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LATE NOTICE

PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

BOARD MEETINGS

■ MEETING

City Planning Commission

Meets in NYC City Planning Commission Hearing Room, Lower Concourse, 120 Broadway, New York, NY 10271, twice monthly on Wednesday, at 10:00 A.M., unless otherwise ordered by the Commission.

City Council

Meets by Charter twice a month in Councilman's Chamber, City Hall, Manhattan, NY 10007, at 1:30 P.M.

Contract Awards Public Hearing

Meets bi-weekly, on Thursday, at 10:00 A.M. In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 715 951 139, no later than 9:55 A.M.

Civilian Complaint Review Board

Generally meets at 10:00 A.M. on the second Wednesday of each month at 40 Rector Street, 2nd Floor, New York, NY 10006. Visit http://www.nyc.gov/html/ccrb/html/meeting.html for additional information and scheduling changes.

Design Commission

Meets at City Hall, Third Floor, New York, NY 10007. For meeting schedule, please visit nyc.gov/designcommission or call (212) 788-3071.

Department of Education

Meets in the Hall of the Board for a monthly business meeting on the Third Wednesday, of each month at 6:00 P.M. The Annual Meeting is held on the first Tuesday of July at 10:00 A.M.

Board of Elections

32 Broadway, 7th Floor, New York, NY 10004, on Tuesday, at 1:30 P.M. and at the call of the Commissioner.

Environmental Control Board

Meets at 100 Church Street, 12th Floor, Training Room #143, New York, NY 10007 at 9:15 A.M. once a month at the call of the Chairman.

Board of Health

Meets at Gotham Center, 42-09 28th Street, Long Island City, NY 11101, at 10:00 A.M., quarterly or at the call of the Chairman.

Health Insurance Board

Meets in Room 530, Municipal Building, Manhattan, NY 10007, at the call of the Chairman.

Board of Higher Education

Meets at 535 East 80th Street, Manhattan, NY 10021, at 5:30 P.M., on fourth Monday in January, February, March, April, June, September, October, November and December. Annual meeting held on fourth Monday in May.

Citywide Administrative Services

Division of Citywide Personnel Services will hold hearings as needed in Room 2203, 2 Washington Street, New York, NY 10004.

Commission on Human Rights

Meets on 10th Floor in the Commission's Central Office, 40 Rector Street, New York, NY 10006, on the fourth Wednesday of each month, at 8:00 A.M.

In Rem Foreclosure Release Board

Meets in Spector Hall, 22 Reade Street, Main Floor, Manhattan, monthly on Tuesdays, commencing at 10:00 A.M., and other days, times and location as warranted.

Franchise and Concession Review Committee

Meets in Spector Hall, 22 Reade Street, Main Floor, and other days,

times and location as warranted.

Real Property Acquisitions and Dispositions Meets bi-weekly, on Wednesday, at 10:00 A.M. In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 717 876 299, no later than 9:55 A.M.

Landmarks Preservation Commission

Meets in the Hearing Room, Municipal Building, 9th Floor North, 1 Centre Street in Manhattan on approximately three Tuesday's each month, commencing at 9:30 A.M. unless otherwise noticed by the Commission. For current meeting dates, times and agendas, please visit our website at www.nyc.gov/landmarks. **Employees' Retirement System**

Meets in the Boardroom, 22nd Floor, 335 Adams Street, Brooklyn, NY 11201, at 9:30 A.M., on the second Thursday of each month, at the call of the Chairman.

Housing Authority

Housing Authority Board Meetings of the New York City Housing Authority are scheduled for the last Thursday of each month (except August) at 10:00 A.M. in the Ceremonial Room on the 5th Floor of 90 Church Street, New York, NY 10007 (unless otherwise noted). Any changes to the schedule will be posted here and on NYCHA's website at https://www1.nyc.gov/site/nycha/about/board-meetings.page to the extent practicable at a reasonable time before the meeting. For additional information, please visit NYCHA's website or contact (212) 306-6088

Parole Commission

Meets at its office, 100 Centre Street, Manhattan, NY 10013, on Thursday, at 10:30 A.M.

Board of Revision of Awards

Meets in Room 603, Municipal Building, Manhattan, NY 10007, at the call of the Chairman.

Board of Standards and Appeals

Meets at 22 Reade Street, 1st Floor, in Manhattan on Mondays and Tuesdays at 10:00 A.M. Review sessions are customarily held immediately before the public hearing. For changes in the schedule or additional information, please call the Board's office at (212) 386-0009 or consult the Board's website at www.nyc.gov/bsa.

Tax Commission

Meets in Room 936, Municipal Building, Manhattan, NY 10007, each month at the call of the President. Manhattan, monthly on Wednesdays, commencing 2:30 P.M.

CITY COUNCIL

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that the Council has scheduled the following public hearing on the matters indicated below:

The Subcommittee on Zoning and Franchises will hold a public hearing, accessible remotely and in person in Committee Room 3, 8th Floor, 250 Broadway, New York, NY 10007, on the following matters commencing at 11:00 A.M. on December 3, 2025. The hearing will be live-streamed on the Council's website at https://council.nyc.gov/live/. Please visit https:// council.nyc.gov/land-use/ in advance for information about how to testify and how to submit written testimony.

EAGLE STREET DEMAPPING

BROOKLYN CB - 1

C 250033 MMK

Application submitted by BOP Greenpoint D LLC pursuant to Sections 197-c and 199 of the New York City Charter for an amendment to the City Map involving:

- the elimination of Eagle Street between West Street and the United States Pierhead line; and
- the adjustment of grades and block dimensions necessitated thereby;

including authorization for any acquisition or disposition of real property related thereto, in Community District 1, Borough of Brooklyn, in accordance with Map No. X-2777 dated June 30, 2025 and signed by the Borough President.

HERKIMER-WILLIAMS

BROOKLYN CB - 5

C 250288 PCK

Application submitted by the Department of Citywide Administrative Services and the Economic Development Corporation, pursuant to Section 197-c of the New York City Charter, for acquisition of property located at Block 1555, Lot 19, Borough of Brooklyn, Community District 5, and for site selection of such property for publicly accessible open space.

HERKIMER-WILLIAMS

BROOKLYN CB - 5

C 250287 ZSK

Application submitted by Broadway Junction Partners LLC pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 74-161 of the Zoning Resolution to modify the 10,000 square-foot size limitation for Use Group VI (Retail Trade Establishments), in connection with a proposed commercial development, on property located on the easterly side of Williams Place between Herkimer Street and East New York Avenue (Block 1577, Lots 1, 7, 56, and 58), in C6-4* and M1-6* Districts.

*Note: This site is proposed to be rezoned by changing an existing M1-2 District to C6-4 and M1-6 Districts, under a concurrent related application for a Zoning Map Change (C 250285 ZMK).

HERKIMER-WILLIAMS

BROOKLYN CB - 5

C 250286 (A) ZSK

Application submitted by Broadway Junction Partners LLC pursuant to Sections 197-c and 201 of the New York City Charter and proposed for modification pursuant to Section 2-06(c)(1) of the Uniform Land Use Review Procedures for the grant of special permits pursuant to the following Sections of the Zoning Resolution:

- Section 74-743(a)(1) to allow the distribution of total allowable floor area without regard for the zoning lot lines or district boundaries; and
- Section 74-743(a)(2) to allow the location of buildings without regard for the rear yard regulations of Sections 23-34 (Rear Yard and Rear Yard Equivalent Requirements), 33-26 (Minimum Required Rear Yards), 33-28 (Special Provisions for Through Lots), 43-26 (Minimum Required Rear Yards), and 43-28 (Special Provisions for Through Lots), and the height and setback regulations of Sections 23-432 (Height and setback requirements), 23-433 (Standard setback regulations), and 43-43 (Maximum Height of Front Wall and Required Front Setbacks); in connection with a proposed mixed-use development, within a Large-Scale General Development bounded by a line 100 feet northerly of Herkimer Street, Williams Place, Fulton Street, East New York Avenue, Williams Place, a line 98.58 feet northerly of Atlantic Avenue, a line 25 feet easterly of Van Sinderen Avenue, Atlantic Avenue, Van Sinderen Avenue, a line 236.58 feet northerly of Atlantic Avenue, a line 90 feet easterly of Van Sinderen Avenue, Herkimer Street, and Van Sinderen Avenue (Block 1555, Lots 19 and p/o 1; Block 1576, Lots 1, 34, and p/o 13; and Block 1577, Lots 1, 7, 17, 26, 32, 35, 51, 53, 56, and 58), in C6-4* and M1-6* Districts.

*Note: This site is proposed to be rezoned by changing an existing M1-2 District to C6-4 and M1-6 Districts, under a concurrent related application for a Zoning Map Change (C 250285 ZMK).

18-15 FRANCIS LEWIS BOULEVARD COMMERCIAL OVERLAY **QUEENS CB-7** C 250272 ZMQ

Application submitted by Medident Corp. pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 10c, by establishing within an existing R3-2 District a C1-2 District bounded by 18th Avenue, 160th Street, and Francis Lewis Boulevard.

AUTHORIZING RESOLUTION RELATED TO AMENDMENT OF COORDINATED STREET FURNITURE FRANCHISE

CITYWIDE

G 250092 GFY

Proposed resolution authorizing the Department of Transportation to enter into a coordinated street furniture franchise for the installation, operation and maintenance of Coordinated Street Furniture in the Boroughs of the Bronx, Brooklyn, Manhattan, Queens and Staten Island.

By Council Member Salamanca (by request of the Mayor)

WHEREAS, by Executive Order 25, dated August 23, 1995, the Mayor has designated the Department of Transportation ("DOT") as the responsible agency for the granting of franchises for bus stop shelters ("BSSs"), self-cleaning automatic public toilets ("APTs"), newsstand structures ("NSs"), additional public service structures ("PSSs"), and any combination thereof; and

WHEREAS, pursuant to § 363 of the Charter of the City of New York (the "Charter"), the City Council of the City of New York (the "City Council") adopted on August 19, 2003, Resolution No. 1004, Land Use No. 226-A ("Resolution No. 1004-2003"), authorizing DOT, acting on behalf of the City of New York (the "City"), to grant a non-exclusive franchise for the occupation and use of the inalienable property of the City for the installation and maintenance of NSs and the installation, operation, and maintenance of BSSs, APTs, and PSSs (as defined in

Resolution No. 1004-2003, and which, together with NSs, BSSs and APTs are referred to herein as the "Coordinated Street Furniture"); and

WHEREAS, pursuant to Resolution No. 1004-2003, DOT issued a Request for Proposals on March 26, 2004 ("Coordinated Street Furniture RFP") for a franchise to install, operate, and maintain Coordinated Street Furniture; and

WHEREAS, in connection with the Uniform Land Use Review Procedure ("ULURP") review of the Coordinated Street Furniture RFP (ULURP No. C 960543 (A) GFY), a negative declaration was issued (CEQR No. 96DOT010Y) finding that such actions will not result in any significant adverse environmental impacts, all in accordance with the New York State Environmental Quality Review Act ("SEQRA"), the regulations set forth in Title 6 of the New York Code of Rules and Regulations, Section 617 et seq., the Rules of Procedure for City Environmental Quality Review ("CEQR") (Chapter 5 of Title 62 and Chapter 6 of Title 43 of the Rules of The City of New York); and

WHEREAS, on June 26, 2006, Cemusa, Inc. and the City, acting by and through DOT, entered into the Franchise Agreement for the Coordinated Street Furniture Franchise for the installation, operation, and maintenance of BSSs, APTs, and PSSs and for the installation and maintenance of NSs (the "2006 Coordinated Street Furniture Agreement"); and

WHEREAS, thereafter, Cemusa, Inc., which was ultimately renamed JCDecaux Street Furniture, Inc., assigned its interest in the 2006 Coordinated Street Furniture Agreement to a subsidiary, which was ultimately renamed JCDecaux Street Furniture New York, LLC (the "Coordinated Street Furniture Franchisee"); and

WHEREAS, on October 1, 2015, the Coordinated Street Furniture Franchisee and the City, acting by and through DOT, entered into an Amended and Restated Agreement for the Coordinated Street Furniture Franchise (the "2015 Coordinated Street Furniture Agreement"); and

WHEREAS, on or about June 26, 2023, DOT agreed to amendments to the 2015 Coordinated Street Furniture Agreement; and

WHEREAS, by Executive Order 25, dated August 23, 1995, the Mayor has designated the Department of Information Technology & Telecommunications ("DOITT") as the responsible agency for the granting of telecommunications franchises; and

WHEREAS, pursuant to § 363 of the Charter, the City Council adopted on December 21, 2009 Resolution No. 2309 ("Res. No. 2309-2009"), authorizing DOITT, on behalf of the City, to grant non-exclusive franchise(s) for the occupation and use of the inalienable property of the City for the installation and maintenance of public pay telephones (as defined in Res. No. 2309-2009); and

WHEREAS, pursuant to § 363 of the Charter, the City Council adopted on August 25, 2010, Resolution No. 191 ("Res. No. 191-2009"), authorizing DOITT, on behalf of the City to grant non-exclusive franchise(s) for installation of telecommunications equipment and facilities on, over and under the inalienable property of the City in connection with the provision of mobile telecommunications services; and

WHEREAS, pursuant to Res. No. 2309-2009 and Res. No. 191-2010, DOITT issued a Request for Proposals on April 30, 2014, for a non-exclusive franchise to install and maintain Public Communications Structures; and

WHEREAS, on March 23, 2015, DOITT, acting on behalf of the City, entered into a Franchise Agreement (the "Public Communication Structures Agreement") with CityBridge, LLC, (the "Public Communication Structures Franchisee") for the installation and maintenance of Public Communication Structures; and

WHEREAS, on October 9, 2015, August 3, 2018, and August 9, 2021, DOITT agreed to amendments to the Public Communication Structures Agreement; and

WHEREAS, the term of the 2015 Coordinated Street Furniture Agreement, as amended, will expire on June 26, 2031; and

WHEREAS, the term of the Public Communication Structures Agreement, as amended, will expire on March 22, 2030; and

WHEREAS, pursuant to § 363 of the Charter, the Mayor has requested that the City Council amend the authorizing resolution authorizing DOITT to amend and extend the Public Communication Structures Agreement for a maximum of 5 years, up to March 22, 2035; and

WHEREAS, DOT requests the ability to enter into a non-exclusive agreement with the Coordinated Street Furniture Franchisee on substantially the same terms as the 2015 Coordinated Street Furniture Agreement, as amended, with a term of up to 3 years, 8 months, and 24 days (the "2031 Coordinated Street Furniture Agreement"); and

WHEREAS, a 2031 Coordinated Street Furniture Agreement with a term of 3 years, 8 months, and 24 days would expire on March 22, 2035,

the same day as the proposed expiration of the Public Communication Structures Agreement; and

WHEREAS, the coterminous expiration of the 2031 Coordinated Street Furniture Agreement and the Public Communication Structures Agreement would allow the City to explore a combined franchise, potentially allowing for greater capital investment and sustained revenue for the City; and

WHEREAS, the City Council has determined that the authorization of the 2031 Coordinated Street Furniture Agreement will be in the public interest by enhancing the health, welfare, convenience, and safety of the public;

NOW THEREFORE, BE IT RESOLVED,

That the City Council hereby authorizes DOT to enter into a 2031 Coordinated Street Furniture Agreement with a term of up to 3 years, 8 months, and 24 days with the Coordinated Street Furniture Franchisee, or its successors and assigns, as determined in the discretion of DOT, and to incorporate additional rights and responsibilities agreed upon by the parties, on condition that the 2031 Coordinated Street Furniture Agreement is consistent with all terms and conditions set forth in Res. No. 1004-2003. Any agreement reached pursuant to this resolution shall be subject to such other approvals as may be required by law, such as the approval of the Franchise and Concession Review Committee and the separate and additional approval of the Mayor, and the registration of the 2031 Coordinated Street Furniture Agreement with the Comptroller.

For questions about accessibility and requests for additional accommodations, including language access services, please contact swerts@council.nyc.gov or nbenjamin@council.nyc.gov or (212) 788-6936 at least three (3) business days before the hearing.

Accessibility questions: Kaitlin Greer, kgreer@council.nyc.gov, by: Friday, November 28, 2025, 3:00 P.M.



n26-d3

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 3, 2025, regarding the calendar items listed below. The public hearing will be held in person in the NYC City Planning Commission Hearing Room, Lower Concourse, 120 Broadway, New York, NY. Anyone attending the meeting in-person is encouraged to wear a mask.

The meeting will be live streamed through Department of City Planning's (DCP's) website and accessible from the following webpage, which contains specific instructions on how to observe and participate, as well as materials relating to the meeting: https://www.nyc.gov/content/planning/pages/calendar.

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 the 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) 720-3366. Requests must be submitted at least five business days before the meeting.

BOROUGH OF BROOKLYN Nos. 1 - 5 SEASIDE PARK & COMMUNITY ARTS CTR SPECIAL PERMIT No. 1

C260026 ZSK IN THE MATTER OF an application submitted by the New York City Economic Development Corporation and Seaside Park LLC pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 74-182(d)* of the Zoning Resolution to allow an arena with a maximum seating capacity of 6,000 seats and, in conjunction with such arena, to modify the sign regulations of Sections 32-64, 32-65, and 131-20, the parking regulations of Sections 36-20 and 131-51, and the loading regulations of Section 36-66, in connection with a proposed arena use, on property located at 3052 West 21st Street (Block 7071, Lots 27, 28, 30, 32, 34, 76, 79, 81, 130, 142, 200, 226, 231, 300 and p/o Lot 123) in R5 and R7D/C2-4 Districts, within the Special Coney Island District.

* Note: a zoning text amendment is proposed to modify Section 74-182 of the Zoning Resolution under a concurrent related application for a Zoning Text change (N 260028 ZRK).

Plans for this proposal are on file with the City Planning Commission and may be seen on the Zoning Application Portal at https://zap.planning.nyc.gov/projects/2023K0261, or the Department of City Planning, 120 Broadway, 31st Floor, New York, NY 10271-0001.

No. 2

CD 13
C 260027 PPK
IN THE MATTER OF an application submitted by the New York City
Department of Citywide Administrative Services and the New York
City Economic Development Corporation pursuant to Section 197-c of
the New York City Charter, for the disposition of City-owned property
located on Block 7071, Lots 27, 28, 30, 32, 34, 76, 79, 81, 130, 142, 200,
226, 231, 300 and p/o 123, pursuant to zoning, Borough of Brooklyn,
Community District 13.

No. 3

CD 13 N 260028 ZRK IN THE MATTER OF an application submitted by Seaside Park LLC, New York City Department of Citywide Administrative Services and New York City Economic Development Corporation, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, amending special permit provisions of Article VII, Chapter 4 (Special Permits by the City Planning Commission) and of Article XIII, Chapter 1 (Special Coney Island District).

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.

ARTICLE VII ADMINISTRATION

Chapter 4

Special Permits by the City Planning Commission

* * *

74-10 SPECIAL PERMIT USES

* * *

74-18

Recreation, Entertainment, and Assembly Spaces

* * *

74-182

Arenas, auditoriums, stadiums or trade expositions

 $\mathrm{C4}\;\mathrm{C6}\;\mathrm{C7}\;\mathrm{C8}\;\mathrm{M1}\;\mathrm{M2}\;\mathrm{M3}$

- (a) The City Planning Commission may permit arenas, auditoriums or stadiums, or trade expositions, as listed in Use Group VIII, with a capacity in excess of 2,500 seats for arenas, auditoriums or stadiums, or with a rated capacity in excess of 2,500 persons for trade expositions, provided that the following findings are made:
 - (1) that the principal vehicular access for such #use# is not located on a local #street# but is located on an arterial highway, a major #street# or a secondary #street# within one-quarter mile of an arterial highway or major #street#;
 - (2) that such #use# is so located as to draw a minimum of vehicular traffic to and through local #streets# in nearby residential areas;

- (3) that such #use# is not located within 200 feet of a #Residence District#;
- (4) that adequate reservoir space at the vehicular entrance, and sufficient vehicular entrances and exits, are provided to prevent traffic congestion;
- (5) that vehicular entrances and exits for such #use# are provided separately and are located not less than 100 feet apart; and
- (6) that due consideration has been given to the proximity of bus and rapid transit facilities to serve such #use#.
- (b) In Community District 7 in the Borough of the Bronx, the Commission may permit an indoor arena with a maximum seating capacity of 6,000 within 200 feet of a #Residence District# and, in conjunction with such arena, permit modifications of the provisions of Sections 32-64 (Surface Area and Illumination Provisions), 32-655 (Height of signs in all other Commercial Districts), and 36-62 (Required Accessory Off-street Loading Berths), provided that:

* * *

(c) In the Pennsylvania Station Subarea B4 of the Farley Corridor Subdistrict B of the #Special Hudson Yards District#, the Commission may permit arenas with seating in excess of 2,500 persons, provided that the following findings are made:

* * *

Special Coney Island District

- (d) On Parcels B and G in the Coney West Subdistrict of the #Special Coney Island District#, the Commission may permit an arena with up to 6,000 seats and, in conjunction with such arena, permit modifications to #sign# and parking and loading regulations, provided that:
 - (1) the provisions of paragraphs (a)(1), (a)(2), (a)(4), (a)(5) and (a) (6) of this Section are met;
 - (2) adequate pedestrian gathering, queueing and circulation spaces for such arena are provided to minimize disruption to the surrounding area, including at nearby #residences#, #public parks# and other publicly accessible open spaces;
 - (3) the arena will include noise attenuation features and measures which serve to reduce arena-related noise in the surrounding area, including at nearby #residences#, #public parks# and other publicly accessible open spaces;
 - (4) where #sign# regulations are modified, a signage plan has been submitted showing the location, size, height and illumination of all #signs# on the #zoning lot#, and the Commission finds that all such #signs#, and any illumination from or directed upon such #signs#, are located and arranged so as to minimize any negative effects from the arena #use# on nearby #residences#, #public parks# and other publicly accessible open spaces;
 - (5) where parking regulations are modified, such waiver or reduction of parking spaces will not have undue adverse impacts on the residents, businesses or community facilities in the surrounding area; and
 - (6) where loading regulations are modified, a loading plan has been submitted that addresses the operational needs of all servicers of the arena and shows the number, location and arrangement of all loading berths on the #zoning lot#, and the Commission finds that such loading plan is adequate to address the loading demand generated by the arena #use#.

The Commission may prescribe appropriate conditions and safeguards to minimize adverse effects on the character of the surrounding area, including limitations on #signs#, requirements for soundproofing of arenas or auditoriums, shielding of floodlights, screening of open #uses# or surfacing all access roads or driveways. The Commission may also prescribe requirements for pedestrian-accessible open areas surrounding the arena, auditorium or stadium, including #accessory# directional or building identification #signs# located therein.

In addition, within Pennsylvania Station Subarea B4 of the #Special Hudson Yards District#, design changes to existing #plazas# located within such pedestrian-accessible open areas may be made without a certification by the Chairperson of the Commission pursuant to Section 37-625, and the design standards of Section 37-70, inclusive, shall not apply to such #plazas#.

* * *

ARTICLE XIII SPECIAL PURPOSE DISTRICTS

Chapter 1 Special Coney Island District

131-10 SPECIAL USE REGULATIONS

131-16 Special Permit for Certain Arenas

On Parcels B and G in the Coney West Subdistrict of the #Special Coney Island District#, the City Planning Commission may permit an arena in accordance with the provisions of paragraph (d) of Section 74-182 (Arenas, auditoriums, stadiums or trade expositions).

131-20 SIGN REGULATIONS

131-60 SPECIAL PERMIT FOR AUDITORIUMS

[MOVING PROVISIONS TO CPC SPECIAL PERMIT FOR ARENAS SECTION 74-182]

The special permit set forth in this Section is established to allow outdoor entertainment #uses# on a limited-term basis in a unique beachfront location within the #Special Coney Island District#. The development of such #uses# on a temporary basis pursuant to this special permit provides for the opportunity for a valuable public amenity to exist within an area that, while approved for future #residential development# pursuant to the #Special Coney Island District# plan, is currently underutilized and does not exhibit the characteristics of a well-developed #residential# neighborhood. Any special permit granted under this Section shall be subject to a term of years, in order to ensure that such #uses# are consistent with, and do not impede, the goal of long-term revitalization of the surrounding area, pursuant to the #Special Coney Island District# plan.

In the Coney West Subdistrict, for Parcels B and G, the City Planning Commission may approve, by special permit, open-air auditoriums with greater than 2,000 seats, for a term no greater than 10 years from the date a certificate of occupancy, including a temporary certificate of occupancy, has been issued, provided that the proposed auditorium meets the conditions of paragraph (a) and the findings of paragraph (b) of this Section, in addition to the #sign# provisions of paragraph (c) and parking provisions of paragraph (d) of this Section.

For any application for such special permit, the applicant shall provide plans to the Commission including, but not limited to, a site plan, signage plan, parking and loading plan, lighting plan and an operations plan (the "Proposed Plans").

