THE CITY RECO THE CITY RECORD U.S.P.S. 0114-660 Official Journal of The City of New York

VOLUME CXLVI NUMBER 129

FRIDAY, JULY 5, 2019

TABLE OF CONTENTS PUBLIC HEARINGS AND MEETINGS Borough President - Bronx .3245 City Planning Commission .3246 Civic Engagement Commission .3249 Board of Interest Board .3249 Board of Correction	Investigation3256Agency Chief Contracting Officer.3256Office of Management and Budget.3257General Counsel3257Parks and Recreation3257Contracts3257Police.3258Contract Administration.3258Sanitation.3258Agency Chief Contracting Office.3258Transportation.3258Staten Island Ferry.3258AGENCY RULES3258
Transportation	Buildings
Supreme Court. .3252 Richmond County .3252 Court Notice Maps. .3283	SPECIAL MATERIALS Citywide Administrative Services
PROPERTY DISPOSITION Citywide Administrative Services	Comptroller
PROCUREMENT 3254 Administration for Children's Services 3254 Citywide Administrative Services 3254 Office of Citywide Procurement 3255 Employees' Retirement System 3255 Procurement 3255 Procurement 3255 Health and Mental Hygiene 3255 Housing Authority 3255 Housing Preservation & Development 3256 Legal 3256 Homelessness Prevention Administration 3256 Office of Contracts 3256	NYC Health + Hospitals

Price: \$4.00

THE CITY RECORD **BILL DE BLASIO** Mavor LISETTE CAMILO Commissioner, Department of Citywide Administrative Services ELI BLACHMAN Editor, The City Record **JANAE C. FERREIRA** Assistant Editor, The City Record Published Monday through Friday except legal holidays by the New York City Department of Citywide Administrative Services under Authority of Section 1066 of the New York City Charter. Subscription \$500 a year, \$4.00 daily (\$5.00 by mail). Periodicals Postage Paid at New York, NY POSTMASTER: Send address changes to THE CITY RECORD, 1 Centre Street, 17th Floor, New York, NY 10007-1602 Editorial Office/Subscription Changes: The City Record, 1 Centre Street, 17th Floor, New York, NY 10007-1602 (212) 386-0055 Visit The New City Record Online (CROL) at www.nvc.gov/citvrecord for a searchable database of all notices published in the City Record.

PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

BOROUGH PRESIDENT - BRONX

PUBLIC HEARINGS

A PUBLIC HEARING IS BEING CALLED by the President of the Borough The Bronx, Honorable Ruben Diaz Jr. The hearing will be held, on Thursday, July 11, 2019 commencing, at 11:00 A.M., in the office of the Borough President, 851 Grand Concourse, Room 206, Bronx, NY 10451. The following matter will be heard:

CD #8-ULURP APPLICATION NO: C 190403 ZMX- Bronx Special **District Text Update**

IN THE MATTER OF an application submitted by the New York City Department of City Planning, pursuant to Sections 197-c and 201 of the New York City Charter for the amendment of the Zoning Map, Section Nos. 1a, 1b, 1c, and 1d:

- Eliminating a Special Natural Area District (NA-2), bounded by a boundary line of The City of New York, Riverdale Avenue, a line 300 feet southerly of West 261st Street, Independence Avenue, a West 254th Street, Henry Hudson Parkway West, West 252nd Street, Henry Hudson Parkway East, West 253rd Street, The Post Road, West 252nd Street, Tibbett Avenue, West 244th Street. Manhattan College Parkway, Henry Hudson Parkway East, West 246th Street, Henry Hudson Parkway West, West 249th Street, Arlington Avenue, a line perpendicular to the easterly street line of Arlington Avenue distant 268 feet northerly (as measured along the street line), from the point of intersection of the easterly street line of Arlington Avenue and the northwesterly street line of West 246th Street, West 246th Street, Independence Avenue, West 240th Street, the center line of the former West 240th Street and its westerly centerline prolongation, Douglass Avenue, West 235th Street, Independence Avenue, West 232nd Street, Henry Hudson Parkway, West 231st Street, Independence Avenue, the westerly centerline prolongation of West 230th Street, Palisade Avenue, a line 620 feet southerly of the westerly prolongation of the southerly street line of West 231st Street, the easterly boundary line of Penn Central R.O.W. (Metro North Hudson Line), the northerly, easterly and southeasterly boundary line of a park and its southwesterly prolongation, Edsall Avenue (northerly portion), Johnson Avenue, the southerly boundary line of a park and its easterly and westerly prolongations, the U.S. Pierhead and Bulkhead Line, the northwesterly prolongation of the U.S. Pierhead and Bulkhead Line, and the westerly boundary line of a park and its southerly and northerly prolongations; and
- Establishing a Special Natural Resources District (SNRD), 2. bounded by a boundary line of The City of New York, Riverdale Avenue, a line 300 feet southerly of West 261st Street,

