofnewyork.us/proposed-rules/. All written comments and a summary of the oral comments received by the Department will be made available to the public within a reasonable period of time after the hearing by the Department's Office of General Counsel.

What authorizes the DOHMH to make this rule? Sections 556 and 1043 of the City Charter and Local Law 80 of 2021 authorize the Department to make these proposed rules. This proposed rule was included in the Department's FY2023 regulatory agenda.

Where can I find the DOHMH's rules? DOHMH's rules are in Title 24 of the Rules of the City of New York.

What laws govern the rulemaking process? DOHMH 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(b) of the City Charter.

Statement of Basis and Purpose

Local Law 80 of 2021, effective January 14, 2022, amends various provisions of Title 17 of the New York City Administrative Code, requiring the Department to reduce or waive monetary penalties for certain first-time violations of the New York City Health Code or Administrative Code provisions that address food service establishments, including mobile food vending units, mobile food vending commissaries, child care programs and pet shops.

The Department is now proposing to amend Chapter 6 of Title 24 of the Rules of the City of New York to implement Local Law 80 of 2021, as well as to make other changes, as indicated below.

Specific changes proposed

Revised § 6-02

This proposed rule would amend section 6-02 by defining the terms "cure" and "first-time violation."

New § 6-23 and § 6-24

The proposed rule would add section 6-23, which details the rules for submitting proof of having corrected a first-time violation. The proposed rule would also add section 6-24, which describes when the Department will accept the submitted proof of correction.

Revised Appendices 6-A and 6-B

The proposed rule would amend Appendices 6-A and 6-B by adding new violations concerning the adulteration of food to align with Appendices for Chapter 23 of Title 24 of the Rules of the City of New York and by correcting typographical errors.

Revised Appendices 6-C, 6-C-2 and 6-C-3

Appendices 6-C, 6-C-2 and 6-C-3 specify monetary penalties for mobile food vending violations that are adjudicated at the Office of Administrative Trials and Hearings ("OATH"), using a schedule similar to that of Chapter 23 Appendix C (Food Service Establishment and Non-Retail Food Service Establishment Penalty Schedule) in the Department's rules. The proposed rule would amend Appendices 6-C, 6-C-2 and 6-C-3 by indicating which first-time violations are subject to either unconditional waiver of a monetary penalty or waiver of such penalty if proof of correction has been accepted. The proposed rule also includes reductions in penalties made in the Administrative Code where the violations are not subject to cure.

Additionally, the proposed rule lowers some penalties, amends the penalty table to correct typographical errors, and adds other violation descriptions and penalties. For example, the proposed rule would add penalties for violations of Administrative Code § 16-401, which prohibits food service establishments from offering plastic beverage straws, splash sticks, or stirrers to customers.

Statutory Authority

The authority for these proposed rules is found in New York City Charter § 556 and Local Law 80 of 2021.

"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.

Deleted material is in [brackets]; new text is <u>underlined</u>.

The proposal is as follows:

Section 1. Section 6-02 of Chapter 6 of Title 24 of the Rules of the City of New York is amended by adding the definitions of "cure" and "first-time violation" in alphabetical order to read as follows:

<u>Cure means that the respondent has submitted proof of having</u> corrected a first-time violation and the Department has accepted such proof.

First-time violation means a violation of law, listed in Appendix 6-C, 6-C-2, or 6-C-3 of this Chapter, committed by a respondent for the first time and cited on a summons that either is pending or has not been adjudicated by OATH as defaulted or sustained.

 $\$ 2. Chapter 6 of Title 24 of the Rules of the City of New York is amended by adding new sections 6-23 and 6-24 to read as follows:

<u>\$6-23 Submitting proof of correction for eligible first-time</u> <u>violations.</u>

- (a) Submission of proof of correction must be in writing in a form approved or provided by the Department.
- (b) The proof must be submitted to the Department electronically or in person within seven (7) calendar days of the date the violation was issued as recorded on the summons.
- (c) The proof must be affirmed by the permittee or their authorized representative that it is complete and accurate to the best of such person's knowledge.
- (d) Submission of any false statements in support of a proof of correction may be subject to penalties prescribed for violations of Health Code § 3.19 and other applicable law.
- (e) A permittee whose first-time violation is pending at OATH for adjudication is not eligible to submit a proof of correction for a subsequent identical violation.

<u>\$6-24 Acceptance of proof of correction for eligible first-time</u> violations.

- (a) The Department must accept proof of correction if it determines that the proof is adequately documented and submitted timely in accordance with § 7-10 of this Chapter. Acceptance of proof of correction constitutes a cure and an admission of the violation for all purposes, except as provided in subdivision (b) of this section.
- (b) A first-time violation whose proof of correction has been accepted by the Department will not be subject to a civil penalty.
- (c) The determination of whether a violation is a first-time violation shall be based solely on the records of the Department.
- (d) The Department may require further documentation in addition to the proof of correction and may inspect the establishment or take any other action as it deems necessary before acceptance or rejection of such proof.
- (e) Nothing in this Chapter limits the authority of the Department to conduct other inspections or take any other action it deems necessary to enforce any provision of law within the jurisdiction of the Department.

§ 3. Appendix 6-A of Chapter 6 of Title 24 of the Rules of the City of New York is amended by adding a new row 4P and amending rows 4F, 5C, 5H, 6C, and 6J to read as follows:

	APPENDIX 6-A SELF-INSPECTION WORKSHEET FOR MOBILE FOOD VENDING UNITS (MFVU)									
	Critical Violations		Conditions							
		I	II	III	IV	v				
4F*	Food[, food] preparation area, food storage area, or other area used by food worker or food vendor contaminated by sewage or liquid waste.	-	-	-	10	28				
<u>4P</u>	Food containing a prohibited substance held, kept, offered, prepared, processed, packaged, or served.	=	=	=	<u>10</u>	<u>28</u>				
5C+	Food contact surface, <u>refillable</u> , <u>reusable containers</u> , or equipment improperly constructed placed or maintained. Unacceptable material used. Culinary sink or other acceptable method not provided for washing food. Potable water tank and plumbing improperly constructed or designed.	7	8	9	10	28				
5H+	No facilities available to wash, rinse, and sanitize utensils or equipment [and/or refillable returnable containers] <u>No approved written standard</u> operating procedure for avoiding contamination by refillable returnable <u>containers</u> .	-	-	-	10	28				
6C	Food, supplies or equipment not protected from potential source of contamination during storage, preparation, transportation, display or service <u>or from customer's refillable, reusable container</u> . Condiments not in single-service containers or dispensed directly by the vendor.	5	6	7	8	-				
6J	[No approved written standard operating procedure for avoiding contamination by refillable returnable containers] <u>Refillable, reusable</u> beverage container filled with TCS foods.	[-] <u>5</u>	[-] <u>6</u>	[-] <u>7</u>	8	28				

§ 4. Appendix 6-B of Chapter 6 of Title 24 of the Rules of the City of New York is amended by adding a new row 4P and amending row 4F, 4N, 5C, 5H, 6C, and 6J to read as follows:

	APPENDIX 6-B MOBILE FOOD VENDING UNIT (MFVU) INSPECTION SCORING PARAMETERS: A GUIDE TO CONDITIONS									
	Violation	Condition I	Condition II	Condition III	Condition IV	Condition V				
4F*	Food[, or food] preparation or storage area, or any area used by employees or patrons, contaminated by sewage or liquid waste.				Food[, or food] preparation or food storage area, or any area used by employees or patrons, contaminated by sewage or liquid waste.	Failure to correct any condition of a PHH at the time of inspection. Inspector must call office to discuss closing or other enforcement measures.				
4N	Filth flies or food/ refuse/sewage associated (FRSA) flies or other nuisance pests in MFVU's food and/ or non-food areas. FRSA flies include house flies, blow flies, bottle flies, flesh flies, drain flies, Phorid flies and fruit flies.	1-5 filth flies or FRSA flies in the MFVU during November 1 through March 1. Example: two flies in the MFVU in January.	6-10 filth flies or FRSA flies in the MFVU area. Example: seven live flies in the MFVU	11-15 filth flies or FRSA flies in the MFVU. Example: 12 live flies in the MFVU	[16 -20] <u>16-30</u> filth flies or FRSA flies in the MFVU. Example: 17 filth flies in the MFVU	More than 30 filth flies, FRSA flies and/ or other conditions exist conducive to infestation of filth flies. Example: 40 flies in the MFVU; and other conditions exist conducive to filth fly infestation, e.g., openings to the outer air, water, food, decaying matter and/or sewage. Inspector must call office to discuss closing or other enforcement measures.				
<u>4P*</u>	<u>Food containing a</u> prohibited substance held, kept, offered, prepared, processed, packaged, or served.				Any food held, kept, offered, prepared, processed, packaged or served with any prohibited substance.	Failure to correct any condition of a public health hazard at the time of inspection. Inspector must call office to discuss closing or other enforcement measures.				
5C+	Food contact surface, refillable, reusable containers, or equipment improperly constructed placed or maintained. Unacceptable material used. Culinary sink or other acceptable method not provided for washing food	One food contact surface or piece of equipment improperly constructed, maintained, placed and/or unacceptable material used. Example: painted shelves in a low boy refrigerator unit	Two food contact surfaces or pieces of equipment improperly constructed, placed, maintained, and/ or unacceptable material used. Example: painted shelves in [allow] <u>a</u> <u>low</u> boy refrigerator unit and [cutting board made from untreated wood] <u>customer's</u> refillable, reusable <u>container made from</u> <u>polystyrene</u> .	Three food contact surfaces or pieces of equipment improperly constructed, placed, maintained and/ or unacceptable material used. Example: painted shelves of a low boy unit, cutting board made from untreated wood and [acidic foods placed in pewter bowl] <u>customer's</u> <u>refillable, reusable</u> <u>container made from</u> polystyrene.	Four or more food contact surfaces or pieces of equipment improperly constructed, placed, maintained, and/ or unacceptable material used. Example: painted shelves of a low boy refrigerator unit, cutting board made from untreated wood, acidic foods placed in pewter bowl and solder and flux used to repair food contact equipment or no culinary sink or other acceptable method provided for washing food.	Failure to correct as pre-permit serious (PPS) violation or on any inspection results in a follow up inspection, and/ or closure. Inspector must call office to discuss closing or other enforcement measures				
5H+	No facilities available to wash, rinse, and sanitize utensils or equipment [and/or refillable returnable containers]. <u>No approved</u> written standard <u>operating procedure</u> for avoiding <u>contamination by</u> <u>refillable returnable</u> <u>containers</u> .				No facilities available to wash rinse and sanitize utensils or equipment [and/or refillable returnable containers]. <u>No approved</u> written standard <u>operating procedure</u> for avoiding <u>contamination by</u> refillable returnable containers.	Failure to correct as pre-permit serious (PPS) violation or on any inspection results in a follow up inspection, and/ or closure. Inspector must call office to discuss closing or other enforcement measures				

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6C	Food, supplies or equipment not protected from potential source of contamination during storage, preparation, transportation, display or service or from customer's refillable, reusable container. Condiments not in single-service containers or dispensed directly by the vendor.	One food item not protected during storage, preparation, transportation, display or service. Example: one tray of uncovered assorted pastries or supply of wax paper used to wrap bagels stored under the wastewater tank or <u>customer's refillable,</u> reusables container directly touches the <u>cappuccino milk</u> frother.	Two food items not protected during storage, preparation, transportation, display or service. Example: one tray of uncovered pastries and one cooked steak on prep table under fly strip.	Three food items not protected during storage, preparation, transportation, display or service. Example: one tray of uncovered pastries; one cooked steak on prep table under fly strip and fresh cut fruit in the service window.	Four or more food items not protected during storage, preparation, transportation, display or service. Example: one tray of uncovered pastries; wax paper used to wrap bagels stored under the waste water tank; <u>customer's refillable</u> , reusables container directly touches the cappuccino milk frother; one cooked steak on kitchen prep table under fly strip, and fresh cut fruit in the service window.	
6J	[No approved written standard operating procedure for avoiding contamination by refillable returnable containers] <u>Refillable, reusable</u> <u>beverage container</u> <u>filled with TCS</u> <u>foods</u> .	<u>One food worker filled</u> <u>reusable beverage con</u> <u>fruit milk smoothie.</u>		Two food workers filled a customer's reusable beverage container with fruit milk smoothie, or one food worker filled two customer's containers with mixed fruit milk smoothie.	[No approved written standard operating procedure for avoiding contamination by refillable returnable containers] <u>Three</u> food workers filled a <u>customer's reusable</u> beverage container with fruit milk smoothie, or one food worker filled three customer's containers with mixed fruit milk <u>smoothie</u> .	[Failure to correct on any inspection results in a follow up inspection, and/ or closure. Inspector must call office to discuss closing or other enforcement measures] <u>Four</u> or more food workers filled a customer's reusable beverage container with fruit milk smoothie, or one food worker filled three customer's containers with mixed fruit milk smoothie.

 \ast Public Health Hazards (PHH) must be corrected immediately.

§ 5. Appendix 6-C of Chapter 6 of Title 24 of the Rules of the City of New York is amended to read as follows:

APPENDIX 6-C MOBILE FOOD VENDING UNIT (MFVU) PENALTY SCHEDULE SCORED VIOLATIONS									
VIOLATION CODE	CITATION	CATEGORY	VIOLATION DESCRIPTION	CURE ACCEPTED OR \$0 PENALTY FIRST TIME VIOLATIONS	VIOLATION PENALTY CONDITION I*	VIOLATION PENALTY CONDITION II*	VIOLATION PENALTY CONDITION III*	VIOLATION PENALTY CONDITION IV*	PENALTY
02A	NYCHC 81.09(c)	Public Health Hazard	Other time and temperature control for safety ("TCS") hot food not heated to 140°F for 15 seconds					\$400	\$600
02A	NYCHC 81.09(c)(1)	Public Health Hazard	Poultry, poultry stuffing, parts and ground, comminuted poultry not heated to 165°F for 15 seconds					\$400	\$600
02A	NYCHC 81.09(c)(2)	Public Health Hazard	Pork/food containing pork not heated to 150°F for 15 seconds					\$400	\$600
02A	NYCHC 81.09(c)(3)	Public Health Hazard	Whole meat roasts and beef steak, rare roast beef or beef steak not heated to minimum time/ temperature					\$400	\$600

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02A	NYCHC 81.09(c)(4)	Public Health Hazard	Ground, comminuted meat, foods containing ground, comminuted meat not heated				\$400	\$600
02A	NYCHC 81.09(c)(5)	Public Health Hazard	to 158°F Stuffed meats, fish, ratites and tenderized meats not heated to 165°F injected, mechanically tenderized meats not heated to 155°F				\$400	\$600
02A	NYCHC 81.09(c)(6)	Public Health Hazard	Shell eggs/food containing shell eggs not heated 145°F for 15 seconds				\$400	\$600
02A	NYCHC 81.09(c)(7)	Public Health Hazard	Raw animal food cooked in microwave not heated to 165°F, not covered, rotated or stirred, not held for 2 minutes				\$400	\$600
02B	NYCHC 81.09(a)	Public Health Hazard	Hot TCS food not held at 140°F or above	\$250	\$300	\$350	\$400	[\$600] <u>\$500</u>
02C	NYCHC 81.09(d)	Critical	Previously cooked and cooled TCS food not reheated to 165°F for 15 seconds within 2 hours	\$200	\$200	\$250	\$300	
02D	NYCHC 81.09(d)(2)	Critical	Commercially processed TCS food not heated to 140°F within 2 hours	\$200	\$200	\$250	\$300	
02E	NYCHC 81.09(f)(5)	Critical	Whole frozen poultry or poultry breast, other than a single portion, cooked frozen or partially thawed	\$200	\$200			
02F	NYCHC 81.11	Critical	Meat, fish, eggs or poultry offered, served raw or partially cooked without written consumer advisory	\$200				
02G	NYCHC 81.09(a)	Public Health Hazard	Cold TCS food not held at 41°F or below	\$250	\$300	\$350	\$400	[\$600] <u>\$500</u>
02G	NYCHC 81.09(a)(2)	Public Health Hazard	Eggs not held at ambient temperature of 45°F or below	\$250	\$300	\$350	\$400	\$600
02G	NYCHC 81.09(a)(3)	Public Health Hazard	Processed or smoked fish not held at or below 38°F	\$250	\$300	\$350	\$400	\$600
02H	NYCHC 81.09(e)	Public Health Hazard	TCS food not cooled by approved method	\$250	\$300	\$350	\$400	[\$600] <u>\$500</u>

021	NYCHC 81.09(e)(2)	Critical	TCS food not cooled to 41°F when prepared from ambient temperature ingredients within 4 hours		\$200	\$200	\$250	\$300	
03A	NYCHC 81.04	Public Health Hazard	Food from unapproved or unknown source, or home cooked					\$400	\$600
03A	NYCHC 81.04(b)	Public Health Hazard	Meat not from an approved source					\$400	\$600
03A	NYCHC 81.04(d)	Public Health Hazard	Exotic and game animals' meat not from an approved source					\$400	\$600
03A	NYCHC 81.07(m)	Public Health Hazard	Animal slaughter on MFVU					\$400	\$600
[03A]	[NYCHC 89.19(d)]	[Public Health Hazard]	[Ice contaminated or not made from potable water]					[\$400]	[\$600]
03A	NYCHC 89.19(f)	Public Health Hazard	Butchering raw meat on MFVU					\$400	\$600
03B	NYCHC 81.04(c)	Public Health Hazard	Shellfish improperly tagged or labeled					\$400	\$600
03B	NYCHC 81.04(c)	Public Health Hazard	Shellfish required tags not retained at least 90 days					\$400	\$600
03B	NYCHC 81.04(c)	Public Health Hazard	Shellfish records not on MFVU					\$400	\$600
03B	NYCHC 81.04(c)	Public Health Hazard	Shellfish not from an approved source					\$400	\$600
03C	NYCHC 81.07(c)	Public Health Hazard	Whole eggs cracked, not clean; other eggs unpasteurized		\$250	\$300	\$350	\$400	\$600
03D	NYCHC 81.07(b)	Public Health Hazard	Food packages, hermetically sealed containers, or [canned] <u>packaged</u> food swollen, leaking and/or rusted; not labeled; not segregated from intact [cans] packaged foods.		[\$250] <u>\$200</u>	[\$300] <u>\$200</u>	[\$350] <u>\$200</u>	[\$400] <u>\$200</u>	[\$600] <u>\$200</u>
03E	24 RCNY 6-04(f)	Public Health Hazard	Potable water not provided; inadequate	<u>\$0</u>				\$400	\$600
<u>03E</u>	<u>NYCHC</u> 89.19(d)	Public Health Hazard	Ice contaminated or not made from potable water					<u>\$400</u>	<u>\$600</u>
03E	NYCHC 141.13	Public Health Hazard	Bottled water not from an approved source; not state certified					\$250	\$250

03E	NYCHC 81.20(c)	Public Health Hazard	Carbon dioxide gas lines unacceptable, improper materials used					\$400	\$600
03E	NYCHC 81.20(a)	Public Health Hazard	Cross-connection observed between potable and non-potable water <u>***</u>	<u>\$0</u>				[\$400] <u>\$100</u>	[\$600] <u>\$100</u>
03F	NYCHC 81.07(k)	Public Health Hazard	Unpasteurized milk and milk products (except aged cheese) served					\$400	\$600
03G	NYCHC 81.07(a)(4)	Critical	Raw fruits and vegetables not washed prior to cutting, serving		\$200	\$200	\$250	\$300	
03H	NYCHC 89.19(f)	Public Health Hazard	Prohibited sale of raw meat, fish, and shellfish					\$400	\$600
03I	NYCHC 81.04(e)	Public Health Hazard	Juice packaged on MFVU with no or incomplete label, no warning statement					\$400	\$600
04B	NYCHC 81.13(a)	Public Health Hazard	Food worker or vendor with illness, communicable disease and/or injury preparing food					\$400	\$600
04B	NYCHC 81.13(i)	Public Health Hazard	Food worker or vendor spitting					\$400	\$600
04C	NYCHC 81.07(j)	Public Health Hazard	Bare hand contact with ready-to-eat foods		\$250	\$300	\$350	\$400	\$600
04D	NYCHC 81.13(d)	Public Health Hazard	Food worker failed to wash hands after contamination; or change gloves when required					\$400	\$600
04E	NYCHC 81.23(d)	Public Health Hazard	Pesticide improperly labeled, stored or used such that food contamination may occur.		\$250	\$300	\$350	\$400	\$600
04F	NYCHC 81.20(b)	Public Health Hazard	Food preparation, food storage, or other area contaminated by sewage or liquid waste <u>***</u>	<u>\$0</u>				[\$400] <u>\$100</u>	[\$600] <u>\$100</u>
04G	NYCHC 81.07(l)	Public Health Hazard	Unprotected TCS food re-served					\$400	\$600
04H	NYCHC 81.07(a)	Public Health Hazard	Food in contact with toxic material		\$250	\$300	\$350	\$400	\$600
04H	NYCHC 81.07(a)	Public Health Hazard	Food adulterated or contaminated		\$250	\$300	\$350	\$400	[\$600] <u>\$500</u>
04H	NYCHC 81.07(a)(2)	Public Health Hazard	Food not protected from cross- contamination		\$250	\$300	\$350	\$400	\$600

04H	NYCHC 89.19(e)	Public Health Hazard	TCS foods improperly stored on ice		\$250	\$300	\$350	\$400	\$600
04H	NYCHC 89.19(j)	Public Health Hazard	Food exposed to contamination when containers stored in cooking water		\$250	\$300	\$350	\$400	\$600
04I	NYCHC 81.07(l)	Critical	Unprotected non-TCS food re-served		\$200	\$200	\$250	\$300	
04J	NYCHC 89.19(b)	Critical	Thermometer not provided, calibrated properly, or accessible for use		\$200				
04K	NYCHC 81.23(a)	Critical	Rats or evidence of rats		\$200	\$200	\$250	\$300	\$350
04L	NYCHC 81.23(a)	Critical	Mice or evidence of mice		\$200	\$200	\$250	\$300	\$350
04M	NYCHC 81.23(a)	Critical	Live roaches		\$200	\$200	\$250	\$300	\$350
04N	NYCHC 81.23(a)	Critical	Filth or FRSA flies, other nuisance pests		\$200	\$200	\$250	\$300	\$350
040	NYCHC 81.25	Critical	Live animal other than fish in tank or service animal		\$200	\$200	\$250	\$300	
<u>04P</u>	<u>SSC</u> <u>14-1.89(a)</u>	Public Health Hazard	Non-food grade liquid nitrogen, dry ice added to food					<u>\$400</u>	<u>\$600</u>
<u>04P</u>	<u>SSC</u> <u>14-1.89(d)</u>	Public Health Hazard	Dry ice "smoke" or liquid nitrogen "fog" effect remains at time of service					<u>\$400</u>	<u>\$600</u>
<u>04P</u>	<u>NYCHC</u> 71.05	Public Health Hazard	Food containing a prohibited substance held, kept, offered, processed, packaged, or served.					\$400	<u>\$600</u>
05A	NYCHC 89.25(b)	Public Health Hazard	Sewage and liquid waste holding tank not provided, inadequate or unapproved <u>***</u>	<u>\$0</u>				[\$400]\$ <u>100</u>	[\$600]\$ <u>100</u>
05B	NYCHC 81.19(c)	Public Health Hazard	Harmful noxious gas or vapor detected; CO levels at or exceeding 9 ppm					\$400	\$600
05C	24 RCNY 6-04(f)(2)	Critical	Water tanks and inlet pipes are not constructed of food grade materials that are corrosion resistant, durable and non-absorbent		\$200	\$200	\$250	\$300	\$350
05C	24 RCNY 6-04(i)(3)	Critical	Culinary sink or alternative method not provided for washing food		\$200	\$200	\$250	\$300	\$350

05C	NYCHC 81.17(d)	Critical	Food contact surface, equipment improperly constructed, located and/or made of unacceptable materials	\$200	\$200	\$250	\$300	\$350
<u>05C</u>	<u>NYCHC</u> 81.46(c)	Critical	Refillable, returnable containers constructed with improper materials.	<u>\$200</u>	<u>\$200</u>	<u>\$250</u>	<u>\$300</u>	<u>\$350</u>
05D	24 RCNY 6-04(i)(1)	Critical	Hand wash facility not provided with potable running water, or properly equipped				\$300	\$350
05D	24 RCNY 6-04(i)(1)	Critical	Hand wash facility without soap, drying device				\$300	\$350
05D	24 RCNY 6-04(i)(1)(A)	Critical	Hand washing facilities not provided/ obstructed				\$300	\$350
05F	24 RCNY 6-04(1)	Critical	Hot or cold holding equipment not provided or inadequate				\$300	\$350
05H	24 RCNY 6-04(i)(2)(A)	Critical	No facilities to wash, rinse, and sanitize utensils or equipment				\$300	\$350
<u>05H</u>	<u>NYCHC</u> <u>81.46</u>	Critical	No approved standard operating procedure for refillable consumer containers				<u>\$300</u>	<u>\$350</u>
051	24 RCNY 6-11(g)	Critical	Service contract or agreement with commissary or other approved facility not provided; documents not kept on MFVU and made available for inspection				\$300	\$350
05J	24 RCNY 6-04(b)(4)	Critical	Food vehicles not provided with partition or self-closing door between the drivers seat and the food preparation area.				\$300	\$350
05J	24 RCNY 6-04(n)	Critical	Ice cream truck not equipped with fully operational warning beepers and signage arm				\$300	\$350

05J	24 RCNY 6-04(o)	Critical	MFVU not equipped or constructed with an overhead structure, or					\$300	\$350
05J	24 RCNY 6-04(p)	Critical	similar device Tamper proof locks or other food security mechanism not provided					\$300	\$350
05J	24 RCNY 6-04(f)(1)	Critical	Potable water tank capacity inadequate					\$300	\$350
05J	24 RCNY 6-04(i)(1)	Critical	Potable water storage tank less than 5 gallons					\$300	\$350
06A	NYCHC 81.13	Critical	Food worker or vendor does not maintain personal cleanliness		\$200	\$200	\$250	\$300	
06A	NYCHC 81.13(b)	Critical	Effective hair restraint not worn <u>****</u>	<u>\$0</u>	[\$200] <u>\$100</u>	[\$200] <u>\$100</u>	[\$250] <u>\$125</u>	[\$300] <u>\$150</u>	
06A	NYCHC 81.13(c)	Critical	Clean outer garment not worn		\$200	\$200	\$250	\$300	
06A	NYCHC 81.13(e)	Critical	Fingernails not clean, trimmed, or with nail polish		\$200	\$200	\$250	\$300	
06A	NYCHC 81.13(f)	Critical	Jewelry worn on arm(s) or hand(s)		\$200	\$200	\$250	\$300	
06A	NYCHC 89.19(i)	Critical	Not properly dressed; sleeveless garment or bare midriff		\$200	\$200	\$250	\$300	
06B	NYCHC 81.13(g)	Critical	Smoking, use of tobacco or electronic cigarette		\$200	\$200	\$250	\$300	
06B	NYCHC 81.13(h)	Critical	Eating, drinking in food preparation or other areas <u>****</u>	<u>\$0</u>	[\$200] <u>\$100</u>	[\$200] <u>\$100</u>	[\$250] <u>\$125</u>	[\$300] <u>\$150</u>	
06C	NYCHC 81.07(a)	Critical	Food not protected from contamination		\$200	\$200	\$250	\$300	
06C	NYCHC 81.07(d)	Critical	Food not properly protected when stored		\$200	\$200	\$250	\$300	
06C	NYCHC 81.07(e)	Critical	Food not properly protected when displayed		\$200	\$200	\$250	\$300	
06C	NYCHC 81.07(i)	Critical	Supplies and equipment under or near source of contamination		\$200	\$200	\$250	\$300	
06C	NYCHC 81.07(q)	Critical	Unnecessary traffic through food prep area		\$200	\$200	\$250	\$300	

06C	NYCHC 89.19(h)	Critical	Condiments, seasoning,		\$200	\$200	\$250	\$300	
	55.15(11)		sugar, dressings: held in inadequate containers, not properly dispensed						
<u>06C</u>	<u>NYCHC</u> <u>81.46(a)</u>	<u>Critical</u>	Beverage dispensing equipment not protecting from potential contamination from customer's reusable, refillable container		<u>\$200</u>	<u>\$200</u>	<u>\$250</u>	<u>\$300</u>	
06D	NYCHC 81.27(b)	Critical	Food contact surface not washed, rinsed and sanitized when required		\$200	\$200	\$250	\$300	
06E	NYCHC 81.07(g)	Critical	Ice not properly dispensed		\$200	\$200	\$250	\$300	
06E	NYCHC 81.07(h)	Critical	In-use food dispensing utensil not properly stored		\$200	\$200	\$250	\$300	
06E	NYCHC 81.07(h)	Critical	Food dispensing utensil not provided		\$200	\$200	\$250	\$300	
06F	NYCHC 81.27(c)	Critical	Wiping cloth improperly stored and/or sanitized <u>****</u>	<u>\$0</u>	[\$200] <u>\$100</u>	[\$200] <u>\$100</u>	[\$200] <u>\$100</u>		
06F	SSC 14-4.112(b)	Critical	No test kit for measuring sanitizing solution concentration		\$200	\$200	\$200		
[06J]	[NYCHC 81.46]	[Critical]	[No approved standard operating procedure for refillable consumer containers]					[\$300]	[\$600]
<u>06J</u>	<u>NYCHC</u> <u>81.46(a)</u>	Critical	Refillable, reusable beverage container filled with TCS foods.		<u>\$200</u>	<u>\$200</u>	<u>\$250</u>	<u>\$300</u>	
06K	24 RCNY 6-04(p)	Public Health Hazard	MFVU with food left unsecured or unattended for more than one-half hour						\$600
06L	NYCHC 89.19(d)	Critical	Ice not held in manufacturer' s bag				\$250		
06L	NYCHC 89.19(d)	Public Health Hazard	Ice not obtained in chipped, crushed, or cubed form or not properly packaged.				\$250		
07A	NYCHC 3.15(a)	Critical	Interference or obstruction of Department personnel						\$1,000

08A	NYCHC 81.23(a)	Critical	Harborage or conditions conducive to pests with pests, signs of pests				\$200	\$200	
08A	NYCHC 81.23(b)(3)	General	Door openings from outside not properly equipped when pests or signs of pests present				\$200	\$200	
08B	NYCHC 81.24(a)	General	Garbage cans not pest or water resistant; not covered with tight-fitted lids <u>***</u>	<u>\$0</u>	[\$200] <u>\$100</u>				
08B	NYCHC 81.24(c)	General	Garbage receptacles and covers not cleaned after emptying and prior to reuse <u>***</u>	<u>\$0</u>	[\$200] <u>\$100</u>				
08B	NYCHC 89.25(a)	General	Garbage, refuse and litter not properly removed or stored		\$200				
08B	NYCHC 89.25(a)	General	Solid and liquid waste discarded on public streets, or in public litter baskets.		\$200				
08C	NYCHC 81.17(g)	General	Toxic materials not properly stored		\$200	\$200	\$200	\$200	\$200
08C	NYCHC 81.23(d)(4)	General	Open bait station used		\$200	\$200	\$200	\$200	\$200
08C	NYCHC 89.19(k)	General	Pesticides, other toxic chemicals improperly used/stored on a MFVU.		\$200	\$200	\$200	\$200	\$200
09A	NYCHC 81.07(b)	General	Dented food cans not segregated from intact packages <u>****</u>	<u>\$0</u>	[\$200] <u>\$50</u>	[\$200] <u>\$50</u>	[\$200] <u>\$50</u>	[\$200] <u>\$50</u>	
09B	NYCHC 81.09(f)	General	Thawing procedures improper		\$200	\$200	\$200	\$200	
09C	NYCHC 81.17(d)(1)	General	Food contact surface improperly constructed and maintained; not easily cleanable <u>***</u>	<u>\$0</u>	[\$200] <u>\$100</u>	[\$200] <u>\$100</u>	[\$200] <u>\$100</u>	[\$200] <u>\$100</u>	
09D	24 RCNY 6-04	General	MFVU used as a dwelling, or for sleeping purposes						\$200
09E	NYCHC 81.21(c)	General	Wash hands sign not posted		\$200				
10B	24 RCNY 6-04(g)(1)	General	Potable water not protected from back-flow, back-siphonage or cross- connection <u>***</u>	<u>\$0</u>	[\$200] <u>\$100</u>				

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10B	NYCHC 81.20(b)	General	Improper disposal of sewage or liquid waste <u>***</u>	<u>\$0</u>	[\$200] <u>\$100</u>				
[10B]	[NYCHC 81.20(b)]	[General]	[Condensation pipes not properly installed or maintained]		[\$200]	[\$200]	[\$200]	[\$200]	[\$200]
10C	24 RCNY 6-04(c)	General	Lighting insufficient; inadequate <u>***</u>	<u>\$0</u>	[\$200] <u>\$100</u>	[\$200] <u>\$100</u>	[\$200] <u>\$100</u>	[\$200] <u>\$100</u>	
10D	24 RCNY 6-04(d)	General	Ventilation (mechanical or natural) not provided or inadequate		\$200	\$200	\$200	\$200	
10E	24 RCNY 6-04(l)(1)	General	Accurate thermometer not provided in each hot and cold storage or holding equipment		\$200	\$200	\$200	\$200	
10E	24 RCNY 6-04(1)(2)	General	Thermometer not properly located in each hot and cold holding equipment		\$200	\$200	\$200	\$200	
10F	24 RCNY 6-04(b)(2)	General	Exterior non-food contact surfaces: unacceptable materials used		\$200	\$200	\$200	\$200	
10F	24 RCNY 6-04(b)(1)	General	Interior non-food contact surfaces: unacceptable material used, or not clean or sanitary <u>***</u>	<u>\$0</u>	[\$200] <u>\$100</u>	[\$200] <u>\$100</u>	[\$200] <u>\$100</u>	[\$200] <u>\$100</u>	
10F	NYCHC 81.17(e <u>)(3)</u>	General	Non-food contact surface (equipment, fixtures, decorative material, fans, etc.) not clean or not in working order****	<u>\$0</u>	[\$200] <u>\$100</u>	[\$200] <u>\$100</u>	[\$200] <u>\$100</u>	[\$200] <u>\$100</u>	
10G	NYCHC 81.29(a)	General	Manual sanitizing procedure inadequate					\$200	
10G	NYCHC 81.29(a)(3) (B)	General	Chemical sanitizer unapproved or sanitizing procedure inadequate					\$200	
10G	NYCHC 81.29(a)(3) (B)	General	Test kit not accurate or used for manual dishwashing					\$200	
10H	NYCHC 81.07(o)	General	Single service items improperly stored or reused		\$200	\$200	\$200	\$200	
10H	NYCHC 81.07(o)	General	Drinking straws improperly dispensed		\$200	\$200	\$200	\$200	
10H	NYCHC 89.23(c)	General	Single service items not provided		\$200	\$200	\$200	\$200	

10H	NYCHC 89.23(c)	General	Consumer not provided with single service items.	\$200	\$200	\$200	\$200	
10I	NYCHC 89.19(1)	General	Failure to clean unit at commissary or approved facility at least daily					\$200

*Default Penalties. When a respondent is found in violation of New York City Administrative Code section 17-307 (a)(1) or (b)(1), the penalty for each violation is 1,000 which may not be increased on default.