- (a) The Commission may permit open-air auditoriums with a maximum of 5,100 seats, provided the Proposed Plansdemonstrate that:
 - (1) at all times when Riegelmann Boardwalk is open to the public, all publicly accessible space, as shown on the Proposed Plans, will remain accessible to the public, except that access may be restricted as necessary during scheduled events, for the setup and takedown for such events, and in connection with maintenance activities. Any barriers erected for the purpose of restricting access or visibility during such events shall be completely removed at all other times;
 - (2) the height of all structures, temporary or fixed, does not exceed 70 feet in height, as measured from the level of Riegelmann Boardwalk;
 - (3) any roof or structural canopy above the open-air auditorium seating area will be removed prior to the month of Novemberand shall remain removed during the entire off-season period between November through April, as well as in advance of severe weather events:
 - (4) the signage plan and parking and loading plan comply with the provisions of paragraphs (c) and (d) of this Section, respectively; and
 - (5) the City and applicant will enter into an agreement under which Parcel G will be returned to the City as of the expiration of the term of the special permit in a condition set forth in such agreement appropriate for #use# as a #public park#.
- (b) In granting such permit, the Commission shall find that:

- (1) such open-air auditorium will not unduly impair the essential character or the future #use# or #development# of the surrounding area, pursuant to the goals and objectives of the #Special Coney Island District# plan;
- (2) the outdoor lighting for such open-air auditorium is located and arranged so as to minimize any negative effects on nearby #residences# and #community facilities#, and that the Proposed Plans include noise attenuation features and measures which serve to reduce the effect of noise from the open-air auditorium on the surrounding area, including nearby #residences# and #community facilities#;
- (3) the construction of a stage as part of any #building# on Parcel B, for the purpose of accommodating an open-air auditorium #use#, will:
 - i) enable the stage area to be closed to the outdoor portion of the openair auditorium during the off-season when the open-air auditorium is not in use, so as to be operated for indoor entertainment #uses# with an eating and drinking establishment or other #use# permitted on Parcel B; and
 - (ii) allow for such #building# to be operated, subsequent to the expiration of the special permit, for #uses# permitted on Parcel B, such as eating or drinking establishments with entertainment;
- (4) appropriate visual and pedestrian connections are maintained in the general area of the former street bed from the termination of West 22nd Street to Riegelmann Boardwalk;
- (5) the portions of the site not dedicated to the stage area or event seating are so designed to serve as a full time park-like resource for the public, and the portions of the site designed for open-air auditorium #use# serve as a high-quality open space resource when not in auditorium use;
- (6) any roof or structural canopy above the open-air auditorium seating area will be visually unobtrusive, and maximizeopenness and visibility between the site and Riegelmann-Boardwalk;
- (7) the operations plan, which shall include a protocol for queuing for concertgoers, demonstrates that there would be no interference with the public use and enjoyment of adjacent public facilities; and
- (8) the site plan, signage plan and lighting plan incorporate good design, effectively integrate the site with surrounding streets and Riegelmann Boardwalk, and are consistent with the purposes of the #Special Coney Island District#.
- (c) The Commission may, through approval of the Proposed Plans, permit #signs# notwithstanding the applicable #sign# regulations, except that #flashing signs# shall not be permitted and only #advertising signs# that are oriented toward the interior of the open-air auditorium and not visible from Riegelmann Boardwalk or other public area shall be permitted.

In order to permit such #signs#, the Commission shall find that proposed signage is appropriate in connection with the permitted open-air auditorium #use#, is not unduly concentrated within one portion of the site, and will not negatively affect the surrounding area.

(d) The Commission may, through approval of the Proposed Plans, reduce or waive required parking or loading requirements, provided the Commission finds that the open-air auditorium will be adequately served by a combination of surrounding public parking facilities and mass transit. In addition, the Commission shall find that the proposed loading facilities on the site are located so as not to adversely affect the movement of pedestrians or vehicles on the #streets# surrounding the auditorium.

The Commission may prescribe appropriate conditions and safeguards to minimize adverse effects on the character of the surrounding area. Such conditions and safeguards may include, but are not limited to, restrictions on signage or requirements for soundproofing of auditoriums, shielding of floodlights or screening of open #uses#.

Upon the first issuance of this permit for an open-air auditorium, the effective period of the permit shall be 10 years from the date a certificate of occupancy, including a temporary certificate of occupancy, has been issued. To establish the term of years for subsequent applications for this special permit, the Commission shall, in determining whether the finding of paragraph (b)(1) of this Section

is met, take into account the existing character of the surrounding area, as well as #residential# and #community facility development# proposed or under construction on surrounding #blocks#, and shall also consider whether continuation of such auditorium #use# within a proposed term of years would be compatible with or may hinder achievement of the goals and objectives of the #Special Coney Island District# plan. Subsequent applications for this special permit shall be filed no later than one year prior to expiration of the term of the permit then in effect.

Appendix A Coney Island District Plan

Map 1 - Special Coney Island District and Subdistricts

No. 4

CD 13 C 260029 PQK

IN THE MATTER OF an application submitted by the New York City Department of Citywide Administrative Services and the New York City Economic Development Corporation pursuant to Section 197-c of the New York City Charter, for the acquisition of property located on Block 7071, p/o Lot 123, Borough of Brooklyn, Community District 13.

No. 5

CD 13 C 260012 PPI

IN THE MATTER OF an application submitted by the New York City Department of Citywide Administrative Services and the New York City Economic Development Corporation pursuant to Section 197-c of the New York City Charter, for the disposition of City-owned property located on Block 7071, Lot 130 and p/o 123, pursuant to zoning, Borough of Brooklyn, Community District 13.

BOROUGH OF MANHATTAN

No. 6 1325 AVE OF THE AMERICAS – TEXT AMENDMENT/CERT CD 5 N 240303 ZRM

IN THE MATTER OF an application submitted by La Grande Boucherie LLC, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, amending certain bulk provisions of Article VIII, Chapter 1 (Special Midtown District).

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.

ARTICLE VIII SPECIAL PURPOSE DISTRICTS

* * *

Chapter 1 Special Midtown District

Special Midtown District

81-20 BULK REGULATIONS

81-22 As-of-right Floor Area Bonuses

As-of-right #floor area# bonuses are not permitted in the #Special Midtown District#, except in accordance with Section 81-23 (Floor Area Bonus for Public Plazas).

Any #floor area# bonus granted by certification for through #block# gallerias prior to August 6, 1998, shall remain in effect provided, however, that such certification shall automatically lapse if substantial construction, in accordance with the plans for which such certification was granted, has not been completed within four years from the effective date of such certification.

81-23

Floor Area Bonus for Public Plazas

81-231 Existing plazas or other public amenities

(a) Elimination or reduction in size of existing #publicly accessible open area# or other public amenities

No existing #publicly accessible open area# or other public amenity, open or enclosed, for which a #floor area# bonus has been utilized,

shall be eliminated or reduced in size, except by special permit of the City Planning Commission, pursuant to Section 74-761 (Elimination or reduction in size of bonused public amenities).

(b) Kiosks and open air cafes

Kiosks and open air cafes may be placed within an existing #publicly accessible open area# or through #block# galleria for which a #floor area# bonus has been received by certification, pursuant to Section 37-73 (Kiosks and Open Air Cafes).

However, for through #block# gallerias, the provisions for open air cafes shall be modified as follows:

- (i) such cafes need not be open to the sky; and
- (ii) movable planters or barriers that separate such cafes from the remainder of the through #block# galleria are allowed, provided that such planters or barriers do not exceed a height of three feet, or a depth of 12 inches.

The planters or barriers shall be removed from the through #block# galleria when the open air cafe is not in active use.

(c) Nighttime closing of existing #publicly accessible open areas#

BOROUGH OF QUEENS
Nos. 7 & 8
33-01 11TH STREET REZONING
No. 7

CD 1 C 240334 ZMQ

IN THE MATTER OF an application submitted by Catholic Medical Mission Board pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 9a:

- 1. changing from an R5 District to an M1-4/R7A District property bounded by 33rd Avenue, 12th Street, 33rd Road, and 11th Street; and
- establishing a Special Mixed Use District (MX-23) bounded by 33rd Avenue, 12th Street, 33rd Road, and 11th Street;

as shown on a diagram (for illustrative purposes only) dated August 11, 2025, and subject to the conditions of CEQR Declaration E-829.

No. 8

CD 1 N 240335 ZRQ

IN THE MATTER OF an application submitted by Catholic Medical Mission Board, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, amending APPENDIX F (Mandatory Inclusionary Housing Areas and former Inclusionary Housing Designated Areas) for the purpose of establishing a Mandatory Inclusionary Housing area.

Matter underlined 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

Mandatory Inclusionary Housing Areas and former Inclusionary Housing Designated Areas

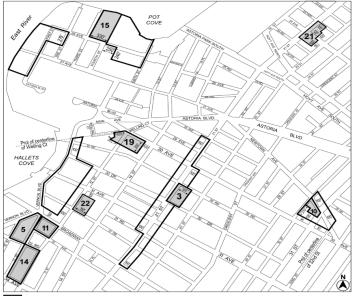
* * *

QUEENS

Queens Community District 1

Map 1 – [date of adoption]

[EXISTING MAP]



Inclusionary Housing designated area

Mandatory Inclusionary Housing Program Area see Se

Area 3 – 10/31/18 MIH Program Option 1 and Option 2
Area 5 – 10/17/19 MIH Program Option 1

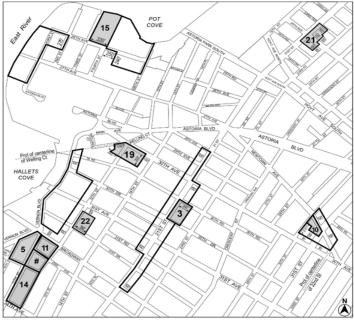
Area **10** – 6/17/21 MIH Program Option 1 Area **11** – 10/21/21 MIH Program Option 1

Area 14 – 7/14/22 MIH Program Option 1 Area 15 – 9/29/22 MIH Program Option 1 and Deep Affordability Option

Area 19 - 4/11/24 MIH Program Option 1 and Deep Affordability Option

Area 21 - 9/26/24 MIH Program Option 1 and Option 2 Area 22 - 10/10/24 MIH Program Option 1 and Deep Affordability Option

[PROPOSED MAP]



Former Inclusionary Housing designated area

Mandatory Inclusionary Housing area

Area 3 - 10/31/18 MIH Option 1 and Option 2

Area 5 - 10/17/19 MIH Option 1

Area 10 - 6/17/21 MIH Option 1

Area 11 - 10/21/21 MIH Option 1

Area 14 - 7/14/22 MIH Option 1

Area 15 - 9/29/22 MIH Option 1 and Option 3

Area 19 – 4/11/24 MIH Option 1 and Option 3 Area 21 – 9/26/24 MIH Option 1 and Option 2

Area 22 - 10/10/24 MIH Option 1 and Option 3

Area # - [date of adoption] MIH Option 1 and Option 2

Portion of Community District 1, Queens

BOROUGH OF BROOKLYN No. 9

ACS - 1000 & 1040 DEAN STREET

N 260019 PXK

CD 8 IN THE MATTER OF a Notice of Intent to acquire office space submitted by the Department of Citywide Administrative Services and the New York City Administration for Children's Services, pursuant to Section 195 of the New York City Charter for use of property located at 1000 Dean Street (Block 1142, Lot 7502) and 1040 Dean Street (Block 1142, Lot 7501), Borough of the Brooklyn, Community District 8.

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

Accessibility questions: AccessibilityInfo@planning.nyc.gov; (212) 720-3366, by: Tuesday, November 25, 2025, 5:00 P.M.



n18-d3

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 1, 2025, 7:30 P.M., Bayside High School, 32-24 Corporal Kennedy Street, Bayside, NY 11361.

BSA Cal. No. 2025-47-BZ - 204-37 45th Drive

An application to the NYC Board of Standards and Appeals for the construction of a new 2-family building located at 204-37 45th Drive.

BOARD OF EDUCATION RETIREMENT SYSTEM

■ MEETING

Our next Executive Committee Meeting will be held <u>in-person</u> at our 55 Water Street office (50th Floor) Tuesday, December 2, 2025, from 12:30 P.M. - 4:00 P.M. If you would like to attend this meeting, please reach out to Salil Mehta at smehta8@bers.nyc.gov.

n21-d2

OFFICE OF LABOR RELATIONS

■ MEETING

The New York City Deferred Compensation Board will hold its next meeting on Wednesday, December 3, 2025 from 10:00 A.M. to 12:00 P.M. The meeting will be held at 22 Cortlandt Street, 15th Floor, New York, NY 10007. 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-boardwebcasts.page.

n25-d3

LANDMARKS PRESERVATION COMMISSION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that pursuant to the provisions of Title 25, Chapter 3 of the Administrative Code of the City of New York (Sections 25-303, 25-307, 25-308, 25-309, 25-313, 25-318, 25-320) on Tuesday, December 2, 2025 at 9:30 A.M., a public hearing will be held in the public hearing room at 253 Broadway, 2nd Floor, Borough of Manhattan, with respect to the following properties, and then followed by a public meeting. Participation by video conference may be available as well. Please check the hearing page on LPC's website (https://www.nyc.gov/site/lpc/hearings/hearings.page) for updated hearing information.

The final order and estimated times for each application will be posted on the Landmarks Preservation Commission website the Friday before the hearing. Please note that the order and estimated times are subject to change. An overflow room is located outside of the primary doors of the public hearing room. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting should contact Elizabeth Le, Community and Intergovernmental Affairs Associate, at ele@lpc.nyc.gov or 212-602-7254 no later than five (5) business days before the hearing or meeting. Members of the public not attending in person can observe the meeting on LPC's YouTube channel at www. youtube.com/nyclpc and may testify on particular 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, on the Monday before the public hearing.

138-154 St. Felix Street, aka 11-21 Hanson Place - Brooklyn Academy of Music Historic District LPC-26-03280 - Block 2111 - Lot 45 - Zoning: C-64, DB

CERTIFICATE OF APPROPRIATENESS

A Neo-Gothic style church building designed by Halsey, McCormack & Helmer and built in 1929-1930. Application is to alter and demolish portions of the building, remove, replace and relocate doors and stained glass windows, and construct a tower.

123 Willoughby Avenue - Clinton Hill Historic District LPC-26-01217 - Block 1903 - Lot 59 - Zoning: R6B CERTIFICATE OF APPROPRIATENESS

An Italianate style rowhouse built c. 1868. Application is to install railings and stairs at a rear extension, and legalize the opening of a blind window, the demolition of a garage, and installation of fencing and a parking area without Landmarks Preservation Commission permit(s).

1219 Dean Street - Crown Heights North Historic District LPC-25-11523 - Block 1207 - Lot 61 - Zoning: R6 CERTIFICATE OF APPROPRIATENESS

A Romanesque Revival style rowhouse with Renaissance Revival style details, designed by Albert E. White and built c. 1891. Application is to legalize the replacement of stained glass windows without Landmarks Preservation Commission permit(s).

2060 Sedgwick Avenue - Individual Landmark LPC-25-11415 - Block 3222 - Lot 62 - Zoning: R5 BINDING REPORT

A semi-circular open air colonnade built in 1900 and designed by McKim, Mead & White. Application is to replace limestone units with GFRC.

269 Water Street - South Street Seaport Historic District LPC-26-03098 - Block 107 - Lot 46 - Zoning: C6-2A; LM CERTIFICATE OF APPROPRIATENESS

A garage built in the mid-20th century. Application is to demolish the existing garage and construct a new building.

400 Clayton Road - Governors Island Historic District LPC-26-03576 - Block 1 - Lot 10 - Zoning: R3-2 CERTIFICATE OF APPROPRIATENESS

A portion of a Neo-Georgian style barracks, administration, and training center designed by McKim, Mead, & White, built in 1929-30, and altered in the 1950s, with a dormitory wing designed by Roberts & Schaefer Co., and built in 1967-68. Application is to replace windows and doors, alter the landscape, install signage and light fixtures, and modify the seawall and waterfront pathway.

79 Christopher Street - Greenwich Village Historic District LPC-26-01996 - Block 1619 - Lot 77 - Zoning: R6 CERTIFICATE OF APPROPRIATENESS

A church parsonage building designed by John M. Foster and built in 1868. Application is to construct a rooftop addition.

390 Avenue of the Americas - Greenwich Village Historic District

LPC-25-12509 - Block 553 - Lot 7 - Zoning: C4-5 CERTIFICATE OF APPROPRIATENESS

A bank building built in 1956. Application is to replace windows, construct an addition, and install rooftop screening.

18 Christopher Street - Greenwich Village Historic District LPC-26-02997 - Block 593 - Lot 43 - Zoning; R6 CERTIFICATE OF APPROPRIATENESS

A Federal style house built in 1827. Application is to legalize work completed in noncompliance with Landmarks Preservation Commission permit(s), including reconstructing a dormer, and installing windows and shutters.

20 Christopher Street - Greenwich Village Historic District LPC-25-08333 - Block 593 - Lot 42 - Zoning: R6 CERTIFICATE OF APPROPRIATENESS

A Federal style house built in 1827. Application is to legalize work completed in noncompliance with Landmarks Preservation Commission permit(s), including reconstructing a dormer, and installing windows, shutters, and a transom grille.

380 West Broadway - SoHo-Cast Iron Historic District Extension

LPC-25-07374 - Block 488 - Lot 32 - Zoning: M1-5/R7X, SNX CERTIFICATE OF APPROPRIATENESS

An Italianate style store and storehouse building designed by Edward H. Kendall and built in 1873-74. Application is to legalize the installation of signage, replacement of doors, and recladding of storefront infill without Landmarks Preservation Commission permit(s).

252 West 11th Street - Greenwich Village Historic District LPC-26-03246 - Block 613 - Lot 9 - Zoning: R6 CERTIFICATE OF APPROPRIATENESS

A French Second Empire style building designed by James J. Howard and built in 1869. Application is to construct a stair bulkhead and install railings, replace windows and create new window openings.

950 Park Avenue - Park Avenue Historic District LPC-26-04283 - Block 1493 - Lot 37 - Zoning: R10 CERTIFICATE OF APPROPRIATENESS

A Renaissance Revival style apartment building designed by J. E. R. Carpenter and built c. 1919-20. Application is to replace windows.

710 Madison Avenue (aka 23 East 63rd Street), 712 Madison Avenue - Upper East Side Historic District LPC-26-02908 - Block 1378 - Lot 14, 114 - Zoning: C5-1 MP CERTIFICATE OF APPROPRIATENESS

Two Italianate/Neo-Grec style residential buildings designed by Gage Inslee, built in 1871 and altered in the early 20th century to accommodate storefronts at the first and second floors. Application is to modify and infill masonry openings, combine the buildings, reclad and reconfigure the commercial base, replace storefront infill and windows, replace a cornice and install signage and window.

779 Fifth Avenue - Upper East Side Historic District LPC-26-03633 - Block 1374 - Lot 1 - Zoning: R10H, PI CERTIFICATE OF APPROPRIATENESS

A Neo-Romanesque and Neo-Gothic style hotel building designed by Schultze & Weaver and Buchman & Kahn and built in 1926-27. Application is to paint a door surround.

n17-d2

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 9, 2025 at 9:30 A.M., a public hearing will be held in the public hearing room at 253 Broadway, 2nd Floor, Borough of Manhattan, with respect to the following properties, and then followed by a public meeting. Participation by video conference may be available as well. Please check the hearing page on LPC's website (https://www.nyc.gov/site/lpc/hearings/hearings.page) for updated hearing information. The final order and estimated times for each application will be posted on the Landmarks Preservation Commission website the Friday before the hearing. Please note that the order and estimated times are subject to change. An overflow room is located outside of the primary doors of the public hearing room. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting should contact Elizabeth Le, Community and Intergovernmental Affairs Associate, at ele@lpc.nyc.gov or (212) 602-7254 no later than five (5) business days before the hearing or meeting. Members of the public not attending in person can observe the meeting on LPC's YouTube channel at www.youtube.com/nyclpc and may testify on particular 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, on the Monday before the public hearing.

144 Greenpoint Avenue - Greenpoint Historic District LPC-26-01803 - Block 2563 - Lot 37 - Zoning: C4-3A CERTIFICATE OF APPROPRIATENESS

An altered commercial building originally built in 1898. Application is to demolish the building and construct a new building.

330 Clermont Avenue - Fort Greene Historic District LPC-26-01578 - Block 2104 - Lot 55 - Zoning: R6B CERTIFICATE OF APPROPRIATENESS

One of a pair of French Second Empire style houses built c. 1865, later altered. Application is to construct a rear yard addition.

68 West 119th Street - Mount Morris Park Historic District LPC-25-05076 - Block 1717 - Lot 62 - Zoning: R7-2

CERTIFICATE OF APPROPRIATENESS

An empty lot, formerly two rowhouses built in 1894 and demolished in 2023. Application is to construct a new building.

102 Greene Street - SoHo-Cast Iron Historic District LPC-25-09456 - Block 499 - Lot 6 - Zoning: M1-5/R7X, SNX CERTIFICATE OF APPROPRIATENESS

A store and loft building designed by Henry Fernbach, built in 1880-81, and altered in 1941. Application is to legalize the removal of vault light steps.

440 West 21st Street (Aka 402-444 West 21st Street), and 180 10th Avenue (Aka 444-450 West 21st Street) -Chelsea Historic District

LPC-26-03892 - Block 718 - Lot 1 - Zoning: R7B CERTIFICATE OF APPROPRIATENESS

An ensemble of English Collegiate Gothic style buildings around a close designed primarily by Charles Coolidge Haight and built largely between 1881-1902. Application is to create a main entrance by replacing the West 21st Street gate and modifying the alleyway; install signage throughout the complex; and alter the close by installing paving, a barrier-free access lift an ramps, and light fixtures.

165 West 86th Street - Individual Landmark LPC-26-02776 - Block 1217 - Lot 1 - Zoning: R10A, EC-2, C1-5 CERTIFICATE OF APPROPRIATENESS

A Romanesque Revival style church complex designed by Henry Franklin Kilburn and built in 1889-1890, which incorporated an existing chapel designed by Leopold Eidlitz and built in 1883-1885. Application is to demolish the building, pursuant to Section 25-309(b)(2), on the grounds of hardship.

26-30 West 67th Street - Upper West Side/Central Park West Historic District

LPC-26-03891 - Block 1119 - Lot 43 - Zoning: C4-7 CERTIFICATE OF APPROPRIATENESS

A Modern style office building designed by Kohn, Pedersen Fox Associates and built 1978-79. Application is to demolish the building and construct a new building.

870 Fifth Avenue - Upper East Side Historic District Extension LPC-26-03234 - Block 1383 - Lot 1 - Zoning: R10; R8B CERTIFICATE OF APPROPRIATENESS

A Modern style apartment house designed by William I. Hohauser and built in 1948-49. Application is to replace solariums at the penthouse.

53 East 77th Street - Upper East Side Historic District LPC-26-04313 - Block 1392 - Lot 25 - Zoning: C5-1, R8B, MP MISCELLANEOUS - AMENDMENT

A modified neo-Spanish Renaissance style residence altered by Pleasants Pennington in 1926-27, from what was originally a Beaux Arts style residence designed by Henry Rutgers Marshall and built in 1900-01. Application is to amend Certificate of Appropriateness 25-04569 to modify previously approved changes to the front façade and install rooftop mechanical equipment.

n24-d9

TRANSPORTATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN, PURSUANT TO LAW, that the following proposed revocable consent has been scheduled for a public hearing by the New York City Department of Transportation. A draft copy of the revocable consent agreement(s) may be obtained at no cost by submitting a request at diningoutnyc.info/requestcopy.

The public hearing will be held remotely via Zoom, commencing on 12/16/2025, at 11:00 A.M., on the following petition for revocable consent:

To join the hearing via your browser either click on the following URL link or copy and paste it into your browser's address bar.

Join Zoom Meeting: zoom.us/j/91467302621 Meeting ID: 91467302621

To join the hearing only by phone, use the following information to connect:

Phone: +1-929-205-6099 Meeting ID: 914 6730 2621 ENTERPRISE RESTAURANT LLC (Amaranth) to maintain, operate, and use a sidewalk cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 21 East 62nd Street in the borough of Manhattan.

≠ d1

NOTICE IS HEREBY GIVEN, pursuant to law, that the following proposed revocable consents, have been scheduled for a public hearing by the New York City Department of Transportation. The hearing will be held remotely commencing on Wednesday, December 10, 2025 at 11:00 A.M., via the WebEx platform on the following petitions for revocable consent.