Independence Avenue, a line 600 feet northerly of West 256th Street, Arlington Avenue, West 254th Street, Henry Hudson Parkway West, West 252nd Street, Henry Hudson Parkway East, West 253rd Street, The Post Road, West 252nd Street, Tibbett Avenue, West 244th Street, Manhattan College Parkway, Henry Hudson Parkway East, West 246th Street, Henry Hudson Parkway West, West 249th Street, Arlington Avenue, a line perpendicular to the easterly street line of Arlington Avenue distant 268 feet (as measured along the street line) from the point of intersection of the easterly street line of Arlington Avenue and the northwesterly street line of West 246th Street, West 246th Street, Independence Avenue, West 240th Street, the centerline of the former West 240th Street and its westerly centerline prolongation, Douglass Avenue, West 235th Street, Independence Avenue, West 232nd Street, Henry Hudson Parkway, West 231st Street, Independence Avenue, the westerly centerline prolongation of West 230th Street, Palisade Avenue, a line 620 feet southerly of the westerly prolongation of the southerly street line of West 231st Street, the easterly boundary line of Penn Central R.O.W. (Metro North Hudson Line), the northerly, easterly and southeasterly boundary lines of a park and its southwesterly prolongation, Edsall Avenue (northerly portion), Johnson Avenue, the southerly boundary line of a park and its easterly and westerly prolongations of the U.S. Pierhead and Bulkhead Line, the westerly boundary line of a park and its southerly and northerly prolongations.

Borough of The Bronx, Community District 8, as shown on a diagram (for illustrative purposes only) dated May 6, 2019.

ANYONE WISHING TO SPEAK MAY REGISTER AT THE HEARING. PLEASE DIRECT ANY QUESTIONS CONCERNING THIS MATTER TO THE OFFICE OF THE BOROUGH PRESIDENT, (718) 590-6124.

Accessibility questions: Sam Goodman (718) 590-6124, by: Wednesday, July 10, 2019, 5:00 P.M.

ð

jy3-10

CITY PLANNING COMMISSION

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that resolutions have been adopted by the City Planning Commission, scheduling a public hearing on the following matters to be held, at CUNY John Jay College of Criminal Justice Gerald W. Lynch Theatre, 524 West 59th Street, Wednesday, Ju1y 10, 2019, at 10:00 A.M.

CITYWIDE Nos. 1-13 BOROUGH-BASED JAIL SYSTEM No. 1

CITYWIDE

C 190333 PSY

IN THE MATTER OF an application submitted by the New York City Department of Correction, the Mayor's Office of Criminal Justice, and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the site selection of property, located at:

- 745 East 141st Street (Block 2574, p/o Lot 1), Bronx Community 1. District 1:
- 2 275 Atlantic Avenue (Block 175, Lot 1), Brooklyn Community District 2;
- 3. 124 White Street (Block 198, Lot 1) and 125 White Street (Block 167, Lot 1), Manhattan Community District 1; and
- 126-02 $82^{\rm nd}$ Avenue (Block 9653, Lot 1), 80-25 $126^{\rm th}$ Street (Block 9657, Lot 1), and the bed of $82^{\rm nd}$ Avenue between $126^{\rm th}$ 4. and 132nd streets, Queens Community District 9; for borough-based jail facilities.

No. 2

N 190334 ZRY

CITYWIDE IN THE MATTER OF an application submitted by the New York City Department of Correction and the Mayor's Office of Criminal Justice, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying Article VII, Chapter 4 (Special Permits by the City Planning Commission) to create a special permit for a borough-based jail system.

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

74-83

Public Service Establishments

74-831 Court houses

In all #Commercial Districts#, the City Planning Commission may permit modifications of the applicable #bulk# regulations so as to allow the same #bulk# regulations as would apply for a #community facility building# in the applicable #Commercial District# and may permit modifications of the applicable regulations in Sections 33-26 to 33-30, inclusive, relating to Yard Regulations or Sections 33-41 to 33-45, inclusive, relating to Height and Setback Regulations. The Commission shall find that because of site limitations such modifications are necessary for the proper design and operation of the court house.

*

The Commission may prescribe appropriate conditions and safeguards to minimize adverse effects on the character of the surrounding area.

74-832

Borough-based jail system

For #zoning lots# that are the subject of a site selection for a boroughbased jail system, pursuant to application C 190333 PSY, the City Planning Commission may, by special permit, allow modifications to the applicable regulations governing #uses#, #bulk#, including permitted #floor area ratio#, the permitted capacities of #accessory# off-street parking facilities and #public parking garages#, and off-street loading regulations, to facilitate construction of the proposed facilities. In order to grant such special permit, the Commission shall find that:

- any #use# modifications will support the operation of the facility (a) and will be compatible with the essential character of the surrounding area:
- (b) ground floor #uses# will be located in a manner that is inviting to the public and will integrate the facility within the surrounding community;
- any increase in permitted #floor area ratio# will facilitate the <u>(c)</u> development of the facility;
- any #bulk# modifications will improve the interior layout and <u>(d)</u> functionality of the facility;
- <u>(e)</u> such #bulk# modifications, including any increase in permitted #floor area ratio#, will have minimal adverse effects on access to light and air for buildings and open spaces in the surrounding area;
- (f) any modifications to the provisions of #accessory# off-street parking and loading regulations will not create serious traffic congestion or unduly inhibit vehicular or pedestrian movement and will not impair or adversely affect the development of the surrounding area; and
- any modifications to the permitted capacity of #public parking (g) garages#:
 - (1)will not create serious traffic congestion or unduly inhibit vehicular or pedestrian movement and will not impair or adversely affect the development of the surrounding area; and
 - (2)will provide adequate reservoir space, at the vehicular entrances to accommodate automobiles equivalent in number to 20 percent of the total number of spaces up to 50 and five percent of any spaces in excess of 200, but in no event shall such reservoir space be required for more than 50 automobiles.

The Commission may prescribe additional conditions and safeguards to minimize adverse effects on the character of the surrounding area.