**MOS or Multiple Offense Schedule. In accordance with New York City Administrative Code section 17-325, the Multiple Offense Schedule (MOS) applies to a subsequent violation by the same respondent, of the same section of law listed in this Penalty Schedule as subject to the "MOS" with a date of occurrence within two (2) years of the date(s) of occurrence of the first violation. The MOS is to be applied as follows: 1st Violation [\$50] <u>\$25</u> (default [\$50] <u>\$25</u>); 2nd Violation [\$100] <u>\$50</u> (default [\$100] <u>\$50</u>); 3rd Violation [\$250] <u>\$100</u> (default [\$250] <u>\$100</u>); 4th and subsequent Violation [\$500] <u>\$250</u> (default [\$500] <u>\$250</u>)

*****First-time violations subject to cure**. First-time violations where a monetary penalty is waived because a cure has been accepted. See § 6-23 of this Chapter.

**** First-time violation subject to a \$0 penalty.

§ 6. Appendix 6-C-2 of Chapter 6 of Title 24 of the Rules of the City of New York is amended to read as follows:

APPENDIX 6-C-2 MOBILE FOOD VENDING UNIT (MFVU) PENALTY SCHEDULE UNSCORED VIOLATIONS								
VIOLATION CODE	CITATION	VIOLATION DESCRIPTION	CURE ACCEPTED OR \$0 PENALTY FIRST TIME VIOLATIONS	VIOLATION PENALTY*				
16-01	NYCHC 81.08(a)	Cooking oil, shortening, margarine contains 0.5 grams or more of artificial trans fat		\$200				
16-02	NYCHC 81.08(c)	Nutritional fact labels and/or ingredient label is not maintained on site ***	<u>\$0</u>	[\$200] <u>\$100</u>				
16-03	NYCHC 81.50(c)	Calorie information is not posted on menu and menu board		\$200				
16-03	NYCHC 81.50(c)	Total number of calories or total number of discrete calories not posted		\$200				
16-03	NYCHC 81.50(c)	Calorie information not posted for standard menu items offered in different varieties		\$200				
16-03	NYCHC 81.50(c)	Calorie information not posted for combination meals		\$200				
16-03	NYCHC 81.50(c)	Calorie information not posted for toppings		\$200				
16-03	NYCHC 81.50(c)	Calorie information font, appearance, term used improper		\$200				
16-03	NYCHC 81.50(c)	Calorie information improperly posted for standard menu items offered in three or more combinations		\$200				
16-03	NYCHC 81.50(c)	Calorie information for standard menu item offered in two different combinations not posted with a slash between both calorie count		\$200				
16-03	NYCHC 81.50(c)	Calorie information for standard menu items that come in two different varieties not posted with a slash between both calorie count		\$200				
16-03	NYCHC 81.50(c)	Calorie information improperly posted for standard menu items offered in three or more different varieties		\$200				
16-04	NYCHC 81.50(d)	Required nutritional succinct statements not posted on menu(s) for adults and children		\$200				
16-06	NYCHC 81.50(e)	Additional nutritional information statement not posted		\$200				
16-06	NYCHC 81.50(e)	Written nutritional information not provided in a manner required by Federal Law		\$200				

16-08	NYCHC 81.49(b)(1)	No sodium warning icon where required	\$200
16-09	NYCHC 81.49(b)(1)	Sodium warning icon non-compliant with design specifications	\$200
16-10	NYCHC 81.49(b)(2)	No sodium warning statement at point of purchase	\$200
18-03	NYCHC 89.05(a)	Operating a MFVU without a permit in restricted or private space	\$1,000
<u>18-04</u>	<u>NYCHC 89.05(c)</u>	MFVU materially altered after permit decal_ issued.	<u>\$1,000</u>
18-05	NYCHC 89.07(a)	Operating a MFVU without a license in restricted or private space	\$1,000
18-06	NYCHC 89.13(g)	Allowing unlicensed person to vend	\$1,000
18-07	24 RCNY 6-04(b)(3)	Unobstructed space not provided for posting of permit-decal and grade card	\$500
18-09	NYCHC 89.07(d)	Failure to display license and/or permit documentation	\$200
18-12	NYCHC 3.19	Department document unlawfully reproduced or altered	\$1,000
18-13	NYCHC 3.05(a)	Failure to comply with an Order of the Board of Health, Commissioner or Department	\$1,000
18-14	NYCHC 3.17	Notice, Order or other posted material of the Department mutilated, obstructed, or removed	\$1,000
18-15	NYCHC 81.43(a)	Foodborne illness; failure to notify [department] Department	\$200
18-16	NYCHC 89.13(a)	Failure to permit inspection or present unit at time and place designated by the Department	\$1,000
18-17	NYCHC 3.19	Submitting false, misleading statements, documents; documents unlawfully reproduced or altered	\$1,000
<u>19-05</u>	<u>Admin. Code</u> <u>§ 16-401(b)</u>	Providing single-use plastic stirrers or single-use plastic splash sticks	\$100 (1st violation); \$200 (2nd violation) \$400 (3rd and subsequent violations in 12 months)
<u>19-06</u>	Admin. Code § 16- 401(c)(1)	Providing single-use, non-compostable plastic straws to customers without customer request (including providing such straws at a self-serve station)	<u>\$100 (1st violation); \$200</u> (2nd violation) \$400 (3rd and subsequent violations in 12 months)
<u>19-07</u>	Admin. Code § 16- 401(c)(2)	<u>Failure to maintain a sufficient supply of</u> <u>single-use, non-compostable plastic straws</u>	\$100 (1st violation); \$200 (2nd violation) \$400 (3rd and subsequent violations in 12 months)
<u>19-08</u>	Admin. Code § 16- 401(c)(2)	Failure to provide a single-use, non-compostable plastic straw upon request	\$100 (1st violation); \$200 (2nd violation) \$400 (3rd and subsequent violations in 12 months)
<u>19-09</u>	Admin. Code § 16- 401(c)(2)	<u>Charging a customer for a single-use, non-</u> compostable plastic straw that the customer has requested or inquiring as to the reason a customer has requested such plastic straw	<u>\$100 (1st violation); \$200</u> (2nd violation) \$400 (3rd and subsequent violations in 12 months)
<u>19-10</u>	Admin. Code § 16- 401(c)(3)	Failure to display required signage about plastic straw availability	\$100 (1st violation); \$200 (2nd violation) \$400 (3rd and subsequent violations in 12 months)
<u>19-11</u>	Admin. Code § 16-401(d)	Providing compostable plastic straws to be used outside of the food establishment's premises; failure to appropriately dispose of compostable plastic straws; failure to maintain required bins for disposal of compostable plastic straws	\$100 (1st violation); \$200 (2nd violation) \$400 (3rd and subsequent violations in 12 months)

20-06	24 RCNY 6-19	Current letter grade or Grade Pending card not posted	[\$1,000] <u>\$500</u>
20-07	24 RCNY 6-20(b)	Current letter grade or Grade Pending card removed, destroyed, modified, obscured, or otherwise tampered with	\$1,000
22-05	24 RCNY 6-21(b)	Operating without a location sharing device	\$1,000
22-05	24 RCNY 6-21(c)	Location sharing device removed, obstructed, disposed of, modified or tampered with	\$1,000
22-06	24 RCNY 6-03(b)	Vending non-food items	\$200
22-10	NYCHC 89.23(b)	Vending from any place other than a MFVU	\$200
28-01	NYCHC 3.07	Failure to take reasonable precautions to protect health and safety, e.g., by not securing CO2 or liquefied petroleum gas (LPG) containers	\$1,000
28-01	NYCHC 3.09	Failure to abate or remediate nuisance	\$1,000
28-02	NYCHC 81.07(p)	Microwave safe container not marked or used	\$200
28-03	24 RCNY 6-04(c)	Light fixtures not shielded, shatterproofed, or otherwise protected from accidental breakage	\$200
28-04	NYCHC 89.25(c)	Failure to remove consumer litter, and food spillage caused by the operation	\$200
28-05	NYCHC 71.05	Food adulterated or misbranded	\$500
28-06	NYCHC 81.23(b)(2)	Contract with pest management professional, record of pest extermination activities not kept on premises	[\$200] <u>\$100</u>
28-07	NYHC 81.31	Unauthorized FSE street, sidewalk cooking	\$350
28-08	24 RCNY 6-06 (a)	MFVU exceeds size requirements	\$200
[99-00	NYHC miscellaneous	Other Health Code unscored violations	\$200]

*Default Penalties. When a respondent is found in default, the penalty for each violation of the Health Code or the State Public Health Law must be doubled, except that in no case may the penalty imposed exceed \$2000.

Except when this Appendix states that a violation is subject to the Multiple Offense Schedule (MOS), the penalty to be imposed upon a respondent found in default for any violation of the rules of the Department in 24 RCNY must be doubled, but may not exceed \$1,000.

When a respondent is found in default for any violation of the New York City Administrative Code or the New York State Sanitary Code, the penalty shall remain the same as that set forth herein.

** Each such violation is a separate and distinct offense and in the case of a continuing violation, each day's continuance thereof is to be treated as a separate and distinct offense.

*****First-time violations subject to cure**. First-time violations where a monetary penalty is waived because a cure has been accepted. See §6-23 of this Chapter.

§ 7. Appendix 6-C-3 of Chapter 6 of Title 24 of the Rules of the City of New York is amended to read as follows:

	APPENDIX 6-C-3 MOBILE FOOD VENDING UNIT (MFVU) UNSCORED VIOLATI	PENALTY SCH	EDULE
CITATION	VIOLATION DESCRIPTION	<u>CURE</u> ACCEPTED	PENALTY*
Admin. Code 16-329(c)	Possess, sell expanded polystyrene (EPS) single service articles		[\$250 (1st); \$500 (2nd); \$1,000 (3rd or more in 12 months)] <u>\$100 (1st violation); \$250</u> (2nd violation) \$500 (3rd and subsequent violations in 12 months)
Admin. Code 17-307(a)(1)	Unlicensed mobile food vendor (public space)		\$1,000
Admin. Code 17-307(b)(1)	Unpermitted MFVU (public space)		\$1,000
Admin. Code 17-307(b)(1)	Vending food other than fresh fruits and vegetables		\$1,000
Admin. Code 17-307(d)	Vending of unapproved items		MOS**
Admin. Code 17-311	Failure to display license and/or plate <u>***</u>	<u>\$0_</u>	MOS <u>**</u>

Admin. Code 17-311(d)	Green Cart vendor failed to carry map showing authorized vending areas <u>***</u>	<u>\$0</u>	MOS <u>**</u>
Admin. Code 17-315(a)	MFVU on sidewalk less than 12 feet, or not at curb <u>***</u>	<u>\$0_</u>	MOS <u>**</u>
Admin. Code 17-315(b)	Pushcart touching against building <u>***</u>	<u>\$0_</u>	MOS <u>**</u>
Admin. Code 17-315(c)	Items not kept in MFVU (except waste container)		MOS
Admin. Code 17-315(d)	Pushcart against display window or within 20 feet of entrance of any building or within 20 feet from exits, including service exits, to buildings that are exclusively residential at street level		MOS
Admin. Code 17-315(e)	Vending in: bus stop, sidewalk next to a hospital or health facility, no standing zone or within 10 feet of a driveway, subway, crosswalk		MOS
Admin. Code 17-315(h)	Vending on median strip, which is not intended for mall or plaza		MOS
Admin. Code 17-315(i)	Unapproved vending within Parks Department jurisdiction		MOS
Admin. Code 17-315(k), (l)	Vending at time/place prohibited		MOS

*Default Penalties. When a respondent is found in violation of New York City Administrative Code section 17-307 (a)(1) or (b)(1), the penalty for each violation is 1,000 which may not be increased on default.

****MOS or Multiple Offense Schedule.** In accordance with New York City Administrative Code section 17-325, the Multiple Offense Schedule (MOS) applies to a subsequent violation by the same respondent, of the same section of law listed in this Penalty Schedule as subject to the "MOS" with a date of occurrence within two (2) years of the date(s) of occurrence of the first violation. The MOS is to be applied as follows: 1st Violation \$25 (default \$25); 2nd Violation \$50 (default \$50); 3rd Violation \$100 (default \$100); 4th and subsequent Violation \$250 (default \$25).

***First-time violations subject to cure. First-time violations where a monetary penalty is waived because a cure has been accepted. See section 6-23 of this Chapter.

**** First-time violation subject to a \$0 penalty.

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

CERTIFICATION / ANALYSIS PURSUANT TO CHARTER SECTION 1043(d)

RULE TITLE: Amendment of Provisions Relating to First Time Health Code Violations (Health Code Chapter 6)

REFERENCE NUMBER: DOHMH-119

RULEMAKING AGENCY: Department of Health and Mental Hygiene

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) The proposed rule reduces or waives monetary penalties for certain first-time violations.

/s/ Francisco X. Navarro Mayor's Office of Operations November 23, 2022 Date

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: 2022 RG 035

REFERENCE NUMBER: Amendment of Provisions Relating to First Time Health Code Violations (Health Code Chapter 6)

RULEMAKING AGENCY: Department of Health and Mental Hygiene

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: November 23, 2022

SPECIAL MATERIALS

COMPTROLLER

■ NOTICE

In accordance with Section 232 of the City Charter, the following table represents estimates of New York City's Debt-Incurring Power as of July 1, 2022 and each of the three ensuing fiscal years

(\$ in millions)

	July 1, 2022	July 1, 2023	July 1, 2024	July 1, 2025
Gross Statutory Debt-Incurring Power ^a	\$127,448	\$131,687	\$136,682	\$145,593
General Obligation (GO) Bonds Outstanding as of July 1, 2022 plus projected bond issuance (net) ^b	38,760	41,210	43,648	46,841
Less: Appropriations for GO Principal	(2,450)	(2,513)	(2,435)	(2,368)
Plus: Incremental TFA Bonds Outstanding Above \$13.5 billion	29,829	32,110	35,343	39,320
Subtotal: Net Funded Debt Against the Limit	\$66,139	\$70,807	\$76,556	\$83,793
Plus: Contract and Other Liability	19,801	23,589	30,623	35,364
Total Projected Indebtedness Against the Limit °	\$85,940	\$94,396	\$107,179	\$119,157
Remaining Debt- Incurring Power within General Limit	\$41,508	\$37,291	\$29,503	\$26,436
Remaining Debt- Incurring Power (%)	32.6%	28.3%	21.6%	18.2%

Source: NYC Comptroller's Office and the NYC Office of Management and Budget.

Note: The Debt Affordability Statement released by OMB in April 2022 presents data for the last day of each fiscal year, June 30th, instead of the first day of each fiscal year, July 1, as reflected in this table. The City's Debt Affordability Statement forecasts that indebtedness would be below the general debt limit by \$27.38 billion at the end of FY 2023.

- ^a FYs 2024 through 2026 debt limits are based on the NYC Comptroller's Office's forecasts of the full market value of real property.
- ^b Net adjusted for Original Issue Discount, GO bonds issued for the water and sewer system and Business Improvement District debt.
- ^c Reflects City-funds capital commitments as of the FY 2023 Adopted Capital Commitment Plan (released in September of 2022) and includes cost of issuance and certain Inter-Fund Agreements. In addition, the total indebtedness figure includes assumptions for future borrowing, estimated principal redemptions, and incremental changes to contract liability. In July 2009, the State Legislature authorized the issuance of TFA Future Tax Secured bonds above the initial authorization of \$13.5 billion, with the condition that this debt would be counted against the general debt limit. Thus, City capital commitments are funded with TFA FTS debt as well as City GO bonds.

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ENVIRONMENTAL PROTECTION

■ NOTICE

PUBLIC NOTICE

Federal Emergency Management Agency In accordance with 44 CFR §9.8 for Executive Orders 11988 & 11990 Proposed Stormwater Resiliency Measures East Harlem, New York County, New York

NOTIFICATION IS HEREBY GIVEN to the public of the intent of the Department of Homeland Security-Federal Emergency Management Agency (DHS-FEMA), to provide Federal funding to the New York City Department of Environmental Protection (NYCDEP) as Subrecipient for financial assistance to install flood control measures, including nature-based detention and retention basins, at eight locations within the Clinton Houses public housing development in the Manhattan neighborhood of East Harlem. Funds are being requested through the Building Resilient Infrastructure and Communities (BRIC) grant program. The purpose of the BRIC grant program is to proactively invest in hazard mitigation projects, reducing the risks that communities face from disasters and natural hazards. This notification is given in accordance with Executive Order (EO) 11988 (Floodplain Management), EO 11990 (Protection of Wetlands), the Federal Coastal Zone Management Act, and 44 CFR Part 9, regulations for implementing EO 11988 and EO 11990.

The proposed project entails the installation of eight sites with green infrastructure interventions at the Clinton Houses development. These interventions will include infiltration-based stormwater system units placed under and above existing open spaces such as basketball courts, parking lots, and other locations. A conveyance system comprising of inlets, perforated pipes, spreader tanks and small bioretention nature-based channels will be utilized to route the rainfall runoff from the Clinton Houses development and surrounding streets into the eight sites. Several sites may also include "water squares," which will allow for water to be stored above ground (up to one foot) in the proposed locations. These sites will be integrated into the community as multi-functional open spaces able to store excessive rainfall runoff while incorporating green infrastructure and nature-based designs.

This action would take place within the 100-year floodplain per the current preliminary flood insurance rate map, which means that the action has the potential to affect, or be affected by, the floodplain. Alternatives considered include: 1) taking no action and 2) the proposed alternative to install the green infrastructure at the Clinton Houses development. FEMA, has determined that the proposed alternative is the most practicable to combat the increasing threat of stormwater flooding that is known to impact this community. FEMA has also determined that investment of funds to reduce flood risk is in the public interest. Potential impacts to water quality or aquatic habitat are anticipated to be negligible during construction and minimized through best management practices and conservation measures incorporated from resource agency recommendations and required regulatory permits.

Comments about this project, potential alternatives, and floodplain impacts may be submitted in writing within 15 days of the date of this publication to: FEMA Region 2, Attn: Environmental Planning and Historic Preservation, 26 Federal Plaza, New York, NY 10278, or via email, to FEMAR2COMMENT@fema.dhs.gov. If substantive comments are received, FEMA will evaluate and address the comments as part of the environmental documentation for this project.

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MAYOR'S OFFICE OF CONTRACT SERVICES

■ NOTICE

<u>Notice of Intent to Issue New Solicitation(s) Not Included in FY 2023</u> <u>Annual Contracting Plan and Schedule</u>

NOTICE IS HEREBY GIVEN that the Mayor will be issuing the following solicitation(s) not included in the FY 2023 Annual Contracting Plan and Schedule that is published, pursuant to New York City Charter § 312(a):

Agency: Office of Chief Medical Examiner Description of Services to be Provided: Mechanical Service and Repair

of Air Handler Units, Cooling Towers, Hot Water Heaters, and associated components at following four (4) OCME locations. (Hirsch Center, 421 East 26th Street, New York, NY 10016, OCME Manhattan Facility 520 First Avenue, New York, NY 10016, OCME Queens Facility, 160-15 82nd Drive, Jamaica, NY 11432, OCME Brooklyn Facility, 599 Winthrop Street, Brooklyn, NY 11203)

Anticipated Contract Start Date: 6/1/23 Anticipated Contract End Date: 5/31/26 Anticipation Procurement Method: MWBE Non-Competitive Small Purchase Job Titles: None Headcounts: 0 Agency: Office of Chief Medical Examiner Description of Services to be Provided: General Construction and Building Services which shall include but not be limited to miscellaneous interior and exterior alterations (painting, flooring, glazing, weatherproofing, roof repair, ironwork, welding, concrete/ cement repair), NYC Dept. of Building (DOB) Work Applications and Permits, and preparation of As-Built Drawings, at any OCME locations. Anticipated Contract Start Date: 6/1/23 Anticipated Contract End Date: 5/31/26 Anticipation Procurement Method: MWBE Non-Competitive Small Purchase Job Titles: None Headcounts: 0	Administrative Project Manager NM, Architect, Assistant Architect, Assistant Chemical Engineer, Assistant Civil Engineer, Assistant Electrical Engineer, Assistant Landscape Architect, Assistant Mechanical Engineer, Assistant Urban Designer, Associate Project Manager, Associate Urban Designer, Civil Engineer, Civil Engineer Intern, City Planner, Electrical Engineer, Highways and Sewers Inspector, Landscape Architect, Mechanical Engineer, Mechanical Engineering Intern, Project Manager, Project Manager Intern Headcounts: 600 Agency: Department of Design and Construction Description of Services to be Provided: Construction Management Grand Army Plaza, Vanderbilt Avenue and Underhill Avenue Capital Project Scope Development (CPSD) Anticipated Contract Start Date: 6/30/2028 Anticipated Procurement Method: RFP Job Titles: Administrative Architect, Administrative Architect NM, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer NM, Administrative Landmarks
 d1 <u>Notice of Intent to Issue New Solicitation(s) Not Included in FY 2023</u> <u>Annual Contracting Plan and Schedule</u> NOTICE IS HEREBY GIVEN that the Mayor will be issuing the following solicitation(s) not included in the FY 2023 Annual Contracting Plan and Schedule that is published, pursuant to New York City Charter § 312(a): 	Preservationist, Administrative Landscape Architect, Administrative Landscape Architect NM, Administrative Project Manager, Administrative Project Manager NM, Architect, Assistant Architect, Assistant Electrical Engineer, Assistant Mechanical Engineer, Assistant Landscape Architect, Assistant Civil Engineer, Associate Project Manager, Civil Engineer, Construction Project Manager, Electrical Engineer, Highways and Sewers Inspector, Mechanical Engineer, Project Manager, Project Manager Intern, Surveyor Headcounts: 695
Agency: DOT Description of Services to be Provided: On-Call Repair Service of Various Roofing Systems at Various DOT Facilities Anticipated Contract Start Date: 1/1/2023 Anticipated Contract End Date: 12/31/2025 Anticipated Procurement Method: MWBE Noncompetitive Small Purchase Job Titles: None Headcounts: 0	Agency: Department of Design and Construction Description of Services to be Provided: Resident Engineering Inspection Services Grand Army Plaza, Vanderbilt Avenue and Underhill Avenue Capital Project Scope Development (CPSD) Anticipated Contract Start Date: 2/1/2023 Anticipated Contract End Date: 6/30/2028 Anticipated Procurement Method: RFP Job Titles: Administrative Architect, Administrative Architect NM, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer NM, Administrative Landmarks Preservationist, Administrative Landscape Architect, Administrative
Notice of Intent to Issue New Solicitation(s) Not Included in FY 2023 Annual Contracting Plan and Schedule NOTICE IS HEREBY GIVEN that the Mayor will be issuing the following solicitation(s) not included in the FY 2023 Annual Contracting Plan and Schedule that is published, pursuant to New York City Charter § 312(a):	Landscape Architect NM, Administrative Project Manager, Administrative Project Manager NM, Architect, Assistant Architect, Assistant Civil Engineer, Assistant Electrical Engineer, Assistant Landscape Architect, Assistant Mechanical Engineer, Associate Project Manager, Civil Engineer, Construction Project Manager, Electrical Engineer, Highways and Sewers Inspector, Mechanical Engineer, Project Manager, Project Manager Intern, Surveyor Headcounts: 695
Agency: Department of Health and Mental Hygiene Description of Services to be Provided: American Sign Language Services (ASL) is to be accessible for the New Yorkers who are hard of hearing, deaf, Deafblind, Deaf Close-Vision and Late-deafened. ASL is a language that uses a combination of hand movement, facial expressions, and body posture. ASL services can be on-site/in-person and on demand video-remote interpretation (VRI) for New Yorkers who seek DOHMH's services during public health emergencies as well as for our non-emergency clinics, public events, meeting, presentations and/or other services; with interpreters who are certified by the Registry of Interpreters for the Deaf, Inc. (RID), National Association of the Deaf (NAD) and/or Certified Deaf Interpreters. Anticipated Contract End Date: 4/30/2029 Anticipated Contract End Date: 4/30/2029 Anticipated Procurement Method: MWBE Non-Competitive Small Purchase Method Job Titles: None Headcounts: 0	Agency: Department of Design and Construction Description of Services to be Provided: Consultant Contract Administration: research, training, data analysis, and expert testimony, including services related to damages for delay claims, Grand Army Plaza, Vanderbilt Avenue and Underhill Avenue Capital Project Scope Development (CPSD) Anticipated Contract Start Date: 2/1/2023 Anticipated Contract End Date: 6/30/2028 Anticipated Procurement Method: RFP Job Titles: Accountant, Administrative Accountant (NM), Administrative Architect, Administrative Engineer, Administrative Engineer NM, Administrative Engineer, Administrative Engineer NM, Administrative Manager, Administrative Engineer NM, Administrative Manager, Administrative Staff Analyst, Architect, Architectural Intern, Assistant Architect, Assistant Civil Engineer, Assistant Electrical Engineer, Assistant Urban Designer, Associate Investigator, Associate Project
Notice of Intent to Issue New Solicitation(s) Not Included in FY 2023 Annual Contracting Plan and Schedule NOTICE IS HEREBY GIVEN that the Mayor will be issuing the following solicitation(s) not included in the FY 2023 Annual Contracting Plan and Schedule that is published, pursuant to New York City Charter § 312(a):	Manager, Associate Urban Designer, City Planner, Civil Engineer, Civil Engineering Intern, Construction Project Manager, Electrical Engineer, Estimator (General Construction), Estimator (Mechanical), Investigator, Landscape Architect, Management Auditor, Management Auditor, Mechanical Engineer, Mechanical Engineer Intern, Project Manager, Project Manager Intern, Supervisor of Electrical Installations & Maintenance Headcounts: 735
Agency: Department of Design and Construction Description of Services to be Provided: Design Services Grand Army Plaza, Vanderbilt Avenue and Underhill Avenue Capital Project Scope Development (CPSD) Anticipated Contract Start Date: 2/1/2023 Anticipated Contract End Date: 6/30/2028 Anticipated Procurement Method: RFP Job Titles: Administrative Architect, Administrative Architect NM, Administrative Construction Project Manager, Administrative City Planner, Administrative City Planner NM, Administrative Engineer, Administrative Engineer NM, Administrative Landmarks Preservationist, Administrative Landscape Architect, Administrative Landscape Architect NM, Administrative Project Manager,	Agency: Department of Design and Construction Description of Services to be Provided: Construction Support Services: asbestos, boring, testing, monitoring, sampling, site safety, inspections and environmental, Grand Army Plaza, Vanderbilt Avenue and Underhill Avenue Capital Project Scope Development (CPSD) Anticipated Contract Start Date: 2/1/2023 Anticipated Contract End Date: 6/30/2028 Anticipated Procurement Method: RFP Job Titles: Administrative Construction Project Manager, Administrative Project Manager, Asbestos Hazard Investigator, Assistant Chemical Engineer, Associate Project Manager, Civil Engineer,

Construction Project Manager, Engineering Technician, Geologist, Industrial Hygienist, Project Manager Headcounts: 418

Agency: Department of Design and Construction Description of Services to be Provided: Contract Administration: fiscal audit, reconciliation of accounts, preparation of change orders, analyzing and finalizing financial transactions and contract close out, Grand Army Plaza, Vanderbilt Avenue and Underhill Avenue Capital Project Scope Development (CPSD) Anticipated Contract Start Date: 2/1/2023 Anticipated Contract End Date: 6/30/2028 Anticipated Procurement Method: RFP Job Titles: Accountant, Administrative Accountant (NM), Administrative Architect, Administrative Architect NM, Administrative City Planner, Administrative City Planner NM, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer NM, Administrative Landscape Architect, Administrative Landscape Architect NM, Administrative Manager, Administrative Project Manager, Administrative Project Manager NM, Administrative Staff Analyst, Architect, Architectural Intern, Assistant Architect Assistant Landscape Architect Assistant Civil Engineer Architect, Assistant Landscape Architect, Assistant Civil Engineer, Assistant Electrical Engineer, Assistant Mechanical Engineer, Assistant Urban Designer, Associate Investigator, Associate Project Manager, Associate Urban Designer, City Planner, Civil Engineer, Civil Engineering Intern, Construction Project Manager, Electrical Engineer, Estimator (General Construction), Estimator (Mechanical), Investigator, Landscape Architect, Management Auditor, Mechanical Engineer, Mechanical Engineer Intern, Project Manager, Project Manager Intern, Supervisor of Electrical Installations & Maintenance Headcounts: 735