WebEx: Meeting Number (access code): 2807 556 9678 Meeting Password: T9nb8qPpvu7

#1 IN THE MATTER OF a proposed revocable consent authorizing 195 Broadway Ground Owner LLC to continue to maintain and use a ramp on the north sidewalk of Dey Street, west of Broadway, in the Borough of Manhattan. The Proposed revocable consent is for ten years from July 1, 2025 to June 30, 2035 and provides among other terms and conditions for -compensation payable to the City according to the following schedule: **R.P. # 2294**

For the period from July 1, 2025 to June 30, 2035 - 25/per annum

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

#2 IN THE MATTER OF a proposed revocable consent authorizing 767 Third Property Owner LLC to continue to maintain and use lampposts and electrical conduit in front of premises bounded by Third Avenue and East 48th Street, in the Borough of Manhattan. The revocable consent is for ten years from July 1, 2025 to June 30, 2035 and provides among other terms and conditions for -compensation payable to the City according to the following schedule: R.P. # 1208

For the period from July 1, 2025 to June 30, 2035 - \$900/per annum

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

#3 IN THE MATTER OF a proposed revocable consent authorizing Abraham Buxbaum and Chaya Buxbaum to construct, maintain, and use a snow melt system under the west sidewalk of Franklin Avenue, between Park Avenue and Myrtle Avenue, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 2687

From the Approval Date by the Mayor to June 30, 2026 - \$2,400/per annum

For the period July 1, 2026 to June 30, 2027 - \$2,466
For the period July 1, 2027 to June 30, 2028 - \$2,532
For the period July 1, 2028 to June 30, 2029 - \$2,598
For the period July 1, 2029 to June 30, 2030 - \$2,664
For the period July 1, 2030 to June 30, 2031 - \$2,730
For the period July 1, 2031 to June 30, 2032 - \$2,796
For the period July 1, 2032 to June 30, 2033 - \$2,862
For the period July 1, 2033 to June 30, 2034 - \$2,928
For the period July 1, 2034 to June 30, 2035 - \$2,994
For the period July 1, 2035 to June 30, 2036 - \$3,060

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

#4 IN THE MATTER OF a proposed revocable consent authorizing Amalgamated Warbasse Houses, Inc to continue to maintain and use conduits and pipes, at three locations under and across West $5^{\rm th}$ Street, south of West Avenue, in the Borough of Brooklyn. The revocable consent is for a term of ten years from July 1, 2025 to June 30, 2035 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 880**

For the period July 1, 2025 to June 30, 2026 - \$18,045 For the period July 1, 2026 to June 30, 2027 - \$18,527 For the period July 1, 2027 to June 30, 2028 - \$19,009 For the period July 1, 2028 to June 30, 2029 - \$19,491

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For the period July 1, 2029 to June 30, 2030 - $19,973 For the period July 1, 2030 to June 30, 2031 - $20,455 For the period July 1, 2031 to June 30, 2032 - $20,937 For the period July 1, 2032 to June 30, 2033 - $21,419 For the period July 1, 2033 to June 30, 2034 - $21,901 For the period July 1, 2034 to June 30, 2035 - $22,383
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with the maintenance of a security deposit in the sum of \$22,432.92 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#5 IN THE MATTER OF a proposed revocable consent authorizing Anne Lucia Christensen, Trustee of the Anne L. Christensen Living Trust dated November 9, 2023 to continue to maintain and use a stoop (the "Structure") on the south sidewalk of East 7th Street, between Avenue D and Avenue C, in the Borough of Manhattan. The revocable consent is for a term of ten years from July 1, 2021 to June 30, 2031 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1793**

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For the period July 1, 2021 to June 30, 2022 - $513 For the period July 1, 2022 to June 30, 2023 - $521 For the period July 1, 2023 to June 30, 2024 - $529 For the period July 1, 2024 to June 30, 2025 - $537 For the period July 1, 2025 to June 30, 2026 - $545 For the period July 1, 2026 to June 30, 2027 - $553 For the period July 1, 2026 to June 30, 2027 - $553 For the period July 1, 2027 to June 30, 2028 - $561 For the period July 1, 2028 to June 30, 2029 - $569 For the period July 1, 2029 to June 30, 2030 - $577 For the period July 1, 2030 to June 30, 2031 - $585
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with the maintenance of a security deposit in the sum of \$2,500 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#6 IN THE MATTER OF a proposed revocable consent authorizing Buckley School in the City of New York has petitioned for consent to continue to maintain and use a ramp, steps and a planted area on the south sidewalk of East 73rd Street, east of Park Avenue, in the Borough of Manhattan. The revocable consent is for a term of ten years from July 1, 2025 to June 30, 2035 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 2292

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For the period July 1, 2025 to June 30, 2026 - $1,549 For the period July 1, 2026 to June 30, 2027 - $1,591 For the period July 1, 2027 to June 30, 2028 - $1,633 For the period July 1, 2028 to June 30, 2029 - $1,675 For the period July 1, 2029 to June 30, 2030 - $1,717 For the period July 1, 2030 to June 30, 2031 - $1,759 For the period July 1, 2031 to June 30, 2032 - $1,801 For the period July 1, 2032 to June 30, 2033 - $1,843 For the period July 1, 2033 to June 30, 2034 - $1,885 For the period July 1, 2034 to June 30, 2035 - $1,927
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with the maintenance of a security deposit in the sum of \$5,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#7 IN THE MATTER OF a proposed revocable consent authorizing Chelsea Hotel Owner LLC to continue to maintain and use a ramp on the south sidewalk of West $23^{\rm rd}$ Street, west of Seventh Avenue, in the Borough of Manhattan. The revocable consent is for a term of ten years from July 1, 2025 to June 30, 2035 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2293**

For the period from July 1, 2025 to June 30, 2035 - \$25/per annum

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

#8 IN THE MATTER OF a proposed revocable consent authorizing Citigroup Technology, Inc. to continue to maintain and use security bollards on the sidewalks of the site bounded by West Street, Hubert Street, Greenwich Street, and North Moore Street, in the Borough of Manhattan. The revocable consent is for term of Ten years from July 1, 2025 to June 30, 2035 and provides among other terms and conditions

for compensation payable to the City according to the following schedule: $\mathbf{R.P.}$ # 1907

There shall be no compensation required for this Consent in accordance with Title 34 Section 7-04(a)(33) of the Rules of the City of New York.

with the maintenance of a security deposit in the sum of \$227,775 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#9 IN THE MATTER OF a proposed revocable consent authorizing Dorchester Heights Condominium Association to continue to maintain and use a fenced-in area on the south sidewalks of Dorchester Road between Flatbush Avenue and East 21st Street, in the Borough of Brooklyn. The revocable consent is for a term of ten years from July 1, 2025 to June 30, 2035 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 1500

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For the period July 1, 2025 to June 30, 2026 - $3,367 For the period July 1, 2026 to June 30, 2027 - $3,457 For the period July 1, 2027 to June 30, 2028 - $3,547 For the period July 1, 2028 to June 30, 2029 - $3,637 For the period July 1, 2029 to June 30, 2030 - $3,727 For the period July 1, 2030 to June 30, 2031 - $3,817 For the period July 1, 2031 to June 30, 2032 - $3,907 For the period July 1, 2032 to June 30, 2033 - $3,997 For the period July 1, 2033 to June 30, 2034 - $4,087 For the period July 1, 2034 to June 30, 2035 - $4,177
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with the maintenance of a security deposit in the sum of \$13,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#10 IN THE MATTER OF a proposed revocable consent authorizing Duane Owners Inc. to construct, maintain and use an accessible ramp with stairs and platform on the east sidewalk of West Broadway, between Reade and Duane Streets, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2693**

From the approval Date to June 30th, 2036 - \$25/ per annum.

with the maintenance of a security deposit in the sum of \$30,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#11 IN THE MATTER OF a proposed revocable consent authorizing EAHG NOMAD 2 LLC to continue to maintain and use sidewalk lights, together with electrical conduit in the east sidewalk of Madison Avenue, south of East 31st Street and in the south sidewalk of East 31st Street, east of Madison Avenue, in the Borough of Manhattan. The revocable consent is for a term of ten years from July 1, 2025 to June 30, 2035 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 1955

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For the period July 1, 2025 to June 30, 2026 - $1,346 For the period July 1, 2026 to June 30, 2027 - $1,382 For the period July 1, 2027 to June 30, 2028 - $1,418 For the period July 1, 2028 to June 30, 2029 - $1,454 For the period July 1, 2029 to June 30, 2030 - $1,490 For the period July 1, 2030 to June 30, 2031 - $1,526 For the period July 1, 2031 to June 30, 2032 - $1,562 For the period July 1, 2032 to June 30, 2033 - $1,598 For the period July 1, 2033 to June 30, 2034 - $1,634 For the period July 1, 2034 to June 30, 2035 - $1,670
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with the maintenance of a security deposit in the sum of \$5,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#12 IN THE MATTER OF a proposed revocable consent authorizing Episcopal Health Services, Inc. to continue to maintain and use a conduit under and across Plainview Avenue, west of Beach 19th Street, in the Borough of Queens. The proposed revocable consent is for a term of ten years from July 1, 2025 to June 30, 2035 and provides

among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 757**

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For the period July 1, 2025 to June 30, 2026 - $3,158 For the period July 1, 2026 to June 30, 2027 - $3,243 For the period July 1, 2027 to June 30, 2028 - $3,328 For the period July 1, 2028 to June 30, 2029 - $3,413 For the period July 1, 2029 to June 30, 2030 - $3,498 For the period July 1, 2030 to June 30, 2031 - $3,583 For the period July 1, 2031 to June 30, 2032 - $3,668 For the period July 1, 2032 to June 30, 2033 - $3,753 For the period July 1, 2033 to June 30, 2034 - $3,838 For the period July 1, 2034 to June 30, 2035 - $3,923
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with the maintenance of a security deposit in the sum of \$3,900 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#13 IN THE MATTER OF a proposed revocable consent authorizing Felix Van de Maele to continue to maintain and use stairs and planted areas on the north sidewalk of State Street, east of Smith Street, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from July 1, 2025 to June 30, 2035 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 1934

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For the period July 1, 2025 to June 30, 2026 - $730 For the period July 1, 2026 to June 30, 2027 - $750 For the period July 1, 2027 to June 30, 2029 - $750 For the period July 1, 2028 to June 30, 2029 - $790 For the period July 1, 2029 to June 30, 2030 - $810 For the period July 1, 2030 to June 30, 2031 - $830 For the period July 1, 2031 to June 30, 2032 - $850 For the period July 1, 2032 to June 30, 2033 - $870 For the period July 1, 2033 to June 30, 2034 - $890 For the period July 1, 2034 to June 30, 2035 - $910
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with the maintenance of a security deposit in the sum of \$3,700 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#14 IN THE MATTER OF a proposed revocable consent authorizing Macy's Retail Holdings LLC to continue to maintain and use planters, together with electrical conduits and a sidewalk plaque, along the sidewalks of Seventh Avenue, West 34th Street and Broadway, and on the west sidewalk of Broadway between West 34th and West 35th Streets, all in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2025 to June 30, 2035 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 1429

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For the period July 1, 2025 to June 30, 2026 - $10,692 For the period July 1, 2026 to June 30, 2027 - $10,978 For the period July 1, 2027 to June 30, 2028 - $11,264 For the period July 1, 2028 to June 30, 2029 - $11,550 For the period July 1, 2029 to June 30, 2030 - $11,836 For the period July 1, 2030 to June 30, 2031 - $12,122 For the period July 1, 2031 to June 30, 2032 - $12,408 For the period July 1, 2032 to June 30, 2033 - $12,694 For the period July 1, 2033 to June 30, 2034 - $12,980 For the period July 1, 2034 to June 30, 2035 - $13,266
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with the maintenance of a security deposit in the sum of \$13,300 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#15 IN THE MATTER OF a proposed revocable consent authorizing, Stoddard Elliot Anthony Sennott to continue to maintain and use a stoop, stairs and planted area (the "Structure"), on the north sidewalk of State Street, east of Smith Street, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from July 1, 2025 to June 30, 2035 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1939**

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For the period July 1, 2025 to June 30, 2026 - $1,464 For the period July 1, 2026 to June 30, 2027 - $1,504 For the period July 1, 2027 to June 30, 2028 - $1,544 For the period July 1, 2028 to June 30, 2029 - $1,584 For the period July 1, 2029 to June 30, 2030 - $1,624 For the period July 1, 2030 to June 30, 2031 - $1,664 For the period July 1, 2031 to June 30, 2032 - $1,704
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For the period July 1, 2032 to June 30, 2033 - \$1,744 For the period July 1, 2033 to June 30, 2034 - \$1,784 For the period July 1, 2034 to June 30, 2035 - \$1,824
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with the maintenance of a security deposit in the sum of \$3,700 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#16 IN THE MATTER OF a proposed revocable consent authorizing Zaliv LLC to continue to maintain and use a force main, together with manholes, and a sanitary drain, together with cleanouts under and along Harkness Avenue and Knapp Street, between Plumb 3rd Street and Voorhies Avenue, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from July 1, 2025 to June 30, 2035 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 2290

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For the period July 1, 2025 to June 30, 2026 - $16,376 For the period July 1, 2026 to June 30, 2027 - $16,813 For the period July 1, 2027 to June 30, 2028 - $17,250 For the period July 1, 2028 to June 30, 2029 - $17,687 For the period July 1, 2029 to June 30, 2030 - $18,124 For the period July 1, 2030 to June 30, 2031 - $18,561 For the period July 1, 2031 to June 30, 2032 - $18,998 For the period July 1, 2032 to June 30, 2033 - $19,435 For the period July 1, 2033 to June 30, 2034 - $19,872 For the period July 1, 2034 to June 30, 2035 - $20,309
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with the maintenance of a security deposit in the sum of \$20,300 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#17 IN THE MATTER OF a proposed revocable consent authorizing 1251 Americas Associates II L.P. and 1221 Avenue Holdings LLC to continue to maintain and use a passageway under and across West 49th Street, west of Avenue of the Americas, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2020 to June 30, 2030 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 1006

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For the period July 1, 2020 to June 30, 2021 - $139,566 For the period July 1, 2021 to June 30, 2022 - $141,781 For the period July 1, 2022 to June 30, 2023 - $143,996 For the period July 1, 2023 to June 30, 2024 - $146,211 For the period July 1, 2023 to June 30, 2025 - $148,426 For the period July 1, 2025 to June 30, 2026 - $150,641 For the period July 1, 2026 to June 30, 2027 - $152,856 For the period July 1, 2027 to June 30, 2028 - $155,071 For the period July 1, 2028 to June 30, 2029 - $157,286 For the period July 1, 2029 to June 30, 2029 - $157,286 For the period July 1, 2029 to June 30, 2030 - $159,501
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with the maintenance of a security deposit in the sum of \$159,500 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#18 IN THE MATTER OF a proposed revocable consent authorizing Episcopal Health Services, Inc. to continue to maintain and use a bridge over and diagonally across Beach 19th Street, south of Brookhaven Avenue, in the Borough of Queens. The proposed revocable consent is for a term of ten years from July 1, 2019 to June 30, 2029 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1141**

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For the period July 1, 2019 to June 30, 2020 - $16,473 For the period July 1, 2020 to June 30, 2021 - $16,735 For the period July 1, 2021 to June 30, 2022 - $16,997 For the period July 1, 2022 to June 30, 2023 - $17,259 For the period July 1, 2023 to June 30, 2024 - $17,521 For the period July 1, 2024 to June 30, 2025 - $17,783 For the period July 1, 2025 to June 30, 2026 - $18,045 For the period July 1, 2026 to June 30, 2027 - $18,307 For the period July 1, 2027 to June 30, 2028 - $18,569 For the period July 1, 2028 to June 30, 2029 - $18,831
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with the maintenance of a security deposit in the sum of \$30,000 and the insurance shall be in the amount of Five Million Dollars (\$5,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Five Million Dollars (\$5,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

Interested parties can obtain copies of proposed agreements or request sign-language interpreters (with at least seven days prior notice) by writing revocableconsents@dot.nyc.gov or by calling (212) 839-6550.

n19-d10

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 GovDeals.com posts vehicle and heavy machinery auctions online every week at: https://www.govdeals.com/en/nyc-dcas-fleet.

All auctions are open to the public and registration is free.

For help with registration or for general questions, please contact the GovDeals customer support team at 844-704-0367 or osr@govdeals. com.

n14-my3

PROCUREMENT

"Compete To Win" More Contracts!

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

● Win More Contracts, at nyc.gov/competetowin

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

HHS ACCELERATOR PREQUALIFICATION

To respond to human services Requests for Proposals (RFPs), in accordance with Section 3-16 of the Procurement Policy Board Rules of the City of New York ("PPB Rules"), vendors must first complete and submit an electronic HHS Accelerator Prequalification Application using the City's PASSPort system. The PASSPort system is a webbased 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://www.nyc.gov/site/mocs/hhsa/hhs-accelerator-guides.page

ADMINISTRATION FOR CHILDREN'S SERVICES

PREVENTION SERVICES

■ AWARD

Human Services / Client Services

A SAFE WAY FORWARD - BRONX SITE - Renewal - PIN# 06822P0008001R001 - AMT: \$13,467,706.00 - TO: The Children's Aid Society, 117 West 124th Street, 3rd Floor, New York, NY 10027.

The service model provides families with both child welfare prevention services, including case management, and clinical therapeutic intervention for domestic violence. All services will be available to the survivor, child(ren), and person causing harm. This contract consists of 65 slots. The term of this renewal is December 1, 2025, to November 30, 2028. The terms and conditions of the renewal remains the same as the underlying contract.

Special Case Determination not required because procurement is for Client/Human Services and is the preferred method under PPB Rule 3-01 (c).

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CAMPAIGN FINANCE BOARD

ADMINISTRATIVE SERVICES

■ SOLICITATION

Services (other than human services)

RECRUITMENT/TALENT ACQUISITION - M/WBE

Noncompetitive Small Purchase - PIN# 004202600005 - Due 12-30-25 at 9:00 A.M.

The New York City Campaign Finance Board (CFB) is seeking to procure IT hardware, audiovisual equipment, and other technology-related supplies to support the agency's ongoing technology initiatives. The selected vendor will be responsible for providing the specified equipment and may be asked to fulfill additional orders in the future to meet the agency's operational and programmatic requirements. This procurement will be utilizing the M/WBE Small Purchase method, in accordance with PPB Rule § 3-08(e)(1)(iv), and is open exclusively to businesses certified as New York City Minority- or Women-Owned Business Enterprises (M/WBEs) pursuant to New York City Charter § 1304.

Start Date: March 2, 2026 End date: February 29, 2028 Budget: \$1,500,000.00

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.

Campaign Finance Board, 100 Church Street, 12th Floor, New York, NY 10007. Michele Archbald (212) 409-1800; purchasing@nyccfb.info

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CITYWIDE ADMINISTRATIVE SERVICES

■ SOLICITATION

Goods

PRE-SOLICITATION CONFERENCE - BID# 2600031-SKIMMER VESSEL (DEP) - Competitive Sealed Bids - Due 1-8-26 at 9:30 A.M.

A pre-solicitation meeting has been scheduled for the above commodity on 1/8/2026. The purpose of this meeting is to review the solicitation for the commodity listed above to ensure a successful bid, best product and to maximize competition. Your participation will assist us in revising bid terms and/or specifications, if needed, prior to bid opening to meet this goal. The exchange of information among buyers and sellers is necessary so vendors can understand City requirements and the City can obtain industry advice on current standards, new technology, commercial equivalents and new products and product lines.

Please email aalmonor@dcas.nyc.gov to request the web link and invite for the video conference.

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, Anne-Sherley Almonor (212) 386-0419; aalmonor@dcas.nyc.gov

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COMMISSION ON RACIAL EQUITY

■ INTENT TO AWARD

Services (other than human services)

COMMUNICATIONS AND COMMUNITY ENGAGEMENT SERVICES - Negotiated Acquisition - PIN# 2026215TRHR0001 - Due 12-17-25 at 12:00 A.M.

The NYC Commission on Racial Equity (NYC CORE) is seeking to enter into negotiations for the provision of communications and community engagement services to 1) conduct a public outreach and information campaign for a Truth, Healing, and Reconciliation process in connection with the City's historic involvement in slavery and its present-day legacies, and 2) facilitate public engagement with community stakeholders for a study on the City's historical and present-day role in perpetrating or perpetuating slavery and related racial injustices and the need for reparative measures.

4TE Capitol Solutions has partnered with CORE on previous public events and offers both the requisite media and community engagement expertise and an extensive network of stakeholders known for advancing racial equity goals. Pursuant to Section 3-04(b)(2)(i)(D) of the Procurement Policy Board (PPB) Rules, it is not practicable to award a contract by competitive sealed proposals due to a time-sensitive situation and a compelling need for services. The proposed term of the contract is two years, from FY2026 to FY2028. The EPIN is 2026215TRHR0001. The total procurement value is \$1,200,000. This notice is for informational purposes only. Organizations interested in future solicitations for these services, are invited to do so by emailing COREProcurements@core.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.

Commission on Racial Equity, 22 Reade Street, 6th Floor, New York, NY 10007-1602. Linda Tigani (212) 312-2491; COREprocurements@core.nyc.gov

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CORRECTION

FACILITIES MAINTENANCE AND REPAIR

■ AWARD

Services (other than human services)

PEST CONTROL SERVICES - M/WBE Noncompetitive Small Purchase - PIN# 07226W0004001 - AMT: \$1,500,000.00 - TO: AQA Inc., 365 Fairview Avenue, Unit Rear, Fairview, NJ 07022.

This is a purchase order with an M/WBE qualified vendor to procure Pest Control Services at various NYC DOC locations for NYC DOC FMRD.

EDUCATION

CENTRAL OFFICE

■ AWARD

Human Services/Client Services

FY26 RENEWAL COMMUNITY SCHOOLS SERVICES - RFP# R1365 - Renewal - PIN# 04021I0002005R001 - AMT: \$1,825,617.00
- TO: Xposure Foundation Inc., 121-16 97th Avenue, South Richmond Hill, NY 11419.

The New York City Department of Education (DOE) is seeking qualified community-based organizations (Lead CBOs) to work with schools to implement the community school strategy in approximately 10 DOE schools ranging from elementary, middle, and high schools. Robust school and community partnerships will create supportive school environments and coordinate personalized social, emotional, and academic supports that are responsive to identified needs and build on the strengths of students, families, and communities. While there may be multiple partners working in DOE schools, the Lead CBO coordinates all partners and aligns services with the DOE school's goals.

The DOE recommends the use of a new award selection method for this RFP to be released through PASSPort, the City's digital Procurement and Sourcing Solutions Portal. This new method will allow for principals or his or her authorized representative, as well as at least two additional representatives from the School Leadership Team (SLT) to make an award selection (subject to a responsibility determination) after all proposals have been evaluated by a committee, following Section 3-03(i)(1) of the PPP rules.

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ENVIRONMENTAL PROTECTION

SUSTAINABILITY

■ SOLICITATION

Services (other than human services)

82626P0006-BEPA: CITY ENVIRONMENTAL QUALITY REVIEW COMPLIANCE AND TECHNICAL SUPPORT - Competitive Sealed Proposals - Other - PIN# 82626P0006 - Due 1-5-26 at 4:00 P.M.

CEQRCTS: Variety of consultant on call work assignments to support environmental impact analyses for DEP capital projects, discretionary permits, and operations programs related to water supply, sewer and wastewater systems, City Environmental Quality Review (CEQR) technical categories, and DEP initiatives, such as conducting Uniform Land Use Review Procedure (ULURP)/CEQR for bluebelts/green infrastructure and technical support for environmental impact analyses of City rezoning efforts. Work will also include, but not be limited to, support for environmental assessments and coordination of land use applications for DEP's projects. The services are necessary for DEP to meet regulatory compliance requirements under State Environmental Quality Review (6 NYCRR 617), CEQR (62 RCNY Chapter 5), and ULURP (§ 197-c of Chapter 8 of the New York City Charter). This Request for Proposal ("RFx) is being released through PASSPort, New York City's online procurement portal. Responses to this RFx should be submitted via PASSPort. To access the solicitation, vendors should be sublinited via FASSFort. To access the solicitation, vendors should visit the PASSPort Public Portal at https://www.nyc.gov/site/mocs/passport/about-passport.page and click on the "Search Funding Opportunities in PASSPort" blue box. This will take you to the Public Portal of all procurements in the PASSPort system. To quickly locate the RFx, insert the EPIN 82626P0006 into the Keywords search field. Anyone requiring assistance from the MOCS Service Desk should use their Inquiry Submission Form: https://mocssupport.atlassian.net/ servicedesk/customer/portal/8/group/29/create/157

Pre bid conference location - 59-17 Junction Blvd., Flushing, NY 11373 Mandatory: no Date/Time - 2025-12-10 11:00:00

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WATER SUPPLY

■ INTENT TO AWARD

Goods

82626Y0789-DEP BWS SUPPLY AND DELIVERY OF PURATE SS
- Request for Information - PIN# 82626Y0789 - Due 12-12-25 at 11:00

Pursuant to Procurement Policy Board Rule Section 3-05, the Department of Environmental Protection intends to enter into a sole source agreement with Azure Water Services, LLC for the purchase of Purate. The Bureau of Water Supply (BWS) uses Purate to create chlorine dioxide which aids in the removal of biofilm from the aqueduct walls to increase water capacity in Catskill water supply, and provides enhanced pretreatment of the Croton water supply to help reduce algae that create taste and odor concerns but primarily provides for the oxidation process to rapidly oxidize soluble manganese (Mn) and iron (Fe), and lower THMs and HAAs (disinfection byproducts).

DEP has determined that Azure Water Services, LLC, is the sole authorized source of these products. Any firm which believes it is authorized to provide such products are welcome to submit an expression of interest. All related inquiries should be sent via the Discussion Forum in PASSPort or to Krystal Castle, Senior Category Manager at kcastle@dep.nyc.gov, no later than December 22, 2025 by 9:00 A.M.

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FINANCE

TREASURY AND PAYMENT SERVICES

■ AWARD

Services (other than human services)

DATA IMAGING SERVICES - Renewal - PIN# 83622R0001001R002 - AMT: \$339,950.00 - TO: New York State Industries for the Disabled, 11 Columbia Circle Drive, Albany, NY 12203-5156.

2nd renewal.

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FIRE DEPARTMENT

TRAINING-RANDALL'S ISLAND

■ AWARD

 $Services\ (other\ than\ human\ services)$

SNOW AND ICE REMOVAL SERVICES - M/WBE Noncompetitive Small Purchase - PIN# 05726W0026001 - AMT: \$500,000.00 - TO: U Arias Corporation, 1855 Imperial Avenue, New Hyde Park, NY 11040.

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HEALTH AND MENTAL HYGIENE

■ INTENT TO AWARD

Human Services/Client Services

CHLAMYDIA AND GONORRHEA SCREENING - Negotiated Acquisition - PIN# 81626N0010 - Other - Due 12-15-25 at 7:00 P.M.

Pursuant to Section 3-04 (b)(2)(iii) of the Procurement Policy Board Rules, The Department of Health and Mental Hygiene will enter into Negotiated Acquisition Extensions with The Door-A Center of Alternatives Inc, located at 121 Avenue of the Americas, New York, NY 10013 for the continuation of chlamydia and gonorrhea screening among uninsured women less than 25 years of age and uninsured men who have sex with men, citywide. The contract term will be from January 1, 2026, to December 31, 2026, in the amount of \$174,603.00, PIN#26AE015201R0X00. This notice is for information purposes only. Vendors are welcome to submit an Expression of Interest for future procurements for such services to mnapolitano@health.nyc.gov.

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CHLAMYDIA AND GONORRHEA SCREENING - Negotiated Acquisition - PIN# 81626N0009 - Other - Due 12-15-25 at 7:00 P.M.

Pursuant to Section 3-04 (b)(2)(iii) of the Procurement Policy Board Rules, The Department of Health and Mental Hygiene will enter into Negotiated Acquisition Extensions with Planned Parenthood of Greater New York Inc., located at 26 Bleecker Street, New York, NY 10012 for the continuation of chlamydia and gonorrhea screening among uninsured women less than 25 years of age and uninsured men who have sex with men, citywide. The contract term will be from January 1, 2026, to December 31, 2026, in the amount of \$162,502.00, PIN#26AE015401R0X00. This notice is for information purposes only.

Vendors are welcome to submit an Expression of Interest for future procurements for such services to mnapolitano@health.nyc.gov.

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HOUSING PRESERVATION AND DEVELOPMENT

PROCUREMENT AND SPECIAL INITIATIVES

■ AWARD

Services (other than human services)

MAINTENANCE AND SUPPORT OF AWARDS ELECTRONIC HEALTH RECORD SYSTEM - Sole Source - Other - PIN# 80622S0003001 - AMT: \$108,000.00 - TO: Foothold Technology Inc., 36 East 12th Street, 5th Floor, New York, NY 10003.

Includes software updates and telephone support.

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HUMAN RESOURCES ADMINISTRATION

HOUSING AND SERVICES

■ INTENT TO AWARD

Human Services / Client Services

SENIOR AFFORDABLE HOUSING TENANT SERVICES

- Renewal - PIN# 06921P8374KXLR001 - Due 12-2-25 at 5:00 P.M.

The New York City Human Resources Administration through its Office of Supportive and Affordable Housing Services intends to renew one (1) contract with Riseboro Community Partnership Inc, 565 Bushwick Avenue, Brooklyn, NY 11206, EPIN: 06921P8374KXLR001 for the provision of Senior Affordable Housing Tenant Services at 69-85 E 233 Street, Bronx, NY 10463.