No. 3

C 190335 ZSX

CD 1 IN THE MATTER OF an application submitted by the New York City Department of Correction and the Mayor's Office of Criminal Justice, pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit, pursuant Section 74-832* of the Zoning Resolution to modify:

- the use regulations of Section 42-10 (USES PERMITTED AS-OFa RIGHT);
- the floor area ratio requirements of Section 43-10 (FLOOR AREA b. REGULATIONS);
- the height and setback requirements of Sections 43-40 (HEIGHT AND SETBACK REGULATIONS); c.
- the permitted parking requirements of Section 44-10 (PERMITTED ACCESSORY OFF-STREET PARKING SPACES); d. and

the loading berth requirements of Section 44-50 (GENERAL e. PURPOSES):

to facilitate the construction of a borough-based jail facility, on property, located at 320 Concord Avenue (Block 2574, p/o Lot 1), in an M1-3 District.

* Note: an application for a zoning text amendment is proposed to create a new Section 74-832 (Borough-based jail system) under a concurrent related application N 190334 ZRY.

Plans for this proposal are on file with the City Planning Commission and may be seen, at 120 Broadway, 31st Floor, New York, NY 10271-0001.

CD 1

No. 4

C 190336 ZMX

IN THE MATTER OF an application submitted by the New York City Department of Correction and the Mayor's Office of Criminal Justice, pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 6c:

- changing from an M1-3 District to an M1-4/R7X District property, bounded by East 142^{nd} Street, a line 100 feet southeasterly of 1. Concord Avenue, East 141st Street, and Concord Avenue; and
- 2. establishing a Special Mixed Use District (MX-18), bounded by East 142nd Street, a line 100 feet southeasterly of Concord Avenue, East 141st Street, and Concord Avenue;

as shown on a diagram (for illustrative purposes only) dated March 25, 2019. No. 5

CD 1 N 190337 ZRX IN THE MATTER OF an application submitted by the New York City Department of Correction and the Mayor's Office of Criminal Justice, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the Čity of New York, modifying Article XII Chapter 3 for the purpose of establishing a Special Mixed Use District; and modifying APPENDIX F for the purpose of establishing a Mandatory Inclusionary Housing area.

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

Matter struck out is to be deleted;

Matter within # # is defined in Section 12-10; * indicates where unchanged text appears in the Zoning Resolution.

ARTICLE XII SPECIAL PURPOSE DISTRICTS

* *

Chapter 3 **Special Mixed Use District**

123-63

Maximum Floor Area Ratio and Lot Coverage Requirements for Zoning Lots Containing Only Residential Buildings in R6, R7, R8 and R9 Districts.

* * *

Where the designated #Residence District# is an R6, R7, R8 or R9 District, the minimum required #open space ratio# and maximum #floor area ratio# provisions of Section 23-151 (Basic regulations for R6 through R9 Districts) shall not apply. In lieu thereof, all #residential buildings#, regardless of whether they are required to be #developed# or #enlarged#, pursuant to the Quality Housing Program, shall comply with the maximum #floor area ratio# and #lot coverage# requirements set forth for the designated district in Sections 23-153 (For Quality Housing buildings) or 23-155 (Affordable independent residences for seniors), as applicable.

* * *

However, in #Inclusionary Housing designated areas# and #Mandatory Inclusionary Housing areas#, as listed in the table in this Section, the maximum permitted #floor area ratio# shall be as set forth in Section 23-154 (Inclusionary Housing). The locations of such districts are specified in APPENDIX F of this Resolution.

#Special Mixed Use District#	Designated #Residence District#
* * *	
MX 16 - Community Districts 5 and 16, Brooklyn	R6A R7A R7D R8A
MX 18 - Community District 1, The Bronx	<u>R7X</u>
* * *	

123.90 SPECIAL MIXED USE DISTRICTS SPECIFIED

The #Special Mixed Use District# is mapped in the following areas:

* * *

#Special Mixed Use District# - 17: (3/22/18)

Hunts Point, The Bronx

The #Special Mixed Use District# - 17 is established in Hunts Point in The Bronx as indicated on the #zoning maps#.

#Special Mixed Use District# - 18: [date of adoption]

Mott Haven, The Bronx

The #Special Mixed Use District# - 18 is established in Mott Haven in The Bronx as indicated on the #zoning maps#. * * *

* * *

APPENDIX F **Inclusionary Housing Designated Areas and Mandatory Inclusionary Housing Areas**

THE BRONX

CD 2

The Bronx Community District 1

Map 7 - [date of adoption] [PROPOSED MAP]



Mandatory Inclusionary Housing Program Area see Section 23-154(d)(3) Area 8 — [date of adoption] MIH Program Option 1 and Option 2

Portion of Community District 1, The Bronx

No. 6

C 190338 HAX

CD 1 IN THE MATTER OF an application submitted by the Department of Housing Preservation and Development (HPD)

- pursuant to Article 16 of the General Municipal Law of New York State for: 1.
 - the designation of property, located at 320 Concord Avenue and 745 East 141st Street (Block 2574, p/o Lot 1) as an a) Urban Development Action Area; and
- Urban Development Action Area Project for such area; and b) 2. pursuant to Section 197-c of the New York City Charter for the
- disposition of such property to a developer to be selected by HPD;

to facilitate a development containing approximately 235 affordable housing units, community facility and/or retail space.