Agency: Department of Design and Construction Description of Services to be Provided: Community Outreach Consultants Grand Army Plaza, Vanderbilt Avenue and Underhill Avenue Capital Project Scope Development (CPSD) Anticipated Contract Start Date: 2/1/2023 Anticipated Contract End Date: 6/30/2028 Anticipated Procurement Method: RFP Job Titles: None Headcounts: 0

Agency: Department of Design and Construction Description of Services to be Provided: Owner's Representative Requirements Contracts Grand Army Plaza, Vanderbilt Avenue and Underhill Avenue Capital Project Scope Development (CPSD) Anticipated Contract Start Date: 2/1/2023 Anticipated Contract End Date: 6/30/2028 Anticipated Procurement Method: RFP Job Titles: Administrative Architect, Administrative Architect NM, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer NM, Administrative Landmarks Preservationist, Administrative Landscape Architect, Administrative Landscape Architect NM, Administrative Project Manager, Administrative Project Manager NM, Architect, Assistant Architect, Assistant Civil Engineer, Assistant Electrical Engineer, Assistant Landscape Architect, Assistant Mechanical Engineer, Associate Project Manager, Civil Engineer, Construction Project Manager, Electrical Engineer, Highways and Sewers Inspector, Mechanical Engineer, Project Manager, Project Manager Intern, Surveyor Headcounts: 695

Agency: Department of Design and Construction Description of Services to be Provided: Design Services Replacement of one roof top unit (RTU) at Horizon Juvenile Detention Center Anticipated Contract Start Date: 2/1/2023 Anticipated Contract End Date: 6/30/2028 Anticipated Contract End Date. 00002020 Anticipated Procurement Method: RFP Job Titles: Administrative Architect, Administrative Architect NM, Administrative Construction Project Manager, Administrative City Planner, Administrative City Planner NM, Administrative Landmark Engineer, Administrative Engineer NM, Administrative Landmarks Preservationist, Administrative Landscape Architect, Administrative Landscape Architect NM, Administrative Project Manager, Administrative Project Manager NM, Architect, Assistant Architect, Assistant Chemical Engineer, Assistant Civil Engineer, Assistant Electrical Engineer, Assistant Landscape Architect, Assistant Mechanical Engineer, Assistant Urban Designer, Associate Project Manager, Associate Urban Designer, Civil Engineer, Civil Engineer Intern, City Planner, Electrical Engineer, Highways and Sewers Inspector, Landscape Architect, Mechanical Engineer, Mechanical Engineering Intern, Project Manager, Project Manager Intern Headcounts: 600

Agency: Department of Design and Construction Description of Services to be Provided: Construction Management Replacement of one roof top unit (RTU) at Horizon Juvenile Detention Center

Anticipated Contract Start Date: 2/1/2023 Anticipated Contract End Date: 6/30/2028 Anticipated Procurement Method: RFP

Job Titles: Administrative Architect, Administrative Architect NM, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer NM, Administrative Landmarks Preservationist, Administrative Landscape Architect, Administrative Landscape Architect NM, Administrative Project Manager, Administrative Project Manager NM, Architect, Assistant Architect, Assistant Electrical Engineer, Assistant Mechanical Engineer, Assistant Landscape Architect, Assistant Civil Engineer, Associate Project Manager, Civil Engineer, Construction Project Manager, Electrical Engineer, Highways and Sewers Inspector, Mechanical Engineer, Project Manager, Project Manager Intern, Surveyor Headcounts: 695

Agency: Department of Design and Construction Description of Services to be Provided: Resident Engineering Inspection Services Replacement of one roof top unit (RTU) at Horizon Juvenile Detention Center Anticipated Contract Start Date: 2/1/2023 Anticipated Contract End Date: 6/30/2028 Anticipated Procurement Method: RFP Job Titles: Administrative Architect, Administrative Architect NM, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer NM, Administrative Landmarks Preservationist, Administrative Landscape Architect, Administrative Landscape Architect, NM, Administrative Landscape Architect, Administrative Administrative Project Manager, Administrative Project Manager NM, Architect, Assistant Architect, Assistant Civil Engineer, Assistant Electrical Engineer, Associate Project Manageron Civil Engineer Constraints and Mechanical Engineer, Associate Project Manager, Civil Engineer, Construction Project Manager, Electrical Engineer, Highways and Sewers Inspector, Mechanical Engineer, Project Manager, Project Manager Intern, Surveyor Headcounts: 695

Agency: Department of Design and Construction Description of Services to be Provided: Consultant Contract Administration: research, training, data analysis, and expert testimony, including services related to damages for delay claims, Replacement of one roof top unit (RTU) at Horizon Juvenile Detention Center Anticipated Contract Start Date: 2/1/2023 Anticipated Contract End Date: 6/30/2028 Anticipated Procurement Method: RFP Job Titles: Accountant, Administrative Accountant (NM), Administrative Architect, Administrative Architect NM, Administrative City Planner, Administrative City Planner NM, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer NM, Administrative Landscape Architect, Administrative Landscape Architect NM, Administrative Manager, Administrative Project Manager, Administrative Project Manager NM, Administrative Staff Analyst, Architect, Architectural Intern, Assistant Architect, Assistant Civil Engineer, Assistant Electrical Engineer, Architect, Assistant Civil Engineer, Assistant Electrical Engineer, Assistant Landscape Architect, Assistant Mechanical Engineer, Assistant Urban Designer, Associate Investigator, Associate Project Manager, Associate Urban Designer, City Planner, Civil Engineer, Civil Engineering Intern, Construction Project Manager, Electrical Engineer, Estimator (General Construction), Estimator (Mechanical), Investigator, Landscape Architect, Management Auditor, Management Auditor, Mechanical Engineer, Mechanical Engineer Intern, Project Manager, Project Manager Intern, Supervisor of Electrical Installations & Maintenance

Headcounts: 735

Agency: Department of Design and Construction Description of Services to be Provided: Construction Support Services: asbestos, boring, testing, monitoring, sampling, site safety, inspections and environmental, Replacement of one roof top unit (RTU) at Horizon Juvenile Detention Center

Anticipated Contract Start Date: 2/1/2023 Anticipated Contract End Date: 6/30/2028 Anticipated Procurement Method: RFP Job Titles: Administrative Construction Project Manager, Administrative Project Manager, Asbestos Hazard Investigator, Assistant Chemical Engineer, Assistant Civil Engineer, Assistant Environmental Engineer, Associate Project Manager, Civil Engineer, Construction Project Manager, Engineering Technician, Geologist, Industrial Hygienist, Project Manager Headcounts: 418

Agency: Department of Design and Construction Description of Services to be Provided: Contract Administration: fiscal audit, reconciliation of accounts, preparation of change orders, analyzing and finalizing financial transactions and contract close out, Replacement of one roof top unit (RTU) at Horizon Juvenile Detention Center

Anticipated Contract Start Date: 2/1/2023 Anticipated Contract End Date: 6/30/2028 Anticipated Procurement Method: RFP Job Titles: Accountant, Administrative Accountant (NM), Administrative Architect, Administrative Architect NM, Administrative City Planner, Administrative City Planner NM, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer NM, Administrative Landscape Architect,

THURSDAY, DECEMBER 1, 2022

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Administrative Landscape Architect NM, Administrative Manager, Administrative Project Manager, Administrative Project Manager NM, Administrative Staff Analyst, Architect, Architectural Intern, Assistant Architect, Assistant Landscape Architect, Assistant Civil Engineer, Assistant Electrical Engineer, Assistant Mechanical Engineer, Assistant Urban Designer, Associate Investigator, Associate Project Manager, Associate Urban Designer, City Planner, Civil Engineer, Civil Engineering Intern, Construction Project Manager, Electrical Engineer, Estimator (General Construction), Estimator (Mechanical), Investigator, Landscape Architect, Management Auditor, Mechanical Engineer, Mechanical Engineer Intern, Project Manager, Project Manager Intern, Supervisor of Electrical Installations & Maintenance Headcounts: 735

Agency: Department of Design and Construction Description of Services to be Provided: Community Outreach Consultants Replacement of one roof top unit (RTU) at Horizon Juvenile Detention Center Anticipated Contract Start Date: 2/1/2023 Anticipated Contract End Date: 6/30/2028 Anticipated Procurement Method: RFP Job Titles: None Headcounts: 0

Agency: Department of Design and Construction Description of Services to be Provided: Owner's Representative Requirements Contracts Replacement of one roof top unit (RTU) at Horizon Juvenile Detention Center Anticipated Contract Start Date: 2/1/2023 Anticipated Contract End Date: 6/30/2028 Anticipated Procurement Method: RFP Job Titles: Administrative Architect, Administrative Architect NM, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer NM, Administrative Landmarks Preservationist, Administrative Landscape Architect, Administrative Landscape Architect NM, Administrative Project Manager, Administrative Project Manager NM, Architect, Assistant Architect, Assistant Civil Engineer, Assistant Electrical Engineer, Assistant Landscape Architect, Assistant Mechanical Engineer, Associate Project Manager, Civil Engineer, Construction Project Manager, Electrical Engineer, Highways and Sewers Inspector, Mechanical Engineer, Project Manager, Project Manager Intern, Surveyor Headcounts: 695

CHANGES IN PERSONNEL

					ANG 601010			
				RICT ATTORNEY				
				R PERIOD ENDIN	G 09/02/22			
			TITLE		1 (111)	DDOU		1 annau
NAME ACOSTA ALDAYA	ALEX		NUM 10232	SALARY \$21.4200	ACTION RESIGNED	YES	EFF DATE 08/06/22	AGENCY 904
ACOSIA ALDAIA AHMADIAN	ARYAN	Δ	10232	\$21.4200	RESIGNED	YES	08/06/22	904 904
ALI	NASREENA		10232	\$21.4200	RESIGNED	YES	07/29/22	904
ASTHA	IFFAT UL		10232	\$21.4200	RESIGNED	YES	08/06/22	904
BAIN	CHERYLDI		10232	\$64000.0000	PROMOTED	NO	08/14/22	904
BATASH	EDUARD	14	10124	\$21.4200	RESIGNED	YES	08/06/22	904
BEN ARI	TIRZA	z	56057	\$38333.0000	APPOINTED	YES	08/14/22	904
BRUDER	EMMA	L	10232	\$21.4200	RESIGNED	YES	08/06/22	904
BRYCE	SHAYNA	S	10232	\$21.4200	RESIGNED	YES	08/06/22	904
BURKE	CHRISTIN		30114	\$160000.0000	RESIGNED	YES	08/23/22	904
CABRERA	ERIC	A	10124	\$64000.0000	PROMOTED	NO	08/14/22	904
CARDINALE	ALEXANDR		10232	\$21.4200	RESIGNED	YES	08/06/22	904
COLON	CRISTINA	٥	30114	\$141500.0000	APPOINTED	YES	08/00/22	904
CONLEY	CORY		10232	\$21.4200	RESIGNED	YES	08/06/22	904
CORDINGLEY	AMANDA	м	30830	\$53846.0000	APPOINTED	YES	08/21/22	904
DETESKEY IV	HENRY	R	10232	\$21.4200	RESIGNED	YES	08/06/22	904
DOREN	DANA	J	10232	\$69462.0000	PROMOTED	NO	08/08/22	904
DUDEK	ISABELLE	U	10124	\$21.4200	RESIGNED	YES	08/06/22	904
GIBBONS	BRIDGET	w	56057	\$38333.0000	APPOINTED	YES	08/21/22	904
GRANT	PRINCE	n	10232	\$21.4200	RESIGNED	YES	08/06/22	904
GREENBERG	CHASE		10232	\$21.4200	RESIGNED	YES	08/06/22	904
GRESHAM	CARLY	G	30114	\$76575.0000	INCREASE	YES	06/30/22	904
GREDIAN	CANDI	G	50114	\$70575.0000	INCREADE	155	00/30/22	501
			DIS	TRICT ATTORNEY	ONS COUNTY			
			FC	R PERIOD ENDIN	G 09/02/22			
			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
HACK	SHANEEZA	М	10232	\$21.4200	RESIGNED	YES	08/06/22	904
HAIGHT	DEANN	N	10232	\$21.4200	RESIGNED	YES	08/06/22	904
HAQ	ATTAUL		30114	\$86722.0000	APPOINTED	YES	08/21/22	904
HEBRON	KATHRYN	М	10124	\$55000.0000	PROMOTED	NO	08/14/22	904
HOWELL	HOLLEY	N	10232	\$21.4200	RESIGNED	YES	08/06/22	904
JAHAN	ESHRAT		10232	\$21.4200	RESIGNED	YES	08/06/22	904
KADAR	BRIANA	А	56057	\$38333.0000	APPOINTED	YES	08/14/22	904
KHAN	BIBI	s	56057	\$44083.0000	INCREASE	YES	08/14/22	904
KLEIN	MICHAEL	н	10232	\$21.4200	RESIGNED	YES	08/06/22	904
KLOBUS	JONATHAN		10232	\$21.4200	RESIGNED	YES	08/06/22	904
KOSMETATOS	MARINA		10124	\$59855.0000	PROMOTED	NO	08/14/22	904
KULACZ	JACLYN	R	10232	\$21.4200	RESIGNED	YES	08/06/22	904
KUPILIK	ISABEL	N	10232	\$21.4200	RESIGNED	YES	08/06/22	904
LI	CHING-HU		10232	\$21.4200	RESIGNED	YES	08/06/22	904

I	LIPSHIE	NOAH	D	10232	\$21.4200	RESIGNED	YES	08/06/22	904
	LOPERENA-HUNTER	ERICKA		10124	\$64000.0000	PROMOTED	NO	08/14/22	904
	MALLOY	TIMOTHY		10232	\$21.4200	RESIGNED	YES	08/06/22	904
	MARTINEZ VELEZ	KATERINA	М	10232	\$21.4200	RESIGNED	YES	08/06/22	904
	MAUTER	ELIZABET		56057	\$44083.0000	RESIGNED	YES	08/25/22	904
	MCNALLY	MICHAEL	s	10232	\$21.4200	RESIGNED	YES	08/06/22	904
	MEHLMAN	MICHAEL	в	56057	\$44083.0000	APPOINTED	YES	08/14/22	904
	MORRISSEY	RIAN	0	10232	\$21.4200	RESIGNED	YES	08/06/22	904
	NARULA	RAGHAV	М	10232	\$21.4200	RESIGNED	YES	07/30/22	904
	NICHOLS	ALEXANDR	С	10232	\$21.4200	RESIGNED	YES	08/06/22	904
	NING	HUBERT	F	10232	\$21.4200	RESIGNED	YES	08/06/22	904
	PATELLIS	DIMITRIO		10232	\$21.4200	RESIGNED	YES	08/06/22	904
	PERSAUD	MARK	G	10232	\$21.4200	RESIGNED	YES	08/06/22	904
	POLEY	ALYSSA	A	10232	\$21.4200	RESIGNED	YES	08/06/22	904
	RODRIGUEZ	EMERLI		10232	\$21.4200	RESIGNED	YES	08/06/22	904
	SAJEVA	ROBERT		56058	\$65000.0000	APPOINTED	YES	08/21/22	904
	SAKS	JACOB JO		30114	\$76575.0000	INCREASE	YES	04/06/22	904
	SCHWAMB	ALYCIA	Е	10232	\$21.4200	RESIGNED	YES	08/06/22	904
	SERPICO	ANDREA		10124	\$62304.0000	PROMOTED	NO	08/14/22	904
	STENTA	ALYSSA	ĸ	05329	\$85000.0000	RESIGNED	YES	02/05/22	904
	STEWART	DEIRDRE	Ν	10124	\$64000.0000	PROMOTED	NO	08/14/22	904
	SUCHAK	SONIA	Y	10232	\$21.4200	RESIGNED	YES	08/06/22	904
	SUI	CHRISTOP	N	10124	\$55000.0000	PROMOTED	NO	08/14/22	904
	TAN	AYANA	М	10232	\$21.4200	RESIGNED	YES	08/06/22	904
	THOMAS	ANGELIKA	L	10232	\$21.4200	RESIGNED	YES	08/06/22	904
	TOWNSEND	HEATHER		10232	\$21.4200	RESIGNED	YES	08/06/22	904
	WAGNER	ERIC	М	10124	\$55000.0000	PROMOTED	NO	08/14/22	904
	WEAVER	THOMAS	т	10232	\$21.4200	RESIGNED	YES	08/06/22	904
	WHITE	FELICIA	D	10124	\$71000.0000	PROMOTED	NO	08/14/22	904
	WRIGHT	AISHA		10232	\$21.4200	RESIGNED	YES	08/06/22	904
					RICT ATTORNEY				
				TITLE	C PERIOD ENDING	3 09/02/22			
	NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
	BRANNIGAN	SEAN	J	10026	\$155765.0000	RETIRED	NO	01/26/22	905
	CALVELLO	JOSEPH	s	56057	\$48000.0000	APPOINTED	YES	08/21/22	905
	CAPODIECI	JAMIE	c	30114	\$115000.0000	INCREASE	YES	08/14/22	905
	COONGHE	DIANDRA		56057	\$45000.0000	RESIGNED	YES	08/26/22	905
	FUNG JR	PAUL	J	56057	\$50000.0000	APPOINTED	YES	08/21/22	905
- 1			-						

GONZALEZ	RITA	Α	56057	\$45000.0000	APPOINTED	YES	08/14/22	905
MOORE	MICHAEL	R	56057	\$74000.0000	RESIGNED	YES	08/23/22	905
			DIS	TRICT ATTORNEY-	SPECIAL NAR	2		
			F	OR PERIOD ENDIN	IG 09/02/22			
			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
LADD	KETURAH	R	30114	\$140000.0000	APPOINTED	YES	08/14/22	906
MIDDLETON	PAIGE	М	56057	\$63000.0000	APPOINTED	YES	08/14/22	906
STROHMEYER	NANCY		30114	\$190000.0000	APPOINTED	YES	08/14/22	906
UY	EDWARD	С	30114	\$135000.0000	APPOINTED	YES	08/14/22	906

OFFICE OF THE MAYOR

			FO	R PERIOD ENDIN	G 09/16/22			
			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
AIBEL	SONJA		10237	\$15.0000	RESIGNED	YES	08/14/22	002
ALY	LOUBNA		0527A	\$85000.0000	APPOINTED	YES	08/28/22	002
ASKARI	SOPHIA		10234	\$15.7500	RESIGNED	YES	08/14/22	002
BEGUM	AFIA	Ι	10234	\$15.7500	RESIGNED	YES	08/14/22	002
BOUWMAN	DYLANEY	F	05278	\$85000.0000	RESIGNED	YES	09/04/22	002
BRIONES VIDAL	YENTL	М	10237	\$15.0000	RESIGNED	YES	08/14/22	002
CHAN	SOPHIA	J	10237	\$15.0000	RESIGNED	YES	08/14/22	002
CHEN	PAULINE		10237	\$15.0000	RESIGNED	YES	08/14/22	002
COOKS	RYAN	J	10234	\$15.7500	RESIGNED	YES	08/14/22	002
DANIELS	SHERLAND		10234	\$15.7500	RESIGNED	YES	08/14/22	002
DATUNASHVILI	DAVID		10237	\$15.0000	RESIGNED	YES	08/12/22	002
DEBNATH	ANINDYA		10234	\$15.7500	RESIGNED	YES	08/14/22	002
DEIFEL	MICHAEL	A	10234	\$15.7500	RESIGNED	YES	08/14/22	002
DEMELLO	RIO	J	06393	\$45000.0000	APPOINTED	YES	09/06/22	002
DEVILLA	ALYSSA	L	10234	\$15.7500	RESIGNED	YES	08/14/22	002
EDWARDS	THERESA	A	10232	\$17.0000	RESIGNED	YES	08/14/22	002
FARRELL	ERIN	A	10234	\$15.7500	RESIGNED	YES	08/14/22	002
FISHMAN	OSCAR	М	10237	\$15.0000	RESIGNED	YES	08/14/22	002
GALLAGHER	LAIRD	т	10232	\$17.0000	RESIGNED	YES	08/14/22	002
GARCIA	GABRIEL	R	10234	\$15.7500	RESIGNED	YES	08/14/22	002
GRAVANTE	JAMES	С	10234	\$15.7500	RESIGNED	YES	08/14/22	002
GREENE-SANTOS	ANIYA	Y	10234	\$15.7500	RESIGNED	YES	08/14/22	002
GUO	JUNNING		10232	\$17.0000	RESIGNED	YES	08/19/22	002
HILLIARD	GAVIN	N	10237	\$15.0000	RESIGNED	YES	08/14/22	002
JAHAN	ISHRAT		10234	\$15.7500	RESIGNED	YES	08/14/22	002
JENKINS	ANTONIA	L	10232	\$17.0000	RESIGNED	YES	08/14/22	002
JESSICA	MEHRIN		10234	\$15.7500	RESIGNED	YES	08/21/22	002
JOSEPH	NICOLE	т	0668A	\$85000.0000	APPOINTED	YES	08/28/22	002
JOYNER	KAEDEN	A	10234	\$15.7500	RESIGNED	YES	08/14/22	002
JOYNER	KALANI	0	10234	\$15.7500	RESIGNED	YES	08/14/22	002
KALO	TANVEER		06405	\$47000.0000	RESIGNED	YES	07/24/22	002
KIJINSKI	MARGARET	G	10232	\$17.0000	RESIGNED	YES	08/11/22	002
KING	CIANA	J	10234	\$15.7500	RESIGNED	YES	08/14/22	002
KO	CYNTHIA		10232	\$17.0000	RESIGNED	YES	08/14/22	002
KYUNG	ANDREW		10234	\$15.7500	RESIGNED	YES	08/14/22	002
LE	THANH	v	0668A	\$75000.0000	INCREASE	YES	08/28/22	002
LEE	JUSTIN		10234	\$15.7500	RESIGNED	YES	08/14/22	002
LEONG	ERICA		10232	\$17.0000	RESIGNED	YES	08/19/18	002
LEWIS	CALEB	A	10234	\$15.7500	RESIGNED	YES	08/14/22	002
LOUGHRAN	JOHN	м	10234	\$15.7500	RESIGNED	YES	08/14/22	002
LOZADA	LUCIANA		10232	\$17.0000	RESIGNED	YES	08/14/22	002
LUONG	EVA	W	06819	\$220000.0000	APPOINTED	YES	09/06/22	002
MAHADEVAN	AMAAN		10234	\$15.7500	RESIGNED	YES	08/14/22	002
MARIN SIERRA	JUAN	F	10234	\$15.7500	RESIGNED	YES	08/14/22	002
MARTINEZ CAMPOS			0527A	\$105000.0000	RESIGNED	YES	03/27/22	002
MAYER	ADI		10234	\$15.7500	RESIGNED	YES	08/14/22	002