The renewal term of the contract will be from 07/01/2026 - 06/30/2030. Anyone who has comments on the performance of the contractor, or the proposed renewal of the contracts may contact Patricia Dawson at (929)-221-8645. This notice is for informational purposes only.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above. Human Resources Administration, 150 Greenwich Street, 39th Floor, New York, NY 10007. Patricia Dawson (929) 221-8645; dawsonpa@hra.nyc.gov

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PARKS AND RECREATION

CAPITAL PROGRAM MANAGEMENT

■ AWARD

 $Construction \, / \, Construction \, Services$

B270-126M: BROWNSVILLE GOLDEN AGE CENTER PARAPET WALL AND FENCE RECONSTRUCTION, BROOKLYN - M/WBE Noncompetitive Small Purchase - PIN# 84626W0007001 - AMT: \$536,830.00 - TO: United Industries & Construction Corp., 2590 East 21st Street, Brooklyn, NY 11235.

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POLICE DEPARTMENT

AGENCY CHIEF CONTRACTING OFFICE

■ SOLICITATION

Services (other than human services)

REQUEST FOR PROPOSALS (RFP): CONCESSION FOR OPERATION AND MAINTENANCE OF CAFETERIA AT THE NYPD'S POLICE ACADEMY IN COLLEGE POINT, QUEENS - Competitive Sealed Proposals - PIN# 177-22-0322 - Due 1-7-26 at 2:00 P.M.

In accordance with Section 1-13 of the Concession Rules of the City of New York, The New York City Police Department is issuing, as of the date of this notice, a significant Request for Proposals (RFP) for a concession for the operation and maintenance of the cafeteria at the NYPD Police Academy in College Point, Queens.

An optional Pre-Proposal Conference and Site Tour is scheduled on Thursday, December 18, 2025, at 10:00 A.M. at the below location:

NYPD Police Academy 130-30 28th Avenue,

College Point, NY 11354

If attending, please RSVP by no later than Monday, December 15, 2025, at 2:00 P.M. via e-mail to contracts@nypd.org. Please include both the title of this RFP and the Solicitation # in your RSVP. If you are considering responding to this RFP, please make every effort to attend this recommended proposer meeting.

All proposals submitted in response to this RFP must be submitted no later than **Wednesday**, **January 7**, **2026**, at **2:00 P.M. EST**.

Hard copies of the RFP may be obtained at no cost, commencing Monday, December 1, 2025, through Wednesday, January 7, 2026, by contacting Marta Zmoira, Administrative Staff Analyst II at (646) 610-5178 or at Contracts@nypd.org.

For more information or if you cannot attend the proposer meeting, prospective proposers may contact Marta Zmoira, Administrative Staff Analyst II, Contract Administration Section, NYPD at Contracts@nypd.org or (646) 610-5178.

Deaf, hard-of-hearing, deaf-blind, speech-disabled, or late-deafened people who use text telephones (TTYs) or voice carry-over (VCO) phones can dial 711 to reach a free relay service, where specially trained operators will relay a conversation between a TTY/VCO user and a standard telephone user. Alternatively, a message can be left on the Telecommunications Device for the Deaf (TDD). The TDD number is 212-New York (212-639-9675).

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.

Police Department, 375 Pearl Street, Room 15-207, 15th Floor, New York, NY 10038. Marta Zmoira (646) 610-5178; Contracts@nypd.org

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MANAGEMENT AND BUDGET

■ INTENT TO AWARD

Services (other than human services)

05626Y0217-SOLAR EMERGENCY CALL BOX MAINT. & REPAIR - Request for Information - PIN# 05626Y0217 - Due 12-22-25 at 2:00 P.M.

Pursuant to Section 3-05 of the NYC Procurement Policy Board Rules, it is the intent of the New York City Police Department ("NYPD"), to enter into sole source negotiations with Knightscope, Inc. ("Knightscope"), located at 1070 Terra Bella Avenue, Mountain View, California 94043. It is the NYPD's expectation that Knightscope will be awarded a contract for the provision of Solar Cellular Emergency Call Box Maintenance and Repair Services. The proper functioning of the call boxes mentioned above is critical for public safety, as they provide instant communication in emergency situations. The NYPD is of the belief that Knightscope is the sole entity capable of providing certified maintenance, repair, software updates, and component replacement for these systems. Any vendor besides Knightscope that believes it can provide Solar Cellular Emergency Call Box Maintenance and Repair Services is invited to respond to this Sole Source Notice as indicated below.

To respond in PASSPort, please complete the Acknowledgement tab and submit a response in the Manage Responses tab. If you have questions about the details of the RFx, please submit through the Discussion with Buyer tab.

TRANSPORTATION

■ SOLICITATION

Goods and Services

REQUEST FOR PROPOSALS TO MANAGE AND OPERATE A FOOD & BEVERAGE SUBCONCESSION AT ALBEE SQUARE PLAZA - Competitive Sealed Proposals - PIN# AAAA - Due 1-15-26 at 5:00 P.M.

The Fulton Mall Improvement Association (FMIA), a not-for-profit corporation organized under the laws of the State of New York, is seeking proposals ("Proposals") from qualified firms ("Proposers") by this request ("Request" or "RFP") to manage and operate an outdoor food and/or beverage subconcession ("Subconcession") in the existing Kiosk at Albee Square Plaza (the "Kiosk"), a pedestrian plaza designated by the New York City Department of Transportation ("DOT"), located on Fulton Street between Bond Street and Albee Square West, as more particularly hereinafter described (referred to as the "Plaza"; see also Attachments A-C). The Plaza is furnished with the Kiosk, tables, chairs, umbrellas, and planters, and is open year-round (weather dependent).

It is the goal of FMIA to work closely with the chosen Proposer to create a Subconcession that is successful and enhances the atmosphere of the Plaza and this vibrant neighborhood. The Subconcession should provide an amenity for those who work and live in the area as well as those who visit the Plaza.

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.

Transportation, 1 Metrotech Center North, Suite 1003, Brooklyn, NY 11201. Tamara Greenfield (718) 403-1600; tgreenfield@downtownbrooklyn.com

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BRIDGES

■ SOLICITATION

Construction Related Services

84126P0007-FDCSS FOR COMPONENT REHABILITATION OF 10 BRIDGES IN THE BOROUGHS OF BROOKLYN AND QUEENS - Competitive Sealed Proposals - Other - PIN# 84126P0007 - Due 1-5-26 at 2:00 P.M.

The services to be procured is Final Design and Construction Support Services for Component Rehabilitation of 10 Bridges in the Boroughs of Brooklyn and Queens. This Procurement is subject to participation goals for Minority-Owned Business Enterprises (MBEs) as required by Section 6-129 of the New York Administrative Code. The M/WBE goal for this project is 30%. A Pre-Proposal Conference (Optional) has been scheduled for December 8, 2025, at 10:00 A.M. through Zoom. Proposers who wish to attend the Zoom Conference meeting can access by using the Zoom Link provided in the "Prepare RFX" Section - SETUP Tab - Pre-Proposal/Pre-Bid Conference Section in PASSPort.

This Request for Proposals (RFP) is released through PASSPort, New York City's online procurement portal. Responses to this RFP must be submitted via PASSPort. To access the RFP, vendors should visit the PASSPort public Portal at https://a0333-passportpublic.nyc.gov/rfx. html, Read the DISCLAIMER and Click on LOG IN link provided within the DISCLAIMER instructions to respond to a Released solicitation (RFx), Log in to PASSPort, go to the RFx tab, and choose Browse My RFx Responses or Browse Public RFx to locate the RFx to which you are looking to respond. Enter the EPIN or Procurement Name in the keywords search to find the RFx. Then, click the pencil icon next to the procurement Name of the RFx you are interested in viewing

Pre bid conference location -Pre-Proposal Conference Zoom Link: https://zoom.us/j/91228035472?pwd=qSa3VNBzDL3EEaEGjOoeUL0V ycg2Ki.1 Meeting ID: 912 2803 5472 Passcode: 330049 One tap mobile: +16465189805,,91228035472#,,,,*330049# US (New York); +192920560 99,,91228035472#,,,,*330049# Mandatory: no Date/Time - 2025-12-08 10:00:00

CONTRACT AWARD HEARINGS

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

BOARD OF ELECTIONS

■ PUBLIC HEARINGS

This is a notice that the New York City Board of Elections is seeking comments from the public about the proposed contract below.

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, December 11, 2025 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

Teams Meeting ID: 226 905 864 354, Passcode: da3k7U7T Or Call-in by Phone: 1-646-893-7101, Access Code: 840 810 555

IN THE MATTER OF a Purchase Order/Contract between the New York City Board of Elections and Stealth Communications Services LLC, 1 Penn Plaza, Suite 6308, New York, NY 10119, for the provision of Fiber Optic Cable Installation, Citywide. The Purchase Order/Contract is in the amount of \$432,000.00. The term shall be from January 1, 2026 to December 31, 2029. PIN #: 003202609.

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

A draft copy of the Purchase Order/Contract will be available for public inspection at the Office of The Board of Elections in The City of New York, 32 Broadway, 7th Fl., New York, NY 10004, from December 1, 2025 to December 11, 2025, excluding weekends and holidays, from 9:00 A.M. to 5:00 P.M. Please contact Sherwin Suss at 212-487-7290 or email SSuss@boenyc.gov to arrange a visitation.

IN THE MATTER OF a Purchase Order/Contract between the New York City Board of Elections and Lazer Innovative Packaging, Inc., located at 1176 East 8th Street, Brooklyn, NY 11230, to supply 10,500 tempered glass I-Pad screen protectors, Citywide. The amount of this Purchase Order/Contract is in the amount of \$156,975.00. The term shall be from December 20, 2025 to December 19, 2026. PIN #: 003202615.

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

A draft copy of the Purchase Order/Contract will be available for public inspection at the Office of The Board of Elections in The City of New York, 32 Broadway, 7th Fl., New York, NY 10004, from December 1, 2025 to December 11, 2025, excluding weekends and holidays, from 9:00 A.M. to 5:00 P.M. Please contact Sherwin Suss at 212-487-7290 or email SSuss@boenyc.gov to arrange a visitation.

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 840 810 555; Teams Meeting ID: 226 905 864 354, Passcode: da3k7U7T. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

Please submit your comments to Sherwin Suss at SSuss@boenyc.gov. Be sure to include the PIN # above in your message.

Comments must be submitted no later than Monday, December 8, 2025

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, 2025 and each of the three ensuing fiscal years

Date	July 1, 2025	July 1, 2026	July 1, 2027	July 1, 2028
Fiscal Year (\$ in billions)	2026	2027	2028	2029
Gross Statutory Debt- Incurring Power ^a	\$140.6	\$145.8	\$151.8	\$158.6
General Obligation (GO) Bonds Outstanding as of July 1, 2025 plus projected bond issuance (net) b	\$46.6	\$51.4	\$56.1	\$60.9
Less: Appropriations for GO Principal	(\$2.4)	(\$2.3)	(\$2.5)	(\$2.6)
Less: Excluded Debt	(\$0.08)	(\$0.08)	(\$0.08)	(\$0.08)
Plus: Incremental TFA Bonds Outstanding Above Statutory Exemption c	<u>\$24.7</u>	\$29.0	\$33.8	<u>\$38.7</u>
Net Funded Debt Against the Limit	\$68.9	\$78.0	\$87.3	\$97.0
Plus: Contract and				
Other Liability	\$27.4	\$30.4	\$32.4	\$34.7
Total Projected Indebtedness Against the Limit	\$96.3	\$108.4	\$119.7	\$131.7
Domoining Dobt				
Remaining Debt- Incurring Power within General Limit	\$44.4	\$37.4	\$32.1	\$26.9
Remaining Debt- Incurring Power (%)	31.5%	25.7%	21.2%	16.9%

Source: New York City Office of the Comptroller and select information from the Fiscal Year 2026 Executive Capital Commitment Plan and the Fiscal Year 2026 Adopted Budget.

Note: Totals may not add due to rounding. The Statement of Debt Affordability published by OMB in May 2025 presents estimates for the last day of each fiscal year, which is June 30th. The Statement forecasts remaining debt-incurring power to be \$24.54 billion at the end of Fiscal Year 2026.

- a New York City Office of the Comptroller projections as of the Fiscal Year 2026 Adopted Budget.
- b Net adjusted for Original Issue Discount, GO bonds issued for the water and sewer system and Business Improvement District debt.
- c As part of the NY State Fiscal Year 2024-2025 budget legislation, the TFA Act was amended to increase the amount of TFA Future Tax Secured (FTS) bonds outstanding excluded from the City's debt limit from \$13.5 billion to \$21.5 billion beginning on July 1, 2024, and \$27.5 billion beginning on July 1, 2025. As part of the NY State Fiscal Year 2025-2026 budget legislation, the amount of FTS bonds outstanding excluded from the City's debt limit was raised by an

additional \$3.0 billion beginning July 1, 2025, increasing the total exemption to \$30.5 billion.

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MAYOR'S OFFICE OF CONTRACT SERVICES

■ NOTICE

Notice of Intent to Issue New Solicitation Not Included in FY26 Annual Contracting Plan and Schedule

NOTICE IS HEREBY GIVEN that the Mayor will be issuing the following solicitation(s) not included in the FY 2026 Annual Contracting Plan and Schedule that is published pursuant to New York City Charter

Agency: Department of Transportation Description of Services to be Provided: NYCDOT is seeking a qualified vendor to Furnish, Install, Maintain and Operate a Citywide Secure Bike Program. Services provided: Procure secure bike parking structures; produce site plan for secure bike parking structures; procure smart locks for secure bike parking structures; install secure bike parking structures; install any required markings and vertical elements; trench and restore concrete and asphalt; install conduit for secure bike parking structures; pull and connect electrical wires for secure bike parking structures; maintain and repair all secure bike parking structures, including both preventive maintenance and rapid response repairs; develop the NYC DOT branded secure bike parking program app for user access and payment processing; develop and/or integrate back-end system for managing user access, payments, monitoring, data, and analytics for all secure bike parking structure and membership types; provide all program customer service on a 24-hour, year round basis.

Anticipated Contract Start Date: 05/01/2026 Anticipated Contract End Date: 04/30/2031

Anticipated Procurement Method: Competitive Sealed Proposal

Job Titles: None Headcounts: 0

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Notice of Intent to Issue New Solicitation Not Included in FY26 Annual Contracting Plan and Schedule

NOTICE IS HEREBY GIVEN that the Mayor will be issuing the following solicitation(s) not included in the FY 2026 Annual Contracting Plan and Schedule that is published pursuant to New York City Charter § 312(a):

Agency: Department of Transportation Description of Services to be Provided: NYCDOT is looking for one or more respondents to Design and Build a Roadway User Detection& Data Analytics (RUDA) systems capable of collecting, evaluating, and transmitting data to NYCDOT. The system should provide the following capabilities: The RUDA system can be an edge computing system that will be integrated into NYCDOT's network through a modem connection at an existing traffic controller cabinet or a central computing system that will be hosted at the NYCDOT Traffic Management Center (TMC). The RUDA system will be capable of reporting traffic conditions to support traffic operations (TMC and other Active Traffic Management Systems). Collects and reports flow, and queue lengths for critical lane(s) that are user defined by intersection approach and measured at the mid-block. Data must be reported in real-time. The system will detect incidents that result in lanes being blocked. Reports shall include the location of blockage, and duration of blockage, by approach, at each intersection. The system will provide an alert based on a user-defined/customizable set of parameters for incident detection. The system will identify stationary objects in the field of view and generate reports/alerts based on user-configurable parameters. The system can be capable of detecting near misses between vehicles and pedestrians/bicycles within the intersection. Near misses are to be classified by vehicles, motorcycles, pedestrians, and bicycles. The system can be capable of reporting the usage and turnover rates for on-street parking, and durations of illegal parking activity such as double parking. The system has the ability to track and log usage of designated on-street parking locations and identify illegal parking and/or double parking in the field of view and generate reports/alerts based on user-configurable parameters. Anticipated Contract Start Date: 11/1/2026

Anticipated Contract End Date: 10/31/2029

Anticipation Procurement Method: Request for Proposals

Job Titles: None

Headcounts: 0

CHANGES IN PERSONNEL

POLICE DEPARTMENT

FOR PERIOD ENDING 09/26/25

			111111					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
KURTESI	ALMIR		70210	\$55942.0000	APPOINTED	NO	08/20/25	056
KUTAI	YEHONATA		70210	\$55942.0000	RESIGNED	NO	08/23/25	056
KWAKWA	EDWARD	Α	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
KWOK	DERIC	В	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
L BRYANT	TAMIKA		70205	\$19.1400	APPOINTED	YES	08/22/25	056

POLICE DEPARTMENT

FOR PERIOD ENDING 09/26/25

			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
LAGUNA	GIOVANNI	N	70235	\$115016.0000	PROMOTED	NO	09/05/25	056
LAIETA	ANTHONY	٧	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
LAM	CINDY		70210	\$55942.0000	APPOINTED	NO	08/20/25	056
LAM	JEFFREY		70210	\$55942.0000	APPOINTED	NO	08/20/25	056
LAMB	MATTHEW	Т	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
LAMOUNTAIN	DOMINICK	G	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
LANDI	ALEX	D	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
LANE	ARIANNA	М	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
LANTSMAN	JACOB		60817	\$39206.0000	APPOINTED	NO	08/18/25	056
LARA	JONATHAN	C	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
LARREA	CARLOS	D	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
LARUSSO JR	JOSEPH		70210	\$55942.0000	APPOINTED	NO	08/20/25	056
LASKO	JACK	D	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
LAUDONE	BENJAMIN	A	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
LAVALLE	LOUIS	E	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
LAWRENCE	AUTUMN	М	70210	\$55942.0000	DECREASE	NO	08/20/25	056
LEBCI	JOHN	Т	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
LEBRICK	NAQUAN	Н	70210	\$55942.0000	INCREASE	NO	08/20/25	056
LEBRON	JOSE	D	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
LEE	ROBERT	W	31121	\$32.4900	DECREASE	YES	09/07/25	056
LEE	THADDEUS		70235	\$115016.0000	PROMOTED	NO	09/05/25	056
LESEVIC	ERIJON		70210	\$55942.0000	APPOINTED	NO	08/20/25	056
LEUNG	CHI	P	70235	\$115016.0000	PROMOTED	NO	09/05/25	056
LEWIS	ANTONIA	т	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
LEWIS	JONATHAN	P	60817	\$39206.0000	APPOINTED	NO	08/18/25	056
LEWIS	KALI	K	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
LEWIS	RANDA		70210	\$55942.0000	APPOINTED	NO	08/20/25	056
LEZCANO	PEDRO	J	70235	\$115016.0000	PROMOTED	NO	09/05/25	056
LI	JACKY		70210	\$55942.0000	INCREASE	NO	08/20/25	056
LI	KUN		70210	\$55942.0000	APPOINTED	NO	08/20/25	056
LI	RUI MING		70210	\$55942.0000	APPOINTED	NO	08/20/25	056
LI	SIQI		70210	\$55942.0000	INCREASE	NO	08/20/25	056
LI	WEIYAN		56056	\$43460.0000	APPOINTED	YES	08/03/25	056
LIAN	HUANG		70210	\$55942.0000	APPOINTED	NO	08/20/25	056
LIBRETTI	GIANNA		70210	\$55942.0000	APPOINTED	NO	08/20/25	056
LIBURD	KMARLEY		70210	\$55942.0000	APPOINTED	NO	08/20/25	056
LIN	HONGTAO		70210	\$55942.0000	APPOINTED	NO	08/20/25	056
LIN	MICKY		70210	\$55942.0000	APPOINTED	NO	08/20/25	056
LINA	JADEN	В	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
LIU	DONG	L	70235	\$120600.0000	PROMOTED	NO	09/05/25	056
LIU	JIACHU		70235	\$115016.0000	PROMOTED	NO	09/05/25	056
LIVRERI	ANGIOLET		70265	\$160030.0000	PROMOTED	NO	09/05/25	056
LLIVIGANAY	YOMAIRA	A	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
LOAIZA GALEANO	JONATHAN		70210	\$55942.0000	APPOINTED	NO	08/20/25	056
LOGRASSO	STEVEN	J	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
LOMBARDI	ROBERT	L	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
LONG	NADIA	S	70210	\$109352.0000	RETIRED	NO	09/14/25	056
LOPEZ	ALBA	R	70215	\$19.1400	APPOINTED	YES	08/22/25	056
LOPEZ	CRISTIAN		70203	\$55942.0000	APPOINTED	NO	08/22/25	056
LOPEZ	EMMANUEL		70210	\$55942.0000	APPOINTED	NO	08/20/25	056
LOPEZ	FRANCISC		70210	\$55942.0000	APPOINTED	NO	08/20/25	056
201.00	TAMICIBO	G	,0210	\$33342.0000	TILOTHIED	110	00/20/25	0.50

POLICE DEPARTMENT

FOR PERIOD ENDING 09/26/25

			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
LOPEZ	JOEL	J	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
LOPEZ	KIMBERLY		70210	\$55942.0000	APPOINTED	NO	08/20/25	056
LOPEZ	LYDIA		71012	\$57805.0000	RESIGNED	NO	09/03/25	056
LOPEZ	WILLIAM	H	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
LOPEZ DIAZ	EFREN		70210	\$55942.0000	APPOINTED	NO	08/20/25	056
LOPEZ HENRIQUEZ	ERIX	L	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
LOPEZ JR	DANNY		70210	\$55942.0000	APPOINTED	NO	08/20/25	056
LOPEZ ORTEGA	YONY	Α	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
LORA PENA	KELLYN	Y	71012	\$61883.0000	RESIGNED	NO	09/02/25	056
LORCA	ALEJANDR	F	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
LORIO	LUKE	J	70210	\$55942.0000	APPOINTED	NO	08/20/25	056