No. 7

C 190339 ZSK

IN THE MATTER OF an application submitted by the New York City Department of Correction and the Mayor's Office of Criminal Justice, pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant Section 74-832* of the Zoning Resolution to modify:

- the floor area ratio requirements of Sections 101-20 (SPECIAL a. BULK REGULATIONS) and 33-10 (Floor Area Regulations);
- the height and setback requirements of Sections 33-40 (HEIGHT AND SETBACK REGULATIONS) and 101-22 (Special Height and b. Setback Regulations);
- the permitted parking requirements of Section 36-12 (Maximum c. Size of Accessory Group Parking Facilities);
- the loading berth requirements of Section 36-60 (OFF-STREET d. LOADING REGULATIONS);
- the special ground floor use requirements of Section 101-11 (Special Ground Floor Use Regulations); and e.

CD 9

to facilitate the construction of a borough-based jail facility, on property, located at 275 Atlantic Avenue (Block 175, Lot 1, and the demapped portions of State Street** between Boerum Place and Smith Street), in a C6-2A District, within the Special Downtown Brooklyn District.

 \ast Note: an application for a zoning text amendment is proposed to create a new Section 74-832 (Borough-based jail system) under a concurrent related application N 190334 ZRY.

** Note: an application for a change in the City map to demap volumes above and below State Street between Boerum Place and Smith Street, is proposed under a concurrent related application C 190116 MMK.

Plans for this proposal are on file with the City Planning Commission and may be seen, at 120 Broadway, 31^{st} Floor, New York, NY 10271-0001. No. 8

CD 2

C 190116 MMK

IN THE MATTER OF an application submitted by the New York City Department of Correction, the Mayor's Office of Criminal Justice, pursuant to Sections 197-c and 199 of the New York City Charter, and Section 5-430 *et seq.* of the New York City Administrative Code for an amendment to the City Map involving:

- the elimination, discontinuance and closing of State Street between Boerum Place and Smith Street above a lower limiting plane and below an upper limiting plane;
- the adjustment of grades and block dimensions necessitated thereby:

including authorization for any acquisition or disposition of real property related thereto, in accordance with Map No. X-2753 dated March 25, 2019 and signed by the Borough President.

No. 9

C 190340 ZSM

CD 9

CD 1 IN THE MATTER OF an application submitted by the New York City Department of Correction and the Mayor's Office of Criminal Justice, pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit, pursuant Section 74-832* of the Zoning Resolution to modify:

- the floor area ratio requirements of Section 33-10 (Floor Area a. Regulations);
- the height and setback requirements of Section 33-40 (HEIGHT AND SETBACK REGULATIONS); b.
- the loading berth requirements of Section 36-60 (OFF-STREET LOADING REGULATIONS); c.

to facilitate the construction of a borough-based jail facility, on property, located at 124-125 White Street (Block 167, Lot I, Block 198, Lot 1, and the demapped portions of White Street** between Centre Street and Baxter Street), in a C6-4 District.

* Note: an application for a zoning text amendment is proposed to create a new Section 74-832 (Borough-based jail system) under a concurrent related application N 190334 ZRY.

** Note: an application for a change in the City map to realign White Street and to demap volumes above and below, is proposed under a concurrent related application C 190252 MMM.

Plans for this proposal are on file with the City Planning Commission and may be seen, at 120 Broadway, 31st Floor, New York, NY 10271-0001.

No. 10

C 190341 PQM

CD 1 **IN THE MATTER OF** an application submitted by the New York City Department of Correction, the Mayor's Office of Criminal Justice, and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the acquisition of property, located at 124 White Street (Block 198, Lot 1) for a borough-based jail facility.

No. 11

C 190252 MMM

CD 1 IN THE MATTER OF an application submitted by the New York City Department of Correction the Mayor's Office of Criminal Justice, pursuant to Sections 197-c and 199 of the New York City Charter, and Section 5-430 *et seq.* of the New York City Administrative Code for an amendment to the City Map involving:

- the elimination, discontinuance and closing of a volume of a portion of White Street from Center Street to Baxter Street within limiting planes;
- the adjustment of grades and block dimensions necessitated thereby;

including authorization for any acquisition or disposition of real property related thereto, in accordance with Map Acc. No. 30265 dated March 28, 2019 and signed by the Borough President.

No. 12

C 190342 ZSQ

IN THE MATTER OF an application submitted by the New York City Department of Correction and the Mayor's Office of Criminal Justice, pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant Section 74-832* of the Zoning Resolution to modify:

- the floor area ratio requirements of Section 33-10 (Floor Area a. Regulations):
- b. the height and setback requirements of Section 33-40 (HEIGHT AND SETBACK REGULATIONS);
- the permitted accessory parking requirements of Section 36-12 c. (Maximum Size of Accessory Group Parking Facilities);
- the permitted public parking garage requirements of Section 32-10 (USES PERMITTED AS OF RIGHT); and d.
- the loading berth requirements of Section 36-60 (OFF-STREET e. LOADING REGULATIONS);

to facilitate the construction of a borough-based jail facility, on property, located at 126-02 82nd Avenue a.k.a. 80-25 126th Street (Block Avenue^{**} between 126th Street and 132nd Street), in a C4-4 District, Borough of Queens, Community District 9.

* Note: an application for a zoning text amendment is proposed to create a new Section 74-832 (Borough-based jail system) under a concurrent related application N 190334 ZRY

** Note: an application for a change in the City map to demap 82nd Avenue between 126th Street and 132nd Street is proposed under a concurrent related application C 190117 MMQ.