THE CITY RECORD

			+										-		
MCTERNAN MENDELSUND	ANNE T VIOLET A	10234	\$69113.0000 \$15.7500	RESIGNED RESIGNED	YES YES	08/28/22 08/14/22	002 002			F	ICE OF EMERGENC		т		
MIRAND MORMINO	FEGUENS THOMAS A	10237 10234	\$15.0000 \$15.7500	RESIGNED RESIGNED	YES YES	08/14/22 08/14/22	002 002	NAME		TITLE NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
PADRINAO	PATRICIA A		\$17.0000	RESIGNED	YES	08/12/22	002	HAQUE	FATIMA	10209	\$17.0000	APPOINTED	YES	08/28/22	017
			OFFICE OF TH	HE MAYOR				KILLINGBECK VERA	DARRA MARY E	06766 10209	\$64500.0000 \$16.0000	APPOINTED RESIGNED	YES YES	08/28/22 08/24/22	
			OR PERIOD ENDIN					WRIGHT	TACORYA J	06766	\$64500.0000	APPOINTED	YES	08/28/22	017
NAME		TITLE NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY				FICE OF MANAGEM		т		
PATANKAR PEREZ OLIVARES	KRUSHIKA U ALEJANDR	10232 10232	\$17.0000 \$17.0000	RESIGNED RESIGNED	YES YES	08/14/22 08/14/22	002 002			F TITLE	OR PERIOD ENDIN	G 09/16/22			
PUROHIT	DEV P	10234	\$15.7500	RESIGNED	YES	08/14/22	002	NAME		NUM	SALARY	ACTION		EFF DATE	
RASHID REDUTO	HASIBE OLIVIA E	0668A 10234	\$90000.0000 \$15.7500	APPOINTED RESIGNED	YES YES	08/28/22 08/14/22	002 002	BLEDMAN CHEN	JESSICA M CLIFFORD C	06088 0608A	\$78232.0000 \$112604.0000	RESIGNED INCREASE	YES YES	07/03/22 09/04/22	
RODRIGUEZ CRUZ	SOCRATES I	0668A	\$70000.0000	APPOINTED	YES	09/06/22	002	CHEN HOOVER	SKY MICHELLE L	10234 06088	\$15.7500 \$96359.0000	RESIGNED RESIGNED	YES YES	08/21/22 08/28/22	
ROMAN VALDERA SALERNO	SKY L ALEXA V	10237 10234	\$15.0000 \$15.7500	RESIGNED RESIGNED	YES YES	08/14/22 08/14/22	002 002	JADRIC	ADRIENNE	06088	\$65604.0000	APPOINTED	YES	08/28/22	
SANABRIA SCHWARTZMAN	TREY C BROOKE M	10234 10232	\$15.7500 \$17.0000	RESIGNED RESIGNED	YES YES	08/14/22 08/14/22	002 002	LAU LEONARDOS	GARRY KW NIKOLAOS A	0608A 10010	\$131122.0000 \$77688.0000	INCREASE TRANSFER	YES NO	09/04/22 07/07/22	
SEIN	AMINAR	10232	\$15.7500	RESIGNED	YES	08/12/22	002	PRISTYAZHNYUK	ERIC A	06088	\$51550.0000	APPOINTED	YES	09/06/22	019
SHEEDY SHRESTHA	PARKER D SHRIJA	0527A 10232	\$108000.0000 \$17.0000	RESIGNED RESIGNED	YES YES	02/16/22 08/14/22	002 002	ROMANO SEAMAN	SHEYLA DOROTHY A	05363 06088	\$71515.0000 \$78232.0000	RETIRED RESIGNED	YES YES	09/01/22 08/28/22	
SIMMONS	AOKI LEE	10234	\$15.7500	RESIGNED	YES	08/03/22	002	SIEGAL WALSH	LESTER	0608A 06088	\$126080.0000	RETIRED	YES YES	03/02/22	
TOLEDO TURNER	KATHERIN D RUTHIE	10237 10234	\$15.0000 \$15.7500	RESIGNED RESIGNED	YES YES	08/12/22 08/14/22	002 002	YUAN	RONAN JIEJIE	10234	\$57680.0000 \$15.7500	APPOINTED RESIGNED	YES	09/06/22 08/21/22	
WAGNER	DARIUS K	10237	\$15.0000	RESIGNED	YES	08/14/22	002				TAX COMMIS	STON			
WILLIS YAUCHLER	MIA I HOLLY	10232 10234	\$17.0000 \$15.7500	RESIGNED RESIGNED	YES YES	08/10/22 08/14/22	002 002				OR PERIOD ENDIN				
ZHENG	SANDY	10234	\$15.7500	RESIGNED	YES	08/14/22	002	NAME		TITLE NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
			BOARD OF EL	LECTION				MOULTRIE	SHAKIRAH S	10251	\$50621.0000	APPOINTED	YES	09/04/22	
		F TITLE	OR PERIOD ENDIN	NG 09/16/22							LAW DEPART	MENT			
NAME		NUM	SALARY	ACTION		EFF DATE				F TITLE	OR PERIOD ENDIN	G 09/16/22			
BROWN BRUNT	MARINA A STEPHEN A	94232 94524	\$20.2500 \$28.6600	APPOINTED APPOINTED	YES YES	09/04/22 09/04/22	003 003	NAME		NUM	SALARY	ACTION		EFF DATE	
CRUMBLEY	MAKERA K	94367	\$15.4500	APPOINTED	YES	08/28/22	003	ALMONTE ALVAREZ	DAMARIS NATALIE M	10251 30112	\$41848.0000 \$73579.0000	INCREASE APPOINTED	NO YES	08/14/22 09/06/22	
FERRER HAUFE	FRANCESC J JOSEPH T	94367 94367	\$15.4500 \$15.4500	APPOINTED APPOINTED	YES YES	08/28/22 08/28/22	003 003	AMARTEY	MICHELLE A	30112	\$73579.0000	APPOINTED	YES	09/06/22	025
HERNANDEZ LODATO	JOSHUA R VALERIE J	94232 94414	\$20.2500 \$85879.0000	APPOINTED INCREASE	YES YES	08/28/22 07/31/22	003 003	AMPONSAH ARMSTRONG	DEBORAH KRYSTAL B	30112 30112	\$73579.0000 \$73579.0000	APPOINTED APPOINTED	YES YES	09/06/22 09/06/22	
MULLINS	SHEREE D	94367	\$12.2600	RESIGNED	YES	05/11/14	003	BLOOM BRAR	AARON JENU K	30112 30080	\$142057.0000 \$49677.0000	RESIGNED RESIGNED	YES NO	09/02/22 09/07/22	
STEPHENSON	MAXWILTO W	94232	\$20.2500	INCREASE	YES	08/28/22	003	BRUNO	GABRIELL N	30112	\$73579.0000	APPOINTED	YES	09/06/22	025
		_	CAMPAIGN FINAN					CAJULIS CHAMBERS	ISABEL-A B LAURA M	30112 30112	\$73579.0000 \$73579.0000	APPOINTED APPOINTED	YES YES	09/06/22 09/06/22	
		F TITLE	OR PERIOD ENDIN	NG 09/16/22				CHUNG	CASEY	30112	\$73579.0000	APPOINTED	YES	09/06/22	025
NAME ACQUAH	NANA-AMA A	NUM 0660A	SALARY \$75000.0000	ACTION APPOINTED	PROV YES	EFF DATE 08/28/22	AGENCY 004	CREVELLE JR D'ERASMO	STERLIN C ALEXANDR	60215 30112	\$41848.0000 \$101077.0000	RESIGNED RESIGNED	YES YES	09/09/22 09/07/22	
CHAPMAN	SAUDA S	06458	\$175000.0000					DAINOW	JACQUELY	30112	\$101077.0000	APPOINTED	YES	09/06/22	025
	5110511 5	00430	\$1/2000.0000	INCREASE	YES	08/28/22	004			10251	\$41848 0000	TNOPRACE			025
PERSKIE	BETHANY M	95005	\$175000.0000	INCREASE	YES	08/28/22	004	DAVIS ESPOSITO	ALICIA JOSEPH D	10251 30112	\$41848.0000 \$73579.0000	INCREASE APPOINTED	NO YES	07/31/22 09/06/22	025
			•					DAVIS	ALICIA JOSEPH D		•		NO	07/31/22	025
PERSKIE PHELPS	BETHANY M RAYNA A	95005 0660A 06458	\$175000.0000 \$33.0000	INCREASE APPOINTED INCREASE	YES YES	08/28/22 08/28/22	004 004	DAVIS ESPOSITO	ALICIA JOSEPH D	30112 30112	\$73579.0000 \$73579.0000 LAW DEPART	APPOINTED APPOINTED MENT	NO YES	07/31/22 09/06/22	025
PERSKIE PHELPS	BETHANY M RAYNA A	95005 0660A 06458 NY F	\$175000.0000 \$33.0000 \$175000.0000	INCREASE APPOINTED INCREASE FIREMENT SYS	YES YES	08/28/22 08/28/22	004 004	DAVIS ESPOSITO FAMUYIDE	ALICIA JOSEPH D	30112 30112 F TITLE	\$73579.0000 \$73579.0000 LAW DEPART OR PERIOD ENDIN	APPOINTED APPOINTED MENT IG 09/16/22	NO YES YES	07/31/22 09/06/22 09/06/22	025 025
PERSKIE PHELPS ROCVIL JR NAME	BETHANY M RAYNA A MARIO	95005 0660A 06458 NY F TITLE NUM	\$175000.0000 \$33.0000 \$175000.0000 C EMPLOYEES RET OR PERIOD ENDIN SALARY	INCREASE APPOINTED INCREASE FIREMENT SYS NG 09/16/22 ACTION	YES YES YES PROV	08/28/22 08/28/22 08/28/22 EFF DATE	004 004 004 AGENCY	DAVIS ESPOSITO	ALICIA JOSEPH D	30112 30112 F	\$73579.0000 \$73579.0000 LAW DEPART	APPOINTED APPOINTED MENT	NO YES YES	07/31/22 09/06/22	025 025 AGENCY
PERSKIE PHELPS ROCVIL JR	BETHANY M RAYNA A	95005 0660A 06458 NY F TITLE	\$175000.0000 \$33.0000 \$175000.0000 C EMPLOYEES RET OR PERIOD ENDIN	INCREASE APPOINTED INCREASE TIREMENT SYS NG 09/16/22	YES YES YES	08/28/22 08/28/22 08/28/22	004 004 004	DAVIS ESPOSITO FAMUYIDE NAME FERREIRA GALLOWAY	ALICIA JOSEPH D MARY O JOEL R MEGAN	30112 30112 F TITLE NUM 30112 30112	\$73579.0000 \$73579.0000 LAW DEPART OR PERIOD ENDIN SALARY \$73579.0000 \$73579.0000	APPOINTED APPOINTED MENT G 09/16/22 ACTION APPOINTED APPOINTED	NO YES YES PROV YES YES	07/31/22 09/06/22 09/06/22 EFF DATE 09/06/22 09/06/22	025 025 AGENCY 025 025
PERSKIE PHELPS ROCVIL JR NAME ADENUGA COOPER JAIKARAN-SINGH	BETHANY M RAYNA A MARIO KEHINDE MARIS JENNIFER	95005 0660A 06458 NY F TITLE NUM 60910 40491 56058	\$175000.0000 \$33.0000 \$175000.0000 C EMPLOYEES RET OR PERIOD ENDIN SALARY \$52242.0000 \$22.6541 \$68000.0000	INCREASE APPOINTED INCREASE TIREMENT SYS NG 09/16/22 ACTION TERMINATED APPOINTED	YES YES PROV NO YES YES	08/28/22 08/28/22 08/28/22 EFF DATE 10/05/21 08/28/22 08/28/22	004 004 004 <u>AGENCY</u> 009 009 009	DAVIS ESPOSITO FAMUYIDE NAME FERREIRA	ALICIA JOSEPH D MARY O JOEL R MEGAN MARLENE J LUXON I	30112 30112 F TITLE NUM 30112 30112 30112 30112	\$73579.0000 \$73579.0000 LAW DEPART OR PERIOD ENDIN SALARY \$73579.0000	APPOINTED APPOINTED MENT IG 09/16/22 ACTION APPOINTED	NO YES YES PROV YES	07/31/22 09/06/22 09/06/22 EFF DATE 09/06/22 09/06/22 09/06/22 09/06/22	025 025 AGENCY 025 025 025 025 025
PERSKIE PHELPS ROCVIL JR NAME ADENUGA COOPER	BETHANY M RAYNA A MARIO KEHINDE MARIS	95005 0660A 06458 NY F TITLE NUM 60910 40491	\$175000.0000 \$33.0000 \$175000.0000 C EMPLOYEES RET OR PERIOD ENDIN SALARY \$52242.0000 \$22.6541	INCREASE APPOINTED INCREASE FIREMENT SYS G 09/16/22 ACTION TERMINATED APPOINTED	YES YES YES PROV NO YES	08/28/22 08/28/22 08/28/22 <u>EFF DATE</u> 10/05/21 08/28/22	004 004 004 004 <u>AGENCY</u> 009 009 009 009	DAVIS ESPOSITO FAMUYIDE PERREIRA GALLOWAY GEERINCK GLOVER	ALICIA JOSEPH D MARY O JOEL R MBGAN MARLENE J LUXON I SHERRY N	30112 30112 F TITLE NUM 30112 30112 30112 30112 30112	\$73579.0000 \$73579.0000 LAW DEPART OR PERIOD ENDIN \$31579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$75121.0000	APPOINTED APPOINTED MENT G 09/16/22 ACTION APPOINTED APPOINTED APPOINTED RESIGNED	NO YES YES PROV YES YES YES YES YES	07/31/22 09/06/22 09/06/22 EFF DATE 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22	025 025 025 025 025 025 025 025 025
PERSKIE PHELPS ROCVIL JR ADENUGA COOPER JAIKARAN-SINGH JENKINS MELVILLE RAMIREZ	BETHANY M RAYNA A MARIO HARIS JENNIFER ANTIONET D SADE MAUREEN	95005 0660A 06458 NY F TITLE NUM 60910 40491 56058 10251 40491 82986	\$175000.0000 \$33.0000 \$175000.0000 C EMPLOYEES RET OR PERIOD ENDIN \$22.6541 \$68000.0000 \$21.6800 \$41389.0000	INCREASE APPOINTED INCREASE RIREMENT SYS NG 09/16/22 ACTION TERMINATED APPOINTED RESIGNED APPOINTED INCREASE	YES YES PROV NO YES YES YES YES YES	08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 06/12/22	004 004 004 009 009 009 009 009 009 009	DAVIS ESPOSITO FAMUVIDE FERREIRA GALLOWAY GERRINCK GLOR GLOVER GOLAKIYA GONZALEZ	ALICIA JOSEPH D MARY O JOEL R MEGAN MARLENE J LUXON I SHERRY N KRUPA CHRISTIA	30112 30112 F TITLE NUM 30112 30112 30112 30112 30112 30112 30112 30112	\$73579.0000 \$73579.0000 LAW DEPART OR PERIOD ENDIN \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000	APPOINTED APPOINTED MENT G 09/16/22 APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES YES PROV YES YES YES YES YES YES YES	07/31/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22	025 025 025 025 025 025 025 025 025 025
PERSKIE PHELPS ROCVIL JR NAME ADENUGA COOPER JAIKARAN-SINGH JENKINS MELVILLE RAMIREZ SEYOUM VARGAS	BETHANY M RAYNA A MARIO HARIO KEHINDE MARIS JENNIFER ANTIONET D SADE MAUREEN BROOK LOUIS F	95005 0660A 06458 NYY F TITLE NUM 60910 40491 56058 10251 40491 82986 1002D 40493	\$175000.0000 \$33.0000 \$175000.0000 C EMPLOYEES RET OR PERIOD ENDIN \$52242.0000 \$22.6541 \$68000.0000 \$20.6800 \$41389.0000 \$10000.0000 \$94227.0000 \$67188.0000	INCREASE APPOINTED INCREASE TIREMENT SYS G 09/16/22 ACTION TERMINATED APPOINTED APPOINTED INCREASE PROMOTED RETIRED	YES YES YES PROV NO YES YES YES YES NO NO	08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 06/12/22 07/17/22 09/01/22	004 004 004 009 009 009 009 009 009 009	DAVIS ESPOSITO FAMUVIDE FEREIRA GALLOWAY GEERINCK GLOVER GOLAKIYA	ALICIA JOSEPH D MARY O JOEL R MGGAN MARLENE J LUXON I SHERRY N KRUPA	30112 30112 F TITLE NUM 30112 30112 30112 30112 30112 30112	\$73579.0000 \$73579.0000 LAW DEPART YOR PERIOD ENDIN \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000	APPOINTED APPOINTED MENT G 09/16/22 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES YES PROV YES YES YES YES YES YES	07/31/22 09/06/22 09/06/22 EFF DATE 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22	025 025 AGENCY 025 025 025 025 025 025 025 025 025 025
PERSKIE PHELDS ROCVIL JR NDENUGA COOPER JAIKARN-SINGH JENKINS MELVILLE RAMIREZ SEYOUM	BETHANY M RAYNA A MARIO HARIO KEHINDE MARIS JENNIFER ANTIONET D SADE MAUREEN BROOK LOUIS F	95005 0660A 06458 NYY F TITLE NUM 60910 40491 56058 10251 40491 82986 1002D	\$175000.0000 \$33.0000 \$175000.0000 C EMPLOYEES RET OR PERIOD ENDIN \$2242.0000 \$22.6541 \$68000.0000 \$10000.0000 \$10000.0000	INCREASE APPOINTED INCREASE RIREMENT SYS RG 09/16/22 ACTION TERMINATED APPOINTED RESIGNED APPOINTED INCREASE PROMOTED	YES YES YES PROV NO YES YES YES YES YES NO	08/28/22 08/28/22 08/28/22 08/28/22 10/05/21 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 06/12/22 07/17/22	004 004 004 009 009 009 009 009 009 009	DAVIS ESPOSITO FAMUVIDE NAME FEREIRA GALLOWAY GEBRINCK GLOR GLOVER GOLAKIYA GONZALEZ GRIECO HARRIS INYA AGHA	ALICIA JOSEPH D MARY O JOEL R MEGAN U MEGAN I SHERRY N SHERRY N CHRISTIA ELIZABET G MENIKA D MENIKA D	30112 30112 F TITLE NUM 30112 30112 30112 30112 30112 30112 30112 30112 30112 30112	\$73579.0000 \$73579.0000 LAW DEPART OR PERIOD ENDIN \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$131848.0000 \$101077.0000	APPOINTED APPOINTED MENT G 09/16/22 APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES YES YES YES YES YES YES YES YES YES	07/31/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22	025 025 025 025 025 025 025 025 025 025
PERSKIE PHELPS ROCVIL JR NAME ADENUGA COOPER JAIKARAN-SINGH JENKINS MELVILLE RAMIREZ SEYOUM VARGAS	BETHANY M RAYNA A MARIO HARIO KEHINDE MARIS JENNIFER ANTIONET D SADE MAUREEN BROOK LOUIS F	95005 0660A 06458 NY F TITLE NUM 60910 40491 56058 10251 40491 82986 1002D 40493 10124 PRE	\$175000.0000 \$33.0000 \$175000.0000 C EMPLOYEES RET OR PERIOD ENDIN \$24100 \$22.6541 \$68000.0000 \$20.6800 \$41389.0000 \$10000.0000 \$141389.0000 \$10000.0000 \$1138.0000 \$1176.0000 \$1176.0000	INCREASE APPOINTED INCREASE FIREMENT SYS G 09/16/22 ACTION TERMINATED APPOINTED RESIGNED APPOINTED INCREASE PROMOTED RETIRED RETIRED OF MANHATTA	YES YES YES PROV NO YES YES YES YES NO NO NO	08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 06/12/22 07/17/22 09/01/22	004 004 004 009 009 009 009 009 009 009	DAVIS ESPOSITO FAMUYIDE PERREIRA GALLOWAY GEBRINCK GLOVER GOLAKIYA GOLAKIYA GOLAKIYA GOLAKIYA GOLAKIYA SINTA AGHA JAFFE KONG	ALICIA JOSEPH D MARY O JOEL R MGGAN MARLENE J LUXON I SHERRY N KRUPA CHRISTIA ELIZABET G MENIKA D EVELVN C SABRINA A EMELINE W	30112 30112 F TITLE NUM 30112 30112 30112 30112 30112 30112 30112 30112 30112 30112 30112 30112 30112	\$73579.0000 \$73579.0000 LAW DEPART YOR PERIOD ENDIN SALARY \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$341848.0000 \$101077.0000 \$36390.0000 \$3579.0000	APPOINTED APPOINTED MENT G 09/16/22 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES YES YES YES YES YES YES YES YES NO YES NO YES	07/31/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 08/06/22 08/14/22 08/14/22	025 025 025 025 025 025 025 025 025 025
PERSKIE PHELPS ROCVIL JR NAME ADENUGA COOPER JAIKARAN-SINGH JENKINS MELVILLE RAMIREZ SEYOUM VARGAS	BETHANY M RAYNA A MARIO HARIO KEHINDE MARIS JENNIFER ANTIONET D SADE MAUREEN BROOK LOUIS F	95005 0660A 06458 NY F TITLE NUM 60910 40491 56058 10251 40491 82986 1002D 40493 10124 PRE	\$175000.0000 \$33.0000 \$175000.0000 C EMPLOYEES RET OR PERIOD ENDIN \$2242.0000 \$22.6541 \$68000.0000 \$41389.0000 \$100000.0000 \$10000.0000 \$7188.0000 \$71176.0000	INCREASE APPOINTED INCREASE FIREMENT SYS G 09/16/22 ACTION TERMINATED APPOINTED RESIGNED APPOINTED INCREASE PROMOTED RETIRED RETIRED OF MANHATTA	YES YES YES PROV NO YES YES YES YES NO NO NO	08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 06/12/22 07/17/22 09/01/22	004 004 004 009 009 009 009 009 009 009	DAVIS ESPOSITO FAMUYIDE FEREIRA GALLOWAY GEERINCK GLOR GLOVER GOLAXIYA GONZALEZ GRIECO HARRIS INYA AGHA JAFFE KONG KRISHNAN	ALICIA JOSEPH D MARY O JOEL R MGGAN MARLENE J LUXON I SHERRY N KRUPA CHRISTIA ELIZABT G MENIKA D EVELYN C SABRINA A EMELINE W	30112 30112 F TITLE NUM 30112 30112 30112 30112 30112 30112 30112 30112 30112 30112 30112 30112 30112 30112 30112	\$73579.0000 \$73579.0000 \$73579.0000 LAW DEPART OR PERIOD ENDIN \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$1384.0000 \$101077.0000 \$3390.0000 \$73579.0000	APPOINTED APPOINTED MENT G 09/16/22 APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES YES YES YES YES YES YES YES YES NO YES NO YES YES	07/31/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 08/14/22 08/30/22 08/14/22	025 025 025 025 025 025 025 025 025 025
PERSKIE PHELDS ROCVIL JR NDENUGA COOPER JAIKARN-SINGH JENKINS MELVILLE RAMIREZ SEYOUM VARGAS VELEZ NAME	BETHANY M RAYNA A MARIO K KEHINDE K MARIS JENNIFER ANTIONET D SADE BROOK LOUIS F NORA E	95005 0660A 06458 NY F TITLE NUM 60910 40491 56058 10251 40491 82986 1002D 40493 10124 PRE F TITLE	\$175000.0000 \$33.0000 \$175000.0000 C EMPLOYEES RET OR PERIOD ENDIN SALARY \$52242.0000 \$22.6541 \$68000.0000 \$10000.0000 \$100000.0000 \$100000.0000 \$100000.0000 \$100000.0000 \$100000.0000 \$100000.0000 \$100000.0000 \$100000.0000 \$100000.0000 \$100000.0000 \$100000.0000 \$100000.0000 \$100000.0000 \$100000.0000 \$100000.0000 \$100000.0000 \$100000.0000 \$100000.0000 \$100000.0000 \$100000.0000 \$100000.0000 \$1000000 \$10000000 \$1000000 \$1000000 \$1000000 \$1000000 \$10000000 \$10000000 \$10000000 \$10000000 \$10000000 \$10000000 \$10000000 \$100000000 \$10000000 \$10000000 \$100000000 \$10000000 \$10000000 \$10000000 \$10000000 \$100000000 \$100000000 \$10000000 \$100000000 \$10000000 \$100000000 \$100000000 \$100000000 \$1000000000 \$1000000000 \$1000000000 \$1000000000 \$1000000000 \$1000000000 \$1000000000 \$1000000000 \$1000000000 \$10000000000	INCREASE APPOINTED INCREASE FIREMENT SYS NG 09/16/22 ACTION TERMINATED APPOINTED RESIGNED APPOINTED RESIGNED RETIRED RETIRED RETIRED RETIRED OF MANHATTAN NG 09/16/22 ACTION	YES YES YES PROV NO YES YES YES YES NO NO NO NO	08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 07/17/22 09/01/22 09/02/22 EFF DATE	004 004 004 009 009 009 009 009 009 009	DAVIS ESPOSITO FAMUYIDE PERREIRA GALLOWAY GERRINCK GLOVER GOLAKIYA GOLAKIYA GOLAKIYA GOLAKIYA GOLAKIYA GOLAKIYA GOLAKIYA GOLAKIYA GOLAKIYA GOLAKIYA GOLAKIYA GOLAKIYA KISINAN KRIST LERCH	ALICIA JOSEPH D MARY O JOEL R MGGAN MARLENE J LUXON I SHERRY N KRUPA CHRISTIA ELIZABET G MENIKA D EVELVN C SABRINA A EMELINE W SABITA L BRIAN J JONATHAN C	30112 30112 F TITLE NUM 30112 30112 30112 30112 30112 30112 30112 30112 30112 30112 30112 30112 30112 30112 30112 30112	\$73579.0000 \$73579.0000 \$73579.0000 LAW DEPART \$70R PERIOD ENDIN \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$141848.0000 \$101077.0000 \$35390.0000 \$35390.0000 \$35390.0000 \$35390.0000	APPOINTED APPOINTED MENT G 09/16/22 APTOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED	NO YES YES YES YES YES YES YES YES YES NO YES YES YES YES YES YES	07/31/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22	025 025 025 025 025 025 025 025 025 025
PERSKIE PHELPS ROCVIL JR ADENUGA COOPER JAIKARAN-SINGH JENKINS MELVILLE RAMIREZ SEYOUM VARGAS VELEZ	BETHANY M RAYNA A MARIO HARIO KEHINDE MARIS JENNIFER ANTIONET D SADE MAUREEN BROOK LOUIS F	95005 0660A 06458 NY F TITLE NUM 60910 40491 56058 10251 40491 82986 1002D 40493 10124 PRE F TITLE	\$175000.0000 \$33.0000 \$175000.0000 C EMPLOYEES RET OR PERIOD ENDIN \$22.6541 \$68000.0000 \$41389.0000 \$410000.0000 \$410000.0000 \$54227.0000 \$610000.0000 \$51176.0000 \$51176.0000 \$510ENT BOROUGH DR PERIOD ENDIN	INCREASE APPOINTED INCREASE VIREMENT SYS NG 09/16/22 ACTION TERMINATED APPOINTED APPOINTED INCREASE PROMOTED NG 09/16/22 ACTION PROMOTED	YES YES YES PROV NO YES YES YES YES YES NO NO NO NO	08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 07/17/22 09/01/22 09/02/22	004 004 004 009 009 009 009 009 009 009	DAVIS ESPOSITO FAMUYIDE PERREIRA GALLOWAY GEERINCK GLOVER GLOVER GOUZALEZ GONZALEZ GRIECO HARRIS INYA AGHA JAFFE KONG KRIST	ALICIA JOSEPH D MARY O JOEL R MEGAN MARLENE J LUXON I SHERRY N KRUPA CHRISTIA ELIZABET G MENIKA D EVELYN C SABRINA A EMELINE W SABIA J	30112 30112 F TITLE NUM 30112 30112 30112 30112 30112 30112 30112 30112 30112 10251 30112 10251 30112 30112 30112	\$73579.0000 \$73579.0000 \$73579.0000 LAW DEPART OR PERIOD ENDIN \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$13579.0000 \$101077.0000 \$36390.0000 \$132057.0000 \$142057.0000	APPOINTED APPOINTED MENT (G 09/16/22) APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED RESIGNED	NO YES YES YES YES YES YES YES YES YES NO YES NO YES YES YES YES YES	07/31/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 08/14/22 08/14/22 09/06/22 09/06/22	025 025 025 025 025 025 025 025 025 025
PERSKIE PHELPS ROCVIL JR ADENUGA COOPER JAIKARAN-SINGH JENKINS MELVILLE RAMIREZ SEYOUM VARGAS VELEZ NAME JAMES	BETHANY M RAYNA A MARIO H KEHINDE MARIS JENNIFER A ANTIONE D SADE H MAUREEN H BROOK H LOUIS F NORA E	95005 0660A 06458 NY F TITLE NUM 60910 40491 36058 10251 40491 82986 1002D 40493 10124 F F TITLE NUM 10124 56058	\$175000.0000 \$33.0000 \$175000.0000 C EMPLOYEES RET OR PERIOD ENDIN \$22.6541 \$68000.0000 \$20.6800 \$41389.0000 \$41389.0000 \$10000.0000 \$41389.0000 \$71176.0000 SIDENT BOROUGH OR PERIOD ENDIN SALARY \$71243.0000	INCREASE APPOINTED INCREASE FIREMENT SYS NG 09/16/22 ACTION TERMINATED APPOINTED RESIGNED APPOINTED RESIGNED RETIRED OF MANHATTAIN NG 09/16/22 ACTION PROMOTED APPOINTED	YES YES YES PROV NO YES YES YES YES YES NO NO NO NO	08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 06/12/22 09/01/22 09/01/22 09/02/22	004 004 004 009 009 009 009 009 009 009	DAVIS ESPOSITO FAMUYIDE PERREIRA GALLOWAY GERINCK GLOVER GOLAKIYA JAFFE LECO HARRIS LECO LECO HARRIS LECO HARRIS LECO LECO HARRIS LECO LECO HARRIS LECO LECO LECO LECO LECO LECO LECO LECO	ALICIA JOSEPH D MARY O JOEL R MGGAN MARLENE J LUXON I SHERRY N KRUPA CHRISTIA ELIZABET G MENIKA D EVELVN C SABRINA A EMELINE W SABITA L BRIAN J JONATHAN C WBI CONNOR A CHRISTIN C	30112 30112 30112 F NUM 30112 30112 30112 30112 30112 30112 30112 30112 30112 30112 30112 30112 30112 30112 30112 30112 30112	\$73579.0000 \$73579.0000 \$73579.0000 LAW DEPART FOR PERIOD ENDIN \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$141848.0000 \$101077.0000 \$13579.0000 \$142057.0000 \$13579.0000 \$22.4400 \$73579.0000 \$22.4400 \$73579.0000	APPOINTED APPOINTED MENT G 09/16/22 APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED	NO YES YES YES YES YES YES YES YES NO YES YES NO YES YES YES YES YES	07/31/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22	025 025 025 025 025 025 025 025 025 025
PERSKIE PHELPS ROCVIL JR ADENUGA COOPER JAIKARAN-SINGH JENKINS MELVILLE RAMIREZ SEYOUM VARGAS VELEZ NAME JAMES	BETHANY M RAYNA A MARIO H KEHINDE MARIS JENNIFER A ANTIONE D SADE H MAUREEN H BROOK H LOUIS F NORA E	95005 0660A 06458 NY F TITLE NUM 60910 40491 56058 1002D 40493 10124 82986 1002D 40493 10124 F TITLE NUM 10124 56058 B F	\$175000.0000 \$33.0000 \$175000.0000 C EMPLOYEES RET OR PERIOD ENDIN SALARY \$52242.0000 \$22.6541 \$68000.0000 \$10000.0000 \$10000.0000 \$10000.0000 \$10000.0000 \$1176.0000 STDENT BOROUGH OR PERIOD ENDIN SALARY \$71243.0000 \$75000.0000	INCREASE APPOINTED INCREASE REMENT SYS NG 09/16/22 ACTION TERMINATED APPOINTED APPOINTED INCREASE PROMOTED RETIRED RETIRED OF MANHATTAIN NG 09/16/22 ACTION PROMOTED APPOINTED TOPMOTED APPOINTED	YES YES YES PROV NO YES YES YES YES YES NO NO NO NO	08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 06/12/22 09/01/22 09/01/22 09/02/22	004 004 004 009 009 009 009 009 009 009	DAVIS ESPOSITO FAMUYIDE FEREIRA GALLOWAY GEERINCK GLOVER GUOVER GONZALEZ GRIECO HARRIS INYA AGHA JAFFE KONG KRISINNAN KRIST LERCH LI LIE-SPAHN LOMBERT MAIELLO MANDLER	ALICIA JOSEPH D MARY O JOEL R MEGAN MARLENE J LUXON I SHERRY N KUUPA CHRISTIA ELIZABET G MENIKA D EVELYN C SABRINA A EWELINE W SABITA J JONATHAN C WEI CONNOR A CHRISTIN C WEI CONNOR A CHRISTIN C	30112 30112 30112 F TITLE 30112 30112 30112 30112 30112 30112 30112 30112 30112 30112 30112 30112 30112 30112 30112 30112 30112 30112	\$73579.0000 \$73579.0000 \$73579.0000 EAW DEPART OR PERIOD ENDIN \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$110077.0000 \$36390.0000 \$142057.0000 \$98105.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000	APPOINTED APPOINTED MENT G 09/16/22 APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES YES PROV YES YES YES YES YES NO YES NO YES YES YES YES YES YES YES YES YES	07/31/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22	025 025 025 025 025 025 025 025 025 025
PERSKIE PHELPS ROCVIL JR ADENUGA COOPER JAIKARAN-SINGH JENKINS MELVILLE RAMIREZ SEYOUM VARGAS VELEZ NAME JAMES	BETHANY M RAYNA A MARIO H KEHINDE MARIS JENNIFER A ANTIONE D SADE H MAUREEN H BROOK H LOUIS F NORA E	95005 0660A 06458 NY FTITLE NUM 60910 40491 56058 10251 40491 82986 1002D 40493 10124 PRE F TITLE NUM 10124 56058 B	\$175000.0000 \$33.0000 \$175000.0000 C EMPLOYEES RET OR PERIOD ENDIN \$ALARY \$52242.0000 \$22.6541 \$68000.0000 \$20.6800 \$41389.0000 \$41389.0000 \$41389.0000 \$71176.0000 SIDENT BOROUGH OR PERIOD ENDIN SALARY \$71243.0000 \$75000.0000 OROUGH PRESIDEN	INCREASE APPOINTED INCREASE REMENT SYS NG 09/16/22 ACTION TERMINATED APPOINTED APPOINTED INCREASE PROMOTED RETIRED RETIRED OF MANHATTAIN NG 09/16/22 ACTION PROMOTED APPOINTED TOPMOTED APPOINTED	YES YES YES PROV NO YES YES YES YES NO NO NO NO NO NO	08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 06/12/22 09/01/22 09/01/22 09/02/22	004 004 004 009 009 009 009 009 009 009	DAVIS ESPOSITO FAMUYIDE PERREIRA GALLOWAY GERRINCK GLOVER GOLAKIYA GOLAKIYA GOLAKIYA GOLAKIYA GOLAKIYA GOLAKIYA GOLAKIYA GOLAKIYA GOLAKIYA CAR GALECO HARRIS INYA AGHA JAFFE KONG KRIST LERCH LI LIE-SPAHN LOMBERT MATELLO MANDLER MEJIA	ALICIA JOSEPH D MARY O V JOEL R MEGAN MARLENE J SHERRY N KRUPA CHRISTIA ELIZABET G MENIKA D EVELYN C SABRINA A EMELINE W SABITA L BRIAN J JONATHAN C NEL SIARITA L CONNOR A CONNOR A CHRISTIN C MAXIM P MICHELLE E BRIAN M	30112 3012 30	\$73579.0000 \$73579.0000 \$73579.0000 LAW DEPART \$70R PERIOD ENDIN \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$141848.0000 \$101077.0000 \$13579.0000 \$142057.0000 \$22.4400 \$3579.0000 \$3579.0000 \$3579.0000 \$3579.0000 \$3579.0000 \$3579.0000 \$3579.0000 \$3579.0000 \$3579.0000	APPOINTED APPOINTED MENT G 09/16/22 APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES YES YES YES YES YES YES YES NO YES YES YES YES YES YES YES YES YES	07/31/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22 09/06/22	025 025 025 025 025 025 025 025 025 025
PERSKIE PHELPS ROCVIL JR ADENUGA COOPER JAIKARAN-SINGH JENKINS MELVILLE RAMIREZ SEYOUM VARGAS VELEZ NAME JAMES PERIYASAMY	BETHANY M RAYNA A MARIO A MARIS JENNIFER A ANTIONET D SADE MAUREEN B BROOK LOUIS F NORA E KIMBERLY A ASWINI A	95005 0660A 06458 NY F TITLE NUM 60910 40491 56058 10251 40493 10124 PRE F TITLE NUM 10124 56058 B F TITLE	\$175000.0000 \$33.0000 \$175000.0000 C EMPLOYEES RET OR PERIOD ENDIN SALARY \$52242.0000 \$22.6541 \$68000.0000 \$20.6800 \$41389.0000 \$41389.0000 \$41389.0000 \$10000.0000 \$41389.0000 \$10000.0000 \$71176.0000 \$51DENT BOROUGH OR PERIOD ENDIN SALARY \$71243.0000 \$75000.0000 DROUGH PRESIDEN DR PERIOD ENDIN	INCREASE APPOINTED INCREASE REMENT SYS NG 09/16/22 ACTION TERMINATED APPOINTED RESIGNED APPOINTED RESIGNED INCREASE PROMOTED RETIRED OF MANHATTAIN NG 09/16/22 ACTION PROMOTED APPOINTED NT-BROOKLYN NG 09/16/22	YES YES YES PROV NO YES NO NO NO YES PROV PROV	08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 07/17/22 09/01/22 09/02/22 08/28/22 09/04/22	004 004 004 009 009 009 009 009 009 009	DAVIS ESPOSITO FAMUYIDE FEREIRA GALLOWAY GEERINCK GLOR GLOVER GOUZAILEZ GRIECO HARRIS INTA AGHA JAFFE KONG KRISHNAN KRIST LEECH LI LIE-SPAHN LOMBERT MAIELLO MANDLER MEJIA MEJIA	ALICIA JOSEPH D MARY O JOEL R MEGAN MARLENE J LUXON I SHERRY N KUUPA CHRISTIA ELIZABET G MENIKA D EVELYN C SABRINA A EWELINE W SABITA J JONATHAN C WEI BRIAN J JONATHAN C WEI ENIAN J JONATHAN C WEI BRIAN J JONATHAN C	30112 30112 30112 F TITLE NUM 30112	\$73579.0000 \$73579.0000 \$73579.0000 BALARY \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$101077.0000 \$101077.0000 \$142057.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000	APPOINTED APPOINTED MENT G 09/16/22 APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES YES YES YES YES YES YES YES YES YES	07/31/22 09/06/22	025 025 025 025 025 025 025 025 025 025