LOSAK	MICHAEL	R	70210	\$55942.0000	APPOINTED	NO	08/20/25	056	MEDINA	JULIAN M	7	0210	\$55942.0000	APPOINTED	NO	08/20/25	056
LUCATE		J	70210	\$55942.0000	APPOINTED	NO	08/20/25	056	MEDRANO	GEORGE O		0210	\$55942.0000	APPOINTED	NO	08/20/25	056
LUCKE		R	70210	\$55942.0000	APPOINTED	NO	08/20/25	056	MEI	KRISTON H		0210	\$55942.0000	APPOINTED	NO	08/20/25	056
LUGG		A	71012 60817	\$45703.0000	RESIGNED	NO NO	09/03/25	056	MENA	JEFFREY A		0210	\$55942.0000	APPOINTED	NO NO	08/20/25	056
LUGG LUGO	SHAMEKA BRENDA	J	70205	\$39206.0000 \$19.1700	APPOINTED RETIRED	YES	08/18/25 09/15/25	056 056	MENDEZ MENDEZ MENDIETA-CAMPOV			0210 0210	\$55942.0000 \$55942.0000	PROMOTED APPOINTED	NO	08/20/25 08/20/25	056 056
LUNA	SERGIO	٠	70210	\$55942.0000	APPOINTED	NO	08/20/25	056	MENDOZA	ANDREA		0210	\$55942.0000	APPOINTED	NO	08/20/25	056
LUO	QIANRU		70210	\$55942.0000	APPOINTED	NO	08/20/25	056	MENDOZA	ARIADNA G		0210	\$55942.0000	APPOINTED	NO	08/20/25	056
LUQUIS	JULIA	S	70210	\$55942.0000	APPOINTED	NO	08/20/25	056	MENDOZA	ROCIO	7	0210	\$55942.0000	APPOINTED	NO	08/20/25	056
LYNCH		0	70210	\$55942.0000	APPOINTED	NO	08/20/25	056									
MA	TIANYI		70210	\$55942.0000	APPOINTED	NO	08/20/25	056					POLICE DEPA				
MACGILVRAY MACOVE		M	70210 70210	\$55942.0000 \$55942.0000	APPOINTED APPOINTED	NO NO	08/20/25 08/20/25	056 056			-	FOR TITLE	PERIOD ENDIN	G 09/26/25			
MADERA			70210	\$55942.0000	APPOINTED	NO	08/20/25	056	NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
MAGISTRO		W	70210	\$55942.0000	APPOINTED	NO	08/20/25	056	MENSAH SARBAH	SAMUEL		0210	\$55942.0000	INCREASE	NO	08/20/25	056
MAGNUS	KEISHA	S	56056	\$38520.0000	APPOINTED	YES	06/01/25	056	MENTON	SAMANTHA M	7	0210	\$55942.0000	APPOINTED	NO	08/20/25	056
MAHASE	DEVRAJ		70210	\$55942.0000	APPOINTED	NO	08/20/25	056	MERCADO	JUSTIN D	7	0210	\$55942.0000	APPOINTED	NO	08/20/25	056
MAI	DAVID		70235	\$120600.0000	PROMOTED	NO	09/05/25	056	MERCADO RODRIGU			0210	\$55942.0000	APPOINTED	NO	08/20/25	056
MAKARY	MINA NICOLE		70210 70210	\$55942.0000	APPOINTED APPOINTED	NO	08/20/25	056	MERLO	MATHEW R GAVIN R		0210	\$55942.0000	APPOINTED APPOINTED	NO	08/20/25	056 056
MALAFIS MALAVE	ALEXANDE	м	70210	\$55942.0000 \$115016.0000	PROMOTED	NO NO	08/20/25 09/05/25	056 056	MEYER MIA	JASIM K		0210 0235 :	\$55942.0000 \$115016.0000	PROMOTED	NO NO	08/20/25 09/05/25	056
MALDONADO		s	70210	\$55942.0000	APPOINTED	NO	08/20/25	056	MIAH	ABRAR		0817	\$39206.0000	RESIGNED	NO	09/09/25	056
MALDONADO	GAVIN	J	70210	\$55942.0000	APPOINTED	NO	08/20/25	056	MILLER	ASAD L	6	0817	\$39206.0000	RESIGNED	NO	08/20/25	056
MALDONADO-PAULI	RONALD	S	70210	\$55942.0000	APPOINTED	NO	08/20/25	056	MILLER	KELLIE	3	0800	\$62346.0000	APPOINTED	YES	09/07/25	056
MALINOWSKI		J	70210	\$55942.0000	APPOINTED	NO	08/20/25	056	MILLS	HAKEEM K		0210	\$55942.0000	APPOINTED	NO	08/20/25	056
MAMUN	ABDULLAH	A	70205	\$19.1400	APPOINTED	YES	08/22/25	056	MILO	AKILAH N		0210	\$55942.0000	APPOINTED	NO	08/20/25	056
MANLUGON MARBUN	VY-HA NEW JERS		70210 70210	\$55942.0000 \$55942.0000	APPOINTED APPOINTED	NO NO	08/20/25 08/20/25	056 056	MINAYA MIRANDA	HECTOR J ALEX		0817 0210	\$39206.0000 \$55942.0000	APPOINTED APPOINTED	NO NO	08/17/25 08/20/25	056 056
MARIN MAGAZ		C	70210	\$19.1400	RESIGNED	YES	06/20/25	056	MIRANDA	ARACELIS A		0210	\$55942.0000	DECREASE	NO	08/20/25	056
MARIN-JUNE		s	56056	\$43460.0000	APPOINTED	YES	08/03/25	056	MITCHELL	ELIJAH D		0817	\$39206.0000	APPOINTED	NO	08/18/25	056
MARJI	MICHAEL	E	70210	\$65387.0000	RESIGNED	NO	09/17/25	056	MITRIONE	JAMES M	7	0210	\$55942.0000	APPOINTED	NO	08/20/25	056
MARMO		J	70210	\$55942.0000	APPOINTED	NO	08/20/25	056	MIZHQUIRI	JHONATHA S		0210	\$55942.0000	APPOINTED	NO	08/20/25	056
MARRERO	GABRIEL		70206 70210	\$19.5100	RESIGNED APPOINTED	YES	08/13/25	056	MOCTEZUMA	KARIZMA D		0210	\$55942.0000	DECREASE	NO	08/20/25	056
MARROQUIN MARSHALL		J G	70210	\$55942.0000 \$55942.0000	APPOINTED	NO NO	08/20/25 08/20/25	056 056	MOFUS MOHAN	ABDULLA A SEAN R		0210 0210	\$55942.0000 \$55942.0000	APPOINTED APPOINTED	NO NO	08/20/25 08/20/25	056 056
MARSHALL		s	70210	\$55942.0000	APPOINTED	NO	08/20/25	056	MOLINA	NATHALI		0210	\$55942.0000	APPOINTED	NO	08/20/25	056
MARTE		A	70205	\$19.1400	APPOINTED	YES	08/22/25	056	MOLINA	SANTIEL		0210	\$55942.0000	APPOINTED	NO	08/20/25	056
MARTE RODRIGUEZ	MARLENE		70210	\$55942.0000	APPOINTED	NO	08/20/25	056	MONDAL	ASHIT K	7	1651	\$47185.0000	RESIGNED	NO	09/12/25	056
MARTENS		G	70210	\$55942.0000	APPOINTED	NO	08/20/25	056	MONTAS	STEVEN A		0210	\$55942.0000	APPOINTED	NO	08/20/25	056
MARTIN	TYREKA		71012	\$45704.0000	RESIGNED	NO	07/16/25	056	MONTELEONE	NICOLAS S		0210	\$55942.0000	APPOINTED	NO	08/20/25	056
				POLICE DEPA	ртмрит				MONTES MONTESDEOCA	PABLO OSCAR J		0210 0235 :	\$55942.0000 \$120600.0000	RESIGNED PROMOTED	NO NO	08/29/25 09/05/25	056 056
			F	OR PERIOD ENDIN					MONTIEL	ASHLEY S		0233 .	\$55942.0000	RESIGNED	NO	09/03/25	056
			TITLE						MONTIEL REBOLLA		7	0210	\$55942.0000	APPOINTED	NO	08/20/25	056
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	MONTOYA	ALLAN	7	0210	\$55942.0000	APPOINTED	NO	08/20/25	056
								0.00				0205		III I OIMILL	140		
MARTINEZ	CHRIS	S	70210	\$55942.0000	APPOINTED	NO	08/20/25	056	MONYEM SMALL	ETUNUM			\$19.1400	APPOINTED	YES	08/22/25	056
MARTINEZ MARTINEZ	DANIEL		70210	\$55942.0000	APPOINTED APPOINTED	NO	08/20/25	056	MOORE	DAVID C	7	0210	\$55942.0000	APPOINTED APPOINTED	YES NO	08/20/25	056
MARTINEZ MARTINEZ MARTINEZ	DANIEL EILEEN	s M	70210 70210	\$55942.0000 \$55942.0000	APPOINTED APPOINTED APPOINTED	NO NO	08/20/25 08/20/25	056 056	MOORE MOORE	DAVID C	7	0210 0210	\$55942.0000 \$55942.0000	APPOINTED APPOINTED APPOINTED	YES NO NO	08/20/25 08/20/25	056 056
MARTINEZ MARTINEZ MARTINEZ MARTINEZ	DANIEL EILEEN ELYSE	М	70210 70210 70265	\$55942.0000 \$55942.0000 \$160030.0000	APPOINTED APPOINTED APPOINTED PROMOTED	NO NO	08/20/25 08/20/25 09/05/25	056 056 056	MOORE MOORE MORALES	DAVID C KEVIN M ESMERALD A	7 7 6	0210 0210 0817	\$55942.0000 \$55942.0000 \$39206.0000	APPOINTED APPOINTED APPOINTED APPOINTED	YES NO NO NO	08/20/25 08/20/25 08/18/25	056 056 056
MARTINEZ MARTINEZ MARTINEZ	DANIEL EILEEN ELYSE		70210 70210	\$55942.0000 \$55942.0000	APPOINTED APPOINTED APPOINTED	NO NO	08/20/25 08/20/25	056 056	MOORE MOORE	DAVID C	7 7 6 7	0210 0210	\$55942.0000 \$55942.0000	APPOINTED APPOINTED APPOINTED	YES NO NO	08/20/25 08/20/25	056 056
MARTINEZ MARTINEZ MARTINEZ MARTINEZ MARTINEZ	DANIEL EILEEN ELYSE JORDAN	М	70210 70210 70265 60817	\$55942.0000 \$55942.0000 \$160030.0000 \$39206.0000	APPOINTED APPOINTED APPOINTED PROMOTED APPOINTED	NO NO NO	08/20/25 08/20/25 09/05/25 08/18/25	056 056 056 056	MOORE MOORE MORALES MORALES	DAVID C KEVIN M ESMERALD A NELVIS Y	7 7 6 7	0210 0210 0817 0210	\$55942.0000 \$55942.0000 \$39206.0000 \$55942.0000	APPOINTED APPOINTED APPOINTED APPOINTED	YES NO NO NO NO	08/20/25 08/20/25 08/18/25 08/20/25	056 056 056 056
MARTINEZ MARTINEZ MARTINEZ MARTINEZ MARTINEZ MARTINEZ MARTINEZ MARTINEZ MARTINEZ	DANIEL EILEEN ELYSE JORDAN JORGE JOSE LOUISA	М	70210 70210 70265 60817 70210 70210	\$55942.0000 \$55942.0000 \$160030.0000 \$39206.0000 \$55942.0000 \$55942.0000	APPOINTED APPOINTED PROMOTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO NO NO NO NO	08/20/25 08/20/25 09/05/25 08/18/25 08/20/25 08/20/25 08/20/25	056 056 056 056 056 056	MOORE MOORE MORALES MORALES MORALES JR MOREIRA MOREIRA	DAVID C KEVIN M ESMERALD A NELVIS Y RAYMOND M JONNY J XIOMARA A	7 7 6 7 7 7	0210 0210 0817 0210 0210 0210 0210 6056	\$55942.0000 \$55942.0000 \$39206.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$43460.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	YES NO NO NO NO NO NO YES	08/20/25 08/20/25 08/18/25 08/20/25 08/20/25 08/20/25 08/03/25	056 056 056 056 056 056
MARTINEZ	DANIEL EILEEN ELYSE JORDAN JORGE JOSE LOUISA PAMELA	M G	70210 70210 70265 60817 70210 70210 70210 70210	\$55942.0000 \$55942.0000 \$160030.0000 \$39206.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED APPOINTED PROMOTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO NO NO NO NO NO	08/20/25 08/20/25 09/05/25 08/18/25 08/20/25 08/20/25 08/20/25 08/20/25	056 056 056 056 056 056 056	MOORE MOORE MORALES MORALES MORALES JR MOREIRA MOREIRA MOREL	DAVID C KEVIN M ESMERALD A NELVIS Y RAYMOND M JONNY J XIOMARA A DAVID J	7 7 6 7 7 5	0210 0210 0817 0210 0210 0210 0210 6056 0210	\$55942.0000 \$55942.0000 \$39206.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$43460.0000 \$55942.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	YES NO NO NO NO NO NO YES	08/20/25 08/20/25 08/18/25 08/20/25 08/20/25 08/20/25 08/03/25 08/20/25	056 056 056 056 056 056 056
MARTINEZ	DANIEL EILEEN ELYSE JORDAN JORGE JOSE LOUISA PAMELA WILLIE	M G	70210 70210 70265 60817 70210 70210 70210 70210 70210	\$55942.0000 \$55942.0000 \$160030.0000 \$39206.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED APPOINTED APPOINTED PROMOTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO NO NO NO NO NO NO	08/20/25 08/20/25 09/05/25 08/18/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25	056 056 056 056 056 056 056 056	MOORE MOORE MORALES MORALES MORALES JR MOREIRA MOREIRA MORELL MOREL	DAVID C KEVIN M ESMERALD A NELVIS Y RAYMOND M JONNY J XIOMARA A DAVID J JASON	7 6 7 7 7 5 7	0210 0210 0817 0210 0210 0210 6056 0210 0210	\$55942.0000 \$55942.0000 \$39206.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$43460.0000 \$55942.0000 \$55942.0000	APPOINTED	YES NO YES NO	08/20/25 08/20/25 08/18/25 08/20/25 08/20/25 08/20/25 08/03/25 08/20/25 08/20/25	056 056 056 056 056 056 056 056
MARTINEZ	DANIEL EILEEN ELYSE JORDAN JORGE JOSE LOUISA PAMELA WILLIE RIGOBERT	M G	70210 70210 70265 60817 70210 70210 70210 70210	\$55942.0000 \$55942.0000 \$160030.0000 \$39206.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED APPOINTED PROMOTED APPOINTED	NO NO NO NO NO NO	08/20/25 08/20/25 09/05/25 08/18/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 09/03/25	056 056 056 056 056 056 056 056 056	MOORE MOORE MORALES MORALES MORALES JR MOREIRA MOREIRA MOREL	DAVID C KEVIN M ESMERALD A NELVIS Y RAYMOND M JONNY J XIOMARA A DAVID JASON RACHELLE	7 6 7 7 7 5 7	0210 0210 0817 0210 0210 0210 6056 0210 0210 0210	\$55942.0000 \$55942.0000 \$39206.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED	YES NO NO NO NO NO NO YES	08/20/25 08/20/25 08/18/25 08/20/25 08/20/25 08/20/25 08/03/25 08/20/25 08/20/25	056 056 056 056 056 056 056
MARTINEZ	DANIEL EILEEN ELYSE JORDAN JORGE JOSE LOUISA PAMELA WILLIE RIGOBERT YAENLI	M G	70210 70210 70265 60817 70210 70210 70210 70210 70210 70210	\$55942.0000 \$55942.0000 \$160030.0000 \$39206.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED APPOINTED PROMOTED APPOINTED	NO N	08/20/25 08/20/25 09/05/25 08/18/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 09/03/25 08/18/25	056 056 056 056 056 056 056 056	MOORE MOORE MORALES MORALES JR MOREIRA MOREIRA MOREIRA MOREL MOREL MOREL	DAVID C KEVIN	7 7 6 7 7 7 7 7 7	0210 0210 0817 0210 0210 0210 6056 0210 0210	\$55942.0000 \$55942.0000 \$39206.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$43460.0000 \$55942.0000 \$55942.0000	APPOINTED	YES NO NO NO NO NO NO NO NO NO YES NO NO	08/20/25 08/20/25 08/18/25 08/20/25 08/20/25 08/20/25 08/03/25 08/20/25 08/20/25	056 056 056 056 056 056 056 056 056
MARTINEZ	DANIEL EILEEN ELYSE JORDAN JORGE JOSE LOUISA PAMELA WILLIE RIGOBERT YAENLI CHAMIR EZEQUIEL	M G A	70210 70210 70265 60817 70210 70210 70210 70210 70210 70205 60817 70210 71651	\$55942.0000 \$55942.0000 \$160030.0000 \$39206.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$39206.0000 \$47185.0000	APPOINTED RESIGNED RESIGNED	NO N	08/20/25 08/20/25 09/05/25 08/18/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/3/25 08/18/25 08/20/25 08/20/25	056 056 056 056 056 056 056 056 056 056	MOORE MOORE MORALES MORALES MORALES JR MOREIRA MOREIRA MOREL MOREL MOREL MOREL PAYAMPS MORENO MORENO-MORENO MOROCHO	DAVID	77 76 77 77 77 77 77 76	0210 0210 0817 0210 0210 0210 0210 0210 0210 0210 02	\$55942.0000 \$55942.0000 \$39206.0000 \$55942.0000 \$55942.0000 \$43460.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$39206.0000	APPOINTED	YES NO	08/20/25 08/20/25 08/18/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/30/25 08/30/25	056 056 056 056 056 056 056 056 056 056
MARTINEZ GONZAL MARTINEZ LINO MARTINEZ CORETA MARTINEZ MARTINEZ MARTINEZ MARTINEZ MARTINEZ MORAN MARTINEZ	DANIEL EILEEN ELYSE JORDAN JORGE JOSE LOUISA PAMELA WILLIE RIGOBERT YAENLI CHAMIR EZEQUIEL KAYLA	M G A	70210 70210 70265 60817 70210 70210 70210 70210 70205 60817 70210 71651 70210	\$55942.0000 \$55942.0000 \$160030.0000 \$39206.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$19.1400 \$39206.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED	NO N	08/20/25 08/20/25 09/05/25 08/18/25 08/20/25 08/20/25 08/20/25 08/20/25 09/03/25 08/18/25 08/20/25 07/18/25 08/20/25	056 056 056 056 056 056 056 056 056 056	MOORE MOORE MORALES MORALES MORALES MOREIRA MOREIRA MOREL MOREL MOREL MOREL PAYAMPS MORENO MORENO-MORENOO MOROCHO TACURI	DAVID	77 76 77 77 77 77 77 66 7	0210 0210 0817 0210 0210 0210 0210 0210 0210 0210 02	\$55942.0000 \$55942.0000 \$39206.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$39206.0000	APPOINTED	YES NO	08/20/25 08/20/25 08/18/25 08/20/25 08/20/25 08/20/25 08/03/25 08/20/25 08/20/25 08/20/25 08/30/25 08/30/25 08/30/25	056 056 056 056 056 056 056 056 056 056
MARTINEZ MORETA MARTINO MARTINO	DANIEL EILEEN ELYSE JORDAN JORGE JOSE LOUISA PAMELA WILLIE RIGOBERT YAENLI CHAMIR KAYLA MANUEL	M G A	70210 70210 70265 60817 70210 70210 70210 70210 70210 70210 70205 60817 70210 71651 70210 70210	\$55942.0000 \$55942.0000 \$39206.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$5942.0000 \$5942.0000 \$5942.0000 \$39206.0000 \$47185.0000 \$55942.0000	APPOINTED	NO N	08/20/25 08/20/25 08/05/25 08/18/25 08/20/25 08/20/25 08/20/25 08/20/25 09/03/25 08/18/25 08/20/25 09/18/25 08/20/25 08/20/25	056 056 056 056 056 056 056 056 056 056	MOORE MOORE MORALES MORALES JR MOREIRA MOREIRA MOREIRA MOREL MOREL MOREL MOREL PAYAMPS MORENO MORENO-MORENO MOROCHO MOROCHO MOROCHO TACURI MORRIS	DAVID	77 76 77 77 77 77 77 66 77	0210 0210 0817 0210 0210 0210 0210 6056 0210 0210 0210 0210 0210 0210 0210 0210 0210	\$55942.0000 \$55942.0000 \$39206.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED	YES NO	08/20/25 08/20/25 08/18/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/30/25 08/30/25 08/18/25 08/20/25	056 056 056 056 056 056 056 056 056 056
MARTINEZ MARTINO MARYANOVSKY	DANIEL EILEEN ELYSE JORDAN JORGE JOSE LOUISA PAMELA WILLIE RIGOBERT YAENLI CHAMIR EZEQUIEL KAQUIA MANUEL LORENA	M G A	70210 70210 70265 60817 70210 70210 70210 70210 70210 70210 70205 60817 70210 70210 70210 70210 70210	\$55942.0000 \$55942.0000 \$39206.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$39206.0000 \$47185.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED APPOINTED APPOINTED PROMOTED APPOINTED	NO N	08/20/25 08/20/25 09/05/25 08/18/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25	056 056 056 056 056 056 056 056 056 056	MOORE MOORE MORALES MORALES MORALES MOREIRA MOREIRA MOREL MOREL MOREL MOREL PAYAMPS MORENO MORENO-MORENOO MOROCHO TACURI	DAVID	77 76 77 77 77 77 77 76 77	0210 0210 0817 0210 0210 0210 0210 00210 00210 00210 00210 00210 00210 00210 00210 00210 00210 00210	\$55942.0000 \$55942.0000 \$39206.0000 \$55942.0000 \$55942.0000 \$43460.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED	YES NO	08/20/25 08/20/25 08/18/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/30/25 08/30/25 08/30/25 08/20/25 08/20/25 08/20/25 08/20/25	056 056 056 056 056 056 056 056 056 056
MARTINEZ MARTINO MARTINO MARTINO MARYANOVSKY MARZAEV	DANIEL EILEEN ELYSE JORDAN JORGE LOUISA PAMELA WILLIE CHAMIR EZEQUIEL KAYLA MANUEL LORENA JOSHUA	M G A	70210 70210 70265 60817 70210 70210 70210 70210 70210 70205 60817 70210 71651 70210 70210 70210 70210	\$55942.0000 \$55942.0000 \$39206.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$39206.0000 \$47185.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED	NO N	08/20/25 08/20/25 09/05/25 08/18/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25	056 056 056 056 056 056 056 056 056 056	MOORE MOORE MORALES MORALES MORALES MOREIRA MOREIRA MOREL MOREL MOREL MOREL MOREL PAYAMPS MORENO MORENO-MORENO MOROCHO MOROCHO MOROCHO TACURI MORRIS MORRIS MORRISON MORSE	DAVID	77 76 77 77 77 77 77 77 77 77 76	0210 0210 0817 0210 0210 0210 0210 0210 0210 0210 0210 0210 0210 0210 0210 0210 0210 0210 0210 0210	\$55942.0000 \$55942.0000 \$39206.0000 \$55942.0000 \$55942.0000 \$43460.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED RESIGNED	YES NO	08/20/25 08/20/25 08/18/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25	056 056 056 056 056 056 056 056 056 056
MARTINEZ MARTINO	DANIEL EILEEN ELYSE JORDAN JORGE JOSE LOUISA PAMELA WILLIE RIGOBERT YAENLI CHAMIR EZEQUIEL KAQUIA MANUEL LORENA	M G A	70210 70210 70265 60817 70210 70210 70210 70210 70210 70210 70205 60817 70210 70210 70210 70210 70210	\$55942.0000 \$55942.0000 \$160030.0000 \$39206.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$19.1400 \$39206.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED	NO N	08/20/25 08/20/25 09/05/25 08/20/25	056 056 056 056 056 056 056 056 056 056	MOORE MOORE MORALES MORALES MORALES MOREIRA MOREIRA MOREL MOREL MOREL MOREL MOREL MOREL MOREL MORENO MORENO MORENO MOROCHO MOROCHO MOROCHO MOROCHO MORRIS MORRIS	DAVID	7 7 6 7 7 7 7 7 7 7 7 7 7 7 6 7	0210 0210 0817 0210 0210 0210 0210 00210 00210 00210 00210 00210 00210 00210 00210 00210 00210 00210	\$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED	YES NO	08/20/25 08/20/25 08/18/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/30/25 08/30/25 08/30/25 08/20/25 08/20/25 08/20/25 08/20/25	056 056 056 056 056 056 056 056 056 056