Plans for this proposal are on file with the City Planning Commission and may be seen, at 120 Broadway, 31st Floor, New York, NY 10271-0001.

No. 13

C 190117 MMQ

IN THE MATTER OF an application submitted by the New York City Department of Correction the Mayor's Office of Criminal Justice, pursuant to Sections 197-c and 199 of the New York City Charter, and Section 5-430 et seq. of the New York City Administrative Code for an amendment to the City Map involving:

- the elimination, discontinuance and closing of 82nd Avenue between 126th Street and 132nd Street;
- the elimination of two Public Places within the area, bounded by Union Turnpike, 132nd Street, Hoover Avenue, Queens Boulevard, 82nd Avenue and 126th Street;
- the adjustment of grades and block dimensions necessitated thereby;

including authorization for any acquisition or disposition of real property related thereto, in accordance with Map No. C.P.C. 190117 MMQ dated March 25, 2019 and signed by the Director of the Department of City Planning.

NOTICE

On Wednesday, July 10, 2019, at 10:00 A.M., at CUNY John Jay College of Criminal Justice, Gerald W. Lynch Theatre, located at 524 West 59th Street, New York, NY in Midtown Manhattan, a public hearing is being held by the City Planning Commission in conjunction with the above public hearing to receive comments related to a Draft Environmental Impact Statement (DEIS) concerning an application by the New York City Department of Correction (DOC). DOC is proposing to implement a borough-based jail system as part of the City's continued commitment to create a modern, humane and safe justice system and close the jails on Rikers Island. This proposed project would establish four new detention facilities located in the Bronx (745 East 141st Street), Brooklyn (275 Atlantic Avenue), Manhattan (124-125 White Street), and Queens (126-02 82nd Avenue). Each of the proposed facilities would provide approximately 1,437 beds to house people in detention. In total, the proposed project would provide approximately 5,748 beds to accommodate an average daily population of 5,000 people in a system of four borough-based jails. The proposed project would ensure that each borough facility has ample support space for quality educational programming, recreation, therapeutic services, publicly accessible community space, and staff parking.

Written comments on the DEIS are requested and would be received and considered by DOC through Monday, July 22, 2019.

This hearing is being held, pursuant to the State Environmental Quality Review Act (SEQRA) and City Environmental Quality Review (CEQR), CEQR No. 18DOC001Y.

f.

YVETTE V. GRUEL, Calendar Officer City Planning Commission 120 Broadway, 31st Floor, New York, NY 10271 Telephone (212) 720-3370

Accessibility questions: Soki Ng (212) 720-3508, sng@planning.nyc.gov, by: Friday, July 5, 2019, 5:00 P.M.

j25-jy10

CIVIC ENGAGEMENT COMMISSION

■ MEETING

ð

The Civic Engagement Commission, will hold a public meeting at 11:00 A.M., on Wednesday, July 10, 2019, at The David N. Dinkins Municipal Building, 1 Centre Street, 9th Floor, New York, NY 10007.

In November 2018, New York City voters approved Charter revisions that established the New York City Civic Engagement Commission, which can be found in <u>Chapter 76 of the New York City Charter</u>. The Commission's purpose is to enhance civic participation through a variety of initiatives, including participatory budgeting, expanded poll site interpretation, and assistance to community boards.

This will be the second meeting of the Commission. For more information about the Commission, please visit the Commission's <u>website</u>.

The meeting is open to the public. Because this is a public meeting and not a public hearing, the public will have the opportunity to observe the Commission's discussions, but not testify before it.

What if I need assistance to participate in the meeting? The meeting location is accessible to individuals using wheelchairs or other mobility devices. Free induction loop systems and ASL interpreters will be available upon request. Free interpretation services will be available in Spanish and other languages upon request. Please make any such requests or other accessibility requests by 12:00 P.M., no later than Monday, July 8, 2019, by emailing civicengagement@cityhall.nyc.gov, or calling (212) 788-6574.

The public can view a live stream of this meeting along with past Commission meetings and hearings on the Commission's website, in the <u>meetings section</u>.

Accessibility questions: (212) 788-6574, civicengagement@cityhall.nyc. gov, by Monday, July 8, 2019, 12:00 P.M.

ð k 🤊

jy3-10

CONFLICTS OF INTEREST BOARD

■ NOTICE

The Conflicts of Interest Board, announces an open meeting of the Board, on Tuesday, July 9, 2019, at 9:30 A.M., at the offices of the Conflicts of Interest Board, 2 Lafayette Street, Suite 1010, New York, NY. On the public agenda, may be the Board's consideration of amendments, to Title 53, of the Rules of the City of New York. To confirm whether an item will be held in public session, contact the Board's Special Counsel, Julia Lee, at lee@coib.nyc.gov.

🕶 jy5

BOARD OF CORRECTION

■ MEETING

Please take note that the next meeting of the Board of Correction, will be held on July 9th, 2019, at 9:00 A.M. The location of the meeting will be 125 Worth Street, New York, NY 10013, in the Auditorium, on the 2^{nd} Floor.