PERSKIE PHELPS ROCVIL JR ADENUGA COOPER JAIKARAN-SINGH JENKINS MELVILLE RAMIREZ SEYOUM VARGAS VELEZ NAME JAMES PERIYASAMY NAME	BETHANY M RAYNA A MARIO A MARIS JENNIFER A ANTIONET D SADE MAUREEN B BROOK LOUIS F NORA E KIMBERLY A ASWINI A	95005 0660A 06458 NY F TITLE NUM 60910 56058 10251 82986 10020 40491 82986 10020 40493 10124 F TITLE NUM 10124 56058 F TITLE NUM 13210 B	\$175000.0000 \$33.0000 \$175000.0000 \$175000.0000 C EMPLOYEES RET OR PERIOD ENDIN \$242.6541 \$68000.0000 \$20.6800 \$41389.0000 \$41390.0000 \$41390.0000 \$41390.0000 \$41380.0000 \$41380.0000 \$41380.0000 \$41380.0000 \$41380.0000 \$41380.0000 \$41380.0000 \$41380.0000 \$41380.00000 \$41380.00000 \$41380.00000000000000000000000000000000000	INCREASE APPOINTED INCREASE VIREMENT SYS NG 09/16/22 ACTION TERMINATED APPOINTED APPOINTED INCREASE PROMOTED INCREASE PROMOTED RETIRED OF MANHATTAING 09/16/22 ACTION PROMOTED APPOINTED VT-BROOKLYN NG 09/16/22 ACTION APPOINTED VT-STATEN IS	YES YES YES PROV NO YES NO NO NO YES PROV PROV	08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 09/01/22 09/01/22 09/02/22 EFF DATE 08/28/22 09/04/22 EFF DATE	004 004 004 009 009 009 009 009 009 009	DAVIS ESPOSITO FAMUYIDE FEREIRA GALLOWAY GEBRINCK GLOVER GOLAKIYA GONZALEZ GRIECO HARRIS INYA AGHA JAFFE KONG KRISHNAN KRIST LERCH LI LIE-SPAHN LERCH LI LESPAHN LERCH LI MATELLO MANDLER MEJIA MEZZGER	ALICIA JOSEPH D MARY O JOEL R MEGAN MARLENE J LUXON I SHERRY N KUUPA CHRISTIA ELIZABET G MENIKA D EVELYN C SABRINA A EWELINE W SABITA J JONATHAN C WEI BRIAN J JONATHAN C WEI ENIAN J JONATHAN C WEI BRIAN J JONATHAN C	30112 3012 30	\$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$101077.0000 \$101077.0000 \$142057.0000 \$73579.0000	APPOINTED APPOINTED MENT G 09/16/22 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED	NO YES YES YES YES YES YES YES YES YES YES	07/31/22 09/06/22	025 025 025 025 025 025 025 025 025 025
PERSKIE PHELPS ROCVIL JR ADENUGA COOPER JAIKARAN-SINGH JENKINS MELVILLE RAMIREZ SEYOUM VARGAS VELEZ NAME JAMES PERIYASAMY NAME	BETHANY M RAYNA A MARIO A MARIS JENNIFER A ANTIONET D SADE MAUREEN B BROOK LOUIS F NORA E KIMBERLY A ASWINI A	95005 0660A 06458 NY FTITLE NUM 60910 40491 56058 10251 40491 82986 1002D 40493 10124 FTITLE NUM 10124 56058 B FTITLE NUM	\$175000.0000 \$33.0000 \$175000.0000 C EMPLOYEES RET OR PERIOD ENDIN \$22.6541 \$68000.0000 \$22.6541 \$68000.0000 \$41389.0000 \$10000.0000 \$41389.0000 \$10000.0000 \$71176.0000 \$71176.0000 \$71176.0000 \$71243.0000 \$75500.0000 OROUGH PRESIDEN OR PERIOD ENDIN SALARY \$80000.0000	INCREASE APPOINTED INCREASE VIREMENT SYS NG 09/16/22 ACTION TERMINATED APPOINTED APPOINTED INCREASE PROMOTED INCREASE PROMOTED RETIRED OF MANHATTAING 09/16/22 ACTION PROMOTED APPOINTED VT-BROOKLYN NG 09/16/22 ACTION APPOINTED VT-STATEN IS	YES YES YES PROV NO YES NO NO NO YES PROV PROV	08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 09/01/22 09/01/22 09/02/22 EFF DATE 08/28/22 09/04/22 EFF DATE	004 004 004 009 009 009 009 009 009 009	DAVIS ESPOSITO FAMUYIDE FEREIRA GALLOWAY GEERINCK GLOR GLOVER GONZALEZ GRIECO HARRIS INTA AGHA JAFFE KONG KRISINAN KRIST LEECH LI LIE-SPAHN LOMBERT MAIELLO MANDLER MEJIA MEJIA MEJIA	ALICIA JOSEPH D MARY O JOEL R MEGAN MARLENE J LUXON I SHERRY N KUUPA CHRISTIA ELIZABET G MENIKA D EVELYN C SABRINA A EWELINE W SABITA J JONATHAN C WEI BRIAN J JONATHAN C WEI BRIAN J JONATHAN C WEI BRIAN J JONATHAN C WEI BRIAN J JONATHAN C WEI BRIAN J JONATHAN C WEI DIANATHE M MATHEW D LILY IJEOMA O	30112 30112 30112 F TITLE NUM 30112	\$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$101077.0000 \$101077.0000 \$101077.0000 \$101077.0000 \$10257.0000 \$73579.0000 \$7	APPOINTED APPOINTED MENT G 09/16/22 APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED	NO YES YES YES YES YES YES YES YES YES YES	07/31/22 09/06/22	025 025 025 025 025 025 025 025 025 025
PERSKIE PHELPS ROCVIL JR ADENUGA COOPER JAIKARAN-SINGH JENKINS MELVILLE RAMIREZ SEYOUM VARGAS VELEZ NAME JAMES PERIYASAMY NAME SHEPARD	BETHANY M RAYNA A MARIO A KEHINDE MARIS JENNIFER A ANTIONET D SADE MAUREEN B BROOK L LOUIS F NORA E KIMBERLY A ASWINI A	95005 0660A 06458 NY F TITLE NUM 60910 56058 10251 82986 10029 40491 82986 10024 70124 F TITLE NUM 10124 56058 B F TITLE NUM	\$175000.0000 \$33.0000 \$175000.0000 \$175000.0000 C EMPLOYEES RET DR PERIOD ENDIN \$ALARY \$522.6541 \$68000.0000 \$20.6800 \$41389.0000 \$41489.0000 \$41389.00000 \$41389.00000 \$41389.000000000000000000000000000000000000	INCREASE APPOINTED INCREASE VIREMENT SYS NG 09/16/22 ACTION TERMINATED APPOINTED APPOINTED INCREASE PROMOTED INCREASE PROMOTED RETIRED OF MANHATTAING 09/16/22 ACTION APPOINTED VT-BROOKLYN NG 09/16/22 ACTION APPOINTED VT-STATEN IS NG 09/16/22 ACTION	YES YES YES YES YES YES YES YES NO NO NO YES PROV YES	08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 09/01/22 09/01/22 09/02/22 EFF DATE 09/06/22 EFF DATE	004 004 004 009 009 009 009 009 009 009	DAVIS ESPOSITO FAMUYIDE FEREIRA GALLOWAY GEBRINCK GLOVER GOLAKIYA HARRIS LERCH LI LIE-SPAHN LERCH LI LIE-SPAHN LOMBERT MAILER MEJIA METZGER MOCCIO NAN NDUKA NGUY NOLL JR JR	ALICIA JOSEPH D MARY O JOEL R MGAN MARLENE J LUXON I LUXON I SHERRY N KRUPA CHRISTIA ELIZABET G MENIKA D EVELIN C SABRINA A EMELINE W SABRINA A EMELINE W SABRINA L DRIAN C WEI CONNOR A CHRISTIN C MAXIM P MICHELLE E BRYANT M JULIA C NICOLE M MATTHEW D LILY JUEFREY	30112 3012 30	\$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$101077.0000 \$101077.0000 \$142057.0000 \$142057.0000 \$73579.0000	APPOINTED APPOINTED MENT G 09/16/22 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED	NO YES YES YES YES YES YES YES YES YES YES	07/31/22 09/06/22	025 025 025 025 025 025 025 025 025 025
PERSKIE PHELPS ROCVIL JR ADENUGA COOPER JAIKARAN-SINGH JENKINS MELVILLE RAMIREZ SEYOUM VARGAS VELEZ NAME JAMES PERIYASAMY NAME SHEPARD	BETHANY M RAYNA A MARIO H KEHINDE MARIS JENNIFER A ANTIONET D SADE H NORA E KIMBERLY A ASWINI A ISABEL P	95005 0660A 06458 NY F TITLE NUM 60910 40491 56058 102251 40491 56058 102251 40493 10124 PRE F TITLE NUM 10124 56058 56058 10220 40493 10124 F F TITLE NUM 13210 B F TITLE	\$175000.0000 \$33.0000 \$175000.0000 C EMPLOYEES RET OR PERIOD ENDIN SALARY \$52242.0000 \$22.6541 \$68000.0000 \$41389.0000 \$41389.0000 \$10000.0000 \$7188.0000 \$7188.0000 \$7188.0000 \$7188.0000 \$7188.0000 \$7188.0000 \$7188.0000 \$71243.0000 \$7500.0000 OROUGH PRESIDEN SALARY \$80000.0000 OROUGH PRESIDEN OR PERIOD ENDIN	INCREASE APPOINTED INCREASE REMENT SYS NG 09/16/22 ACTION TERMINATED APPOINTED APPOINTED RESIGNED APPOINTED INCREASE PROMOTED RETIRED OF MANHATTAN NG 09/16/22 ACTION APPOINTED XT-BROOKLYN NG 09/16/22	YES YES YES YES YES YES YES YES YES YES	08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 09/01/22 09/02/22 EFF DATE 09/06/22	004 004 004 009 009 009 009 009 009 009	DAVIS ESPOSITO FAMUYIDE PERETRA GALLOWAY GERTIRA GLOVER GOLAKIYA GOLAKIYA GOLAKIYA GOLAKIYA GOLAKIYA GOLAKIYA GOLAKIYA GOLAKIYA GOLAKIYA GOLAKIYA GOLAKIYA GOLAKIYA GOLAKIYA GOLAKIYA GOLAKIYA GOLAKIYA GOLAKIYA HARRIS INYA AGHA JAFFE KONG KRISHNAN KRIST LERCH LI LIE-SPAHN LOMBERT MAILLO MANDLER MEJIA MEJIA MEJIA MEJIA MEJIA MEJIA	ALICIA JOSEPH D MARY O JOEL R MGAN MARLENE J LUXON I LUXON I SHERRY N KRUPA CHRISTIA ELIZABET G MENIKA D EVELIN C SABRINA A EMELINE W SABRINA A EMELINE W SABRINA L DRIAN C WEI CONNOR A CHRISTIN C MAXIM P MICHELLE E BRYANT M JULIA C NICOLE M MATTHEW D LILY JUEFREY	30112 3012 30	\$73579.0000 \$73579.0000 \$73579.0000 SALARY \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$14848.0000 \$101077.0000 \$14848.0000 \$142057.0000 \$22.4400 \$73579.0000 \$3483.0000 \$73579.0000 \$3579.0000 \$73579.0000 \$3579.0000 \$73579.0000 \$3579.0000 \$73579.0000 \$3579.00000 \$3579.00000 \$3579.0000 \$3579.0000000 \$3579.000000000000 \$3579.000000000000000000000000000000000000	APPOINTED APPOINTED MENT G 09/16/22 APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED	NO YES YES YES YES YES YES YES YES NO YES YES YES YES YES YES YES YES YES YES	07/31/22 09/06/22	AGENCY 025 025 025 025 025 025 025 025 025 025
PERSKIE PHELPS ROCVIL JR ADENUGA COOPER JAIKARAN-SINGH JENKINS MELVILLE RAMIREZ SEYOUM VARGAS VELEZ NAME JAMES PERIYASAMY NAME SHEPARD	BETHANY M RAYNA A MARIO H KEHINDE MARIS JENNIFER A ANTIONET D SADE H NORA E KIMBERLY A ASWINI A ISABEL P	95005 0660A 06458 NY F TITLE NUM 60910 56058 10251 40491 56058 1024 82986 10024 82986 10024 70124 F TITLE NUM 10124 56058 F TITLE NUM 13210 B F TITLE NUM 13210	\$175000.0000 \$33.0000 \$175000.0000 \$175000.0000 C EMPLOYEES RET DR PERIOD ENDIN \$2427.0000 \$22.6541 \$68000.0000 \$10000.0000 \$41389.0000 \$4139.00000 \$4139.00000 \$4139.00000 \$4139.00000 \$4139.00000 \$4139.00000 \$4139.00000 \$4139.000000 \$4139.00000 \$4139.00000 \$4139.0000000000 \$4139.00000000000 \$4139.000000000000000	INCREASE APPOINTED INCREASE REMENT SYS NG 09/16/22 ACTION TERMINATED APPOINTED APPOINTED INCREASE PROMOTED INCREASE PROMOTED RETIRED OF MANHATTAING 09/16/22 ACTION APPOINTED NT-BROOKLYN NG 09/16/22 ACTION APPOINTED SNG 09/16/22 ACTION APPOINTED SNG 09/16/22 ACTION APPOINTED RESIGNED	YES YES YES YES YES YES YES YES YES YES	08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 09/01/22 09/01/22 09/01/22 09/02/22 EFF DATE 09/06/22 EFF DATE 09/06/22	004 004 004 009 009 009 009 009 009 009	DAVIS ESPOSITO FAMUYIDE	ALICIA JOSEPH D MARY O JOEL R MGAN MARLENE J LUXON I SHERYN N KRUPA CHRISTIA ELIZABET G MENIKA D EVELNN C ELIZABET G MENIKA D EVELNN C EVELNN C EVELNN C SABRINA A EMELINE W SABITA L BRIAN J JONATHAN C CONNOR A CHRISTIN C MAXIM P MICHELLE E BRYANT M JULIA C NICOLE M JULIA C NICOLE M JULIA C NICOLE M	30112 30112	\$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$142057.0000 \$142057.0000 \$142057.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$13040.0000 \$5334.0000 \$53579.0000 \$73579.0000 \$5347.0000 \$53579.0000	APPOINTED APPOINTED MENT G 09/16/22 APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED	NO YES YES YES YES YES YES YES YES YES YES	07/31/22 09/06/22	025 025 025 025 025 025 025 025 025 025
PERSKIE PHELPS ROCVIL JR ADENUGA COOPER JAIKARAN-SINGH JENKINS MELVILLE RAMIREZ SEYOUM VARGAS VELEZ NAME JAMES PERIYASAMY NAME SHEPARD	BETHANY M RAYNA A MARIO H KEHINDE MARIS JENNIFER A ANTIONET D SADE H NORA E KIMBERLY A ASWINI A ISABEL P	95005 0660A 06458 NY F TITLE NUM 60910 40491 56058 10221 40493 10124 PRE F TITLE NUM 10220 40493 10124 F TITLE NUM 13210 B F TITLE NUM 13210 B F TITLE NUM	\$175000.0000 \$33.0000 \$175000.0000 \$175000.0000 C EMPLOYEES RET OR PERIOD ENDIN SALARY \$52242.0000 \$22.6541 \$68000.0000 \$20.6800 \$41389.0000 \$41389.0000 \$41389.0000 \$7176.0000 \$7176.0000 \$7176.0000 SIDENT BOROUGH OR PERIOD ENDIN SALARY \$71243.0000 \$75000.0000 OROUGH PRESIDEN OR PERIOD ENDIN SALARY \$80000.0000 OROUGH PRESIDEN OR PERIOD ENDIN SALARY \$80000.0000 OROUGH PRESIDEN OR PERIOD ENDIN SALARY \$80000.0000	INCREASE APPOINTED INCREASE RIREMENT SYS G 09/16/22 ACTION TERMINATED APPOINTED APPOINTED INCREASE PROMOTED INCREASE PROMOTED INCREASE PROMOTED APPOINTED RETIRED OF MANHATTAI NG 09/16/22 ACTION APPOINTED NT-BROOKLYN NG 09/16/22 ACTION APPOINTED SNG 09/16/22 ACTION APPOINTED SNG 09/16/22 ACTION APPOINTED SNG 09/16/22 ACTION APPOINTED RESIGNED COMPTROLLER	YES YES YES YES YES YES YES YES YES YES	08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 09/01/22 09/01/22 09/01/22 09/02/22 EFF DATE 09/06/22 EFF DATE 09/06/22	004 004 004 009 009 009 009 009 009 009	DAVIS ESPOSITO FAMUYIDE FRREIRA GALLOWAY GEERINCK GLOVER GOLAKIYA HARIS INYA AGHA JAFFE KONG KRISHNAN KRIST LIECO HARNIS LIES LERCH LI LIS-SPAHN LOMBERT MAJLEN MEJIA MEJIA MEJIA MEJIA MEJIA MEJIA MEJIA MEJIA MEJIA MEJIA MEJIA MOCEIO NON NJUKA NJUSSBAUM O'BRIAN	ALICIA JOSEPH D MARY O V MARY O V MEGAN MARLENE J SHERRY N KRUPA CHRISTIA ELIZABET G MENIKA D EVELYN C EVELYN C EVELYN C SABRINA A EMELINE W SABITA L BRIAN J JONATHAN C WEI SABRINA A EMELINE W SABITA L BRIAN J JONATHAN C WEI CONNOR A CHRISTIN C MACIME B BRIAN M JULIA C NICOLE M MATTHEW D LLLY JJEYNT H ADDRY G JUSTINE J JUANT T	30112 30112	\$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$14848.0000 \$101077.0000 \$41848.0000 \$142057.0000 \$22.4400 \$3539.0000 \$3539.0000 \$22.4400 \$35379.0000 \$3579.00000 \$3579.0000 \$3579.0000 \$3579.0000 \$3579.0000 \$3579.00000 \$3579.00000000000 \$3579.000000000000000000000000000000000000	APPOINTED APPOINTED G 09/16/22 APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED APPOIN	NO YES YES YES YES YES YES YES YES YES YES	07/31/22 09/06/22	025 025 025 025 025 025 025 025 025 025
PERSKIE PHELPS ROCVIL JR NAME ADENUGA COOPER JJIKARAN-SINGH JENKINS MELVILLE RAMIREZ SEYOUM VARGAS VELEZ NAME JAMES PERIYASAMY NAME SHEPARD NAME NAME DJOKOVIC NOVELLO	BETHANY M RAYNA A MARIO H KEHINDE MARIS JENNIFER A ANTIONET D SADE H NORA E KIMBERLY A ASWINI A ISABEL P	95005 0660A 06458 NY F TITLE NUM 60910 40491 56058 10251 40491 82986 10020 10124 PRE F TITLE NUM 10124 56058 B F TITLE NUM 13210 B F TITLE NUM	\$175000.0000 \$33.0000 \$175000.0000 \$175000.0000 C EMPLOYEES RET DR PERIOD ENDIN \$21,5000.0000 \$22.6541 \$68000.0000 \$22.6541 \$68000.0000 \$41389.0000 \$4139.00000 \$4139.0000 \$4139.00000 \$4139.00000 \$4139.00000 \$4139.0000000 \$4139.00000 \$4139.00000 \$4139.00000 \$4139.000000 \$4139.00000000000 \$4139.000000000000000000000000000000000000	INCREASE APPOINTED INCREASE REMENT SYS NG 09/16/22 ACTION TERMINATED APPOINTED RESIGNED APPOINTED INCREASE PROMOTED INCREASE PROMOTED RETIRED OF MANHATTAI NG 09/16/22 ACTION APPOINTED T-BROOKLYN NG 09/16/22 ACTION APPOINTED SNG 09/16/22 ACTION APPOINTED SNG 09/16/22 ACTION APPOINTED RESIGNED COMPTROLLER NG 09/16/22	YES YES YES YES YES YES YES YES NO NO NO YES PROV YES YES YES	08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 09/02/22 09/02/22 09/02/22 09/02/22 09/06/22 09/06/22 09/06/22 08/28/22 09/06/22 08/28/22 08/28/22 08/28/22 09/06/22	004 004 004 009 009 009 009 009 009 009	DAVIS ESPOSITO FAMUYIDE	ALICIA JOSEPH D MARY O V MARY O V MGAN MARLENE J LUXON I SHERRY N KRUPA CHRISTIA ELIZABET G MENIKA D EVELVN C EVELVN C EVELVN C EVELVN C SABRINA A EMELINE W SABRINA A EMELINE W SABRINA A EMELINE W SABRINA C MICHELE E BRIAN D JONATHAN C MAXIM P MICHELE B BRYANT M JULIA C NICOLE M MITHEW D LILY IJEPFREY MARTIN I AUDREY G JUSTINE J JUSTINE J JUSTINE J JUAN JOSEPH T CARLA J	30112 3012 30	\$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$142057.0000 \$142057.0000 \$142057.0000 \$3579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$133040.0000 \$73579.0000 \$134848.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$134484.0000	APPOINTED APPOINTED MENT G 09/16/22 APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED	NO YES YES YES YES YES YES YES YES YES YES	07/31/22 09/06/22	025 025 025
PERSKIE PHELPS ROCVIL JR ADENUGA COOPER JAIKARAN-SINGH JENKINS MELVILLE RAMIREZ SSEVOM VELEZ NAME JAMES PERIYASAMY NAME SHEPARD DJOKOVIC NOVELLO	BETHANY M RAYNA A MARIO A JENNIFER A ANTIONET D SADE A MUREEN E LOUIS F NORA E SADEN A SWINI A ISABEL P	95005 0660A 06458 NY F TITLE NUM 60910 40491 56058 10251 40491 82986 1002D 40493 10124 PRE F TITLE NUM 10224 B F TITLE NUM 13210 B F TITLE NUM 12202	\$175000.0000 \$33.0000 \$175000.0000 \$175000.0000 C EMPLOYEES RET OR PERIOD ENDIN SALARY \$52242.0000 \$22.6541 \$68000.0000 \$20.6800 \$41389.0000 \$10000.0000 \$41389.0000 \$10000.0000 \$71176.0000 \$10000.0000 \$71176.0000 \$71176.0000 \$71243.0000 \$75000.0000 OR PERIOD ENDIN SALARY \$80000.0000 OROUGH PRESIDEN OR PERIOD ENDIN SALARY \$40000.0000 \$717.0000 \$17.00000 \$17.00000 \$17.0000 \$17.00000 \$17.00000 \$17.0000	INCREASE APPOINTED INCREASE NIREMENT SYS NG 09/16/22 ACTION TERMINATED APPOINTED APPOINTED INCREASE PROMOTED INCREASE PROMOTED RETIRED OF MANHATTAN NG 09/16/22 ACTION APPOINTED NT-BROOKLYN NG 09/16/22 ACTION APPOINTED SOUPTROLLER NG 09/16/22 ACTION RESIGNED	YES YES YES YES YES YES YES YES NO NO NO YES YES YES YES YES YES YES	08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 09/01/22 09/02/22 EFF DATE 09/06/22 EFF DATE 09/06/22 EFF DATE 08/28/22 08/28/22	004 004 004 009 009 009 009 009 009 009	DAVIS ESPOSITO FAMUYIDE PERREIRA GALLOWAY GEERINCK GLOVER GULAKIYA GOLAKIYA HARIS LERCH LI LIB-SPAHN LOMBERT MAJLA MEJIA	ALICIA JOSEPH D MARY O V MARY O V MARLNE J SHERRY N KRUPA CHRISTIA ELIZABET G MENIKA D EVELYN C SABRINA A EMELINE W SABITA L BRIAN J JONATHAN C SABRINA A EMELINE W SABITA L BRIAN J JONATHAN C CONNOR A CHRISTIN C MAXIM P MICHELLE E BRYANT M JULIA C ULILA C ULILA U NATTHEW D LLLY JJFFREY MARTIN I JUENA U	30112 30112	\$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$14848.0000 \$10077.0000 \$41848.0000 \$142057.0000 \$22.4400 \$3539.0000 \$22.4400 \$35379.0000 \$3579.00000 \$3579.0000 \$3579.00000 \$3579.000000000000000000000000000000000000	APPOINTED APPOINTED MENT G 09/16/22 APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED A	NO YES YES YES YES YES YES YES YES NO YES YES YES YES YES YES YES YES YES YES	07/31/22 09/06/22	025 025 025 025 025 025 025 025 025 025
PERSKIE PHELPS ROCVIL JR ADENUGA COOPER JAIKARAN-SINGH JENKINS MELVILLE RAMIREZ SEYOUM VARGAS VELEZ NAME JAMES PERIYASAMY NAME SHEPARD NAME DJOKOVIC NOVELLO	BETHANY M RAYNA A MARIO A JENNIFER A ANTIONET D SADE A MUREEN E LOUIS F NORA E SADEN A SWINI A ISABEL P	95005 0660A 06458 NY F TITLE NUM 60910 40491 56058 10251 40491 82986 1002D 40493 10124 F TITLE NUM 10124 56058 B F TITLE NUM 10209 10234 F TITLE NUM	\$175000.0000 \$33.0000 \$175000.0000 \$175000.0000 C EMPLOYEES RET OR PERIOD ENDIN \$ALARY \$52242.0000 \$20.6800 \$20.6800 \$41389.0000 \$41489.0000 \$41489.0000 \$41489.0000 \$41489.0000 \$41489.0000 \$41489.0000 \$41489.0000 \$41489.0000 \$41489.0000 \$4149.0000 \$4149.0000 \$4149.0000 \$41489.0000 \$41489.0000 \$41489.0000 \$41489.0000 \$41489.0000 \$41489.0000 \$41489.0000 \$41489.0000 \$41489.0000 \$41489.0000 \$41489.0000 \$41489.0000 \$41489.0000 \$41489.0000 \$41489.0000 \$41489.0000 \$4149.0000 \$4149.0000 \$4149.0000 \$4149.0000 \$4149.00000 \$4149.00000 \$4149.00000 \$41489.00000 \$41	INCREASE APPOINTED INCREASE REMENT SYS G 09/16/22 ACTION TERMINATED APPOINTED APPOINTED INCREASE PROMOTED INCREASE PROMOTED INCREASE PROMOTED RETIRED OF MANHATTAI NG 09/16/22 ACTION APPOINTED NT-BROOKLYN NG 09/16/22 ACTION APPOINTED SNG 09/16/22 ACTION APPOINTED RESIGNED COMPTROLLER NG 09/16/22 ACTION	YES YES YES YES YES YES YES YES YES NO NO NO YES YES PROV YES YES	08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 09/01/22 09/01/22 09/01/22 09/02/22 EFF DATE 09/06/22 EFF DATE 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 09/06/22 EFF DATE	004 004 004 009 009 009 009 009 009 009	DAVIS ESPOSITO FAMUYIDE	ALICIA JOSEPH D MARY 0 JOSEA (MGAN MARLENE J LUXON I SHERRY N KRUPA (CHRISTIA ELIZABET G MENIKA D EVELVN C EVELVN C EVELVN C EVELVN C SABRINA A EMELINE W SABITA L BRIAN J JONATHAN C NICONNOR A CCRISTIN C MAXIM P MICHELLE E BRYANT M JULIA C NICOLE M MITHEW D LLLY (NICOLE M MITHEW D LLLY (NICOLE M MITHEW D LLLY (NICOLE M MITHEW D LLLY (IJEPFREY (JUSTINE J JUSTINE J JUSTINE J JUSTEN (A UN (SABITA L) (MATREW D LLLY (SABITA L) (MATREW D LLLY (SABITA L) (SABITA	30112 30112	\$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$142057.0000 \$142057.0000 \$142057.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$133040.0000 \$73579.0000 \$133040.0000 \$73579.0000 \$13379.0000 \$73579.0000 \$13848.0000 \$11077.0000 \$11848.0000 \$11848.0000 \$11848.0000 \$11848.0000 \$11848.0000 \$11848.0000 \$11848.0000 \$11848.0000 \$11848.0000 \$11848.0000 \$11848.0000 \$11848.0000 \$11848.0000 \$11848.0000 \$11877.0000 \$11877.0000 \$11877.0000 \$11877.0000 \$11877.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED	NO YES YES YES YES YES YES YES YES YES YES	07/31/22 09/06/22	025 025 025 025
PERSKIE PHELPS ROCVIL JR ADENUGA COOPER JAIKARAN-SINGH JENKINS MELVILLE RAMIREZ SEYOUM VARGAS VELEZ NAME JAMES PERIYASAMY NAME SHEPARD DJOKOVIC NOVELLO NOVELLO NAME AYENI CHAN CRIZ	BETHANY M RAYNA A MARIO A MARIS JENNIFER A ANTIONET D SADE A MUREEN E LOUIS F NORA E SAWINI A ISABEL P JASIN GERARD J SAHEED A CINDI K ARLYN SONIA	95005 0660A 06458 NY F TITLE NUM 60910 40491 56058 10251 40491 82986 1002D 40493 10124 F TITLE NUM 10124 56058 B F TITLE NUM 13210 B F TITLE NUM 10209 10234 F TITLE NUM	\$175000.0000 \$33.0000 \$175000.0000 \$175000.0000 C EMPLOYEES RET OR PERIOD ENDIN \$20.6800 \$20.6800 \$41389.0000 \$41389.0000 \$71176.0000 \$71176.0000 \$71176.0000 \$71176.0000 \$71176.0000 \$71176.0000 \$71176.0000 \$71243.0000 \$75000.0000 \$75000.0000 \$75000.0000 \$71243.0000 \$75000.0000 \$71243.0000 \$71243.0000 \$71243.0000 \$71243.0000 \$717.00000 \$717.00000 \$717.0000000 \$717.00000000000000000000000000000000000	INCREASE APPOINTED INCREASE REMENT SYS NG 09/16/22 ACTION TERMINATED APPOINTED APPOINTED INCREASE PROMOTED APPOINTED INCREASE PROMOTED APPOINTED NG 09/16/22 ACTION APPOINTED NT-BROOKLYN NG 09/16/22 ACTION APPOINTED ST-STATEN IS NG 09/16/22 ACTION APPOINTED RESIGNED COMPTROLLER NG 09/16/22 ACTION RESIGNED COMPTROLLER NG 09/16/22 ACTION RESIGNED APPOINTED RESIGNED ACTION RESIGNED APPOINTED RESIGNED ACTION	YES YES YES YES YES YES YES YES YES NO NO YES YES YES YES YES YES YES YES YES YES	08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 09/01/22 09/02/22 EFF DATE 09/06/22 EFF DATE 09/06/22 08/28/22 09/06/22	004 004 004 009 009 009 009 009 009 009	DAVIS ESPOSITO FAMUYIDE	ALICIA JOSEPH D MARY O V MARY O V MARLNE J SHERRY N KRUPA CHRISTIA ELIZABET G MENIKA D EVELYN C SABRINA A EMELINE W SABITA L BRIAN J JONATHAN C WEI CONNOR A CHRISTIN C MAXIM P BALAN U JONATHAN C WEI CONNOR A CHRISTIN C MAXIM P MICHELE E BRYANT M JULIA C CONNOR A CHRISTIN I JUTAN U NICOLE M MATTHEW D LLLY JUSEPH T CARLA J JUSEPH T CARLA J JUSEPH T CARLA S JUSEPH T CARLA S JUSEPH T CARLA S JUSEPH T CARLA S	30112 30112	\$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$101077.0000 \$101077.0000 \$101077.0000 \$142057.0000 \$73579.0000 \$11484.0000 \$11484.0000 \$11484.0000 \$13040.0000 \$13484.0000 \$13484.0000 \$13304.0000 \$13484.0000 \$13304.0000 \$13484.00000 \$13484.000000	APPOINTED RESIGNED INCREASE APPOINTED RESIGNED	NO YES YES YES YES YES YES YES YES YES YES	07/31/22 09/06/22 09/	AGENCY 025 025 025 025 025
PERSKIE PHELPS ROCVIL JR ADENUGA COOPER JAIKARAN-SINGH JENKINS MELVILLE RAMIREZ SEYOUM VARGAS VELEZ NAME JAMES PERIYASAMY NAME SHEPARD NAME DJOROVIC NOVELLO NAME AVENI CHAN CRUZ	BETHANY M RAYNA A MARIO A MARIS JENNIFER A ANTIONET D SADE MAUREEN B SADE MAUREEN B NORA B ISABEL P ISABEL P JASIN GERARD J SAHEED A CLINDI K	95005 0660A 06458 NY F TITLE NUM 60910 40491 56058 10221 40491 56058 10225 40493 10124 PRE F TITLE NUM 10120 10124 F TITLE NUM 13210 B F TITLE NUM 13210 B F TITLE NUM 10203 10234 F TITLE NUM 10203 10234 F TITLE NUM	\$175000.0000 \$33.0000 \$175000.0000 \$175000.0000 C EMPLOYEES RET OR PERIOD ENDIN \$ALARY \$52242.0000 \$20.6800 \$20.6800 \$41389.0000 \$4139.0000 \$4140.00000 \$4140.00000 \$4140.00000 \$4140.0000000000000000000000000000000000	INCREASE APPOINTED INCREASE NIREMENT SYS NG 09/16/22 ACTION TERMINATED APPOINTED APPOINTED INCREASE PROMOTED INCREASE PROMOTED INCREASE PROMOTED NETIRED OF MANHATTAIN O 09/16/22 ACTION APPOINTED NT-BROOKLYN NG 09/16/22 ACTION APPOINTED SNG 09/16/22 ACTION APPOINTED RESIGNED COMPTROLLER NG 09/16/22 ACTION RESIGNED	YES YES YES YES YES YES YES YES YES NO NO NO YES YES YES YES YES YES YES YES YES YES	08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 09/01/22 09/01/22 09/01/22 09/01/22 09/02/22 EFF DATE 08/28/22 09/06/22 EFF DATE 08/28/22 08/30/22 EFF DATE 08/28/22 07/24/22	004 004 004 009 009 009 009 009 009 009	DAVIS ESPOSITO FAMUYIDE	ALICIA JOSEPH D MARY 0 JOSEPH D MARY 0 MGAN 4 MGAN 4 MARLENE J JULON 1 SHERYN 1 SHERYN 1 SHERYN 1 SHERYN 4 CHRISTIA 2 EVELVN C MENIKA 0 EVELVN C MENIKA 0 EVELVN C SABRINA 4 EMELINE 4 SABRINA 4 EMELINE 4 SABRINA 2 JONATHAN C SABRINA 2 JONATHAN C MICHELLE 5 MAXIM P MICHELLE 5 MAXIM 1 JULIA C NICOLE M MITHEW 1 JULIA C NICOLE M JULIA C NICOLE M MITHEW 1 JULIA 1 JOSEPH 1 CARLA J MADREY 2 JOSEPH 1 CARLA J MANDLE JULIA 2 DARIO A	30112 30112	\$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$1448.0000 \$101077.0000 \$341848.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$13040.0000 \$73579.0000 \$13040.0000 \$73579.0000 \$13040.0000 \$73579.0000 \$133040.0000 \$133579.0000 \$133579.0000 \$133579.0000 \$13348.0000 \$133579.0000 \$133579.0000 \$13348.0000 \$133579.0000 \$133579.0000 \$133040.0000 \$133040.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED INCREASE APPOINTED RESIGNED INCREASE APPOINTED RESIGNED INCREASE APPOINTED RESIGNED	NO YES YES YES YES YES YES YES YES YES YES	07/31/22 09/06/22 09/	025 025 025 025
PERSKIE PHELPS ROCVIL JR ADENUGA COOPER JAIKARAN-SINGH JENKINS MELVILLE RAMIREZ SEYOUM VARGAS VELEZ NAME JAMES PERIYASAMY NAME SHEPARD DJOKOVIC NOVELLO NOVELLO NAME AYENI CHAN CRUZ FELICIANO LU	BETHANY M RAYNA A MARIO A MARIS JENNIFER A ANTIONET D SADE A MUREEN BROOK E NORA E NORA E ISABEL P ISABEL P GERARD A CINDI K ALIYN SONIA	95005 0660A 06458 NY F TITLE NUM 60910 40491 56058 10221 40491 56058 10225 40493 10124 PRE F TITLE NUM 10120 10124 F TITLE NUM 13210 B F TITLE NUM 13210 B F TITLE NUM 10203 10234 F TITLE NUM 10203 10234 F TITLE NUM	\$175000.0000 \$33.0000 \$175000.0000 \$175000.0000 C EMPLOYEES RET OR PERIOD ENDIN \$22.6541 \$68000.0000 \$22.6541 \$68000.0000 \$41389.0000 \$10000.0000 \$71176.0000 \$7188.0000 \$7188.0000 \$7188.0000 \$7188.0000 \$7188.0000 \$7188.0000 \$7188.0000 \$7188.0000 \$7188.0000 \$7188.0000 \$7188.0000 \$7188.0000 \$7188.0000 \$75000.0000 \$75000.0000 \$24059.0000 \$126000.0000 \$126000.0000 \$122000.0000	INCREASE APPOINTED INCREASE APPOINTED INCREASE ACTION TERMINATED APPOINTED APPOINTED RESIGNED APPOINTED INCREASE PROMOTED APPOINTED INCREASE ACTION APPOINTED T-BROOKLYN WG 09/16/22 ACTION APPOINTED INCREASE ACTION APPOINTED INCREASE ACTION APPOINTED COMPTROLLER WG 09/16/22 ACTION APPOINTED INCREASE APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED	YES YES YES YES YES YES YES NO NO NO YES PROV YES YES YES YES YES YES YES YES YES YES	08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 08/28/22 09/01/22 09/01/22 09/01/22 09/01/22 09/01/22 09/01/22 09/01/22 09/01/22 09/01/22 09/01/22 09/01/22 08/28/22 09/01/22 08/28/28/28 08/28/28/28 08/28/28/28/28 08/28/28/28 08/28/28/28 08/28/28	004 004 004 009 009 009 009 009 009 009	DAVIS ESPOSITO FAMUYIDE PERREIRA GALLOWAY GERINCK GLOVER GLOVER GOLAKIYA GOUAKIYA GOLAKIYA GOLAKIYA GOLAKIYA GOLAKIYA GOLAKIYA GOLAKIYA GOLAKIYA GOLAKIYA GOLAKIYA GOLAKIYA GOLAKIYA GOLAKIYA GOLAKIYA GOLAKIYA GOLAKIYA GOLAKIYA HARRIS INVA AGHA JAFFE KONG KRIST LERCH LI LIE-SPAHN LOMBERT MATELLO MANDLER MEJIA METZGER MOCLIO NAN NDUKA NGUY NOLL JR JR NUKA NGUY NOLL JR JR NUKA NGUY NOLL JR JR NUKA NGUY NOLL JR JR NUKA NGUY NOLL JR JR NUKA NGUY NOLL JR PEPE PEREIRA PERSAUD PORZIO RABAK RAVITCH REBAZA RUBIN	ALICIA JOSEPH D MARY 0 JOSEPH D MARY 0 MGAN 4 MGAN 4 MARLENE J JULON 1 SHERYN 1 SHERYN 1 SHERYN 1 SHERYN 4 CHRISTIA 2 EVELVN C MENIKA 0 EVELVN C MENIKA 0 EVELVN C SABRINA 4 EMELINE 4 SABRINA 4 EMELINE 4 SABRINA 2 JONATHAN C SABRINA 2 JONATHAN C MICHELLE 5 MAXIM P MICHELLE 5 MAXIM 1 JULIA C NICOLE M MITHEW 1 JULIA C NICOLE M JULIA C NICOLE M MITHEW 1 JULIA 1 JOSEPH 1 CARLA J MADREY 2 JOSEPH 1 CARLA J MANDLE JULIA 2 DARIO A	30112 30112	\$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$142057.0000 \$142057.0000 \$142057.0000 \$142057.0000 \$3579.0000 \$3579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$73579.0000 \$131040.0000 \$73579.0000 \$133040.0000 \$101077.0000 \$113040.0000 \$13579.0000 \$13579.0000 \$13579.0000 \$13579.0000 \$13579.0000 \$13579.0000 \$13579.0000 \$13579.0000 \$13579.0000 \$13579.0000 \$13040.0000 \$13579.0000 \$13040.0000 \$13040.0000 \$131040.0000 \$131040.0000 \$131040.0000 \$134848.0000 \$131040.0000 \$134848.0000	APPOINTED APPOINTED MENT G 09/16/22 APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED RESIGNED	NO YES YES YES YES YES YES YES YES YES YES	07/31/22 09/06/22 09/	AGENCY 025 025 025 025 025