MARTINEZ MORETA MARTINE MARTINO MARTINO MARTINO MARYANOVSKY MARZAEV MASIH MASON MATTHIES	DANIEL EILEEN ELYSE JORDAN JORGE JOSE LOUISA PAMELA WILLIE RIGOBERT YAENLI CHAMIR EZEQUIEL KAYLA MANUEL LORENA JOSHUA JUSSICA VAMESSA JAMES	M G A R A	70210 70210 70265 60817 70210	\$55942.0000 \$55942.0000 \$39206.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$47185.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED	NO N	08/20/25 08/20/25 09/05/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25	056 056 056 056 056 056 056 056 056 056	MOORE MOORE MORALES MORALES MORALES MOREIRA MOREIRA MOREL MOREL MOREL MOREL MOREL MOREL MOREL MOREL TAYAMPS MOENO MORENO-MORENO MOROCHO TACURI MORRIS MORRISON MORSE MOSIELLO	DAVID	7 7 6 7 7 7 7 7 7 7 7 7 7 7 6 7	0210 0210 0817 0210 0210 0210 0210 0210 0210 0210 0210 0210 0210 0210 0210 0210 0210 0210 0210 0210	\$55942.0000 \$55942.0000 \$39206.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED	YES NO	08/20/25 08/20/25 08/120/25 08/120/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25	056 056 056 056 056 056 056 056 056 056
MARTINEZ MORTIA MARTINEZ MORTIA MARTINO MATTHIES	DANIEL EILEEN ELYSE JORDAN JORGE JOSE LOUISA PAMELA WILLIE RIGOBERT YAENLI CHAMIR EZEQUIEL KANNUEL LORENA JOSHUA JESSICA VANESSA JAMES JONATHAN	M G A H	70210 70210 70265 60817 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210	\$55942.0000 \$55942.0000 \$39206.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$39206.0000 \$47185.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED	NO N	08/20/25 08/20/25 09/05/25 08/18/25 08/20/25	056 056 056 056 056 056 056 056 056 056	MOORE MOORE MORALES MORALES MORALES MOREIRA MOREIRA MOREL MOREL MOREL MOREL MOREL MOREL MOREL MOREL TAYAMPS MOENO MORENO-MORENO MOROCHO TACURI MORRIS MORRISON MORSE MOSIELLO	DAVID	7 7 6 7 7 7 7 7 7 7 7 7 7 7 6 7	0210 0210 0817 0210 0210 0210 0210 0210 0210 0210 0210 0210 0210 0210 0210 0210 0210 0210 0210 0210	\$55942.0000 \$55942.0000 \$59942.0000 \$55942.0000 \$55942.0000 \$43460.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED	YES NO	08/20/25 08/20/25 08/120/25 08/120/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25	056 056 056 056 056 056 056 056 056 056
MARTINEZ MARTINEZ-MORETA MARTINO MARTINEZ MARUMDER	DANIEL EILERN ELYSE JORDAN JORGE JOSE LOUISA PAMELA WILLIE RIGOBERT YAENLI CHAMIR EZEGUIEL KAYLA MANUEL LORENA JOSHUA JESSICA VAMESSA JAMES JAMES SA JAMES SAAMIA	M G A H JPA	70210 70210 70265 60817 70210	\$55942.0000 \$55942.0000 \$39206.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$39206.0000 \$47185.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED RESIGNED	NO N	08/20/25 08/20/25 09/05/25 08/18/25 08/20/25	056 056 056 056 056 056 056 056 056 056	MOORE MOORE MORALES MORALES MORALES MOREIRA MOREIRA MOREL MOREL MOREL MOREL MOREL MOREL MOREL MOREL TAYAMPS MOENO MORENO-MORENO MOROCHO TACURI MORRIS MORRISON MORSE MOSIELLO	DAVID	7 7 6 7 7 7 7 7 7 6 7 7	0210 0210 0817 0210	\$55942.0000 \$55942.0000 \$59942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED	YES NO	08/20/25 08/20/25 08/120/25 08/120/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25	056 056 056 056 056 056 056 056 056 056
MARTINEZ MARTINE MARTINO MARTINES MATUZA MAZUMER MAZULLI	DANIEL EILERN ELYSE JORDAN JORGE JOSE LOUISA PAMELA WILLIE RIGOBERT YARNLI CHAMIR EZEGUIEL KAYLA MANUEL LORENA JOSHUA JESSICA VANESSA JAMES JAMES JAMES SHAMIA CHRISTOP	M G A R A H	70210 70210 70215 60817 70210	\$55942.0000 \$55942.0000 \$39206.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$39206.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED	NO N	08/20/25 08/20/25 08/20/25 09/05/25 08/20/25	056 056 056 056 056 056 056 056 056 056	MOORE MOORE MORALES MORALES MORALES MOREIRA MOREIRA MOREL MOREL MOREL MOREL MOREL MOREL MORENO MORENO MORENO MORENO MOROCHO MOROCHO TACURI MORRIS MORRISON MORSE MOSIELLO MOTA GARCIA	DAVID	7 7 6 7 7 7 7 7 7 7 7 6 7 7 7	0210 0210 0817 0210	\$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED RTMENT G 09/26/25	YES NO	08/20/25 08/20/25 08/18/25 08/18/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/30/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25	056 056 056 056 056 056 056 056 056 056
MARTINEZ MARTINO MATHUES MATUZA MAZUMDER MAZZILLI MC ARTHUR	DANIEL EILEEN ELYSE JORDAN JORGE JOSE LOUISA PAMELA WILLIE RIGOBERT YAENLI CHAMIR EZEQUIEL KAYLA MANUEL LORENA JOSHUA JOSHUA JOSHUA JOSHUA JOSHUA JOSHUA JOSHUA CHAISTOP MICHELE	M G A H J P A S Y	70210 71651	\$55942.0000 \$55942.0000 \$39206.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$39206.0000 \$47185.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED	NO N	08/20/25 08/20/25	056 056 056 056 056 056 056 056 056 056	MOORE MOORE MORALES MORALES JR MOREIRA MOREIRA MOREIRA MOREL MOREL MOREL PAYAMPS MORENO MORENO-MORENO MOROCHO MOROCHO MOROCHO MOROCHO MOROIS MORISON MORSE MOSIELLO MOTA GARCIA	DAVID C KEVIN M ESMERALD A ESMERALD A RAYMOND M JONNY J XIOMARA A DAVID J JASON RACHELLE MANUEL M EDSEL R DIANA E DIANA E DIANA E VAN M JAPELLY D GIUSEPPE M GIUSEPPE M DARWIN F	77 66 77 77 77 77 77 66 77 77	0210 0210 0817 0210	\$55942.0000 \$55942.0000	APPOINTED	YES NO	08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25	056 056 056 056 056 056 056 056 056 056
MARTINEZ MARTINE MARTINO MARTINES MATUZA MAZUMER MAZULLI	DANIEL EILEEN ELYSE JORDAN JORGE JOSE LOUISA PAMELIE RIGOBERT YAENLI CHAMIR EZEQUIEL KAYLA MANUEL LORENA JOSHUA JUSSICA JAMES JONATHAN SHAMIA CHRISTOP	M G A H J P A S Y A	70210 70210 70215 60817 70210	\$55942.0000 \$55942.0000 \$39206.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$39206.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED RESIGNED APPOINTED RETIRED APPOINTED	NO N	08/20/25 08/20/25 09/05/25 08/10/25 08/20/25 09/06/25 08/20/25 09/09/25 08/20/25	056 056 056 056 056 056 056 056 056 056	MOORE MOORE MORALES MORALES MORALES MOREIRA MOREIRA MOREL MOREL MOREL MOREL MOREL MOREL MORENO MORENO MORENO MORENO MOROCHO MOROCHO TACURI MORRIS MORRISON MORSE MOSIELLO MOTA GARCIA	DAVID C KEVIN M ESMERALD A ESMERALD A RAYMOND M JONNY J XIOMARA A DAVID J JASON RACHELLE MANUEL M EDSEL R DIANA E DIANA E DIANA E VAN M JAPELLY D GIUSEPPE M GIUSEPPE M DARWIN F	7 6 7 7 7 7 7 7 6 7 7 7 7	0210 0210 0817 0210	\$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED RTMENT G 09/26/25	YES NO	08/20/25 08/20/25 08/18/25 08/18/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/30/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25	056 056 056 056 056 056 056 056 056 056
MARTINEZ MARTINO MARTINE MAGON MATTHIES MATUZA MAZUMDER MAZULLI MC ARTHUR MCCATTY	DANIEL EILERN ELYSE JORDAN JORGE JOSE LOUISA PAMELA WILLIE RIGOBERT YARNLI CHAMIR EZEGUIEL KAYLA MANUEL LORENA JOSHUA JESSICA VANESSA JAMES JAMES JAMES JAMES JAMES HAMIA CHRISTOP MICHELE JALEN JORN ROYFORD	M G A H J P A S Y A D W	70210 70210 70215 60817 70210 41120	\$55942.0000 \$160030.0000 \$39206.0000 \$55942.0000	APPOINTED	NO N	08/20/25 08/20/25	056 056 056 056 056 056 056 056 056 056	MOORE MOORE MORALES MORALES MORALES MORALES MOREIRA MOREIRA MOREL MOREL MOREL PAYAMPS MORENO MORENO-MORENO MOROCHO TACURI MORRISON MORSE MOSIELLO MOTA GARCIA	DAVID	7 6 7 7 7 6 7 7 7 6 7 7 7 7 7 7 7 7 7 7	0210 0210	\$55942.0000 \$55942.0000	APPOINTED RESIGNED APPOINTED	YES NO	08/20/25 08/20/25	056 056 056 056 056 056 056 056 056 056
MARTINEZ MARTINE MARTINO MARTHUES MATUZA MAZUMDER MAZULLI MC ARTHUR MCGRIDE MCCANN MCCATTY MCCLOSKEY	DANIEL EILERN ELYSE JORDAN JORGE JOSE LOUISA PAMELA WILLIE RIGOBERT YARNLI CHAMIR EZEQUIEL KAYLA MANUEL LORENA JOSHUA JESSICA VANESSA JAMES JONATHAN CHRISTOP MICHELE JALEN JOHN ROYFORD BRIAN	M G A H JPASYADWA	70210 70210	\$55942.0000 \$55942.0000 \$39206.0000 \$55942.0000	APPOINTED RESIGNED RESIGNED	NO N	08/20/25 08/20/25	056 056 056 056 056 056 056 056 056 056	MOORE MOORE MORALES MORALES MORALES MORALES MOREIRA MOREIRA MOREL MOREL MOREL MOREL MOREL MORENO MORENO-MORENO MOROCHO MOROCHO TACURI MORRIS MORRISON MORSE MOSTELLO MOTA GARCIA	DAVID KEVIN M ESMERALD A RAYMOND M JONNY J XIOMARA A DAVID J JASON E MANUEL M EDSEL R JEILY D MICHEAL A EVAN M JANELL M JANELL M F DARWIN F RYAN M CHEAL M SANDEEP M SANDEE	7 6 7 7 7 7 6 7 7 7 7 7 7 7 7 7 7 7 7 7	0210 0210 0210 0817 0210 0210 0210 0210 0210 0210 0210 02	\$55942.0000 \$55942.0000	APPOINTED ACTION RESIGNED APPOINTED	YES NO	08/20/25 08/20/25	056 056 056 056 056 056 056 056 056 056
MARTINEZ MARTINE MARTINO MARTHUR MCSON MATHUR MCBRIDE MCCANN MCCATTY MCCLOSKEY MCCORMICK	DANIEL EILEEN ELYSE JORDAN JORGE JOSE LOUISA PAMELA WILLIE RIGOBERT YAENLI CHAMIR EZEQUIEL KAYLA MANUEL LORENA JOSHUA JOSHUA VAMESSA JAMES JONATHAN SHAMIA CHRISTOP MICHELE JALEN JOHN DONIELE JALEN JOHN DANIEL	M G A R A H JPASYADWAF	70210 70210 70215 60817 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 71651 60817 70210 71651 60817 70210 71651 60817 70210 71651 60817 70210 71210 71210 70210 70210	\$55942.0000 \$55942.0000 \$39206.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$47185.0000 \$47185.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED	NO N	08/20/25 09/06/25 08/20/25 08/20/25 09/09/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25	056 056 056 056 056 056 056 056 056 056	MOORE MOORE MORALES MORALES MORALES MORALES MOREIRA MOREIRA MOREIRA MOREL MOREL MOREL MOREL MOREL MORENO MORCHO MOROCHO MOROCHO MOROCHO MOROCHO MOROL MORAL MORIS MORISON MORSE MOSIELLO MOTA GARCIA NAME MUELLER MUELLER MUKHTAR MULTANI MUNNA MUNOZ	DAVID KEVIN M ESMERALD A RAYMOND M JONNY J XIOMARA A DAVID J JASON R RACHELLE M MUCHEAL M EDSAL R EVAN M GIUSEPPE M DARWIN F RYAN W MUHAMMAD U SANDEEP YUNIOR M KEMBEL M KEM	7 6 7 7 7 7 7 6 7 7 7 7 7 7 7 7 7 7 7 7	0210 0210	\$55942.0000 \$55942.0000	APPOINTED INTERNATION RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE APPOINTED	YES NO	08/20/25 08/20/25 08/18/25 08/20/25	056 056 056 056 056 056 056 056 056 056
MARTINEZ MARTINO MATHIES MATUZA MAZUMDER MAZULLI MCCARTIUR MCGRIDE MCCANN MCCATTY MCCLOSKEY MCCORMICK MCGEE	DANIEL EILEEN ELYSE JORDAN JORGE JOSE LOUISA PAMELIE RIGOBERT YAENLI CHAMIR EZEQUIEL KAYLA MANUEL LORENA JOSHUA JESSICA JAMES JONATHAN SHAMIA CHRISTOP MICHELE JALEN JOHN ROYFORD BRIAN DANIEL DANIEL DANIEL	M G A H JPASYADWAFJ	70210 70210 70215 60817 70210 70235	\$55942.0000 \$55942.0000 \$39206.0000 \$39206.0000 \$55942.0000	APPOINTED	NO N	08/20/25 08/20/25	056 056 056 056 056 056 056 056 056 056	MOORE MOORE MOORE MORALES MORALES JR MOREIRA MOREIRA MOREIRA MOREL MOREL MOREL PAYAMPS MORENO MORENO-MORENO MORCHO TACURI MORRIS MORRIS MORRISON MORSE MOSIELLO MOTA GARCIA NAME MUELLER MULTANI MUNNA MUNOZ MURKOFF	DAVID	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	0210 0210	\$55942.0000 \$55942.0000	APPOINTED RESIGNED APPOINTED APPOINTED RESIGNED APPOINTED APPOINTE	YES NO	08/20/25 08/20/25	056 056 056 056 056 056 056 056 056 056
MARTINEZ MARTINE MARTINO MARTHUR MCSON MATHUR MCBRIDE MCCANN MCCATTY MCCLOSKEY MCCORMICK	DANIEL EILEEN ELYSE JORDAN JORGE JOSE LOUISA PAMELIA RIGOBERT YAENLI CHAMIR EZEQUIEL KAYLA MANUEL LORENA JOSHUA JESSICA JAMES JONATHAN SHAMIA CHRISTOP MICHELE JALEN JOHN ROYFORD BRIAN DANIEL DANIEL DANIEL	M G A R A H JPASYADWAF	70210 70210 70215 60817 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 71651 60817 70210 71651 60817 70210 71651 60817 70210 71651 60817 70210 71210 71210 70210 70210	\$55942.0000 \$55942.0000 \$39206.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$47185.0000 \$47185.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RETIRED RESIGNED APPOINTED RETIRED RESIGNED APPOINTED RESIGNED APPOINTED REPOINTED REPOINTED REPOINTED REPOINTED REPOINTED REPOINTED REPOINTED APPOINTED	NO N	08/20/25 08/20/25	056 056 056 056 056 056 056 056 056 056	MOORE MOORE MORALES MORALES MORALES MORALES MOREIRA MOREIRA MOREIRA MOREL MOREL MOREL MOREL MOREL MORENO MORCHO MOROCHO MOROCHO MOROCHO MOROCHO MOROL MORAL MORIS MORISON MORSE MOSIELLO MOTA GARCIA NAME MUELLER MUELLER MUKHTAR MULTANI MUNNA MUNOZ	DAVID KEVIN M ESMERALD A RAYMOND M JONNY J XIOMARA A DAVID J JASON R RACHELLE M MUCHEAL M EDSAL R EVAN M GIUSEPPE M DARWIN F RYAN W MUHAMMAD U SANDEEP YUNIOR M KEMBEL M KEM	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	0210 0210	\$55942.0000 \$55942.0000	APPOINTED INTERNATION RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE APPOINTED	YES NO	08/20/25 08/20/25 08/18/25 08/20/25	056 056 056 056 056 056 056 056 056 056
MARTINEZ MARTINO MARTINEZ M	DANIEL EILERN ELYSE JORDAN JORGE JOSE LOUISA PAMELA WILLIE RIGOBERT YARNLI CHAMIR EZEQUIEL KAYLA MANUEL LORENA JOSHUA JESSICA VANESSA JAMES JONAMIA CHRISTOP MICHELE JALEN JOHN ROYFORD BRIAN DANIEL DANIEL DANIEL SEAN MICHAELE	M G A H JPASYADWAFJ	70210 70210	\$55942.0000 \$55942.0000 \$39206.0000 \$55942.0000	APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RETIRED RESIGNED APPOINTED RETIRED RESIGNED APPOINTED RESIGNED APPOINTED REPOINTED REPOINTED REPOINTED REPOINTED REPOINTED REPOINTED REPOINTED APPOINTED	NO N	08/20/25 08/20/25	056 056 056 056 056 056 056 056 056 056	MOORE MOORE MORALES MORALES MORALES MORALES MOREIRA MOREIRA MOREL MOREL MOREL PAYAMPS MORENO MORENO-MORENO MOROCHO TACURI MORRIS MORRISON MORSE MOSIELLO MOTA GARCIA NAME MUELLER MUKHTAR MULTANI MUNNA MUNOZ MURROFF MURPHY	DAVID	77 66 77 77 77 77 77 77 77 77 77 77 77 7	0210 0210 0210 0210 0210 0210 0210 0210	\$55942.0000 \$55942.0000	APPOINTED	PROV PROV	08/20/25 08/20/25	056 056 056 056 056 056 056 056 056 056
MARTINEZ MARTINO MATHUES MAZUELLI MC ARTHUR MCGRIDE MCCANN MCGATTY MCCLOSKEY MCGORMICK MCGEE MCGOWAN MCGRATH MCKEON MCKNIGHT	DANIEL EILEEN ELYSE JORDAN JORGE JOSE LOUISA PAMELA WILLIE RIGOBERT YAENLI CHAMIR EZEQUIEL KAYLA MANUEL LORENA JOSHUA JUSSICA VAMESSA JAMES JONATHAN SHAMIA CHRISTOP MICHELE JALEN JOHN ROYFORD ERIAN DANIEL DANIEL DANIEL DANIEL SEAN MICHAELE BERNDAN JUSTICE	M G A R A H JPASYADWAFJC	70210 70210 70215 60817 70210	\$55942.0000 \$55942.0000 \$39206.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$47185.0000 \$55942.0000	APPOINTED	NO N	08/20/25 08/20/25	056 056 056 056 056 056 056 056 056 056	MOORE MOORE MOORE MORALES MORALES MORALES MOREIRA MOREIRA MOREIRA MOREL MOREL MOREL MOREL MOREL MOREL MOREL MORENO-MORENO MOROCHO MOROCHO MOROCHO MOROCHO MORAL MORIS MORISON MORSE MOSIELLO MOTA GARCIA NAME MUELLER MUHTAR MULTANI MUNOZ MURKOFF MURPHY MUZAFAR NACCHIO NAGROWSKI	DAVID KEVIN KEVIN KEVIN KEMERALD A	77 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	0210 0210 0210 0817 0210 0210 0210 0210 0210 0210 0210 02	\$55942.0000 \$55942.0000	APPOINTED RESIGNED	PROV PROV NO	08/20/25 08/20/25	056 056 056 056 056 056 056 056 056 056
MARTINEZ MARTINO MACALU MASON MATHIES MAZULLI MC ARTHUR MCREIDE MCCANN MCCATTY MCCLOSKEY MCCORMICK MCGEE MCGOWAN MCGRATH MCKEON MCKNIGHT MCLEOD	DANIEL EILERN ELYSE JORDAN JORGE JOSE LOUISA PAMELA RIGOBERT YAENLI CHAMIR EZEGUIEL KAYLA MANUEL LORENA JOSHUA JESSICA VAMESSA JAMES JONATHAN SHAMIA CHRISTOP MICHELE JALEN JOHN ROYFORD BRIAN DANIEL SEAN MICHAEL SEAN MICHAEL BRENDAN JUSTICE DEVON	M G A H JPASYADWAFJC JC	70210 70210	\$55942.0000 \$160030.0000 \$39206.0000 \$55942.0000	APPOINTED	NO N	08/20/25 08/20/25	056 056 056 056 056 056 056 056 056 056	MOORE MOORE MORALES MORALES MORALES MORALES MOREIRA MOREIRA MOREL MOREL MOREL PAYAMPS MORENO MORENO-MORENO MOROCHO TACURI MORRIS MORRISON MORAISON MORAISON MOTA GARCIA NAME MUELLER MULTANI MUNNA MUNOZ MURROFF MURPHY MUZAFAR NACCHIO NAGROWSKI NAMGYAL	DAVID	77 66 77 77 66 77 77 77 77 77 77 77 77 7	0210 0210 0210 0210 0210 0210 0210 0210	\$55942.0000 \$55942.0000	APPOINTED	PROV NO	08/20/25 08/20/25	056 056 056 056 056 056 056 056 056 056
MARTINEZ MARTINO MARTINEZ	DANIEL EILERN ELYSE JORDAN JORGE JOSE LOUISA WILLIE RIGOBERT YAENLI CHAMIR EZEGUIEL KAYLA MANUEL LORENA JOSSICA VANESSA JAMES JAMES JAMES JAMES JAHES JALEN GHAMIA CHRISTOP MICHELE JALEN ROYFORD BRIAN DANIEL DANIEL SEAN MICHAEL BRENDAN JUSTICE DEVON JAYA	M G A R A H JPASYADWAFJC JC N	70210 70210	\$55942.0000 \$55942.0000 \$39206.0000 \$55942.0000	APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RETIRED RESIGNED APPOINTED RETIRED REPOINTED APPOINTED RESIGNED	NO N	08/20/25 08/20/25	056 056 056 056 056 056 056 056 056 056	MOORE MOORE MOORE MORALES MORALES MORALES MORALES MOREIRA MOREIRA MOREL MOREL MOREL PAYAMPS MORENO MORENO-MORENO MORCHO TACURI MORRISON MORSE MOSIELLO MOTA GARCIA NAME MULLLER MULTANI MUNNA MUNOZ MURKOFF MURCHIO NAGROWSKI NAMGYAL NAPPI	DAVID	77 66 77 77 77 77 77 77 77 77 77 77 77 7	0210 0210 0210 0817 0210 0210 0210 0210 0210 0210 0210 02	\$55942.0000 \$55942.0000	APPOINTED	YES NO	08/20/25 08/20/25	056 056 056 056 056 056 056 056 056 056
MARTINEZ MARTINE MARTINO MARTIN	DANIEL EILEN ELYSE JORDAN JORGE JOSE LOUISA PAMELA WILLIE RIGOBERT YARNLI CHAMIR EZEQUIEL KAYLA MANUEL LORENA JOSHUA JOSHUA JOSHUA CHRISTOP MICHELE JALEN JOHN ROYFORD BRIAN DANIEL BRENDAN JUSTICE DEVON JAYA EVAN	M G A H JPASYADWAFJC JC	70210 70210	\$55942.0000 \$160030.0000 \$39206.0000 \$55942.0000	APPOINTED	NO N	08/20/25 08/20/25	056 056 056 056 056 056 056 056 056 056	MOORE MOORE MORALES MORALES MORALES MORALES MOREIRA MOREIRA MOREIRA MOREL MOREL MOREL PAYAMPS MORENO MORENO-MORENO MOROCHO MOROCHO TACURI MORRIS MORRISON MORSE MOSIELLO MOTA GARCIA NAME MUELLER MUKHTAR MULTANI MUNNA MUNOZ MURKOFF MURPHY MUZAFAR NACCHIO NAGROWSKI NAMGYAL NAPPI NARCISSE	DAVID	77 66 77 77 77 77 77 77 77 76 6	0210 0210 0210 0817 0210 0210 0210 0210 0210 0210 0210 02	\$55942.0000 \$55942.0000	APPOINTED RESIGNED APPOINTED APPOINTED RESIGNED	YES NO	08/20/25 08/20/25 08/18/25 08/20/25	056 056 056 056 056 056 056 056 056 056
MARTINEZ MARTINO MARTINEZ	DANIEL EILERN ELYSE JORDAN JORGE JOSE LOUISA WILLIE RIGOBERT YAENLI CHAMIR EZEGUIEL KAYLA MANUEL LORENA JOSSICA VANESSA JAMES JAMES JAMES JAMES JAHES JALEN GHAMIA CHRISTOP MICHELE JALEN ROYFORD BRIAN DANIEL DANIEL SEAN MICHAEL BRENDAN JUSTICE DEVON JAYA	M G A R A H JPASYADWAFJC JC N	70210 70210	\$55942.0000 \$55942.0000 \$39206.0000 \$55942.0000	APPOINTED	NO N	08/20/25 08/20/25	056 056 056 056 056 056 056 056 056 056	MOORE MOORE MOORE MORALES MORALES MORALES MORALES MOREIRA MOREIRA MOREL MOREL MOREL PAYAMPS MORENO MORENO-MORENO MORCHO TACURI MORRISON MORSE MOSIELLO MOTA GARCIA NAME MULLLER MULTANI MUNNA MUNOZ MURKOFF MURCHIO NAGROWSKI NAMGYAL NAPPI	DAVID KEVIN M ESMERALD A RAYMOND M JONNY J XIOMARA A DAVID J JASON R RACHELE M MUHAMA M JANEL M GIUSEPPE M GANNEN M WHAMA M VANION M SANDEEP YUNIOR HILLEL B JACK A ENAM A ENAM M TODD J TSETEN M MICHAEL C EDWARD C EDW	77 66 77 77 77 77 77 77 77 77 77 77 77 7	0210 0210 0210 0817 0210 0210 0210 0210 0210 0210 0210 02	\$55942.0000 \$55942.0000	APPOINTED	YES NO	08/20/25 08/20/25	056 056 056 056 056 056 056 056 056 056