At that time there will be a discussion of various issues concerning New York City's correctional system.

jy2-9

BOARD OF EDUCATION RETIREMENT SYSTEM

■ MEETING

The Executive Committee of the Board of Trustees of the New York City Board of Education Retirement System, will participate in a Common Investment Meeting of the New York City Pension Systems. The meeting will be held, at 9:00 A.M., on Wednesday, July 17, 2019, at 1 Centre Street, 10th Floor (North Side), New York, NY 10007.

jy3-17

EMPLOYEES' RETIREMENT SYSTEM

■ MEETING

Please be advised that the next Regular Meeting of the Board of Trustees of the New York City Employees' Retirement System, has been scheduled for Thursday, July 11, 2019, at 9:30 A.M., to be held, at the New York City Employees' Retirement System, 335 Adams Street, 22nd Floor, Boardroom, Brooklyn, NY 11201-3751.

jy3-10

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, July 9, 2019, a public hearing will be held, at 1 Centre Street, 9th Floor, Borough of Manhattan with respect to the following properties and then followed by a public meeting. The final order and estimated times for each application will be posted on the Landmarks Preservation Commission website, the Friday before the hearing. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting should contact the Landmarks Commission no later than five (5) business days before the hearing or meeting.

160 Willoughby Avenue - Clinton Hill Historic District LPC-19-38135 - Block 1918 - Lot 39 - Zoning: R6B CERTIFICATE OF APPROPRIATENESS A Neo-Grec style rowhouse attributed to Amzi Hill and built c. 1880. Application is to create and combine masonry openings, excavate, at the side yard, and install a fence, walkway, skylights, and HVAC units.

112 Atlantic Avenue - Cobble Hill Historic District LPC-19-39039 - Block 285 - Lot 7502 - Zoning: R6 CERTIFICATE OF APPROPRIATENESS

A commercial and residential building, designed by BKSK and built in 2018. Application is to install signage.

88 Franklin Street - Tribeca East Historic District LPC-19-38600 - Block 175 - Lot 7505 - Zoning: C6-2A CERTIFICATE OF APPROPRIATENESS A Neo-Grec style store and loft building, designed by J. Morgan Slade and built in 1881-83. Application is to install glass railings and planters at the roof.

31-33 Lispenard Street - Tribeca East Historic District LPC-19-40822 - Block 210 - Lot 1 - Zoning: C6-2A CERTIFICATE OF APPROPRIATENESS A commercial building, designed by Mac L. Reiser and built in 1946-47. Application is to demolish building and construct a new building.

100A 7th Avenue South - Greenwich Village Historic District LPC-19-38807 - Block 591 - Lot 10 - Zoning: C4-5 CERTIFICATE OF APPROPRIATENESS A commercial building, designed by Matthew W. Del Gaudio and built in 1933. Application is to install a marquee.

476 Fifth Avenue - Individual and Interior Landmark LPC-19-40687 - Block 1257 - Lot 1 - Zoning: C5-3 BINDING REPORT

A Beaux-Arts style library building, designed by Carrère & Hastings and built in 1898-1911. Application is to create and modify window and door openings, and alter a Commission approved addition within the south court.

76 West 85th Street, aka 509-517 Columbus Avenue – Upper West Side/Central Park West Historic District LPC-19-36886 - Block 1198 - Lot 7502 - Zoning: C1-8A CERTIFICATE OF APPROPRIATENESS A Romanesque Revival style flats building, designed by John G. Prague and built in 1894-95. Application is to install signage.

128 West 70th Street - Upper West Side/Central Park West **Historic District**

LPC-19-27914 - Block 1141 - Lot 43 - Zoning: R8B CERTIFICATE OF APPROPRIATENESS

A Neo-Grec/Queen Anne style rowhouse, designed by Charles H. Lindsley and built in 1881-83. Application is to enlarge a rooftop addition, construct a stair bulkhead, raise an existing chimney, and install mechanical equipment and railings.

915 West End Avenue - Riverside - West End Historic District Extension II

LPC-19-35643 - Block 1891 - Lot 26 - Zoning: R8

CERTIFICATE OF APPROPRIATENESS A Renaissance Revival style apartment building, designed by Rosario Candela and built in 1922. Application is to install a canopy.

20 East 68th Street - Upper East Side Historic District LPC-19-38586 - Block 1382 - Lot 7501 - Zoning: C5-1 CERTIFICATE OF APPROPRIATENESS

n apartment building, designed by Boak & Raad and built in 1955. Application is to establish a master plan governing the future installation of windows.

j25-jy9

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, July 16, 2019, a public hearing will be held, at 1 Centre Street, 9th Floor, Borough of Manhattan, with respect to the following properties and then followed by a public meeting. The final order and estimated times for each application will be posted on the Landmarks Preservation Commission website, the Friday before the hearing. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting should contact the Landmarks Commission no later than five (5) business days before the hearing or meeting.

111 Hicks Street - Brooklyn Heights Historic District LPC-19-35473 - Block 231 - Lot 19 - Zoning: R7-1CERTIFICATE OF APPROPRIATENESS

An apartment/hotel tower, designed by Emery Roth and built in 1930. Application is to construct a rooftop addition and extend flues and railings.

14 Old Fulton Street - Fulton Ferry Historic District LPC-19-37589 - Block 200 - Lot 6 - Zoning: M2-1 CERTIFICATE OF APPROPRIATENESS

A one-story gas station. Application is to install a new commercial structure, on the site, with ramps, signage, lighting and mechanical equipment.

206 St. Johns Place - Park Slope Historic District LPC-19-39736 - Block 1059 - Lot 22 - Zoning: R7B **CERTIFICATE OF APPROPRIATENESS** A Neo-Grec style rowhouse, built in 1882. Application is to construct a rear vard addition.