THURSDAY, DECEMBER 1, 2022

THE CITY RECORD

SPEDAFINO TAN	ANGELO V ALAN	3011: 1025:		APPOINTED APPOINTED	YES NO	09/06/22 08/14/22	025 025	ALMODOVAR ALMONOR	REINA ANTHONY J	60817 60817	\$50207.0000 \$34834.0000	RETIRED APPOINTED	NO NO	09/02/22 08/31/22	056 056
TIGERE	WENDY	30112		INCREASE	YES	08/07/22	025	ALMONOR ALVAREZ-GUTIERR		10209	\$15.5000	INCREASE	YES	08/31/22	056
TOGBAH	CHRISTOP M			APPOINTED	NO	08/28/22	025	AMBRISTER	BRANDON D	70210	\$45000.0000	RESIGNED	NO	06/18/22	056
TOWNSEND	AYELE J	3011		APPOINTED	YES	09/06/22	025	AMELIN	ANDREY I	60817	\$50207.0000	RETIRED	NO	08/31/22	056
TYNAN	ADAM J	3011	\$73579.0000	APPOINTED	YES	09/06/22	025	AMITRANO	GREGORY N	70210	\$46000.0000	RESIGNED	NO	07/29/22	056
UDDIN	SHIDDHAR	3011:		APPOINTED	YES	09/06/22	025	ANDERSON	CHAWNTEL D	71012	\$39329.0000	APPOINTED	NO	08/24/22	056
WILLIAMS	DENNISA L	1025	\$36390.0000	APPOINTED	NO	08/29/22	025	ANDERSON	PRESHAWN J	60817	\$34834.0000	APPOINTED	NO	08/31/22	056
			LAW DEPART	-				ANGRAND APONTE-PLASENCI	JOHN E	60817 10124	\$34834.0000 \$59743.0000	APPOINTED PROMOTED	NO NO	08/31/22	056 056
			FOR PERIOD ENDIN					AQUINO	ALAYS	70210	\$42500.0000	RESIGNED	NO	08/21/22 08/26/22	056
		TITL						ARDREY	SANAII K M	60817	\$34834.0000	APPOINTED	NO	08/31/22	056
NAME		NUM	SALARY	ACTION	PROV	EFF DATE		ARENAS	VERNEL	71012	\$39329.0000	RESIGNED	NO	08/30/22	056
YUREK	NOAH R	3011:	\$73579.0000	APPOINTED	YES	09/06/22	025	ARIAS	EUSEBIO	41120	\$47067.0000	RESIGNED	NO	08/27/22	056
								ARROYO	DANIEL W	60817	\$41741.0000	RESIGNED	NO	09/06/22	056
			DEPARTMENT OF CI FOR PERIOD ENDIN					ARTIS ASENCIO	SHAQUANN P EILEEN	60817 71012	\$34834.0000 \$39329.0000	APPOINTED RESIGNED	NO NO	08/31/22 08/30/22	056 056
		TITL		NG 03/10/22				ATKINS	ZA'ASIA T	10209	\$18.3000	DECREASE	YES	09/06/22	056
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	AUGUSTE	KATRINA D	71012	\$39329.0000	APPOINTED	NO	08/24/22	056
BURROWS	CAMERON D	2174	\$64140.0000	APPOINTED	YES	08/28/22	030	AVILES	WENSIS	71012	\$39329.0000	RESIGNED	NO	08/30/22	056
CHANG	LOUISA	21744		APPOINTED	YES	09/06/22	030	AYALA	ANN D	60817	\$34834.0000	APPOINTED	NO	08/31/22	056
CHERMSIRIVATANA		5605		APPOINTED	YES	08/28/22	030	BAILEY	EMERALD J	60817	\$34834.0000	APPOINTED	NO	08/31/22	056
DEULING FIGUEREDO	TEUN VANESSA A	56054 2174		INCREASE APPOINTED	YES YES	08/14/22 09/06/22	030 030	BALLESTERO BAPTISTE	SHARON M RHENITA N	70205 7020B	\$15.7100 \$45228.0000	RETIRED RESIGNED	YES NO	09/06/22 08/24/22	056 056
JASMIN	DEREK L			APPOINTED	YES	09/06/22	030	BARKER	DANIELE M	71012	\$39329.0000	APPOINTED	NO	08/24/22	056
KAISARAM	MALEENEE	10092		APPOINTED	YES	08/28/22	030	BARKLEY	KABRIA C	60817	\$34834.0000	APPOINTED	NO	08/31/22	056
MILLER	JOELLE N	21744	\$64140.0000	APPOINTED	YES	09/06/22	030	BARKSDALE	MAYA E	71012	\$39329.0000	RESIGNED	NO	08/30/22	056
OLALEYE	SHARLITA N	2120		RESIGNED	YES	07/12/22	030								
WHITE	ANNA	5605	\$83981.0000	RESIGNED	YES	08/26/22	030			_ 1	POLICE DEPA				
			DEPARTMENT OF IN	WESTIGSTON						FO TITLE	R PERIOD ENDIN	G 09/16/22			
			FOR PERIOD ENDI					NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
		TITL		,,				BARNES	JOYCE N	1002C	\$76270.0000	PROMOTED	NO	07/24/22	056
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	BARNES	SHARLA G	60817	\$50207.0000	RESIGNED	NO	08/31/22	056
ACOSTA	RIO G			RESIGNED	YES	08/27/22	032	BARNES	SHEILA	60817	\$50207.0000	RESIGNED	NO	08/31/22	056
BAUER	GRANT H			APPOINTED	YES	08/28/22	032	BARRETT-PHILLIP		71012	\$39329.0000	APPOINTED	NO	08/24/22	056
CHEN	JINGKE	10124	\$62000.0000	APPOINTED	NO	08/28/22	032	BARTALSKY BASS	GEOFFREY J CYNTHIA	70210 71014	\$85292.0000 \$71547.0000	RETIRED RETIRED	NO NO	09/01/22 09/01/22	056 056
			TEACHERS RETIREN	ENT SYSTEM				BASS BATISTA	BRENDA	60820	\$74344.0000	PROMOTED	NO	09/01/22	056
			FOR PERIOD ENDIN					BATTISTE	SHAQUAE A	71012	\$39329.0000	APPOINTED	NO	08/24/22	056
		TITL	1					BAULKMAN	JOANNA D	10124	\$61015.0000	RETIRED	NO	09/02/22	056
NAME		NUM	SALARY	ACTION		EFF DATE	AGENCY	BECKLES	MARK	90644	\$36915.0000	RETIRED	YES	09/08/22	056
CHOI	RYAN C			RESIGNED	YES	09/04/22	041	BELCHER	WILLIAM T	70210	\$42500.0000	RESIGNED	NO	09/04/22	056
HUANG JHA	MAX SARSWAT	10234		RESIGNED RESIGNED	YES YES	09/04/22 08/28/22	041 041	BELTRAN BENICE	ALBERTO SUZE M	13632 71012	\$94244.0000 \$39329.0000	PROMOTED RESIGNED	NO NO	08/21/22 08/30/22	056 056
JORGE	SAMUEL	6088		INCREASE	NO	07/24/22	041	BENJAMIN	ALECIA A	12627	\$84028.3200	PROMOTED	NO	08/30/22	056
LEDNA	SAVION	10234		RESIGNED	YES	08/28/22	041	BENJAMIN	CLINT C	71651	\$47874.0000	RETIRED	NO	09/01/22	056
LI	CHRISTIN	4051	\$70000.0000	APPOINTED	YES	09/04/22	041	BENNETT	CIERRA B	60817	\$34834.0000	APPOINTED	NO	08/31/22	056
MANNEPALLI	SREE TUL	10234		RESIGNED	YES	09/04/22	041	BENYMON	IASIA M	71012	\$39329.0000	APPOINTED	NO	08/24/22	056
MIKHELZON	DMITRIY	1363		APPOINTED	YES	08/28/22	041	BERMUDEZ	EMMANUEL E	60817	\$34834.0000	APPOINTED	NO	08/31/22	056
MORRIS NAYYAR	RAHEEMA S ARHUM Z	10234		RESIGNED RESIGNED	YES YES	09/03/22 08/28/22	041 041	BERRY BERRY	CHRISTIN SHEILA R	60817 10144	\$34834.0000 \$36390.0000	APPOINTED RESIGNED	NO NO	08/31/22 08/23/22	056 056
SAMUELS	RAYNE M	1020		RESIGNED	YES	09/04/22	041	BEST	DANIELLA A	60817	\$34834.0000	APPOINTED	NO	08/31/22	056
SIMONS	CYRUS J	82980				09/02/22	041			71652					
				RESIGNED	YES	09/02/22		BHOWMICK	PRABAL		\$51370.0000	PROMOTED	NO	08/21/22	056
WONG	BRANDON K			RESIGNED	YES	09/02/22	041	BIFULCO	PRABAL KIMBERLY S	30080	\$43253.0000	APPOINTED	NO NO	08/21/22 08/28/22	056
WONG	JESSICA	10234 10201	\$17.0000 \$16.5000	RESIGNED APPOINTED	YES YES	09/04/22 08/28/22	041 041	BIFULCO BISHOP	KIMBERLY S SHENIQUE N	30080 60817	\$43253.0000 \$34834.0000	APPOINTED APPOINTED	NO NO	08/28/22 08/31/22	056 056
		10234	\$17.0000 \$16.5000	RESIGNED	YES	09/04/22	041	BIFULCO BISHOP BLACKSTOCK	KIMBERLY S SHENIQUE N TINA I	30080 60817 71012	\$43253.0000 \$34834.0000 \$39329.0000	APPOINTED APPOINTED APPOINTED	NO NO NO	08/28/22 08/31/22 08/24/22	056 056 056
WONG	JESSICA	10234 10201 10234	\$17.0000 \$16.5000 \$16.5000	RESIGNED APPOINTED RESIGNED	YES YES	09/04/22 08/28/22	041 041	BIFULCO BISHOP BLACKSTOCK BOBE	KIMBERLY S SHENIQUE N TINA I DANIEL M	30080 60817 71012 60817	\$43253.0000 \$34834.0000 \$39329.0000 \$34834.0000	APPOINTED APPOINTED APPOINTED APPOINTED	NO NO NO	08/28/22 08/31/22 08/24/22 08/31/22	056 056 056 056
WONG	JESSICA	10234 10201 10234	\$17.0000 \$16.5000	RESIGNED APPOINTED RESIGNED NT REVIEW BD	YES YES	09/04/22 08/28/22	041 041	BIFULCO BISHOP BLACKSTOCK	KIMBERLY S SHENIQUE N TINA I DANIEL M LIANA B	30080 60817 71012	\$43253.0000 \$34834.0000 \$39329.0000 \$34834.0000 \$51521.0000	APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED	NO NO NO	08/28/22 08/31/22 08/24/22 08/31/22 09/03/22	056 056 056
WONG	JESSICA	10234 10201 10234	\$17.0000 \$16.5000 \$16.5000 CIVILIAN COMPLAIN FOR PERIOD ENDIN	RESIGNED APPOINTED RESIGNED NT REVIEW BD	YES YES	09/04/22 08/28/22	041 041	BIFULCO BISHOP BLACKSTOCK BOBE BODDIE	KIMBERLY S SHENIQUE N TINA I DANIEL M	30080 60817 71012 60817 31105	\$43253.0000 \$34834.0000 \$39329.0000 \$34834.0000	APPOINTED APPOINTED APPOINTED APPOINTED	NO NO NO NO	08/28/22 08/31/22 08/24/22 08/31/22	056 056 056 056 056
WONG YACOBY NAME	JESSICA SHAKED	10234 10201 10234 () TITL1 NUM	\$17.0000 \$16.5000 \$16.5000 SIVILIAN COMPLAIN FOR PERIOD ENDING SALARY	RESIGNED APPOINTED RESIGNED NT REVIEW BD NG 09/16/22 ACTION	YES YES YES PROV	09/04/22 08/28/22 09/04/22	041 041 041 AGENCY	BIFULCO BISHOP BLACKSTOCK BOBE BODDIE BONNY BOWEN BRACEY	KIMBERLY S SHENIQUE N TINA I DANIEL M LIANA B SAMANTHA A VIOLET O NATASHA E	30080 60817 71012 60817 31105 60817 71012 71652	\$43253.0000 \$34834.0000 \$39329.0000 \$34834.0000 \$51521.0000 \$34834.0000 \$39329.0000 \$51370.0000	APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED APPOINTED PROMOTED	NO NO NO NO NO NO	08/28/22 08/31/22 08/24/22 08/31/22 09/03/22 08/31/22 08/31/22 08/24/22 08/21/22	056 056 056 056 056 056 056 056
WONG YACOBY <u>NAME</u> APPLEWHITE	JESSICA SHAKED	10234 10201 10234 	\$17.0000 \$16.5000 \$16.5000 CIVILIAN COMPLAIN FOR PERIOD ENDIN SALARY \$160760.0000	RESIGNED APPOINTED RESIGNED WT REVIEW BD NG 09/16/22 ACTION INCREASE	YES YES YES PROV YES	09/04/22 08/28/22 09/04/22 <u>EFF DATE</u> 07/21/22	041 041 041 <u>AGENCY</u> 054	BIFULCO BISHOP BLACKSTOCK BOBE BODDIE BONNY BOWEN BRACEY BRADLEY	KIMBERLYSSHENIQUENTINAIDANIELMLIANABSAMANTHAAVIOLETONATASHAEFURMANM	30080 60817 71012 60817 31105 60817 71012 71652 10147	\$43253.0000 \$34834.0000 \$39329.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$338329.0000 \$51370.0000 \$50518.0000	APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED APPOINTED PROMOTED PROMOTED	NO NO NO NO NO NO NO	08/28/22 08/31/22 08/24/22 08/31/22 09/03/22 08/31/22 08/24/22 08/21/22	056 056 056 056 056 056 056 056
WONG YACOBY NAME APPLEWHITE ASSELMAN	JESSICA SHAKED ANDRE D SARA	10234 10201 10234 TITL1 <u>NUM</u> 95009 3116	\$17.0000 \$16.5000 \$16.5000 UVILIAN COMPLAIN FOR PERIOD ENDIN SALARY \$160760.0000 \$58167.0000	RESIGNED APPOINTED RESIGNED NT REVIEW BD NG 09/16/22 ACTION INCREASE INCREASE	YES YES YES PROV YES YES	09/04/22 08/28/22 09/04/22 <u>EFF DATE</u> 07/21/22 07/19/22	041 041 041 <u>AGENCY</u> 054 054	BIFULCO BISHOP BLACKSTOCK BOBE BODDIE BONRY BOWEN BRACEY BRADLEY BRADLEY BRADLEY	KIMBERLYSSHENIQUENTINAIDANIELMLIANABSAMANTHAAVIOLETONATASHAEFURMANMDAVIDR	30080 60817 71012 60817 31105 60817 71012 71652 10147 70210	\$43253.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$51521.0000 \$34834.0000 \$39329.0000 \$50518.0000 \$50518.0000	APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED APPOINTED PROMOTED PROMOTED RESIGNED	NO NO NO NO NO NO NO NO	08/28/22 08/31/22 08/24/22 08/31/22 09/03/22 08/31/22 08/24/22 08/21/22 08/21/22 09/03/22	056 056 056 056 056 056 056 056 056
WONG YACOBY <u>NAME</u> APPLEWHITE ASSELMAN CALVO-PLATERO	JESSICA SHAKED ANDRE D SARA CLIO G	1023- 10201 1023- 0 TITLI <u>NUM</u> 95009 31169 10192	\$17.0000 \$16.5000 \$16.5000 IVILIAN COMPLATI FOR DERIOD ENDIN SALARY \$160760.0000 \$58167.0000 \$124200.0000	RESIGNED APPOINTED RESIGNED NT REVIEW BD NG 09/16/22 ACTION INCREASE INCREASE INCREASE	YES YES YES PROV YES YES YES	09/04/22 08/28/22 09/04/22 <u>FEFF DATE</u> 07/21/22 07/19/22 08/03/22	041 041 041 <u>AGENCY</u> 054 054	BIFULCO BISHOP BLACKSTOCK BOBE BODDIE BONNY BONEN BRACEY BRADLEY BRADLEY BRADLEY BRATHWAITE	KIMBERLY S SHENIQUE N TINA I DANIEL M LIANA B SAMANTHA A VIOLET O NATASHA E FURMAN M DAVID R LYNETTA R	30080 60817 71012 60817 31105 60817 71012 71652 10147 70210 71012	\$43253.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$51521.0000 \$34834.0000 \$39329.0000 \$50518.0000 \$85292.0000 \$39329.0000	APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED PROMOTED PROMOTED RESIGNED APPOINTED	NO NO NO NO NO NO NO NO	08/28/22 08/31/22 08/31/22 08/31/22 08/03/22 08/03/22 08/24/22 08/21/22 08/21/22 09/03/22 08/24/22	056 056 056 056 056 056 056 056 056 056
WONG YACOBY NAME APPLEWHITE ASSELMAN	JESSICA SHAKED ANDRE D SARA	1023- 10201 1023- 0 TITL1 95001 31161 10192 56055	\$17.0000 \$16.5000 \$16.5000 UVILIAN COMPLAIN FOR PERIOD ENDIN \$ \$160760.0000 \$\$160760.0000 \$\$124200.0000 \$\$1400.0000	RESIGNED APPOINTED RESIGNED NT REVIEW BD NG 09/16/22 ACTION INCREASE INCREASE	YES YES YES PROV YES YES	09/04/22 08/28/22 09/04/22 <u>EFF DATE</u> 07/21/22 07/19/22	041 041 041 054 054 054 054	BIFULCO BISHOP BLACKSTOCK BOBE BODDIE BONRY BOWEN BRACEY BRADLEY BRADLEY BRADLEY	KIMBERLYSSHENIQUENTINAIDANIELMLIANABSAMANTHAAVIOLETONATASHAEFURMANMDAVIDR	30080 60817 71012 60817 31105 60817 71012 71652 10147 70210	\$43253.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$51521.0000 \$34834.0000 \$39329.0000 \$50518.0000 \$50518.0000	APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED APPOINTED PROMOTED PROMOTED RESIGNED	NO NO NO NO NO NO NO NO	08/28/22 08/31/22 08/24/22 08/31/22 09/03/22 08/31/22 08/24/22 08/21/22 08/21/22 09/03/22	056 056 056 056 056 056 056 056 056
WONG YACOBY NAME APPLEWHITE ASSELMAN COLUO-PLATERO COBBINA DOVE ENCARNACION GON	JESSICA SHAKED D SARA D CLIO G PRINCE K DONNTICE G	1023- 10201 1023- 1023- 1023- 0 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	\$17.0000 \$16.5000 \$16.5000 FVIR PERIOD ENDIN \$ \$160760.0000 \$58167.0000 \$58167.0000 \$54100.0000 \$54100.0000 \$54107.0000	RESIGNED APPOINTED RESIGNED NT REVIEW BD NG 09/16/22 ACTION INCREASE INCREASE INCREASE APPOINTED INCREASE APPOINTED	YES YES YES PROV YES YES YES YES YES	09/04/22 08/28/22 09/04/22 7 EFF DATE 07/21/22 07/19/22 08/03/22 09/06/22 07/19/22 08/28/22	041 041 041 054 054 054 054	BIFULCO BISHOP BLACKSTOCK BODE BODDIE BONEN BRACEY BRADLEY BRADLEY BRATHWAITE BRATHWAITE BROWN	KIMBERLYSSHENIQUENTINAIDANIELMLIANASSAMANTHAAVIOLETONATASHAEFURMANMDAVIDRLYNETARDAMARIS	30080 60817 71012 60817 31105 60817 71012 71652 10147 70210 70210 70210 70205	\$43253.0000 \$34834.0000 \$39329.0000 \$34834.0000 \$51521.0000 \$34834.0000 \$51370.0000 \$50518.0000 \$85292.0000 \$39329.0000 \$39329.0000 \$47000.0000 \$34834.0000	APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED PROMOTED PROMOTED RESIGNED RESIGNED RESIGNED RESIGNED	NO NO NO NO NO NO NO NO NO	08/28/22 08/31/22 08/31/22 08/31/22 08/31/22 08/31/22 08/21/22 08/21/22 08/21/22 08/22/22 08/24/22 08/24/22 08/24/22 08/22/22 08/31/22	056 056 056 056 056 056 056 056 056 056
WONG YACOBY NAME APPLEWHITE ASSELMAN CALVO-PLATERO COOBINA DOVE ENCARNACION GON KAUFMAN	JESSICA SHAKED ANDRE D SARA CLIO G PRINCE K DONTICE G ANTHONY J IHEO E	1023- 10201 1023- 1023- 1023- 0 71TLL NUM 95005 31165 31165 31165 31165	\$17.0000 \$16.5000 \$16.5000 EVVILIAN COMPLAIN FOR PERIOD ENDIN \$ \$160760.0000 \$58167.0000 \$\$4100.0000 \$\$4100.0000 \$\$4100.0000 \$\$4100.0000 \$\$4100.0000 \$\$4100.0000 \$\$4100.0000	RESIGNED APPOINTED RESIGNED VT REVIEW ED NG 09/16/22 ACTION INCREASE INCREASE APPOINTED INCREASE APPOINTED INCREASE	YES YES YES PROV YES YES YES NO YES YES	09/04/22 08/28/22 09/04/22 7 EFF DATE 07/21/22 07/19/22 08/03/22 09/06/22 07/19/22 08/28/22 07/19/22	041 041 041 054 054 054 054 054 054 054 054	BIFULCO BISHOP BLACKSTOCK BOBE BODDIE BONEN BRACEY BRADLEY BRADLEY BRATHWAITE BROWN BROWN BROWN	KIMBERLY S SHENIQUE N TINA I DANTEL M LIANA B SAMANTHA A VIOLET N DANTEL M DAVITANA M LUNBTIA R DAMARIS J DAMARIS J DURELLE A KIERRA G	30080 60817 71012 60817 31105 60817 71012 71652 10147 70210 70210 70210 70210 70205 71012	\$43253.0000 \$34834.0000 \$39329.0000 \$34834.0000 \$51521.0000 \$39329.0000 \$51370.0000 \$50518.0000 \$50518.0000 \$50518.0000 \$39329.0000 \$50207.0000 \$47000.0000 \$34834.0000 \$39329.0000	APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED PROMOTED PROMOTED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED	NO NO NO NO NO NO NO NO NO NO NO NO	08/28/22 08/31/22 08/31/22 08/31/22 08/31/22 08/24/22 08/21/22 08/21/22 08/21/22 08/21/22 08/27/22 08/27/22 08/31/22 08/31/22 08/31/22 08/24/22	056 056 056 056 056 056 056 056 056 056
WONG YACOBY APPLEWHITE ASSELMAN CALVO-PLATERO COBBINA DOVE ENCARNACION GON KAUFMAN TAVEL	JESSICA SHAKED D SARA D CLIO G PRINCE K DONNTICE G ANTHONY J THEO E ROBERTO D	1023- 10201 1023- 0 TITLI 95005 31165 31165 31165 31165 31165 31165 31165	\$17.0000 \$16.5000 \$16.5000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$1000 \$10000 \$10000 \$10000 \$100000 \$1000000 \$10000000	RESIGNED APPOINTED RESIGNED VT REVIEW BD NG 09/16/22 ACTION INCREASE INCREASE INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED	YES YES YES PROV YES YES YES NO YES YES YES	09/04/22 08/28/22 09/04/22 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	041 041 041 041 054 054 054 054 054 054 054 054 054 054	BIFULCO BISHOP BLACKSTOCK BOBE BODDIE BONNY BOWEN BRACEY BRADLEY BRADY BRATHWAITE BROWN BROWN BROWN BROWN	KIMBERLY S SHENIQUE N ITINA I DANIEL M SAMANTHA A VIOLET 0 NATASHA E FURMAN M DAVID R LYNETA R DAMIRIS J DURIELE J DURIELE A KIERRA G	30080 60817 71012 60817 31105 60817 71012 71052 10147 70210 71012 60817 70210 71012 60817 71012 60817	\$43253.0000 \$34834.0000 \$39329.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$50518.0000 \$50518.0000 \$50518.0000 \$50207.0000 \$47000.0000 \$34834.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED PROMOTED PROMOTED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED APPOINTED	NO NO NO NO NO NO NO NO NO NO NO NO NO	08/28/22 08/31/22 08/31/22 09/03/22 08/31/22 08/31/22 08/21/22 08/21/22 08/21/22 08/21/22 08/22/22 08/24/22 09/08/22 08/31/22 08/31/22	056 056 056 056 056 056 056 056 056 056
WONG YACOBY NAME APPLEWHITE ASSELMAN COBBINA DOVE ENCARNACION GON KAUFMAN TAVEL VARGAS	JESSICA SHAKED SARA CLIO G PRINCE K DONNTICE K DONNTICE K ANTHONY J THEO E ROBERTO D STEVEN	10234 10201 10234 TITL1 95005 31165 31165 31165 31165 31165 31165 31165 31165	\$17.0000 \$16.5000 \$16.5000 IVILIAN COMPLAIN FOR PERIOD ENDIN \$160760.0000 \$58167.0000 \$58167.0000 \$58167.0000 \$58167.0000 \$58167.0000 \$58167.0000 \$58167.0000 \$58167.0000 \$58167.0000 \$58167.0000	RESIGNED APPOINTED RESIGNED NT REVIEW BD NG 09/16/22 ACTION INCREASE INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED RESIGNED	YES YES YES PROV YES YES YES NO YES YES YES YES YES	09/04/22 08/28/22 09/04/22 07/04/22 07/19/22 08/03/22 09/06/22 07/19/22 08/28/22 07/19/22 08/28/22 09/04/22	041 041 041 051 054 054 054 054 054 054 054 054 054 054	BIFULCO BISHOP BLACKSTOCK BOBE BODDIE BONNY BRACEY BRADLEY BRADLEY BRADLEY BRATHWAITE BROWN BROWN BROWN BROWN BROWN BROWN	KIMBERLY S SHENIQUE N TINA ID DANIEL M LIANA B SAMANTHA A VIOLET O NATASHA E FURMAN M LYNETTA R DAWIEL A DANIEL J DURELLE A KIERA G SHARMARI	30080 60817 71012 60817 71012 71652 10147 70210 70210 70210 70210 70210 70210 50817 10122	\$43253.0000 \$34834.0000 \$39329.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$51370.0000 \$51370.0000 \$5518.0000 \$85292.0000 \$39329.0000 \$47000.0000 \$34834.0000 \$4747.0000	APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED PROMOTED PROMOTED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED APPOINTED APPOINTED	NO NO NO NO NO NO NO NO NO NO NO NO	08/28/22 08/31/22 08/24/22 08/31/22 08/31/22 08/31/22 08/21/22 08/21/22 08/21/22 08/21/22 08/24/22 08/27/22 08/31/22 08/31/22 08/31/22 08/24/22	056 056 056 056 056 056 056 056 056 056
WONG YACOBY APPLEWHITE ASSELMAN CALVO-PLATERO COBBINA DOVE ENCARNACION GON KAUFMAN TAVEL	JESSICA SHAKED ANDRE D SARA CLIO G PRINCE K DONTICE G ANTHONY J THEO E ROBERTO D STEVEN ADIP A	1023- 10201 1023- 0 TITLI 95005 31165 31165 31165 31165 31165 31165 31165	\$17.0000 \$16.5000 \$16.5000 IVILIAN COMPLATI FOR PERIOD ENDIN \$2 \$340760.0000 \$58167.0000 \$54100.0000 \$54100.0000 \$54107.0000 \$54167.0000 \$58167.0000 \$58167.0000 \$51167.0000	RESIGNED APPOINTED RESIGNED VT REVIEW ED G 09/16/22 ACTION INCREASE INCREASE INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED RESIGNED	YES YES YES PROV YES YES YES NO YES YES YES	09/04/22 08/28/22 09/04/22 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	041 041 041 054 054 054 054 054 054 054 054 054 054	BIFULCO BISHOP BLACKSTOCK BOBE BODDIE BONNY BOWEN BRACEY BRADLEY BRADY BRATHWAITE BROWN BROWN BROWN BROWN	KIMBERLY S SHENIQUE N TINA I DANTEL M LIANA B SAMANTHA A VIOLET O NATASHA E FURMAN M LAVID M DAVIEL A DAMARIS D DURELE A KIERRA G SHARMANI T TABITA E VIVIENNE V	30080 60817 71012 60817 31105 60817 71012 71052 10147 70210 71012 60817 70210 71012 60817 71012 60817	\$43253.0000 \$34834.0000 \$39329.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$50518.0000 \$50518.0000 \$50518.0000 \$50207.0000 \$47000.0000 \$34834.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED PROMOTED PROMOTED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED APPOINTED	NO NO NO NO NO NO NO NO NO NO NO NO NO N	08/28/22 08/31/22 08/31/22 09/03/22 08/31/22 08/31/22 08/21/22 08/21/22 08/21/22 08/21/22 08/22/22 08/24/22 09/08/22 08/31/22 08/31/22	056 056 056 056 056 056 056 056 056 056