JOSEPH S 70210

ANGELA N 70210

NATALE NAULA

\$55942.0000 APPOINTED NO 08/20/25 056

\$55942.0000 APPOINTED NO 08/20/25 056

MEDINA

JANISE

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\$55942.0000 APPOINTED NO 08/20/25 056

\$43460.0000 APPOINTED YES 06/01/25 056

NAZARIO	CAMEREN	70210	\$55942.0000	APPOINTED	NO	08/20/25	056	PAULINO	JAIDEN	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
NAZRIN	SURAYA	70205	\$19.1400	APPOINTED	YES	08/22/25	056	PAYANO	ANTHONY J	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
NEAL	DESTINY A	70210	\$57976.0000	RESIGNED	NO	09/05/25	056	PAYNE	JEREZ	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
NEAL	JAMES	70210	\$55942.0000	APPOINTED	NO	08/20/25	056								
NEVES	ANDREW R		\$55942.0000	APPOINTED	NO	08/20/25	056				POLICE DEPA	RTMENT			
NEWSOME	ANTHONY	70210	\$55942.0000	INCREASE	NO	08/20/25	056				PERIOD ENDIN	G 09/26/25			
NEZIRI	ALTON	60817	\$39206.0000	RESIGNED	NO	08/26/25	056			TITLE					
NGUYEN	DENNIS T		\$55942.0000	APPOINTED	NO	08/20/25	056	NAME		NUM	SALARY	ACTION			AGENCY
NGUYEN	VINCENT	70210 70210	\$55942.0000	APPOINTED	NO NO	08/20/25	056	PAYNE	KYLE J	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
NI NICOSIA	VINCENT CHARLES W	70210	\$55942.0000 \$55942.0000	APPOINTED APPOINTED	NO	08/20/25 08/20/25	056 056	PENA PENA	JACOB JASMINE C	70210 70210	\$55942.0000 \$55942.0000	APPOINTED APPOINTED	NO NO	08/20/25 08/20/25	056 056
NIEMCZYK	NICHOLAS J	70210	\$55942.0000	APPOINTED	NO	08/20/25	056	PENA	JOSE M	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
NIEMIEC	VINCENT T	70210	\$55942.0000	APPOINTED	NO	08/20/25	056	PENA	WILLIE E	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
NIETO SIERRA	YAIR A		\$55942.0000	APPOINTED	NO	08/20/25	056	PENCHANSKY	DYLAN H	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
NIEVES	ELSIE	56056	\$42092.0000	RESIGNED	YES	03/30/25	056	PERALTA	KENNY M	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
NIEVES	ZULEIKA	70210	\$55942.0000	APPOINTED	NO	08/20/25	056	PEREIRA	VINCENT A	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
NIMMONS	ANIYAH S	60817	\$39206.0000	APPOINTED	NO	08/18/25	056	PEREZ	ALFREDO	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
NOAMAN	ABDULLAH	70210	\$55942.0000	APPOINTED	NO	08/20/25	056	PEREZ	DANIEL W	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
NOBLE	ASHLEY T	71012	\$45703.0000	RESIGNED	NO	09/02/25	056	PEREZ	ERIC O	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
NOBLE	CLEMSFOR F	70210	\$55942.0000	INCREASE	NO	08/20/25	056	PEREZ	MARVIN	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
NOOMAN	FAIZ A	70210	\$55942.0000	APPOINTED	NO	08/20/25	056	PEREZ	MIGUEL A	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
NORMILE	JAMES M	70210	\$55942.0000	APPOINTED	NO	08/20/25	056	PEREZ	ROLANDO J	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
NOVA	ANIKA I		\$39206.0000	APPOINTED	NO	08/18/25	056	PERSAUD	ANIL O	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
NOVA	JASON D	70210	\$55942.0000	APPOINTED	NO	08/20/25	056	PERSAUD	KEVIN B		\$160030.0000	PROMOTED	NO	09/05/25	056
NOWSHIN	TANJIAL	70210	\$55942.0000	APPOINTED	NO	08/20/25	056	PERSAUD	MAHINDRA	70205	\$19.1400	APPOINTED	YES	08/22/25	056
NUNEZ NUNEZ	BRYAN J COLETTE L	70210 70210	\$55942.0000 \$55942.0000	APPOINTED APPOINTED	NO NO	08/20/25 08/20/25	056 056	PESCATORE PETERS	CAROLINE R MORGAN E	70210 70210	\$55942.0000 \$55942.0000	APPOINTED APPOINTED	NO NO	08/20/25	056 056
NUNEZ		70210	•	APPOINTED	NO		056	PHILLIP		71651		RESIGNED	NO	08/20/25	056
NUNEZ NUNEZ ORTIZ	JAVIER RONALD	70210	\$55942.0000 \$55942.0000	APPOINTED	NO	08/20/25 08/20/25	056	PHILLIP PHILLIP	MICHELLE TAYLOR L	71651	\$48128.0000 \$55942.0000	APPOINTED	NO NO	09/05/25 08/20/25	056 056
O'BRIEN	LIAM E		\$55942.0000	APPOINTED	NO	08/20/25	056	PHILLIPS	RISHON N	70210	\$55942.0000	INCREASE	NO	08/20/25	056
O'BRIEN	SEAN B	70210	\$55942.0000	APPOINTED	NO	08/20/25	056	PHU	TONY J	70210	\$55942.0000	RESIGNED	NO	08/27/25	056
O'DONOGHUE	BRANDON M		\$55942.0000	APPOINTED	NO	08/20/25	056	PIAZZA	GIANCARL	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
OCHOA	JEFFREY J	71012	\$45704.0000	RESIGNED	NO	08/23/25	056	PICKENS	MICHAEL	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
OCHOA DE LEON	ROBIN W	70210	\$55942.0000	APPOINTED	NO	08/20/25	056	PIERRE	PAUL A	70210	\$109352.0000	RETIRED	NO	03/30/25	056
								PIERRE LOUIS	FEDIA	70210	\$55942.0000	RESIGNED	NO	08/30/25	056
			POLICE DEPA	RTMENT				PIERRE-LOUIS	WARNER	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
			OR PERIOD ENDIN	IG 09/26/25				PIMENTEL	MELVIN L	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
		TITLE						PINEDA	KEVIN D	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
NAME		NUM	SALARY	ACTION	PROV		AGENCY	PINNOCK	SHANICE R	70210	\$55942.0000	INCREASE	NO	08/20/25	056
OGANDO	ZURELYS N	70205	\$19.1400	APPOINTED	YES	08/22/25	056	PITIS	DANIEL C	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
OHARA	JUSTIN E	70210	\$55942.0000	APPOINTED	NO	08/20/25	056	PITT	DASIA M	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
OJAGEER	RICHARD D MARCOS	70210 70210	\$55942.0000	RESIGNED	NO	06/28/25	056	PITTELLI	STEVEN J	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
OLIEL OLIVERA-CANCEL	GEORGE	70210	\$55942.0000 \$55942.0000	RESIGNED APPOINTED	NO NO	08/27/25 08/20/25	056 056	PIZZO PLASS	STEPHANI A AARON A	70210 70210	\$55942.0000 \$55942.0000	DECREASE APPOINTED	NO NO	08/20/25 08/20/25	056 056
OLIVERO	JOSEPH J		\$55942.0000												056
									CHADI.TR			ΣDD∩TNTFD	NΩ		
			•	DECREASE	NO	08/20/25	056 056	POLANCO	CHARLIE ALVSSA M	70210 70210	\$55942.0000	APPOINTED	NO NO	08/20/25	
OLIVIERO	MANUEL	70210	\$55942.0000	RESIGNED	NO	09/04/25	056	PONCE	ALYSSA M	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
OLIVIERO OLUKANNI	MANUEL ABIOLA O	70210	•			09/04/25 08/20/25	056 056	PONCE PONCIANO	ALYSSA M LUISARIE		\$55942.0000 \$55942.0000	APPOINTED APPOINTED	NO NO	08/20/25 08/20/25	
OLIVIERO	MANUEL	70210 70210	\$55942.0000 \$55942.0000	RESIGNED APPOINTED	NO NO	09/04/25	056	PONCE	ALYSSA M	70210 70210	\$55942.0000	APPOINTED	NO	08/20/25	056 056
OLIVIERO OLUKANNI ORR	MANUEL ABIOLA O STEPHANI	70210 70210 60817	\$55942.0000 \$55942.0000 \$39206.0000	RESIGNED APPOINTED APPOINTED	NO NO	09/04/25 08/20/25 08/18/25	056 056 056	PONCE PONCIANO POUDEL	ALYSSA M LUISARIE JEEVAN	70210 70210 70210	\$55942.0000 \$55942.0000 \$55942.0000	APPOINTED APPOINTED APPOINTED	NO NO	08/20/25 08/20/25 08/20/25	056 056 056
OLIVIERO OLUKANNI ORR ORTEGA	MANUEL ABIOLA O STEPHANI ALEXIS T	70210 70210 60817 70210 70210	\$55942.0000 \$55942.0000 \$39206.0000 \$55942.0000	RESIGNED APPOINTED APPOINTED APPOINTED	NO NO NO	09/04/25 08/20/25 08/18/25 08/20/25	056 056 056 056	PONCE PONCIANO POUDEL POUERIET	ALYSSA M LUISARIE JEEVAN ANTHONY P	70210 70210 70210 70210	\$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED APPOINTED APPOINTED APPOINTED	NO NO NO	08/20/25 08/20/25 08/20/25 08/20/25	056 056 056 056
OLIVIERO OLUKANNI ORR ORTEGA ORTEGA	MANUEL ABIOLA O STEPHANI ALEXIS T KATLEEN	70210 70210 60817 70210 70210	\$55942.0000 \$55942.0000 \$39206.0000 \$55942.0000 \$55942.0000	RESIGNED APPOINTED APPOINTED APPOINTED RESIGNED	NO NO NO NO	09/04/25 08/20/25 08/18/25 08/20/25 08/27/25	056 056 056 056 056	PONCE PONCIANO POUDEL POUERIET POWELL	ALYSSA M LUISARIE JEEVAN ANTHONY P NATASHA R	70210 70210 70210 70210 70210	\$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED APPOINTED APPOINTED APPOINTED	NO NO NO NO	08/20/25 08/20/25 08/20/25 08/20/25 08/20/25	056 056 056 056
OLIVIERO OLUKANNI ORR ORTEGA ORTEGA ORTEGA-MANGAN ORTIZ ORTIZ	MANUEL ABIOLA 0 STEPHANI T ALEXIS T KATLEEN T SEAN T JOHN J	70210 70210 60817 70210 70210 70210 70210 70210	\$55942.0000 \$55942.0000 \$39206.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	RESIGNED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED DECREASE APPOINTED	NO NO NO NO NO	09/04/25 08/20/25 08/18/25 08/20/25 08/27/25 08/20/25 08/20/25 08/20/25	056 056 056 056 056 056 056	PONCE PONCIANO POUDEL POUERIET POWELL POWELL PRADO PRESTIA	ALYSSA M LUISARIE JEEVAN ANTHONY P NATASHA R SHANILE L KEVIN H MICHAEL W	70210 70210 70210 70210 70210 70210 70210 70210 70210	\$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO NO NO NO NO NO	08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25	056 056 056 056 056 056 056
OLIVIERO OLUKANNI ORR ORTEGA ORTEGA ORTEGA ORTEGA ORTIZ	MANUEL ABIOLA O STEPHANI ALEXIS T KATLEEN SEAN T JOHN	70210 70210 60817 70210 70210 70210 70210 70210 70210	\$55942.000 \$55942.000 \$39206.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	RESIGNED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED DECREASE	NO NO NO NO NO	09/04/25 08/20/25 08/18/25 08/20/25 08/27/25 08/20/25 08/20/25 08/20/25 08/20/25	056 056 056 056 056 056 056 056	PONCE PONCIANO POUDEL POWELL POWELL PRADO	ALYSSA M LUISARIE JEEVAN ANTHONY P NATASHA R SHANILE L KEVIN H	70210 70210 70210 70210 70210 70210 70210	\$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$61883.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO NO NO NO NO NO	08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 09/13/25	056 056 056 056 056 056 056 056
OLIVIERO OLUKANNI ORR ORTEGA ORTEGA ORTEGA ORTIZ ORTIZ ORTIZ ORTIZ ORTIZ	MANUEL ABIOLA 5 STEPHANI 7 ALEXIS 7 KATLEEN 7 JOHN 7 MARILYN 1 PAOLA RODRIGO 7	70210 70210 60817 70210 70210 70210 70210 70210 70210 70210	\$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	RESIGNED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED DECREASE APPOINTED APPOINTED APPOINTED APPOINTED	NO NO NO NO NO NO NO NO	09/04/25 08/20/25 08/18/25 08/20/25 08/27/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25	056 056 056 056 056 056 056 056 056	PONCE PONCIANO POUDEL POUBLIET POWBLL POMELL PRADO PRESTIA PURVIS PYLE	ALYSSA M LUISARIE JEEVAN ANTHONY P NATASHA R SHANILE L KEVIN H MICHAEL W D'ASYA Z JEFFREY T	70210 70210 70210 70210 70210 70210 70210 70210 70210 71012 70210	\$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED	NO NO NO NO NO NO NO NO NO	08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 09/13/25 08/20/25	056 056 056 056 056 056 056 056 056
OLIVIERO OLUKANNI ORR ORTEGA ORTEGA ORTEGA ORTIZ ORTIZ ORTIZ ORTIZ ORTIZ ORTIZ ORTIZ HERNANDEZ	MANUEL ABIOLA 0 STEPHANI ALEXIS T KATLEEN T JOHN T MARILYN J PAOLA T RODRIGO L	70210 70210 60817 70210 70210 70210 70210 70210 70210 70210 70210 70210	\$55942.000 \$55942.000 \$55942.000 \$55942.000 \$55942.000 \$55942.000 \$55942.000 \$55942.000 \$55942.000 \$55942.000	RESIGNED APPOINTED APPOINTED RESIGNED APPOINTED DECREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO	09/04/25 08/20/25 08/18/25 08/20/25 08/27/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25	056 056 056 056 056 056 056 056 056 056	PONCE PONCIANO POUDEL POUBLE POWELL POWELL PRADO PRESTIA PURVIS PYLE QUEZADA	ALYSSA M LUISARIE JEEVAN ANTHONY P NATASHA R SHANILE L KEVIN H MICHAEL W D'ASYA Z JEFFREY T SCARLETT	70210 70210 70210 70210 70210 70210 70210 70210 70210 71012 70210 70210	\$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$51883.0000 \$55942.0000 \$55942.0000	APPOINTED	NO	08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25	056 056 056 056 056 056 056 056 056 056
OLIVIERO OLUKANNI ORR ORTEGA ORTEGA ORTEGA-MANGAN ORTIZ ORTIZ ORTIZ ORTIZ ORTIZ HERNANDEZ ORTIZ JR OSBOURNE	MANUEL ABIOLA O STEPHANI T ALEXIS T KATLEN T JOHN T MARILYN J PAOLA T RODRIGO VICTOR L NICKEMO M	70210 70210 60817 70210 70210 70210 70210 70210 70210 70210 70210 70210	\$55942.000 \$55942.000 \$55942.000 \$55942.000 \$55942.000 \$55942.000 \$55942.000 \$55942.000 \$55942.000 \$55942.000 \$55942.000	RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED DECREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO N	09/04/25 08/20/25 08/18/25 08/20/25 08/27/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25	056 056 056 056 056 056 056 056 056 056	PONCE PONCIANO POUDEL POUBELE POWELL POWELL PRADO PRESTIA PURVIS PYLE QUEZADA QUINN	ALYSSA M LUISARIE JEEVAN ANTHONY ANTHONY SHANILE KEVIN H MICHAEL D'ASYA JEFFREY TSCARLETT TIMOTHY JEEVAN	70210 70210 70210 70210 70210 70210 70210 70210 70210 71012 70210 70210 70210	\$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO	08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25	056 056 056 056 056 056 056 056 056 056
OLIVIERO OLUKANNI ORR ORTEGA ORTEGA ORTEGA-MANGAN ORTIZ ORTIZ ORTIZ ORTIZ HERNANDEZ ORTIZ JR OSBOURNE OSORIO	MANUEL ABIOLA O STEPHANI ALEXIS T KATLEN T SEAN T JOHN MARILYN J PAOLA RODRIGO VICTOR L NICKEMO M JAMES M	70210 70210 60817 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210	\$55942.000 \$55942.000 \$55942.000 \$55942.000 \$55942.000 \$55942.000 \$55942.000 \$55942.000 \$55942.000 \$55942.000 \$55942.000	RESIGNED APPOINTED APPOINTED APPOINTED DECREASE APPOINTED	NO N	09/04/25 08/20/25 08/18/25 08/20/25 08/27/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25	056 056 056 056 056 056 056 056 056 056	PONCE PONCIANO POUDEL POUBRIET POWELL POWELL PRADO PRESTIA PURVIS PYLE QUEZADA QUINN QUINONES	ALYSSA M LUISARIE JEEVAN ANTHONY P NATASHA R SHANILE L KEVIN H MICHAEL Z JESPREY Z JESPREY T TIMOTHY J JARED L	70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210	\$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED	NO N	08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 09/13/25 08/20/25 08/20/25 08/20/25 08/20/25	056 056 056 056 056 056 056 056 056 056
OLIVIERO OLUKANNI ORR ORTEGA ORTEGA ORTEGA ORTIZ ORTIZ ORTIZ ORTIZ ORTIZ ORTIZ HERNANDEZ ORTIZ JR OSBOURNE OSORIO OTERO	MANUEL ABIOLA 0 STEPHANI ALEXIS T KATLEEN SEAN T JOHN MARILYN J PAOLA RODRIGO VICTOR L NICKEMO M ANGELA S B B	70210 70210 60817 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210	\$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	RESIGNED APPOINTED APPOINTED RESIGNED APPOINTED DECREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RETIRED	NO N	09/04/25 08/20/25 08/18/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25	056 056 056 056 056 056 056 056 056 056	PONCE PONCIANO POUDEL POUBELE POWELL POWELL PRADO PRESTIA PURVIS PYLE QUEZADA QUINN	ALYSSA M LUISARIE JEEVAN ANTHONY ANTHONY SHANILE KEVIN H MICHAEL D'ASYA JEFFREY TSCARLETT TIMOTHY JEEVAN	70210 70210 70210 70210 70210 70210 70210 70210 70210 71012 70210 70210 70210	\$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO	08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25	056 056 056 056 056 056 056 056 056 056
OLIVIERO OLUKANNI ORR ORTEGA ORTEGA ORTEGA ORTIZ ORTIZ ORTIZ ORTIZ ORTIZ ORTIZ HERNANDEZ ORTIZ JR OSBOURNE OSORIO OTERO OTERO MARTI-BOO	MANUEL ABIOLA 0 STEPHANI ALEXIS T KATLEEN T SEAN T JOHN J MARILYN J PAOLA T VICTOR L NICKEMO M JAMES M ANGELA S STEPHEN C	70210 70210 60817 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70235	\$55942.000 \$55942.000 \$55942.000 \$55942.000 \$55942.000 \$55942.000 \$55942.000 \$55942.000 \$55942.000 \$55942.000 \$55942.000 \$55942.000 \$55942.000 \$55942.000	RESIGNED APPOINTED APPOINTED APPOINTED DECREASE APPOINTED	NO N	09/04/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 09/18/25 09/05/25	056 056 056 056 056 056 056 056 056 056	PONCE PONCIANO POUDEL POUBRIET POWELL POWELL PRADO PRESTIA PURVIS PYLE QUEZADA QUINN QUINONES	ALYSSA M LUISARIE JEEVAN ANTHONY P NATASHA R SHANILE L KEVIN H MICHAEL Z JESPREY Z JESPREY T TIMOTHY J JARED L	70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210	\$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED	NO N	08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 09/13/25 08/20/25 08/20/25 08/20/25 08/20/25	056 056 056 056 056 056 056 056 056 056
OLIVIERO OLUKANNI ORR ORTEGA ORTEGA ORTEGA ORTIZ ORTIZ ORTIZ ORTIZ ORTIZ ORTIZ HERNANDEZ ORTIZ JR OSBOURNE OSORIO OTERO	MANUEL ABIOLA 0 STEPHANI ALEXIS T KATLEEN SEAN T JOHN MARILYN J PAOLA RODRIGO VICTOR L NICKEMO M ANGELA S B B	70210 70210 60817 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70235	\$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	RESIGNED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED DECREASE APPOINTED PROMOTED	NO N	09/04/25 08/20/25 08/18/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25	056 056 056 056 056 056 056 056 056 056	PONCE PONCIANO POUDEL POUBRIET POWELL POWELL PRADO PRESTIA PURVIS PYLE QUEZADA QUINN QUINONES	ALYSSA M LUISARIE JEEVAN ANTHONY P NATASHA R SHANILE L KEVIN H MICHAEL Z JESPREY Z JESPREY T TIMOTHY J JARED L	70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210	\$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED	NO N	08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 09/13/25 08/20/25 08/20/25 08/20/25 08/20/25	056 056 056 056 056 056 056 056 056 056
OLIVIERO OLUKANNI ORR ORTEGA ORTEGA ORTEGA ORTIZ ORTIZ ORTIZ ORTIZ ORTIZ ORTIZ HERNANDEZ ORTIZ JR OSBOURNE OSORIO OTERO OTERO OTERO MARTI-BOO	MANUEL ABIOLA 0 STEPHANI ALEXIS T SEAN T JOHN T MARILYN J PAOLA T VICTOR L NICKEMO M JAMES T STEPHEN C JAMEL T	70210 70210 60817 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210	\$55942.000 \$55942.000 \$55942.000 \$55942.000 \$55942.000 \$55942.000 \$55942.000 \$55942.000 \$55942.000 \$55942.000 \$55942.000 \$55942.000 \$55942.000 \$55942.000 \$55942.000	RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED DECREASE APPOINTED	NO N	09/04/25 08/20/25 08/18/25 08/21/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 09/18/25 08/20/25	056 056 056 056 056 056 056 056 056 056	PONCE PONCIANO POUDEL POUBRIET POWELL POWELL PRADO PRESTIA PURVIS PYLE QUEZADA QUINN QUINONES	ALYSSA M LUISARIE JEEVAN ANTHONY P NATASHA R SHANILE L KEVIN H MICHAEL Z JESPREY Z JESPREY T TIMOTHY J JARED L	70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210	\$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED	NO N	08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 09/13/25 08/20/25 08/20/25 08/20/25 08/20/25	056 056 056 056 056 056 056 056 056 056
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OLIVIERO OLUKANNI ORR ORTEGA ORTEGA ORTEGA-MANGAN ORTIZ ORTIZ ORTIZ ORTIZ ORTIZ HERNANDEZ ORTIZ JR OSBOURNE OSORIO OTERO OTERO OTERO OUTLEY OVALLE OWENBURG OWENS PAFITIS PAGAN PAGLIAROLI	MANUEL ABIOLA 7 STEPHANI 7 ALEXIS 7 SEAN 7 JOHN 8 MARILYN 9 PAOLA 7 VICTOR 1 NICKEMO MANGEL 7 JAMES 7 GELISSON 7 CORNOR P CAROLYN 1 KASSANDR 1 KASSANDR 7 CHRISTOP D	70210 70210 60817 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210	\$55942.000 \$55942.000 \$55942.000 \$55942.000 \$55942.000 \$55942.000 \$55942.000 \$55942.000 \$55942.000 \$55942.000 \$55942.000 \$55942.000 \$55942.000 \$55942.000 \$55942.000 \$55942.000 \$55942.000 \$55942.000 \$55942.000 \$55942.000	RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED DECREASE APPOINTED	NO NO NO NO NO NO YES NO	09/04/25 08/20/25 08/20/25 08/218/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 09/18/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25	056 056 056 056 056 056 056 056 056 056	PONCE PONCIANO POUDEL POUBLE POWELL POWELL PRADO PRESTIA PURVIS PYLE QUEZADA QUINN QUINONES QUINONES	ALYSSA M LUISARIE JEEVAN ANTHONY P M M CHARL W LUISARIE T M M CHARL T M M M M M M M M M	70210 70210	\$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED	NO N	08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25	056 056 056 056 056 056 056 056 056 056
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OLIVIERO OLUKANNI ORR ORTEGA ORTEGA ORTEGA ORTEGA ORTIZ ORTIZ ORTIZ ORTIZ ORTIZ ORTIZ HERNANDEZ ORTIZ JR OSBOURNE OSORIO OTERO MARTI-BOO OUTLEY OVALLE OWENBURG OWENS PAFITIS PAGAN PAGLIAROLI PALACIOS PALETTO PALMER	MANUEL ABIOLA 7 STEPHANI 7 ALEXIS 7 SEAN 7 JOHN 8 MARILYN 6 MODRIGO 7 VICTOR 1 NICKEMO 8 JAMES 7 STEPHEN 6 JAMEL 7 CONNOR 7 CONNOR 7 CAROLIN 7 CAROLIN 7 KASSANDR 7 K	70210 70210	\$55942.000 \$55942.000	RESIGNED APPOINTED APPOINTED RESIGNED APPOINTED DECREASE APPOINTED	NO N	09/04/25 08/20/25 08/20/25 08/21/25 08/20/25	056 056 056 056 056 056 056 056 056 056	PONCE PONCIANO POUDEL POUBLE POWBIL POWBIL PRESTIA PURVIS PYLE QUEZADA QUINN QUINONES NAME QUINONES NAME QUINTERO QUINTYNE RADAD RAHMAN RAHMAN RAHMAN	ALYSSA LUISARIE	70210 70210	\$55942.0000 \$55942.0000	APPOINTED INCREASE RESIGNED	NO N	08/20/25 08/20/25	056 056 056 056 056 056 056 056 056 056
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OLIVIERO OLUKANNI ORR ORTEGA ORTEGA ORTEGA ORTEGA ORTIZ ORTIZ ORTIZ ORTIZ ORTIZ HERNANDEZ ORTIZ JR OSBOURNE OSORIO OTERO OTERO OTERO MARTI-BOO OUTLEY OVALLE OWENBURG OWENS PAFITIS PAGAN PAGLIAROLI PALACIOS PALETTO PALMER PALOMEQUE PAN	MANUEL ABIOLA STEPHANI ALEXIS SEAN JOHN MARILY PAOLA RODRIGO VICTOR LNICKEMO AMGELA STEPHEN COLNOR CONNOR C	70210 70210	\$55942.000 \$55942.000	RESIGNED APPOINTED APPOINTED RESIGNED APPOINTED DECRASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RETIRED PROMOTED APPOINTED	NO N	09/04/25 08/20/25	056 056 056 056 056 056 056 056 056 056	PONCE PONCIANO POUDEL POURRIET POWELL POWELL PRADO PRESTIA PURVIS PYLE QUEZADA QUINN QUINONES QUINNES QUINTERO QUINTERO QUINTERO RAHMAN	ALYSSA M LUISARIE F M M M M M M M M M	70210 70210	\$55942.0000 \$55942.0000	APPOINTED	NO N	08/20/25 08/20/25	056 056 056 056 056 056 056 056 056 056
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OLIVIERO OLUKANNI ORR ORTEGA ORTEGA ORTEGA ORTEGA ORTEGA ORTIZ ORTIZ ORTIZ ORTIZ ORTIZ HERNANDEZ ORTIZ JR OSBOURNE OSORIO OTERO MARTI-BOO OUTLEY OVALLE OWENBURG OWENS PAFITIS PAGAN PAGLIAROLI PALACIOS PALETTO PALMER PALOMEQUE PAN PANIAGUA PAPILLON	MANUEL ABIOLA 7 STEPHANI 7 KATLEN 7 SEAN 7 JOHN 8 MARILYN 1 MARILYN 1 MARICHO 1 MARICH	70210 70210	\$55942.000 \$55942.000	RESIGNED APPOINTED APPOINTED RESIGNED APPOINTED DECRASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RETIRED PROMOTED APPOINTED	NO N	09/04/25 08/20/25	056 056 056 056 056 056 056 056 056 056	PONCE PONCIANO POUDEL POURRIET POWELL POWELL PRADO PRESTIA PURVIS PYLE QUEZADA QUINN QUINONES QUINNES QUINTERO QUINTERO QUINTERO RAHMAN	ALYSSA M LUISARIE T M M M M M M M M F F	70210 70210	\$55942.0000 \$55942.0000	APPOINTED INCREASE RESIGNED APPOINTED INCREASE	NO N	08/20/25 08/20/25	056 056 056 056 056 056 056 056 056 056
OLIVIERO OLUKANNI ORR ORTEGA ORTEGA ORTEGA ORTEGA ORTIZ ORTIZ ORTIZ ORTIZ ORTIZ HERNANDEZ ORTIZ JR OSBOURNE OSORIO OTERO OTERO MARTI-BOO OUTLEY OVALLE OWENBURG OWENS PAFITIS PAGAN PAGLIAROLI PALACIOS PALETTO PALMER PALOMEQUE PAN PANIAGUA	MANUEL ABIOLA 7 STEPHANI 7 MARILYN 9 MARILYN 1 MODRIGO 1 MICTOR 1 MICTOR 1 MICTOR 2 MICTOR 2 MICTOR 2 MICTOR 3 MICHAEL 1 MICHA	70210 70210	\$55942.000 \$55942.000	RESIGNED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED DECREASE APPOINTED	NO N	09/04/25 08/20/25	056 056 056 056 056 056 056 056 056 056	PONCE PONCIANO POUDEL POUDEL POWELL POWELL PRADO PRESTIA PURVIS PYLE QUEZADA QUINN QUINONES NAME QUINONES NAME QUINTERO QUINTYNE RADAD RAHMAN RAHMAN RAHMAN RAHMAN RAHMAN RAHMAN RAMBARRAN RAMMEZ RA	ALYSSA LUISARIE	70210 70210	\$55942.0000 \$55942.0000	APPOINTED	NO N	08/20/25 08/20/25	056 056 056 056 056 056 056 056 056 056
OLIVIERO OLUKANNI ORR ORTEGA ORTEGA ORTEGA ORTEGA ORTEGA ORTIZ ORTIZ ORTIZ ORTIZ ORTIZ ORTIZ HERNANDEZ ORTIZ JR OSBOURNE OSORIO OTERO OTERO MARTI-BOO OUTLEY OVALLE OWENBURG OWENS PAFITIS PAGAN PAGLIAROLI PALACIOS PALETTO PALMER PALOMEQUE PAN PANIAGUA PAPILLON PARDO	MANUEL ABIOLA 7 ALEXIS 7 SEAN 7 JOHN 10 MARILYN 10 MARILYN 10 MARILYN 10 MARICH	70210 70210	\$55942.000 \$55942.000	RESIGNED APPOINTED APPOINTED RESIGNED APPOINTED DECREASE APPOINTED	NO N	09/04/25 08/20/25	056 056 056 056 056 056 056 056 056 056	PONCE PONCIANO POUDEL POUERLIT POWELL POWELL PRESTIA PURVIS PYLE QUEZADA QUINN QUINONES NAME QUINONES NAME QUINTERO QUINTYNE RADAD RAHMAN RAHMAN RAHMAN RAHMAN RAHMAN RAHMAN RAMBARRAN RAMMEZ	ALYSSA LUISARIE	70210 70210	\$55942.0000 \$55942.0000	APPOINTED	NO N	08/20/25 08/20/25	056 056 056 056 056 056 056 056 056 056
OLIVIERO OLUKANNI ORR ORTEGA ORTEGA ORTEGA ORTEGA ORTIZ ORTIZ ORTIZ ORTIZ ORTIZ HERNANDEZ ORTIZ JR OSBOURNE OSORIO OTERO OTERO OTERO MARTI-BOO OUTLEY OVALLE OWENBURG OWENS PAFITIS PAGAN PAGLIAROLI PALACIOS PALETTO PALMER PALOMEQUE PAN PANIAGUA PAPILLON PARENO PARENTE	MANUEL ABIOLA STEPHANI ALEXIS KATLEEN SEAN JOHN MARILYN PAOLA RODRIGO VICTOR L NICKEMO AMGELA STEPHEN CGLISSON CGLISSON CONNOR CGLISSON CONNOR CHISTOP RICHARD JACK CHRISTOP LICHARD JACK TTEVIN JOSE ATRAVIS KICHAEL ATRAVIS MICHAEL ATRAVIS KICHAEL ATRAVIS MICHAEL ATRAVIS MICHAEL MARIANGE CHISTOP AGRICH A	70210 70210	\$55942.0000 \$55942.0000	RESIGNED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED DECREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RETIRED PROMOTED APPOINTED AP	NO N	09/04/25 08/20/25	056 056 056 056 056 056 056 056 056 056	PONCE PONCIANO POUDEL POURIET POWELL POWELL PRADO PRESTIA PURVIS PYLE QUEZADA QUINN QUINONES QUINNES QUINTERO QUINTYNE RADAD RAHMAN RAHMAN RAHMAN RAHMAN RAHMAN RAHMAN RAHMAN RAMBARRAN RAMMEZ RAMIREZ JR RAMOS RAMOS	ALYSSA M	70210 70210	\$55942.0000 \$55942.0000	APPOINTED INCREASE RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE RESIGNED APPOINTED	NO N	08/20/25 08/20/25	056 056 056 056 056 056 056 056 056 056
OLIVIERO OLUKANNI ORR ORTEGA ORTEGA ORTEGA ORTEGA ORTIZ ORTIZ ORTIZ ORTIZ HERNANDEZ ORTIZ JR OSBOURNE OSORIO OTERO MARTI-BOO OUTLEY OVALLE OWENBURG OWENS PAFITIS PAGAN PAGLIAROLI PALACIOS PALETTO PALMER PALOMEQUE PAN PANIAGUA PAPILLON PARDO PARENTE PARISI	MANUEL ABIOLA STEPHANI SALEXIS SALEXIS SALEXIS MARILY PAOLA RODRIGO VICTOR L NICKEM ANGELA STEPHEN CONNOR CONNOR CONNOR CONNOR CHISTOR ICHARD JAKES TECHIST CONNOR CONNOR CONNOR TECHIST JACK TECHIST JACK TECHIST JOSE ASPENCER MICHAEL TRAVIS MICHAEL TRAVIS MICHAEL TRAVIS MICHAEL JOSEPH MARIANGE L J MARIANGE L MARIANGE	70210 70210	\$55942.000 \$55942.000	RESIGNED APPOINTED APPOINTED APPOINTED DECREASE APPOINTED	NO N	09/04/25 08/20/25 09/11/25 09/11/25 09/07/25	056 056 056 056 056 056 056 056 056 056	PONCE PONCIANO POUDEL POUDEL POWELL POWELL POWELL PRADO PRESTIA PURVIS PYLE QUEZADA QUINO QUINONES QUINONES NAME QUINTERO QUINTYNE RADAD RAHMAN RAHM	ALYSSA M LUISARIE S ANTHONY M M M M M M M M M	70210 70210	\$55942.0000 \$55942.0000	APPOINTED INCREASE RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE RESIGNED APPOINTED RESIGNED	NO N	08/20/25 09/14/25	056 056 056 056 056 056 056 056 056 056
OLIVIERO OLUKANNI ORR ORTEGA ORTEGA ORTEGA ORTEGA ORTEGA ORTIZ ORTIZ ORTIZ ORTIZ ORTIZ ORTIZ HERNANDEZ ORTIZ ORTIZ JR OSBOURNE OSORIO OTERO OTERO MARTI-BOO OUTLEY OVALLE OWENBURG OWENS PAFITIS PAGAN PAGLIAROLI PALACIOS PALETTO PALMER PALOMER PALOMEQUE PAN PANIAGUA PAPILLON PARDO PARENTE PALSI PARMAR	MANUEL ABIOLA 7 STEPHANI 7 ALEXIS 7 AMARILYN 9 ADALA 8 ANGELA 7 AN	70210 70210	\$55942.000 \$55942.000	RESIGNED APPOINTED APPOINTED APPOINTED DECREASE APPOINTED	NO N	09/04/25 08/20/25 09/12/25 09/17/25 09/17/25	056 056 056 056 056 056 056 056 056 056	PONCE PONCIANO POUDEL POUDEL POWELL POWELL PRADO PRESTIA PURVIS PYLE QUEZADA QUINN QUINONES NAME QUINONES NAME QUINTERO QUINTYNE RADAD RAHMAN RAHMAN RAHMAN RAHMAN RAHMAN RAHMAN RAMBARRAN RAMBARRAN RAMBE RAMOS RAMOS RAMOS RAMOS RAMOS	ALYSSA M LUISARIE T M T M M M M M M M	70210 70210	\$55942.0000 \$55942.0000	APPOINTED INCREASE RESIGNED APPOINTED	NO N	08/20/25 08/20/25	056 056 056 056 056 056 056 056 056 056
OLIVIERO OLUKANNI ORR ORTEGA ORTEGA ORTEGA ORTEGA ORTEGA ORTIZ ORTIZ ORTIZ ORTIZ ORTIZ ORTIZ HERNANDEZ ORTIZ ORTIZ JR OSBOURNE OSORIO OTERO MARTI-BOO OUTLEY OVALLE OWENBURG OWENS PAFITIS PAGAN PAGLIAROLI PALACIOS PALETTO PALMER PALOMEQUE PAN PANIAGUA PAPILLON PARDO PARENTE PARISI PARMAR PARMAR	MANUEL ABIOLA ABIOLA ASTEPHANI ANGELA NICKEM ANGELA	70210 70210	\$55942.000 \$55942.000	RESIGNED APPOINTED APPOINTED APPOINTED DECREASE APPOINTED	NO N	09/04/25 08/20/25	056 056 056 056 056 056 056 056 056 056	PONCE PONCIANO POUDEL POURLIET POWELL POWELL PRADO PRESTIA PURVIS PYLE QUEZADA QUINN QUINONES NAME QUINONES NAME QUINTERO QUINTYME RADAD RAHMAN RAHMAN RAHMAN RAHMAN RAHMAN RAHMAN RAHMAN RAHMAN RAHMAN RAMBARRAN RAMBEZ RAMOS RAMOS RAMOS RAMOS RAMOS RAMOS RAMOS	ALYSSA M	70210 70210	\$55942.0000 \$19.1400 \$55942.0000 \$19.1400	APPOINTED INCREASE RESIGNED APPOINTED	NO N	08/20/25 08/20/25	056 056 056 056 056 056 056 056 056 056
OLIVIERO OLUKANNI ORR ORTEGA ORTEGA ORTEGA ORTEGA ORTEGA ORTIZ ORTIZ ORTIZ ORTIZ ORTIZ HERNANDEZ ORTIZ JR OSBOURNE OSORIO OTERO OTERO MARTI-BOO OUTLEY OVALLE OWENBURG OWENS PAFITIS PAGAN PAGLIAROLI PALACIOS PALETTO PALMER PALOMEQUE PAN PANIAGUA PAPILLON PARDO PARENTE PARISI PARMAR PARMAR PARMAR PARMAR PARMAR PARMAR PARMAR PARTIS PATTERSON PAUL	MANUEL ABIOLA ABIOLA ASTEPHANI SEAN JOHN MARILY PAOLA RODRIGO VICTOR LNICKEM ANGELA STEPHEN CONNOR CONNOR CONNOR CONNOR CONNOR CONNOR TEVIN JACK TEVIN JACK TEVIN JOSE ATRONIC MICHAEL JACK TEVIN JOSE MARIANGE CHISTOR MARIANGE CHISTOR MARIANGE LOSEPH ARASMUKHB JASON HETALBEN HEALBEN HEALBEN GEVINN KEVIN KEVIN KEVIN KEVIN KEVIN KEVIN KEVIN KELLE KEVIN KEVIN KEVIN KEVIN KEVIN KERIN KEVIN KEN KEVIN KEN KEN KEN KEN KEN KEN KEN KEN KEN KE	70210 70210	\$55942.000 \$55942.000	RESIGNED APPOINTED APPOINTED APPOINTED DECREASE APPOINTED	NO N	09/04/25 08/20/25 09/11/25 09/11/25 09/12/25 09/12/25 09/12/25 09/12/25 08/20/25 08/20/25	056 056 056 056 056 056 056 056 056 056	PONCE PONCIANO POUDEL POUDEL POWELL POWELL PRADO PRESTIA PURVIS PYLE QUEZADA QUINO QUINONES NAME QUINONES NAME QUINTERO QUINTYNE RADAD RAHMAN RAHMAN RAHMAN RAHMAN RAHMAN RAHMAN RAHMAN RAMAN RAMBARRAN RAMIREZ RAMIEZ RAMIEZ RAMOS	ALYSSA MUUSARIE SANTHONY PARASHA RESERVE TO SCARLET TIMOTHY JUSCH MUCHAN MOD	70210 70205 70210 70205	\$55942.0000 \$55942.0000	APPOINTED INCREASE RESIGNED APPOINTED	NO N	08/20/25 09/11/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25	056 056 056 056 056 056 056 056 056 056
OLIVIERO OLUKANNI ORR ORTEGA ORTEGA ORTEGA ORTEGA ORTEGA ORTIZ ORTIZ ORTIZ ORTIZ ORTIZ HERNANDEZ ORTIZ ORTIZ JR OSBOURNE OSORIO OTERO OTERO MARTI-BOO OUTLEY OVALLE OWENBURG OWENS PAFITIS PAGAN PAGLIAROLI PALACIOS PALETTO PALMER PALOMEQUE PAN PANIAGUA PAPILLON PARDO PARENTE PARNAR PARNAR PARMAR PARMAR PARMAR PARRIS PATTERSON PAUL PAUL	MANUEL ABIOLA O STEPHANI T KATLEAN J SEAN J PAOLA M VICTOR L NICTOR D JAMES E STEPHEN C JAMES C CONNOR D CONNOR T CHRISTOP D ACROLYN T JACK T TEVIN J JOSE A TRAVIS W DANICHAL A TEVIN A JOSEPH A TOSEPH A DANICHAL B JOSEPH A JOSEPH A LEVIN J JASON J KEVIN J LEVIN L LEVEN L LEVEN L L L L	70210 70210	\$55942.000 \$55942.000	RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED DECREASE APPOINTED	NO N	09/04/25 08/20/25	056 056 056 056 056 056 056 056 056 056	PONCE PONCIANO POUDEL POUDEL POWELL POWELL PRESTIA PURVIS PYLE QUEZADA QUINN QUINONES NAME QUINONES NAME QUINTERO QUINTYNE RADAD RAHMAN RAHM	ALYSSA M LUISARIE JEEVAN ANTHONY P NATASHA R SHANILE I MICHAEL W JASTA Z JEFFREY T SCARLETT TIMOTHY J JARED L JOSHUA T WILSON A JHYHEIM L MOHAMED M MD M	70210 70210	\$55942.0000 \$55942.0000	APPOINTED INCREASE RESIGNED APPOINTED	NO N	08/20/25 08/20/25	056 056 056 056 056 056 056 056 056 056
OLIVIERO OLUKANNI ORR ORTEGA ORTEGA ORTEGA ORTEGA ORTEGA ORTIZ ORTIZ ORTIZ ORTIZ ORTIZ ORTIZ HERNANDEZ ORTIZ JR OSBOURNE OSORIO OTERO MARTI-BOO OUTLEY OVALLE OWENBURG OWENS PAFITIS PAGAN PAGLIAROLI PALACIOS PALETTO PALMER PALOMEQUE PAN PANIAGUA PAPILLON PARDO PARENTE PARISI PARMAR PARRIS PARMAR PARRIS PATTERSON PAUL PAUL PAUL	MANUEL ABIOLA O STEPHANI T KATLEAN T JOHN T MARILYN D PAOLA M VICTOR L JAMES T STEPHEN C CONNOR P CARCLYN D CARCLYN T CHICHACS T CHICHACS T CHICHACS T JACK T JACK T CHICHACS T TEVIN T JOSE A MICHAL W ATRAVIS W MARIA W LANGER C JOSEPH A LANGER L JASON A LANGER L JASON A JASON A LANGER L LANGER L	70210 70210	\$55942.000 \$55942.000	RESIGNED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED DECREASE APPOINTED RETIRED RETIRED RETIRED RETIRED RETIRED RETIRED APPOINTED A	NO N	09/04/25 08/20/25 09/11/25 09/16/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25 08/20/25	056 056 056 056 056 056 056 056 056 056	PONCE PONCIANO POUDEL PONCIANO POUDEL POWELL POWELL PRADO PRESTIA PURVIS PYLE QUEZADA QUINN QUINONES QUINNES QUINTERO QUINTERO QUINTYNE RADAD RAHMAN	ALYSSA M LUISARIE JEEVAN ANTHONY P NATASHA R SHANILE I KEVIN H MICHAEL W JASPEN T TIMOTHY J JARED I JOSHUA T MULSON A JHYHEIM L MOHAMED A MD M SK M MOHAMED A MD M SK M MOHAMED I NICHOLAS G FREDERIC L EDWIN JOHNATHA I LUIS M ANICOLE JENIFFER I JORGE FILOMENA HASHIM KHADIJAH T	70210 70210	\$55942.0000 \$55942.0000	APPOINTED RESIGNED RESIGNED RESIGNED APPOINTED RESIGNED RESI	NO N	08/20/25 08/20/25	056 056 056 056 056 056 056 056 056 056
OLIVIERO OLUKANNI ORR ORTEGA ORTEGA ORTEGA ORTEGA ORTEGA ORTIZ ORTIZ ORTIZ ORTIZ ORTIZ HERNANDEZ ORTIZ ORTIZ JR OSBOURNE OSORIO OTERO OTERO MARTI-BOO OUTLEY OVALLE OWENBURG OWENS PAFITIS PAGAN PAGLIAROLI PALACIOS PALETTO PALMER PALOMEQUE PAN PANIAGUA PAPILLON PARDO PARENTE PARISI PARMAR PARMAR PARMAR PARMAR PARMAR PARMAR PARRIS PATTERSON PAUL PAUL PAUL	MANUEL ABIOLA O STEPHANI T KATLEEN J PAOLA J PAOLA M RODRIGO M VICTOR L NICKEMO M JAMES C JAMES D GELISSON C CONNOR D ROLAGION D RICHARD T JACK T LOSADIR T TEVIN A SPENCER M MICHAEL A TRAVIN A MICHAEL A TRAVIN A MARIANGE C JOSE A HASMUKHE D JASON J LHAKEMI L LHAKEMI L LHAKEMI L LHAKEMI L LHAKEMI L	70210 70210	\$55942.0000 \$55942.0000	RESIGNED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED DECRASE APPOINTED	NO N	09/04/25 08/20/25	056 056 056 056 056 056 056 056 056 056	PONCE PONCIANO POUDEL POURIET POWELL POWELL PRADO PRESTIA PURVIS PYLE QUEZADA QUINN QUINONES QUINONES QUINTERO QUINTERO QUINTERO RAHMAN RAHMOS RAMOS	ALYSSA M LUISARIE F L M M M M M M M M M	70210 70210	\$55942.0000 \$55942.0000	APPOINTED	NO NO NO NO NO NO YES NO	08/20/25 08/20/25	056 056 056 056 056 056 056 056 056 056
OLIVIERO OLUKANNI ORR ORTEGA ORTEGA ORTEGA ORTEGA ORTEGA ORTIZ ORTIZ ORTIZ ORTIZ ORTIZ HERNANDEZ ORTIZ JR OSBOURNE OSORIO OTERO OTERO MARTI-BOO OUTLEY OVALLE OWENBURG OWENS PAFITIS PAGAN PAGLIAROLI PALACIOS PALETTO PALMER PALOMEQUE PAN PANIAGUA PAPILLON PARDO PARENTE PARISI PARMAR PARMAR PARMAR PARMAR PARMAR PARMAR PARRIS PATTERSON PAUL PAUL PAUL PAUL PAUL PAUL PAUL PAUL	MANUEL ABIOLA ABIOLA ASTEPHANI SEAN JOHN MARILY PAOLA RODRIGO VICTOR INICKEM SIMME STEPHEN CONNOR CONNOR CONNOR CHISTOR JAKES TEVIN JACK JACK JACK JACK JACK JACK JACK JACK	70210 70210	\$55942.000 \$55942.000	RESIGNED APPOINTED APPOINTED APPOINTED DECREASE APPOINTED APPOINTE	NO N	09/04/25 08/20/25 09/12/25 09/12/25 09/12/25 08/20/25	056 056 056 056 056 056 056 056 056 056	PONCE PONCIANO POUDEL PONCIANO POUDEL POWELL POWELL PRADO PRESTIA PURVIS PYLE QUEZADA QUINO QUINONES NAME QUINONES NAME QUINTERO QUINTYNE RADAD RAHMAN RAHMOS RAMOS	ALYSSA MUUSARIE SANTHONY PARASHA RESERVE TIMESTAN AUGUSAN AUGU	70210 70210	\$55942.0000 \$55942.0000	APPOINTED INCREASE RESIGNED APPOINTED	NO N	08/20/25 08/20/25	056 056 056 056 056 056 056 056 056 056
OLIVIERO OLUKANNI ORR ORTEGA ORTEGA ORTEGA ORTEGA ORTEGA ORTIZ ORTIZ ORTIZ ORTIZ ORTIZ HERNANDEZ ORTIZ ORTIZ JR OSBOURNE OSORIO OTERO OTERO MARTI-BOO OUTLEY OVALLE OWENBURG OWENS PAFITIS PAGAN PAGLIAROLI PALACIOS PALETTO PALMER PALOMEQUE PAN PANIAGUA PAPILLON PARDO PARENTE PARISI PARMAR PARMAR PARMAR PARMAR PARMAR PARMAR PARRIS PATTERSON PAUL PAUL PAUL	MANUEL ABIOLA O STEPHANI T KATLEEN J PAOLA J PAOLA M RODRIGO M VICTOR L NICKEMO M JAMES C JAMES D GELISSON C CONNOR D ROLAGION D RICHARD T JACK T LOSADIR T TEVIN A SPENCER M MICHAEL A TRAVIN A MICHAEL A TRAVIN A MARIANGE C JOSE A HASMUKHE D JASON J LHAKEMI L LHAKEMI L LHAKEMI L LHAKEMI L LHAKEMI L	70210 70210	\$55942.0000 \$55942.0000	RESIGNED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED DECRASE APPOINTED	NO N	09/04/25 08/20/25	056 056 056 056 056 056 056 056 056 056	PONCE PONCIANO POUDEL POURIET POWELL POWELL PRADO PRESTIA PURVIS PYLE QUEZADA QUINN QUINONES QUINONES QUINTERO QUINTERO QUINTERO RAHMAN RAHMOS RAMOS	ALYSSA M LUISARIE F L M M M M M M M M M	70210 70210	\$55942.0000 \$55942.0000	APPOINTED	NO NO NO NO NO NO YES NO	08/20/25 08/20/25	056 056 056 056 056 056 056 056 056 056