56 Beaver Street - Individual Landmark LPC-19-41150 - Block 29 - Lot 7501 - Zoning: C5-5 **CERTIFICATE OF APPROPRIATENESS**

A Renaissance Revival style restaurant and office building, designed by James Brown Lord and built in 1890-91. Application is to replace windows.

177 Hudson Street - Tribeca North Historic District LPC-19-38544 - Block 219 - Lot 21 - Zoning: C6-2A CERTIFICATE OF APPROPRIATENESS

A Neo-Renaissance style warehouse building, designed by Wagner & Jahn and built in 1900-01. Application is to remove cast iron vault lights and replace the sidewalk.

568 Broadway - SoHo-Cast Iron Historic District LPC-19-36307 - Block 511 - Lot 1 - Zoning: M1-5B CERTIFICATE OF APPROPRIATENESS

A store and loft building, designed by George B. Post and built in 1895-97. Application is to remove ironwork and install new entrances.

37 Perry Street - Greenwich Village Historic District LPC-19-40831 - Block 613 - Lot 38 - Zoning: R6 CERTIFICATE OF APPROPRIATENESS

A pair of Vernacular Anglo-Italianate style twin houses, built in 1855. Application is to construct a rooftop addition, alter the rear façade, modify masonry openings, replace windows, doors, and lintels, install shutters and ironwork, modify the cornice, and create an areaway.

601 Lexington Avenue - Individual Landmark LPC-19-41157 - Block 1308 - Lot 7501 - Zoning: C6-4.5, C6-6 CERTIFICATE OF APPROPRIATENESS

A late 20th century Modern style mixed use complex, designed by Hugh A. Stubbins and built in 1973-78. Application is to install signage and a marquee.

319 West 104th Street - Riverside - West End Historic District

Extension II LPC-19-38390 - Block 1891 - Lot 8 - Zoning: R8B CERTIFICATE OF APPROPRIATENESS

A Renaissance Revival style rowhouse, designed by Martin V.B. Feron and built c. 1892-1893. The application is to reconfigure the front areaway and install ironwork.

120 West 72nd Street - Upper West Side/Central Park West

Historic District LPC-19-31380 - Block 1143 - Lot 7505 - Zoning: C4-6A CERTIFICATE OF APPROPRIATENESS

A residential building with a commercial ground floor, designed by BKSK Architects LLP and built in 2006. Application is to install signage.

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

LPC-19-38545 - Block 1207 - Lot 29 - Zoning: R10A-R7-2

CERTIFICATE OF APPROPRIATENESS A Neo-Renaissance style apartment building, designed by Albert Joseph Bodker and built in 1909-1910. Application is to install a through-window louver.

jy2-16

TRANSPORTATION

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN, pursuant to law, that the following proposed revocable consents, have been scheduled for a public hearing by the New York City Department of Transportation. The hearing will by the New York City Department of Transportation. The hearing will be held, at 55 Water Street, 9th Floor, Room 945 commencing, at 2:00 P.M. on Wednesday, July 24, 2019. Interested parties can obtain copies of proposed agreements or request sign-language interpreters (with at least seven days prior notice), at 55 Water Street, 9th Floor SW, New York, NY 10041, or by calling (212) 839-6550.

#1 IN THE MATTER OF a proposed revocable consent authorizing 40 East End Avenue Associates LLC to construct, maintain and use planted areas, including sidewalk lights together with conduits on and under north sidewalk of East 81st Street, west of East End Avenue, and on and under west sidewalk of East End Avenue, north of East 81st Street, 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. #2475**

From the Approval Date to June 30, 2020 - \$3,020/per annum

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

#2 IN THE MATTER OF a proposed revocable consent authorizing 225 WEA Realty LLC, to construct, maintain and use a fenced-in area, together with an areaway, and two (2) entrances details on and under the north sidewalk of West 70th Street between West End Avenue and Riverside Boulevard, and a fenced-in area, together with an areaway on and under the west sidewalk of West End Åvenue between West $70^{\rm th}$ Street and West $71^{\rm st}$ Street, 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. #2474

From the Approval Date to June 30, 2020 - \$9,554/per annum

the maintenance of a security deposit in the sum of \$17,200 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 Memorial Hospital for Cancer and Allied Diseases, to continue to maintain and use a tunnel under and across East 67th Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2018 to June 30, 2028 and provides among other terms and schedule: R.P. # 1316

For the period July 1, 2018 to June 30, 2019 - 40,441 For the period July 1, 2019 to June 30, 2020 - 41,088

ð

For the period July 1, 2020 to June 30, 2021 - \$41,735
For the period July 1, 2021 to June 30, 2022 - \$42,382
For the period July 1, 2022 to June 30, 2023 - \$43,029
For the period July 1, 2023 to June 30, 2024 - \$43,676
For the period July 1, 2024 to June 30, 2025 - \$44,323
For the period July 1, 2025 to June 30, 2026 - \$44,970
For the period July 1, 2026 to June 30, 2027 - \$45,617
For the period July 1, 2027 to June 30, 2028 - \$46,264

the maintenance of a security deposit in the sum of \$46,300 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, Two Million Dollars (\$5,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#4 IN THE MATTER OF a proposed revocable consent authorizing Montefiore Medical Center, to continue to maintain and use twenty four (24) light poles, together with electrical conduits on the easterly and westerly sidewalks of Bainbridge Avenue, between East Gun Hill Road and East 210th Street, and on the sidewalks of east 210th Street, west of Bainbridge Avenue, in the Borough of the Bronx. The proposed revocable consent is for a term of ten years from July 1, 2018 to June 30, 2028 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P.** #1641