WONG YACOBY APPLEWHITE ASSELMAN CALVO-PLATERO COBBINA DOVE ENCARNACION GON KAUFMAN TAVEL VARGAS VOCRA	JESSICA SHAKED ANDRE D SARA CLIO G PRINCE K DONTICE G ANTHONY J THEO E ROBERTO D STEVEN ADIP A	1023- 10207 1023- 71TL1 95003 31163 31163 31163 31163 31163 31163 31163	\$17.0000 \$16.5000 \$16.5000 \$10.1111 COMPLAIN FOR PERIOD ENDIN \$100760.0000 \$58167.0000 \$58167.0000 \$42293.0000 \$58167.0000 \$58167.0000 \$58167.0000 \$58167.0000	RESIGNED APPOINTED RESIGNED NT REVIEW BD NG 09/16/22 ACTION INCREASE INCREASE INCREASE APPOINTED INCREASE APPOINTED INCREASE INCREASE INCREASE INCREASE	YES YES YES YES YES YES YES YES YES YES	09/04/22 08/28/22 09/04/22 EFF DATE 07/21/22 07/19/22 08/03/22 07/19/22 08/28/22 09/06/22 07/19/22	041 041 041 054 054 054 054 054 054 054 054 054 054	BIFULCO BISHOP BLACKSTOCK BOBE BODDIE BONNY BRACEY BRADLEY BRADLEY BRATHWAITE BROWN BROWN BROWN BROWN BROWN BROWN BROWN BROWN BROWN BROWN BROWN BROWN BROWN BROWN BROWN	KIMBERLY S SHENIQUE N TINA I DANIEL M LIANA B SAMANTHA A VOICLET O NATASHA E FURMAN M DAVID R LYNETTA R DANIEL J DANTEL A KIERRA G SHARMARI T TABITHA E VIVIENE J ZANAYA T	30080 60817 71012 60817 31105 60817 71052 10147 70210 70210 70210 70210 70210 70210 71012 60817 10124 10224 10224 10224 10224	\$43253.0000 \$34834.0000 \$39329.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$51370.0000 \$50518.0000 \$50518.0000 \$39329.0000 \$47000.0000 \$47000.0000 \$34834.0000 \$61747.0000 \$19.9000 \$34834.0000	APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED PROMOTED PROMOTED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO NO NO NO NO NO NO NO NO NO NO NO NO YES	08/28/22 08/31/22 08/31/22 09/03/22 08/31/22 08/31/22 08/24/22 08/21/22 08/21/22 08/24/22 08/24/22 08/31/22 08/31/22 08/31/22	056 056 056 056 056 056 056 056 056 056
WONG YACOBY APPLEWHITE ASSELMAN CALVO-PLATERO COBBINA DOVE ENCARNACION GON KAUFMAN TAVEL VARGAS VOCRA	JESSICA SHAKED ANDRE D SARA CLIO G PRINCE K DONTICE G ANTHONY J THEO E ROBERTO D STEVEN ADIP A	1023- 10207 1023- 71TL1 95003 31163 31163 31163 31163 31163 31163 31163	\$17.0000 \$16.5000 \$16.5000 IVILIAN COMPLAIN FOR PERIOD ENDIN \$34160760.0000 \$58167.0000 \$58167.0000 \$58167.0000 \$58167.0000 \$58167.0000 \$58167.0000 \$58167.0000 \$58167.0000 \$58167.0000 \$58167.0000 \$58167.0000	RESIGNED APPOINTED RESIGNED VT REVIEW BD NG 09/16/22 ACTION INCREASE INCREASE INCREASE INCREASE APPOINTED INCREASE APPOINTED INCREASE INCREASE INCREASE INCREASE	YES YES YES YES YES YES YES YES YES YES	09/04/22 08/28/22 09/04/22 EFF DATE 07/21/22 07/19/22 08/03/22 07/19/22 08/28/22 09/06/22 07/19/22	041 041 041 054 054 054 054 054 054 054 054 054 054	BIFULCO BISHOP BLACKSTOCK BOBE BONDIE BONNY BRACEY BRADLEY BRADLEY BRATHWAITE BROWN	KIMBERLY S SHENIQUE N TINA I DANTEL M LIANA B SAMANTHA A SAMANTHA A FURMAN M LIANA B DAVIEL O DAVIEL A DANTEL J DANTEL A DANTEL A DANTEL A SHARMARI G SHARMARI F VIVIENNE J ZANAIS T ANAIS T DEENA J	30080 60817 71012 60817 31105 60817 71012 71652 10147 70210 71012 60817 70210 70205 71012 60817 10124 10209 71012 60817	\$43253.0000 \$34834.0000 \$39329.0000 \$51521.0000 \$51521.0000 \$51521.0000 \$51370.0000 \$503829.0000 \$552207.0000 \$47000.0000 \$34834.0000 \$34834.0000 \$19.9000 \$34834.0000 \$34834.0000 \$34834.0000	APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED PROMOTED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED DECREASE RESIGNED APPOINTED DECREASE RESIGNED	NO NO NO NO NO NO NO NO NO NO NO NO NO N	08/28/22 08/31/22 08/24/22 08/31/22 08/31/22 08/31/22 08/24/22 08/24/22 08/24/22 08/24/22 08/31/22 08/31/22 08/21/22 08/21/22 08/31/22 08/31/22 08/31/22 08/31/22	056 056 056 056 056 056 056 056 056 056
WONG YACOBY APPLEWHITE ASSELMAN CALVO-PLATERO COBBINA DOVE ENCARNACION GON KAUFMAN TAVEL VARGAS VOCRA	JESSICA SHAKED ANDRE D SARA CLIO G PRINCE K DONTICE G ANTHONY J THEO E ROBERTO D STEVEN ADIP A	1023- 10201 1023- TITL1 <u>NUM</u> 95003 31161 31163 31163 31163 31163 31163 31163	\$17.0000 \$16.5000 \$16.5000 \$16.5000 \$10.1000 \$10.1000 \$10.0000 \$58167.0000 \$58167.0000 \$58167.0000 \$58167.0000 \$58167.0000 \$58167.0000 \$58167.0000 \$58167.0000 \$58167.0000 \$58167.0000 \$58167.0000	RESIGNED APPOINTED RESIGNED VT REVIEW BD NG 09/16/22 ACTION INCREASE INCREASE INCREASE INCREASE APPOINTED INCREASE APPOINTED INCREASE INCREASE INCREASE INCREASE	YES YES YES YES YES YES YES YES YES YES	09/04/22 08/28/22 09/04/22 EFF DATE 07/21/22 07/19/22 08/03/22 07/19/22 08/28/22 09/06/22 07/19/22	041 041 041 054 054 054 054 054 054 054 054 054 054	BIFULCO BISHOP BLACKSTOCK BOBE BODDIE BONNY BOWEN BRACEY BRADLEY BRADY BRATHWAITE BROWN BROMN BROMN BROMN BROMN BROMN BRUNSON BRUNSON	KIMBERLY S SHENIQUE N JANIEL M DANIEL M SAMANTHA A VIOLET O NATASHA E FURMAN M DAVID R LYNSTA R DANIEL J DANIELE J DANIELE A KIERRA E VIVIENNE J ZANAYA T ANARIS T JURNET I JUNA J	30080 60817 71012 60817 31105 60817 71012 71012 71012 60817 70210 7020000000000	\$43253.0000 \$34834.0000 \$39329.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$50518.0000 \$50518.0000 \$50518.0000 \$47000.0000 \$47000.0000 \$34834.0000 \$34834.0000 \$3929.0000 \$34834.0000 \$3136.0000 \$34834.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED PROMOTED RESIGNED RESIGNED APPOINTED PROMOTED RESIGNED APPOINTED PROMOTED DECREASE RESIGNED APPOINTED RESIGNED APPOINTED	NO NO NO NO NO NO NO NO NO NO NO YES NO NO NO NO	08/28/22 08/31/22 08/24/22 09/03/22 08/31/22 09/03/22 08/31/22 08/31/22 08/31/22 08/31/22 08/21/22 08/27/22 08/31/22 08/31/22 09/06/22 08/31/22 09/06/22	056 056 056 056 056 056 056 056 056 056
WONG YACOBY NAME APPLEWHITE ASSELMAN CALVO-PLATERO COBBINA DOVE ENCARNACION GON KAUFMAN TAVEL VARGAS VORA WOOLLEY	JESSICA SHAKED ANDRE D SARA CLIO G PRINCE K DONTICE G ANTHONY J THEO E ROBERTO D STEVEN ADIP A	1023- 10201 1023- 0 TITLJ 31163 31163 31163 31163 31163 31163 31163 31163 31163	\$17.0000 \$16.5000 \$16.5000 \$10.11111111111111111111111111111111	RESIGNED APPOINTED RESIGNED NT REVIEW BD NG 09/16/22 ACTION INCREASE INCREASE INCREASE APPOINTED INCREASE APPOINTED INCREASE INCREASE INCREASE INCREASE APPOINTED RESIGNED INCREASE INCREASE INCREASE NCREASE	YES YES YES YES YES YES YES YES YES YES	09/04/22 08/28/22 09/04/22 07/21/22 07/19/22 08/03/22 09/06/22 07/19/22 08/28/22 09/04/22 07/19/22 09/04/22 07/19/22	041 041 041 054 054 054 054 054 054 054 054 054 054	BIFULCO BISHOP BLACKSTOCK BOBE BODDIE BONNY BRACEY BRADLEY BRADLEY BRATHWAITE BROWN BROMN BRUNO	KIMBERLY S SHENIQUE N TINA I DANIEL M LIANA B SAMANTHA A VOICLET O NATASHA E FURMAN M DAVID R LYNETTA R DANIEL J DANIEL J DANIEL J SHARMARI J TABITHA E VIVIENE J ZANAYA J DERAN J JANNET L CHARLENE J	30080 60817 71012 60817 31105 60817 71012 71652 10147 70210 70210 70210 70205 71012 60817 10124 10209 71012 60817 60817 60817 60817	\$43253.0000 \$34834.0000 \$39329.0000 \$34834.0000 \$34834.0000 \$51521.0000 \$50518.0000 \$50518.0000 \$39329.0000 \$39329.0000 \$47000.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$37136.0000	APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED PROMOTED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED PROMOTED PROMOTED DECREASE RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED	NO NO NO NO NO NO NO NO NO NO NO NO NO N	08/28/22 08/31/22 08/31/22 09/03/22 08/31/22 08/31/22 08/24/22 08/21/22 08/21/22 08/24/22 08/21/22 08/31/22 08/31/22 08/31/22 08/31/22 08/31/22	056 056 056 056 056 056 056 056 056 056
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WONG YACOBY NAME APPLEWHITE ASSELMAN CALVO-PLATERO COBBINA DOVE ENCARNACION GON KAUFMAN TAVEL VARGAS VORA WOOLLEY	JESSICA SHAKED ANDRE D SARA CLIO G PRINCE K DONTICE G ANTHONY J THEO E ROBERTO D STEVEN ADIP A	1023: 10201 1023: 1025:	\$17.0000 \$16.5000 \$16.5000 \$16.5000 \$17.000 \$17.000 \$17.0000 \$58167.0000	RESIGNED APPOINTED RESIGNED VT REVIEW BD NG 09/16/22 ACTION INCREASE INCREASE INCREASE INCREASE APPOINTED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE	YES YES YES YES YES YES YES YES NO NO	09/04/22 08/28/22 09/04/22 07/21/22 07/19/22 08/03/22 09/06/22 07/19/22 08/28/22 09/04/22 07/19/22 09/04/22 07/19/22	041 041 041 041 054 054 054 054 054 054 054 054 054 054	BIFULCO BISHOP BLACKSTOCK BOBE BODDIE BONNY BRACEY BRADLEY BRADLEY BRATHWAITE BROWN BROMN BRUNO	KIMBERLY S SHENIQUE N JANIEL M DANIEL M SAMANTHA A VIOLET O NATASHA E FURMAN M DAVID R LYNETA R DANIEL J DANIEL J DANIEL J SHARMARI E VIVIENNE J ZANAYA T ANARIS J JUNELE A JANARIS L DANIEL J JANARIS J JANARIS L CHALLEN L JANNET L JANNET L CHALLENE J JOSEN L	30080 60817 71012 60817 31105 60817 71012 71652 10147 70210 70210 70210 70205 71012 60817 10124 10209 71012 60817 60817 60817 60817	\$43253.0000 \$34834.0000 \$39329.0000 \$34834.0000 \$34834.0000 \$51521.0000 \$50518.0000 \$50518.0000 \$39329.0000 \$39329.0000 \$47000.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$37136.0000	APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED PROMOTED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED PROMOTED PROMOTED DECREASE RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED	NO NO NO NO NO NO NO NO NO NO NO NO NO N	08/28/22 08/31/22 08/31/22 09/03/22 08/31/22 08/31/22 08/24/22 08/21/22 08/21/22 08/24/22 08/21/22 08/31/22 08/31/22 08/31/22 08/31/22 08/31/22	056 056 056 056 056 056 056 056 056 056
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WONG YACOBY NAME APPLEWHITE ASSELMAN CALVO-PLATERO COBBINA DOVE ENCARNACION GON KAUFMAN TAVEL VARGAS VORA WOOLLEY NAME ABARDIA ABRADIA ABRADIA ABRADIA ABRADIA ABRADIA ABRADIA ABRADIA ABRADIA ABRADIA ABRADIA ACEVEDO ACEVEDO ACEVEDO ACEVEDO ACEVEDO ACEVEDO ACEVEDO ACENEDI ADAMO ADORNO MARRERO AGUNLOYE AHIANLOHO AHIANLOHO AHIMED AHMED AHMED AKANDE AKTER AKTHER ALEXANDER ALEXANDER	JESSICA SHAKED SARA CLIO G PRINCE K DONNICE G ANTHONY J THEO E ROBERTO D THEO E ROBERTO D ANTHONY 4 AUJIP A LYDIA R ANTHONY 4 AUJIP A LYDIA R CASSI ERIESIN JOHN F VYLINDA A SARA JOHN F VYLINDA 1 FARAMADE KOSSI E ERIC C NADER N SONIA 1 SONIA 1 SON	1023- 1023- 1020- 1023- TITLJ 9500- 3116:	\$17.0000 \$16.5000 \$16.5000 \$16.5000 \$171LIAN COMPLAIN FOR PERIOD ENDIN \$160760.0000 \$5167.0000 \$124200.0000 \$5167.0000 \$42293.0000 \$5167.0000 \$5167.0000 \$5167.0000 \$5167.0000 \$51867.0000 \$51867.0000 \$51867.0000 \$51867.0000 \$51867.0000 \$51867.0000 \$51867.0000 \$34834.0000 \$34834.0000 \$45292.0000 \$44834.0000 \$45292.0000 \$44834.0000 \$45292.0000 \$44834.0000 \$4539.0000 \$4539.0000 \$4539.0000 \$4539.0000 \$4539.0000 \$4534.0000 \$4539.0000 \$4539.0000 \$4539.0000 \$4539.0000 \$4539.0000 \$4539.0000 \$4539.0000 \$4539.0000 \$4539.0000 \$4539.0000 \$4539.0000 \$4539.0000 \$50518.0000 \$50518.0000 \$34834.0000 \$50518.0000 \$33392.0000 \$33329.0000	RESIGNED APPOINTED RESIGNED VT REVIEW BD AG 09/16/22 ACTION INCREASE INCREASE INCREASE APPOINTED INCREASE APPOINTED INCREASE INCREASE INCREASE INCREASE APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED PROMOTED APPOINTED APPOINTED RESIGNED PROMOTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED PROMOTED APPOINTED APPOINTED RESIGNED PROMOTED APPOINTED APPOINTED RESIGNED PROMOTED APPOINTED APPOINTED RESIGNED	YES YES YES YES YES YES YES YES YES YES	09/04/22 08/28/22 09/04/22 09/04/22 09/04/22 09/04/22 09/06/22 07/19/22 08/03/22 09/06/22 07/19/22 08/28/22 07/19/22 08/28/22 07/19/22 08/31/22 09/06/22 08/31/22 09/03/22 08/31/22 09/06/22	041 041 041 041 054 054 054 054 054 054 054 054 054 054	BIFULCO BISHOP BLACKSTOCK BOBE BODDIE BONNY BRACEY BRADLEY BRADLEY BRATHWAITE BROWN CABARCAS CABARCAS CABARCAS CABARCAS CABARCAS CABARCAS CABARCAS CABARCAS CAPELA CABARCAS CAPELA CABARCAS CAPELA CABARCAS CAPELA CABARCAS CAPELA CAP	KIMBERLY S SHENIQUE N TINA I DANIEL M LIANA B SAMANTHA A VIOLET 0 NATASHA E FURMA M LIANA E FURMA M LIANA E TURETA 0 DANIEL J DANIEL 4 DANIEL 4 DANIEL 1 DANIEL 4 DANIEL 1 TABITHA 1 TABITHA 1 TABITHA 1 TABITHA 1 TABITHA 1 JANNET 1 JANNET 1 JANNET 1 TATIANA 1 TATIANA 1 TATIANA 1 TATIANA 1 JANNET 1 SAUL 0 SAUL 0 SAUL 1 TATIANA 1 SAUL 1 TATIANA 1 SAUL 1 SAUL 1 CHAISINA 1 CHAISINA 1 SAUL 1 SAUL 1 CHAISINA 1 CHAISINA 1 CHAISINA 1 SAUREM 5 LAURELKI 1 CHRISTIN 1	30080 60817 71012 60817 31105 60817 71012 71012 70210 71012 60817 70210 70205 71012 60817 10124 10209 71012 60817 71012 60817 71012 60817 71651 70205 71651 70205 71651 70205 60817 71651 70205 60817 71651 70205 60817 71651 70205 60817 71651 70205 60817 71012 60817 71012 60817 71012 60817 71651 70205 60817 71012 70205 60817 71012 70205 60817 71012 70205 60817 71012 70205 60817 71012 70205 70205 60817 71012 70205 70205 70012 70012 70012 70012 70012 70012 70012 70012 70012 70012 70012 70012 70012 70012 70012 60817 71012 70012 70012 70012 70012 60817 71022 60817 71022 71022 71022 71022	\$43253.0000 \$34834.0000 \$39229.0000 \$34834.0000 \$34834.0000 \$51521.0000 \$50518.0000 \$50518.0000 \$50518.0000 \$50518.0000 \$47000.0000 \$47000.0000 \$34834.0000 \$19.9000 \$34834.0000 \$35518.0000 \$355207.0000 \$3529.0000 \$39329.0000	APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED PROMOTED PROMOTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED	NO NO NO NO NO NO NO NO NO NO NO NO NO N	08/28/22 08/28/22 08/31/22 08/31/22 08/31/22 08/31/22 08/31/22 08/21/22 08/21/22 08/21/22 08/21/22 08/31/	056 056 056 056 056 056 056 056 056 056
WONG YACOBY NAME APPLEWHITE ASSELMAN CALVO-PLATERO COBBINA DOVE ENCARNACION GON KAUFMAN TAVEL VARGAS VORA WOOLLEY NAME ABRAIN ACEVEDO ACEVED ACEVEN	JESSICA SHAKED SARA CLIO G PRINCE K DONNTICE G ADIPO 1 THEO E ROBERTO D THEO E ROBERTO D THEO E ROBERTO D STEVEN ADIP A LUJIA R ANTHONY E ERINCE 1 SARA L MICHAEL A SARA L MICHAEL A SARA L MICHAEL A SARA L MICHAEL A SARA L SARA L MICHAEL A SARA L SARA L S	1023- 1023- 10200- 1023- 7011111 NUM 95005- 3116: 3116	\$17.0000 \$16.5000 \$16.5000 \$16.5000 \$101LIAN COMPLAIN FOR PERIOD ENDIN \$340700 \$58167.0000 \$58167.0000 \$58167.0000 \$58167.0000 \$58167.0000 \$58167.0000 \$58167.0000 \$58167.0000 \$58167.0000 \$58167.0000 \$58167.0000 \$58167.0000 \$3434.0000 \$34334.0000 \$34834.0000	RESIGNED APPOINTED RESIGNED VT REVIEW BD (G 09/16/22 ACTION INCREASE INCREASE INCREASE INCREASE APPOINTED INCREASE APPOINTED RESIGNED RESIGNED RESIGNED APPOINTED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED RESIGNED APPOINTED RESIGNED RESIGNED APPOINTED PROMOTED APPOINTED DECREASE RETIRED RESIGNED	YES YES YES YES YES YES YES YES YES NO NO NO NO YES YES NO NO NO NO NO NO NO NO NO NO NO NO NO	09/04/22 08/28/22 09/04/22 09/04/22 07/19/22 09/06/22 07/19/22 09/06/22 07/19/22 08/28/22 07/19/22 08/28/22 07/19/22 08/31/22 09/06/22 09/06/22 09/01/22 09/03/22 08/31/22 09/03/22 08/31/22 09/03/22 08/31/22 09/03/22 08/31/22 09/03/22 08/31/22 09/03/22 08/31/22 09/03/22 08/31/22 09/03/22 08/31/22 09/03/22 08/31/22 09/03/22 08/31/22 09/03/22 08/31/22 09/03/22 08/31/22 09/03/22 08/31/	041 041 041 041 054 054 054 054 054 054 054 054 054 054	BIFULCO BISHOP BLACKSTOCK BOBE BODDIE BONNY BRACEY BRADLEY BRADLEY BRADY BRATHWAITE BROWN CABARCAS CABARCAS	KIMBERLY S SHENIQUE N JUNICET N SAMANTHA A SAMANTHA A SAMANTHA A FURMAN M LIANA B SAMANTHA A FURMAN M LIANA S FURMAN M LIANATA N ANAIS J DANIEL J DANIEL A JURELLE A TABITHA E VIVIENNE J ZANAYA M TATYANA C JANNET U JANNET U JANNET U JANNET U JANNET S LAUEALMA C SAUL D SAUL D SAUL S SAUL S S SAUL S S S S S S S S S S S S S S S S S S S	30080 60817 71012 60817 31105 60817 71012 71652 10147 70210 70210 70210 70205 71012 60817 10124 10209 71012 60817 71012 60817 71012 60817 71051 700817 71651 FO TITLE 60817 71651 FO TITLE 60817 71651 717651 717651 717651 717651 717651 717777777777	\$43253.0000 \$34834.0000 \$39329.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$51521.0000 \$50518.0000 \$50518.0000 \$3329.0000 \$3329.0000 \$47000.0000 \$47000.0000 \$4434.0000 \$19.9000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$43776.0000 \$43776.0000 \$43334.0000 \$43776.0000 \$43334.0000 \$43334.0000 \$43776.0000 \$43334.0000 \$43334.0000 \$43776.0000 \$43334.0000 \$43334.0000 \$43334.0000 \$43334.0000 \$43334.0000 \$15.7500 \$34834.0000 \$15.75000 \$34834.0000	APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED PROMOTED RESIGNED APPOINTED RESIGNED RESIGNED RESIGNED APPOINTED PROMOTED DECREASE RESIGNED APPOINTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED PROMOTED PROMOTED PROMOTED PROMOTED APPOINTED PROMOTED APPOINTED PROMOTED APPOINTED PROMOTED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED RESIGNED RESIGNED APPOINTED RESIGNED	NO YES NO NO YES NO NO	08/28/22 08/28/22 08/24/22 08/24/22 08/24/22 08/21/22 08/21/22 08/24/22 08/21/22 08/24/22 08/21/22 08/24/22 08/31/22 09/09/22 08/31/22 08/31/22 09/03/22 09/03/22 09/03/22 09/03/22 09/03/22 09/03/22 09/03/22 09/03/22 09/03/22 08/21/22 08/21/22 08/31/22 08/21/22 08/21/22 08/31/	056 056 056 056 056 056 056 056 056 056
WONG YACOBY NAME APPLEWHITE ASSELMAN CALVO-PLATERO COBBINA DOVE ENCARNACION GON KAUFMAN TAVEL VARGAS VORA WOOLLEY NAME ABARDIA ABARANS ABARU ACEVEDO ALED AHMED AHMED AHMED AHMED AKANDE AKTER AKTHER ALEXNORER ALEXN	JESSICA SHAKED ANDRE SARA CLIO G PRINCE K DONNICE G ANTHONY J THEO E ROBERTO D THEO R STEVEN 4 ADIP A LUIS 4 ANTHONY R COSSI 4 COSSI 4 FARAMADE 4 SARA 4 JOHN 5 ANTHONY 8 CALYINA 4 SONIA 1 SONIA 1 SO	1023- 1023- 10200 1023- 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	\$17.0000 \$16.5000 \$16.5000 \$10.1111 COMPLATI FOR PERIOD ENDIN \$58167.0000 \$34834.00000 \$34834.0000 \$34834.00000 \$34834.00000 \$34834.00000 \$34834.00000	RESIGNED APPOINTED RESIGNED VT REVIEW BD AG 09/16/22 ACTION INCREASE INCREASE INCREASE APPOINTED RESIGNED INCREASE INCREASE APPOINTED RESIGNED NCREASE APPOINTED RESIGNED RESI	YES YES YES YES YES YES YES YES YES NO NO NO NO NO NO NO NO NO NO NO NO NO	09/04/22 08/28/22 09/04/22 09/04/22 09/04/22 09/04/22 07/19/22 09/06/22 07/19/22 08/28/22 07/19/22 08/28/22 07/19/22 08/28/22 07/19/22 08/31/	041 041 041 041 054 054 054 054 054 054 054 054 054 054	BIFULCO BISHOP BLACKSTOCK BOBE BODDIE BONNY BRACEY BRADLEY BRADLEY BRATHWAITE BROWN CABARCAS CABARCAS CABARCAS CABARCAS CAPELA CABARCAS CAPELA CARCHO CAMACHO CAMACHO CAMACHO CARSSO CAPELLAN CARSSO CAPELLAN CARSSO CAPELLAN CARSSO CAPELLAN CARSSO CAPELLAN CARSSO CAPELLAN CARSSO CAPELLAN CARSSO CAPELLAN CARSSO CAPELLAN CARSSO CAPELLAN CARSSO CAPELLAN CARSSO CAPELLAN CARSSO CAPELLAN CARSSO CAPELLAN CARSSO CAPELLAN CARSSO CAPELLAN CARSSO CAPELLAN CARSSO CARS	KIMBERLY S SHENIQUE N ITINA I JANIEL M LIANA B SAMANTHA A SAMANTHA A FUOLET 0 NATASHA E FURMAN K LYNETA R JANIEL J DANIEL A TABITHA E VIVIENNE J CAMARIS I TABITHA E VIVIENNE J CHARLENE I JANNET L CHARLENE 1 JANNET L SAUL 0 SAUL 0 SAUL 0 SAUL 1 CHARLENE 1 CHARLENE 1 CHARLENE 1 CHARLENE 1 CHARLENE 1 CHARLENE 1 CHARLENE 1 CHARLENE 1 CHRISTIN 1 ANDES 1 CHRISTIN 1 CHRISTIN 1 CHRISTIN 1 CHRISTIN 1 CHRISTIN 1 CHRISTIN 1 CHRISTIN 1 CHRISTIN 1	30080 60817 71012 60817 31105 60817 71012 71012 10147 70210 71012 60817 71012 60817 71012 60817 71012 60817 71012 60817 71012 60817 71651 FCO TITLE 60817 71651 FCO TITLE 60817 71651 70205 60817 71022 60817 71022 60817 71022 60817 71025 60817 71025 60817 71025 60817 71025 60817 71055 60817 71055 60817 71055 60817 71055 60817 71055 60817 71055 60817 71055 70205 60817 71055 70205 60817 71055 70205 60817 71055 70205 70205 60817 71055 70205 70205 70205 70205 70205 70205 7005 70	\$43253.0000 \$34834.0000 \$39329.0000 \$34834.0000 \$34834.0000 \$51521.0000 \$51521.0000 \$50518.0000 \$50518.0000 \$50518.0000 \$47000.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$3557500 \$50207.0000 \$43334.0000 \$15.6000 \$3557500 \$50207.0000 \$3557500 \$3929.0000 \$3929.0000 \$3929.0000 \$3929.0000 \$3929.0000 \$3929.0000 \$3929.0000 \$3929.0000 \$3929.0000 \$3929.0000 \$3929.0000 \$3929.0000 \$3929.0000 \$39329.0000 \$39329.0000 \$39329.0000 \$39329.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000	APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED PROMOTED PROMOTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED PROMOTED	NO NO NO NO NO NO NO NO NO NO NO NO NO N	08/28/22 08/28/22 08/31/22 08/31/22 08/31/22 08/31/22 08/24/22 08/21/22 08/21/22 08/21/22 08/24/22 08/31/22 08/21/22 08/31/22 08/31/22 08/31/22 08/31/22 08/31/22 08/31/22 08/31/22 08/31/22 08/31/22 08/31/22 08/31/22 08/31/22 08/31/22 08/31/22 08/31/22 08/31/22 08/21/22 08/31/22 08/21/22 08/21/22 08/31/22 08/21/22 08/21/22 08/21/22 08/31/22 08/21/22 08/21/22 08/21/22 08/31/22 08/21/22 08/21/22 08/21/22 08/31/22 08/31/22 08/31/22 08/31/22 08/31/22 08/21/22 08/31/22 08/31/22 08/31/22 08/21/22 08/31/22 08/31/22 08/31/22 08/21/22 08/31/22 08/31/22 08/21/	056 056 056 056 056 056 056 056 056 056