REID	ARMANI	T	60817	\$39206.0000	APPOINTED	NO	08/18/25	056
REID	RENE	R	90202	\$49688.0000	RESIGNED	YES	07/25/25	056
REID	TERRIECK		70210	\$55942.0000	APPOINTED	NO	08/20/25	056
REINHARDT	RYAN	R	60817	\$56508.0000	RESIGNED	NO	09/02/25	056
REITZ	PRESTON	J	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
RESULEO	MICHELLE	A	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
REY	ANTONIO		70210	\$55942.0000	APPOINTED	NO	08/20/25	056
REYES	JOSEPH	M	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
REYES	MATTHEW		70210	\$55942.0000	APPOINTED	NO	08/20/25	056
REYES	MIGUEL	A	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
REYES	PEDRO	J	70210	\$109352.0000	RESIGNED	NO	09/12/25	056
REYES BRITO	DONCHELI		70210	\$55942.0000	APPOINTED	NO	08/20/25	056
RHEIN	DYLAN	T	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
RICE	JAZMYNE	N	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
RICHARDS	NATHAN	M	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
RICHARDS	TAMYA		70205	\$19.1400	APPOINTED	YES	08/22/25	056
RICHARDSON	RAYNALDO	В	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
RICKETTS	EBONY		60817	\$39206.0000	APPOINTED	NO	08/18/25	056
RITTER	WARREN	J	70235	\$115016.0000	PROMOTED	NO	09/05/25	056
RIVERA	EDUARDO		70210	\$55942.0000	APPOINTED	NO	08/20/25	056
RIVERA	JENNIFER	A	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
RIVERA	JUSTIN	R	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
RIVERA	MATTHEW	J	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
RIVERA	MICHAEL	J	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
RIVERA MORALES	VALERIA	S	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
RIVERA ZAVALA	WILLIAM	A	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
ROBERT	BEN-BELL		70210	\$109352.0000	RESIGNED	NO	09/09/25	056
ROBINSON	DAIVON	T	70210	\$55942.0000	APPOINTED	NO	08/20/25	056

POLICE DEPARTMENT

			F	OR PERIOD ENDIN	G 09/26/25			
			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENO
ROBINSON	KATRINA	Т	10144	\$42288.0000	RESIGNED	NO	09/06/25	056
ROBINSON	LASHELLE	S	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
ROBINSON	SIMON	J	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
ROBLES ROBLES	CHRISTIA	E	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
ROCHE	JAMES	R	70235	\$115016.0000	PROMOTED	NO	09/05/25	056
ROCK	TATYANA		70205	\$19.1400	APPOINTED	YES	08/22/25	056
RODRIGUEZ	ANTONIO		70210	\$55942.0000	APPOINTED	NO	08/20/25	056
RODRIGUEZ	CATHERIN	N	70210	\$55942.0000	DECREASE	NO	08/20/25	056
RODRIGUEZ	CRYSTAL	D	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
RODRIGUEZ	GISELLE		70235	\$115016.0000	PROMOTED	NO	09/05/25	056
RODRIGUEZ	JAEL	Α	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
RODRIGUEZ	JARLIN	E	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
RODRIGUEZ	JOSE	Α	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
RODRIGUEZ	LEO		70210	\$55942.0000	APPOINTED	NO	08/20/25	056
RODRIGUEZ	MORAIMA	E	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
RODRIGUEZ DURAN	ARGENIS	Α	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
RODRIGUEZ RODRI	YOSKART		70210	\$55942.0000	APPOINTED	NO	08/20/25	056
RODRIGUEZ ROMER	ALPHA	D	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
ROGERS	NYLES	G	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
ROMAN	CHASITY	C	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
ROMAN	DELILAH	ĸ	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
ROMAN	KATHETIN	P	70205	\$19.1400	APPOINTED	YES	08/22/25	056
ROMERO	KEVIN		70210	\$55942.0000	INCREASE	NO	08/20/25	056
ROMERO	ROMEO	R	70210	\$55942.0000	DECREASE	NO	08/20/25	056
ROMERO AMAYA	CARLOS	J	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
ROMULUS	MACKENSO	-	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
RONCANCIO	ANTHONY		70210	\$55942.0000	APPOINTED	NO	08/20/25	056
RONDON	JONATHAN	Α	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
ROSA	MICHAEL	R	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
ROSADO	MICHAELA		70210	\$55942.0000	APPOINTED	NO	08/20/25	056
ROSE	YANIQUA	D	71022	\$65303.0000	RESIGNED	NO	09/05/25	056
ROSELLI	DANIEL	F	31121	\$32.4900	DECREASE	YES	09/07/25	056
ROTSHELD	JAMES	E	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
ROY	JAGANNAT	-	70210	\$55942.0000	PROMOTED	NO	08/20/25	056
ROY	LAKSHMI	R	70210	\$19.1400	APPOINTED	YES	08/22/25	056
RUDECINDO	JENNIFER	K	60817	\$39206.0000	INCREASE	NO	08/17/25	056
RUGOLO	MATTHEW	J	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
RUGOVA	KUSHTRIM	٠	70235	\$115016.0000	PROMOTED	NO	09/05/25	056
RUIZ	ETHAN	C	70233	\$55942.0000	APPOINTED	NO	08/20/25	056
RUSSELL		C	70210	\$19.1400	APPOINTED	YES		056
	FANCHON	A	70205	\$55942.0000		NO	08/22/25 08/29/25	056
RUSSELL JACKSON SABINO	NICHOLAS		70210	\$120600.0000	RESIGNED PROMOTED	NO	09/05/25	056
			70233	•				
SACHS	COREY	D		\$55942.0000	APPOINTED	NO	08/20/25	056
SACKOR	MAMIKY	M	70206	\$19.5100	RESIGNED	YES	08/16/25	056
SADOWSKI	JAKE	A	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
SAEDAN	WALID		70210	\$55942.0000	APPOINTED	NO	08/20/25	056
SAEED	AHMED	A	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
SAIFI	IDRIS		70210	\$55942.0000	APPOINTED	NO	08/20/25	056
SAINTFLEUR	CLIFTON		70210	\$55942.0000	APPOINTED	NO	08/20/25	056
SALAS	UNIQUE	M	70210	\$55942.0000	APPOINTED	NO	08/20/25	056
SALAU	SAIBU	S	71651	\$48769.0000	RESIGNED	NO	09/13/25	056

LATE NOTICE

OFFICE OF THE MAYOR

■ NOTICE

MAYOR'S OFFICE OF CITYWIDE EVENT COORDINATION AND MANAGEMENT STREET ACTIVITY PERMIT OFFICE NOTICE OF ADOPTION

NOTICE IS HEREBY GIVEN PURSUANT TO THE AUTHORITY VESTED IN THE Office of Citywide Events Coordination and Management by Executive Order No. 105 of 2007, and in accordance with Section 1043 of the Charter, the Office of Citywide Events Coordination and Management has amended Chapter 1 of Title 50 of the Official Compilation of Rules of the City of New York relating to street activity permits.

Notice regarding a public hearing about the amendment was first published on October 20, 2025, with a hearing held November 20, 2025, and the agency accepted comments until November 20, 2025. The Street Activity Permit Office (SAPO) received 39 comments. Among all comments, 18 commenters misinterpreted the proposed rule to mean that SAPO would deny all block parties and civic street events in calendar year 2026. Block parties and civic muti-block community-based Street events are not restricted by this Moratorium. SAPO also received comments from some community organizations and residents in support of the extension of this existing street fair moratorium. No changes were made to the proposed rule.

Statement of Basis and Purpose of Proposed Rule

The Office of Citywide Events Coordination and Management (CECM), which oversees the Street Activity Permit Office (SAPO), administers New York City's permit system for street activities, including block parties and fairs. Each year SAPO issues permits to over 200 street fairs and over 5,000 other events, most of which include the use of multiple blocks over several days, the erection of structures, the vending of food, apparel and other goods and the use of amplified sound and the performance of music. To ensure the safety and proper order of these events, members of the New York City Police Department (NYPD) must be on-site. This diverts resources away from regular assignments and increases overtime costs to the City. These events also divert NYPD from core crime fighting, public safety and counterterrorism duties.

To more effectively deploy police resources and control overtime costs, the NYPD has recommended that SAPO exercise its discretion to deny permit applications for new events in calendar year 2026. The proposed rules will authorize SAPO to deny permit applications for street fairs if the street fair was not held in the calendar year 2025. Events that received permits in calendar year 2025 may be eligible to receive permits again in calendar year 2026. SAPO will continue to accept applications for new street fairs that are no more than one block in length and one day in duration.

CECM authority for these rules is found in section 1043 of the New York City Charter and Executive Order Nos. 100 and 105 of 2007.

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

"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 (d) of section 1-05 of chapter 1 of Title 50 of the Rules of the City of New York is amended to read as follows:

(d) For the calendar year [2025] <u>2026</u>, the Director will deny applications for Street event permits for Street fairs not held in the calendar year [2024] <u>2025</u>, <u>provided however that the Director may, in his or her discretion, grant applications for new Street fairs that are no more than one block in length and one day in duration.</u>