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THE CITY RECORD

CHAKRABORTY	SUMON		60817	\$34834.0000	APPOINTED	NO	08/31/22	056	GARCIA	ADHEMAR		10234	\$15.0000	RESIGNED	YES	09/02/22	056
CHAN	MENG WAI		10144	\$36390.0000	RESIGNED	NO	08/25/22	056	GARCIA	ERYKA I		60817	\$34834.0000	APPOINTED	NO	08/31/22	056
CHAN CHEEMA	SHIRIN I ZAIN N		70205 70210	\$15.4500 \$42500.0000	RESIGNED RESIGNED	YES NO	08/23/22 08/19/22	056 056	GARCIA GARDNER-HENDERS		M	60817 10147	\$34834.0000 \$50518.0000	APPOINTED PROMOTED	NO NO	08/31/22 08/21/22	056 056
CHEN			71012	\$40636.0000	RESIGNED	NO	08/28/22	056	GAYMON		s	60817	\$34834.0000	APPOINTED	NO	08/31/22	056
CHERNYAVSKY	OLEG		95005	\$241116.0000	INCREASE	YES	09/08/22	056	GAZNABBI	DYLAN		10209	\$15.7500	INCREASE	YES	09/06/22	056
CHEVALLIER CHOWDHURY	CHRISTOP (ASHRAFUL A		21744 70210	\$75504.0000 \$42500.0000	APPOINTED RESIGNED	YES NO	06/29/22 06/07/22	056 056	GENAO GEORGE	CRISTINA TONYA		70205 60817	\$15.4500 \$34834.0000	RETIRED APPOINTED	YES NO	08/31/22 08/31/22	056 056
CHOWDHURY	KHAIRUL I		71651	\$43776.0000	RESIGNED	NO	09/07/22	056	GETTEN	NICHOLAS (С	71012	\$39329.0000	RESIGNED	NO	08/30/22	056
CISSE	LOSSENY		60817	\$34834.0000	APPOINTED	NO	08/31/22	056	GHOSH	SUVRA	_	60817	\$34834.0000	APPOINTED	NO	08/31/22	056
CLARK CLARKE	SHERISE N JAMAR A		71141 60817	\$41084.0000 \$34834.0000	RESIGNED APPOINTED	YES NO	06/13/22 08/31/22	056 056	GIANSANTE GIBBS	ALISHA H VANESSA N		70210 70205	\$47000.0000 \$34834.0000	RESIGNED RESIGNED	NO NO	07/14/22 08/31/22	056 056
CLAUSE	RAHDELL I		60817	\$34834.0000	APPOINTED	NO	08/31/22	056	GILMORE	DESTINY		71012	\$39329.0000	RESIGNED	NO	08/13/22	056
CLINTON	SONIA		70205	\$15.4500	RETIRED	YES	09/08/22	056	GLIVENS	RONALD	_	7165A	\$49168.0000	RETIRED	NO	08/31/22	056
COLLAZO COLLINS-BOWEN			70210 60817	\$45000.0000 \$34834.0000	RESIGNED APPOINTED	NO NO	08/31/22 08/31/22	056 056	GLOWATZ GOLDSPIEL	JEFFREY H MARILYN	в	51225 71012	\$61945.0000 \$39329.0000	RETIRED APPOINTED	NO NO	09/02/22 08/24/22	056 056
CONDOLUCI-MARTI	GINA		10147	\$50806.0000	RETIRED	NO	09/02/22	056	GOMEZ	KAREEMA N	м	71012	\$39329.0000	APPOINTED	NO	08/24/22	056
CONSTANT-MARSAL			60817	\$50207.0000	RESIGNED	NO	09/01/22	056	GONZALEZ	KRYSTAL N	М	71012	\$39329.0000	APPOINTED	NO	08/24/22	056
CONTRERAS COOTE	JONATHAN N RASHANE J		70210 60817	\$46000.0000 \$34834.0000	RESIGNED APPOINTED	NO NO	09/02/22 08/31/22	056 056	GONZALEZ GARCIA GOODLUCK	JANETH TIFFANY /	Δ	71012 71651	\$39329.0000 \$41493.0000	APPOINTED RESIGNED	NO NO	08/24/22 09/03/22	056 056
COSENZA	KRYSTA		70210	\$85292.0000	RETIRED	NO	06/02/22	056	GOPAUL			71012	\$39329.0000	APPOINTED	NO	08/24/22	056
COTHIAS COTTO	FANISE JACQUELI		60817 70205	\$34834.0000 \$15.4500	APPOINTED RETIRED	NO YES	08/31/22 09/06/22	056 056	GORDON	SHERON N	М	60817	\$50207.0000	RETIRED	NO	09/01/22	056
CRAVEN	WILLIAM H		70205	\$118056.0000	RETIRED	NO	09/08/22	056	GORDON GRANT	VICKI MARGARET A	Δ	71012 71651	\$53310.0000 \$42947.0000	RETIRED DISMISSED	NO NO	08/26/22 08/10/22	056 056
CRAWFORD	BRIANA N	MI I	71012	\$39329.0000	APPOINTED	NO	08/24/22	056	GRANT	NIKITA 1		60817	\$34834.0000	APPOINTED	NO	08/31/22	056
CRONEMEYER			7021D	\$105062.0000	RETIRED	NO	08/31/22	056	GRAY	MARCIA S		71012	\$39329.0000	APPOINTED	NO	08/24/22	056
CRUMP CRUZ	RICHARD CHRISTIN A		60817 60817	\$34834.0000 \$34834.0000	APPOINTED APPOINTED	NO NO	08/31/22 08/31/22	056 056	GREENLAND GRIFFITHS	SHENIQUA H EBONY	ĸ	60817 71012	\$34834.0000 \$39329.0000	APPOINTED APPOINTED	NO NO	08/31/22 08/24/22	056 056
CRUZ	CINDY A	A	10144	\$36390.0000	DECREASE	NO	07/24/22	056	GRIFFITHS		J	71651	\$47874.0000	RESIGNED	NO	08/30/22	056
CRUZ	JACQUELI		71022	\$63859.0000	RETIRED	NO	09/02/22	056	GRIMES	JALEESA 1	г	70205	\$34834.0000	RESIGNED	NO	08/31/22	056
CRUZ CRUZ	JASMINE N KRISTAL		10147 60817	\$53985.0000 \$34834.0000	RETIRED APPOINTED	NO NO	09/02/22 08/31/22	056 056	GROOMS GROOMS	LAMONT SARIAH I	S	92122 60817	\$51870.0000 \$34834.0000	INCREASE APPOINTED	YES NO	07/18/22 08/31/22	056 056
CRUZ-RIVERA	DORIS		70205	\$15.4500	RESIGNED	YES	08/24/22	056	GROOMS GROSSMAN			3117A	\$117257.0000	RESIGNED	NO YES	08/31/22	056
D'ANGELONE	ALISON A		70210	\$51000.0000	RESIGNED	NO	09/07/22	056	GUADELOUPE	SHADEE H	R	10144	\$41848.0000	RESIGNED	NO	08/23/22	056
DANIEL DAQUARO	SONASSA I VINCENT J		60817 70210	\$34834.0000 \$47000.0000	APPOINTED RESIGNED	NO NO	08/31/22 09/03/22	056 056	GUERRERO MATUTE			60817	\$34834.0000	APPOINTED	NO	08/31/22	056
DAQUARO DAVIS	CHRISTIN N			\$39329.0000	APPOINTED	NO	09/03/22	056	GURRIERI GUZMAN	CORRINE A		10147 70205	\$50518.0000 \$15.4600	PROMOTED RETIRED	NO YES	08/21/22 09/01/22	056 056
				•••••					HALL	BRIAN H	ĸ	60817	\$34834.0000	APPOINTED	NO	08/31/22	056
				POLICE DEPA R PERIOD ENDIN					HANNON	NICHOLAS (G	70210	\$45000.0000	RESIGNED	NO	09/03/22	056
			FO TITLE	" PERIOD ENDIN	G UJ/10/22				HAQUE HARDY	TANBIRUL TAMIA S	s	60817 60817	\$34834.0000 \$34834.0000	APPOINTED APPOINTED	NO NO	08/31/22 08/31/22	056 056
NAME			NUM	SALARY	ACTION	PROV		AGENCY	HAREWOOD	TIFFANIE A		10124	\$34834.0000 \$54531.0000	PROMOTED	NO	08/31/22	056
DAVIS			60817	\$34834.0000	APPOINTED	NO	08/31/22	056	HARMON	RANDASHA		60817	\$34834.0000	APPOINTED	NO	08/31/22	056
DAVIS DAWOD	NAQUAN I MARIO	-	60817 60817	\$34834.0000 \$34834.0000	APPOINTED APPOINTED	NO NO	08/31/22 08/31/22	056 056	HARRIS	DIONTE I		60817	\$34834.0000	APPOINTED	NO	08/31/22	056
DE OLIVEIRA	EDUARDO A		70210	\$51000.0000	RETIRED	NO	09/02/22	056	HARRIS HART	WANYA I INDIA 2	D A	60817 60817	\$34834.0000 \$37136.0000	APPOINTED RESIGNED	NO NO	08/31/22 09/03/22	056 056
DEES	LATEEFAH N		60817	\$50207.0000	RESIGNED	NO	09/02/22	056	HAYNES	DENISE N		10124	\$65272.0000	RETIRED	NO	09/02/22	056
DELUCA DEMODNA	ROBERT I ANGELINA		7021A 10209	\$103959.0000 \$19.9000	RESIGNED DECREASE	NO YES	08/22/22 09/06/22	056 056									
DENISOV	VIACHESL N		70210	\$51000.0000	RESIGNED	NO	09/01/22	056				POL	POLICE DEPA R PERIOD ENDIN				
DESIRE	TED H	в	71012	\$39329.0000	RESIGNED	NO	08/30/22	056				TITLE	K FERIOD ENDIN	G 03/10/22			
DIAZ	GLERYS		70205	\$15.4500	RESIGNED	YES	09/10/22	056	NAME			NUM	SALARY	ACTION	PROV		AGEN
DIAZ DIGIOVANNI	MELISSA A CHRISTOP A		71012 71022	\$39329.0000 \$51345.0000	APPOINTED APPOINTED	NO NO	08/24/22 08/28/22	056 056	HE			13632	\$94244.0000	PROMOTED	NO	08/21/22	056
DODD	FRANKIE		70210	\$85292.0000	RETIRED	NO	09/09/22	056	HEIM HEMRAJ	ERIKA N RAMJIT N		70210 71012	\$42500.0000 \$39329.0000	DISMISSED APPOINTED	NO NO	08/19/22 08/24/22	056 056
DOMI	ENDRI		70210	\$85292.0000	RETIRED	NO	08/29/22	056	HENRIQUEZ	JEANETTE		60817	\$34834.0000	APPOINTED	NO	08/31/22	056
DOSSO DOUGHTY	MEZADIE JAMES 7		60817 70210	\$34834.0000 \$45000.0000	APPOINTED RESIGNED	NO NO	08/31/22 09/03/22	056 056	HEPBURN HERNANDEZ	SANNIELL A	A	71651 70205	\$42947.0000 \$15.4500	RESIGNED	NO	08/27/22	056
DOWNER-GOODEN	MICHELLE		71012	\$39329.0000	RESIGNED	NO	08/30/22	056	HICKS	TERESA PERRY S	s	10205	\$15.0000	RESIGNED RESIGNED	YES YES	09/07/22 08/20/22	056 056
DUNN	SHALAURI I		60817	\$34834.0000	APPOINTED	NO	08/31/22	056	HILL	JASMINE N	м	60817	\$34834.0000	APPOINTED	NO	08/31/22	056
DURHAM DVORAK	MADISON ERICH I		60817 12626	\$34834.0000 \$61866.0000	APPOINTED APPOINTED	NO NO	08/31/22 07/31/22	056 056	HINDS		A	60817	\$34834.0000	APPOINTED	NO	08/31/22	056
EASTERLING	SOMOUR		60817	\$50207.0000	RESIGNED	NO	09/06/22	056	HIPOLITO HOLDER	GABRIELA DESIREE V	v	71012 71022	\$39329.0000 \$51345.0000	APPOINTED APPOINTED	NO NO	08/24/22 08/28/22	056 056
CHEVARRIA	MARILYN		10147	\$55175.0000	PROMOTED	NO	08/21/22	056	HOLLER	JUDITH		10147	\$50667.0000	RETIRED	NO	09/01/22	056
SDWARDS SDWARDS	LATISHA N NEFERTIR N		60817 71012	\$50207.0000 \$39329.0000	RESIGNED RESIGNED	NO NO	08/31/22 08/30/22	056 056	HOLSTON	TONI		60817	\$34834.0000	APPOINTED	NO	08/31/22	056
EIDELMAN	JULIE		60817	\$34834.0000	APPOINTED	NO	08/31/22	056	HOLZKNECHT HORACIUS	CHRISTIN ELINDA 1	г	90202 71012	\$37180.0000 \$39329.0000	RESIGNED APPOINTED	YES NO	09/07/22 08/24/22	056 056
ELDRID	DARINA		70210	\$45000.0000	RESIGNED	NO	08/30/22	056	HORN	MARISHA I		1012	\$50518.0000	PROMOTED	NO	08/24/22	056
LIACIN LLIS	EMMANUEL DOROTHY		31105 71012	\$51521.0000 \$39329.0000	RESIGNED APPOINTED	NO NO	09/01/22 08/24/22	056 056	HORNE	TYASIA (60817	\$34834.0000	APPOINTED	NO	08/31/22	056
ELLIS ELLIS	LAURIN		60817	\$39329.0000 \$34834.0000	APPOINTED	NO NO	08/24/22 08/31/22	056	HUANG	JOHNNY	Ŧ	10234	\$15.0000	RESIGNED	YES	08/20/22	
RVOLINO	JOSEPH I	D	70210	\$85292.0000	RETIRED	NO	09/10/22	056	HUDSON HUSSAIN	JOHNAE J TANVIR	J	60817 31175	\$34834.0000 \$54786.0000	APPOINTED APPOINTED	NO NO	08/31/22 08/28/22	056 056
SPINOZA	DIANA H		60817 60817	\$34834.0000	APPOINTED RESIGNED	NO NO	08/31/22	056	HUTCHERSON	TIJUANA		10144	\$41848.0000	RESIGNED	NO	03/12/22	
SSEX	JASON JASON JASON		60817 10147	\$38287.0000 \$57063.0000	RESIGNED	NO NO	08/26/22 08/17/22	056 056									
AISAL	MOHAMMED		60817	\$34834.0000	APPOINTED	NO	08/31/22	056									
AISON-FREDERIQ			10147	\$50518.0000	PROMOTED	NO	08/21/22	056									
ARRIS	TIFFANY C PHILLIP		60817 10144	\$34834.0000 \$36390.0000	APPOINTED RESIGNED	NO YES	08/31/22 09/03/22	056 056									
ERGUSON			70210	\$85292.0000	RETIRED	NO	08/31/22	056	TADD	NOT							
ERNANDES	ANTONIO J	J ,	70210	\$85292.0000	RETIRED	NO	09/01/22	056	LATE	NOL	Ц						
IGUEROA			91212	\$49927.0000	RETIRED	NO	09/02/22	056									
ILOMENA INNELL	KATERIN I MICHAEL		60817 60817	\$34834.0000 \$50207.0000	APPOINTED RESIGNED	NO NO	08/31/22 09/01/22	056 056									
TTTTT 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DONNA		70205	\$15.4500	RETIRED	YES	09/08/22	056									
IOREROSSO	TRISHANA H		71012	\$39329.0000	RESIGNED	NO	08/30/22	056									
IOREROSSO LORENCE	DEVON 1		60817 60817	\$34834.0000 \$34834.0000	APPOINTED APPOINTED	NO NO	08/31/22 08/31/22	056 056									
FIOREROSSO FLORENCE FLOYD	SAERH		31175	\$54786.0000	APPOINTED	NO	08/28/22	056									
FIOREROSSO FLORENCE FLOYD FLUKER	SAEEH LELETTE H		60817	\$34834.0000	APPOINTED	NO	08/31/22	056	CANTINAT	TON							
FIOREROSSO FLORENCE FLOYD FLUKER FRANCE FRANCISQUINI	LELETTE H ANTHONY J	J			PROMOTED	NO	08/21/22	056	SANITAT	ION							
FIOREROSSO FLORENCE FLOYD FLUKER FRANCE FRANCISQUINI FRANCISQUINI FRANGE	LELETTE H ANTHONY J ANNA	J	12627	\$81203.0000			08/21/22	056	·		-						
FIOREROSSO FLORENCE FLOYD FLUKER FRANCE FRANCISQUINI FRANGE FRANKLIN	LELETTE H ANTHONY J ANNA ARETHA	J		\$81203.0000 \$67474.0000 \$50207.0000	PROMOTED	NO NO		056	■ NOTICE								
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Department of Sanitation by sections 753 and 1043(a) of the New York City Charter, section 16-120 of the New York City Administrative Code that DSNY adopts the following rule governing the time for placing solid waste and recyclable materials out at the curb for collection. DSNY published a Notice of Opportunity to Comment on the proposed rule in the <u>City Record</u> on October 17. 2022. On November 18, 2022, DSNY held a public hearing on the proposed rule.

Statement of Basis and Purpose

New York City became noticeably dirtier during the pandemic. While some of this was due to behavioral change and budget cuts, it also highlighted a need to update the Department's rules associated with waste setout for the first time in decades.

Department rules currently allow the placement of waste at the curb in plastic bags beginning at 4:00 p.m. for residential properties and one hour before closing for commercial properties – creating unsanitary conditions, attracting rats and other pests and impeding pedestrian flow. This has a substantial impact on quality of life in all five boroughs of New York City and directly counteracts the City's efforts to create cleaner, more vibrant neighborhoods. The current 4pm setout time for residential waste is the earliest of any major American city, and leaves trash on the street for 14+ hours in a given 24-hour period.

A 2020 audit on NYC cleanliness by the Office of the New York State Comptroller found that 70 percent of surveyed streets and 59 percent of sidewalks were dirty, based on the City's own street cleanliness scorecard criteria. In addition, rodent complaints have increased from pre-pandemic lows to record highs in 2022. Trash bags placed out on the street for 14+ hours at a time contribute to these and other issues that affect public health, public safety, and quality of life for all New Yorkers.

Section 16-120 of the New York City Administrative Code requires that all solid waste and recyclables be kept inside a building or at the rear of a building prior to collection time by the Department of Sanitation (DSNY) or a private carter.

Residential Waste:

New York City currently has the earliest setout time for residential waste of any major city in the United States and is one of only a few that does not require trash to be set out in receptacles. Boston, Chicago, Los Angeles and San Francisco are among the vast majority of cities that require waste be set out for collection in lidded receptacles. Philadelphia is the only major U.S. city that allows waste be set out for collection in bags, but it requires that waste be setout as late as 8:00 p.m. in the central business district and 7:00 p.m. in other parts of the city.

This rule will amend the applicable set-out times, based on the number of dwelling units, for solid waste and recyclables for DSNY collection from the current 4:00 p.m. time to a later time based on how the materials are placed out at the curb for collection.

For those using receptacles with tight-fitting lids, such receptacles containing solid waste and recyclables may be placed at the curb for collection by DSNY no earlier than 6:00 p.m. on the day before their scheduled collection. Based on comments received from the public, DSNY has amended the rule to include designated recyclable paper set out without a container, provided that the paper is tied and bundled securely, in the categories of materials that must be set out by 6:00 p.m.. Those using bags must place out their materials at the curb for collection by DSNY no earlier than 8:00 p.m. on the day before their scheduled collection. In both cases, solid waste and recyclables must be set out before midnight to allow for Department collection beginning at 12:01 a.m. on the scheduled collection day.

The rule also restates the requirements in Section 16-120(c) of the New York City Administrative Code regarding the removal of receptacles from the curb following collection. This is included for the purposes of clarity and to consolidate all requirements related to the setout and removal of receptacles in one rule.

The rule will also create an enrollment-based Multiunit Building Collection Program for multiple dwellings that contain nine or more dwelling units. This program will allow approved buildings with on-site maintenance or janitorial staff, to opt to set out waste for collection between 4:00 a.m. and 7:00 a.m. on the day of collection rather than after 6:00 p.m. (if in a container with a lid) or 8:00 p.m. the night before collection. This will provide flexibility to building staff in terms of changes to scheduled shifts necessary to implement this rule change.

To enroll in this program, an owner, or their agent, of a multiunit building would be required to submit an application to DSNY during the annual program application period (January 1 – January 31). DSNY will review these applications and either approve or deny them in writing by the following March 1, and enrollment will be effective April 1. Buildings will have their enrollment automatically renewed each year unless they opt out during the annual program application period. DSNY may terminate a building's enrollment in this program at any time with 30 days notice if the building's participation in the

program constitutes a public nuisance or if the building fails to comply with the requirements.

Commercial Waste

Currently, DSNY rules allow commercial establishments to set out trash and recycling one hour before closing or two hours before a scheduled collection. Because these rules are difficult to enforce, there is a large amount of non-compliance. As a result, there is a significant amount of commercial trash and recycling bags at the curb during daytime hours.

The rule also amends the applicable set-out times for solid waste and receptacles that are collected by private carters based on how materials are placed out at the curb for collection.

Under the rules, waste may be placed out for collection within one hour of closing, provided that the scheduled collection occurs before the establishment next reopens for business and only if such materials are placed out for collection in receptacles with tight-fitting lids. Based on comments received from the public, DSNY has amended the rule to allow for designated recyclable paper to continue to be placed out without a container provided that it is tied and bundled securely

Those establishments that place materials out for collection in bags, regardless of the time they close, may place such materials at the curb no earlier than 8:00 p.m..

The rules will not affect containerized or off-street collection, including collection that takes place in a loading dock.

These rules establish a uniform 8:00 p.m. time that bags can be set out by either residential or commercial properties. These changes will improve quality of life for New Yorkers, clarify enforcement practices, and reduce food sources for rats on our streets.

Based on comments received from the public, DSNY has amended the rule to allow for designated recyclable paper to continue to be placed out without a container provided that it is tied and bundled securely.

DSNY's authority for this rule is found in sections 753 and 1043(a) of the New York City Charter and section 16-120 of the New York City Administrative Code.

<u>New material is underlined.</u> [Deleted material is in brackets.] Asterisks (***) indicate unamended text.

"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. Subdivision (a) of section 1-02 of Chapter 1 of Title 16 of the rules of the city of New York is amended to read as follows:

(a) Subject to the conditions and fees set forth in sections 1-02.2, <u>1-02.3</u>, and 1-03 of this Chapter, the Department will provide collection service for ashes and solid waste generated by occupants of residential buildings, public buildings and special use buildings, excluding, however, all commercial occupants of said residential buildings unless such service is otherwise authorized by section 1-03 of this Chapter.

2. Subdivisions (a) and (b) of section 1-02.1 of Title 16 of the rules of the city of New York are amended to read as follows:

(a) [Occupants] Except as otherwise authorized in section 1-02.3 of this chapter, occupants of residential buildings, public buildings, and special use buildings, except commercial occupants of residential buildings where Department collection service is not otherwise authorized by section 1-03 of this chapter, shall [not place receptacles or bags containing solid waste or recyclables out at the curb for collection by the Department earlier than 4:00 p.m. on the day before scheduled collection. Receptacles containing solid waste that are set out at the curb for collection by the Department must not exceed fifty-five gallons in size.] place their receptacles or bags containing solid waste or recyclables out at the curb for collection by the Department as follows:

- 1. Except as provided in paragraph (2) of this subdivision, materials must be placed out at the curb no earlier than 8:00 p.m. on the day before scheduled collection and no later than 12:00 a.m. on the scheduled collection day;
- The following materials must be placed out at the curb no earlier than 6:00 p.m. on the day before scheduled collection and no later than 12:00 a.m. on the scheduled collection day: (i) materials placed out for collection in receptacles with a tight-fitting lid; and (ii) designated recyclable paper that is tied and bundled securely without a container and set out in accordance with the requirements found in section 1-08(h) of Title 16 of the rules of the city of New York;
- 3. Receptacles containing solid waste that are set out at the curb must not exceed fifty-five gallons in size;
- 4. Receptacles containing designated recyclable materials that are set out at the curb must comply with the container specifications found in section 1-08 of title 16 of the rules of the city of New York; and

5. All receptacles shall be removed before 9:00 p.m. on the day of collection, or if such collection occurs after 4:00 p.m., then before 9:00 a.m. on the day following collection.

(b) A commercial establishment that receives collection from a private carter [while the establishment is closed may place receptacles or bags containing solid waste or recyclables out at the curb for collection within one hour of closing, provided that the scheduled collection occurs before the establishment next reopens for business. If collection is performed while an establishment is open, receptacles or bags containing solid waste or recyclables may be placed out at the curb for collection time.] shall place receptacles or bags containing solid waste or recyclables or bags containing solid waste or private carter collection as follows:

- 1. Except as provided in paragraph (2) of this subdivision, materials must be placed out at the curb no earlier than 8:00 p.m. prior to scheduled collection provided that such collection takes place later that same day or on the day immediately following;
- 2. Materials placed out for collection in receptacles with a tightfitting lid, and designated recyclable paper that is tied and bundled securely without a container, may be placed out for collection at the curb no earlier than one hour before closing, provided that the scheduled collection occurs before the establishment next reopens for business.;
- 3. Any receptacle placed out for collection must be removed from the curb no later than the time the commercial establishment next reopens for business; and
- 4. The requirements of this subdivision do not apply to commercial establishments that receive off-street collection, including collection from inside a loading dock.

 \S 3. Chapter 1 of Title 16 of the rules of the city of New York is amended by adding a new Section 1-02.3, to read as follows:

§ 1-02.3 Multiunit Building Collection Program

(a) Definitions. For the purposes of this section:

- 1. A "multiunit building" means a multiple dwelling that receives Department collection service and has nine or more dwelling units; and
- 2. The "program application period" means the period of time beginning January 1 and ending January 31 of each calendar year.
- (b) Program Requirements. An owner, or their agent, of a multiunit building may apply to the Department for enrollment in the multiunit building collection program to allow approved multiunit buildings to place their receptacles or bags containing solid waste or recyclables out at the curb for collection by the Department as follows:
 - 1. Materials must be placed out at the curb no earlier than 4:00 a.m. on the day of collection and no later than 7:00 a.m. on the day of collection.
 - 2. Receptacles containing solid waste that are set out at the curb must not exceed fifty-five gallons in size; and
 - 3. Receptacles containing designated recyclable materials that are set out at the curb must comply with the container specifications found in section 1-08 of title 16 of the rules of the city of New York.
- (c) Application and Enrollment Process. The multiunit building program shall be an ongoing program providing an annual application period for new enrollees and an automatic annual renewal for multiunit buildings already enrolled in the program in compliance with program requirements. The multiunit building program enrollment and approval process is as follows:
 - 1. An owner, or their agent, of a multiunit building may submit a new application to the Department to enroll in the multiunit building collection program during the program application period in accordance with the requirements of subdivision (d) of this section.
 - 2. The Department shall have until March 1 to review any new multiunit building applications submitted during the program application period. The Department may deny an application for the multiunit building collection program if participation by a multiunit building in such program would constitute a public nuisance, or if such building has failed to

comply with the requirements of this program during a prior enrollment in the three years preceding an application.

- 3. Applicants denied by the Department for enrollment in the multiunit building collection program shall be notified in writing no later than March 1 of the calendar year in which the application is submitted. Buildings denied by the Department shall set out materials for collection pursuant to the requirements in section 1-02.1. If an application or renewal is denied by the Department, the applicant will have 30 days to submit an appeal in writing to the Commissioner. The Commissioner shall respond to this appeal in a reasonable time, and such decision will be deemed a final determination. Those buildings that are currently enrolled in the multiunit building collection program shall be allowed to continue participation in such program pending a final determination by the Department.
- 4. Applicants approved by the Department for enrollment in the multiunit building collection program shall be notified in writing no later than March 1 of the calendar year in which the application is submitted. Such approved multiunit buildings shall comply with the requirements set forth in subdivision (b) of this section beginning on April 1 of the calendar year in which the application is submitted.
- 5. Approved enrollment in the multiunit building collection program shall renew automatically each subsequent year, unless terminated by an owner, or their agent, or by the Department pursuant to subdivision (e) of this section. If a renewal is denied by the Department, the applicant will have 30 days to submit an appeal in writing to the Commissioner. The Commissioner shall respond to this appeal in a reasonable time, and such decision will be deemed a final determination. Those buildings that are currently enrolled in the multiunit building collection program shall be allowed to continue participation in such program pending a final determination by the Department.
- (d) Application Requirements. New applications to enroll in the multiunit building collection program must be submitted by the owner, or their agent, of a multiunit building to the Department in a form and format determined by the Department during the program application period. There is no fee to enroll. Such application shall include:
 - 1. the name and contact information of the owner of such building, and their agent, if applicable;
 - 2. the number of dwelling units in such building;
 - 3. an attestation that the owner of such building, or their agent, agrees to place receptacles or bags containing solid waste or recyclables at the curb consistent with subdivision (b) of this section; and
 - <u>4. any additional information deemed necessary by the</u> <u>Department.</u>

(e) Termination of enrollment.

- 1. At any point, upon 30 days written notice to an owner, or their agent, the Department may terminate the participation in the multiunit building collection program of any building that causes a public nuisance or who fails to comply with the requirements of this program.
- 2. An owner, or their agent, of a building enrolled in the multiunit building collection program may opt to terminate participation in this program only during the program application period. Such termination shall be effective beginning April 1 thereafter.
- 3. When a building enrolled in the multiunit building collection program has a change in ownership, the owner that enrolled the building in the program shall notify the Department in writing to cancel enrollment in the program thirty days prior to the closing of the sale of the building. Cancellation of enrollment in the program shall be effective upon receipt of the notice. The enrollment cancellation notice to the Department shall include the name and contact information of the new building ownership.
- (f) Annual notification. The Department shall notify, in writing, the owners, or their agents, of multiunit buildings enrolled in this program of their obligations under this program no later than December 31 each year that they are enrolled.