For the period July 1, 2018 to June 30, 2028 - \$3,600/per annum

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

#5 IN THE MATTER OF a proposed revocable consent authorizing Mount Sinai Medical Center, to continue to maintain and use two (2) tunnels under and across East 101st Street, east of Fifth Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2016 to June 30, 2026 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #1252**

For the period July 1, 2016 to June 30, 2017 - \$36,901
For the period July 1, 2017 to June 30, 2018 - \$37,728
For the period July 1, 2018 to June 30, 2019 - \$38,555
For the period July 1, 2019 to June 30, 2020 - \$39,382
For the period July 1, 2020 to June 30, 2021 - \$40,209
For the period July 1, 2021 to June 30, 2022 - \$41,036
For the period July 1, 2022 to June 30, 2023 - \$41,863
For the period July 1, 2023 to June 30, 2024 - \$42,690
For the period July 1, 2024 to June 30, 2025 - \$43,517
For the period July 1, 2025 to June 30, 2026 - \$44,344

the maintenance of a security deposit in the sum of 44,400 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.

#6 IN THE MATTER OF a proposed revocable consent authorizing Mount Sinai Medical Center, to continue to maintain and use a conduit under and across East 102nd Street, west of Madison Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2017 to June 30, 2027 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. #1261

For the period July 1, 2017 to June 30, 2018 - \$2,834
For the period July 1, 2018 to June 30, 2019 - \$2,884
For the period July 1, 2019 to June 30, 2020 - \$2,934
For the period July 1, 2020 to June 30, 2021 - \$2,984
For the period July 1, 2021 to June 30, 2022 - \$3,034
For the period July 1, 2022 to June 30, 2023 - \$3,084
For the period July 1, 2023 to June 30, 2024 - \$3,134
For the period July 1, 2024 to June 30, 2025 - \$3,184
For the period July 1, 2025 to June 30, 2026 - \$3,234
For the period July 1, 2026 to June 30, 2027 - \$3,284

the maintenance of a security deposit in the sum of 3,300 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.

#7 IN THE MATTER OF a proposed revocable consent authorizing Mount Sinai Medical Center, to continue to maintain and use a tunnel under and diagonally across East 99th Street, east of Fifth Avenue, in the Borough of Manhattan. The proposed revocable consent is for a

term of ten years from July 1, 2016 to June 30, 2026, and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. #1539

For the period July 1, 2016 to June 30, 2017 - \$26,931
For the period July 1, 2017 to June 30, 2018 - \$27,534
For the period July 1, 2018 to June 30, 2019 - \$28,137
For the period July 1, 2019 to June 30, 2020 - \$28,740
For the period July 1, 2020 to June 30, 2021 - \$29,343
For the period July 1, 2021 to June 30, 2022 - \$29,946
For the period July 1, 2022 to June 30, 2023 - \$30,549
For the period July 1, 2023 to June 30, 2024 - \$31,152
For the period July 1, 2024 to June 30, 2025 - \$31,755
For the period July 1, 2025 to June 30, 2026 - \$32,358

the maintenance of a security deposit in the sum of \$79,200 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.

#8 IN THE MATTER OF a proposed revocable consent authorizing Mount Sinai Medical Center, to continue to maintain and use a ramp and steps on the north sidewalk of East 98th Street, East of Fifth Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2016 to June 30, 2026 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. #1570

For the period July 1, 2016 to June 30, 2017 - \$2,734
For the period July 1, 2017 to June 30, 2018 - \$2,795
For the period July 1, 2018 to June 30, 2019 - \$2,856
For the period July 1, 2019 to June 30, 2020 - \$2,917
For the period July 1, 2020 to June 30, 2021 - \$2,978
For the period July 1, 2021 to June 30, 2022 - \$3,039
For the period July 1, 2022 to June 30, 2023 - \$3,100
For the period July 1, 2023 to June 30, 2024 - \$3,161
For the period July 1, 2024 to June 30, 2025 - \$3,222
For the period July 1, 2025 to June 30, 2026 - \$3,283

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.

#9 IN THE MATTER OF a proposed revocable consent authorizing Mount Sinai Medical Center, to continue to maintain and use a conduit under and across East 98th Street, between Park and Madison Avenues, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2017 to June 30, 2027, and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #1666**

For the period July 1, 2017 to June 30, 2018 - \$3,413
For the period July 1, 2018 to June 30, 2019 - \$3,473
For the period July 1, 2019 to June 30, 2020 - \$3,533
For the period July 1, 2020 to June 30, 2021 - \$3,593
For the period July 1, 2021 to June 30, 2022 - \$3,653
For the period July 1, 2022 to June 30, 2023 - \$3,713
For the period July 1, 2023 to June 30, 2024 - \$3,773
For the period July 1, 2024 to June 30, 2025 - \$3,833
For the period July 1, 2025 to June 30, 2026 - \$3,893
For the period July 1, 2026 to June 30, 2027 - \$3,953

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

#10 IN THE MATTER OF a proposed revocable consent authorizing New York University, to continue to maintain and use conduits under and along Jay and Bridge Streets, between Tech Place and Myrtle Avenue, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from July 1, 2018 to June 30, 2028 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. #1305

For the period July 1, 2018 to June 30, 2019 - \$18,457
For the period July 1, 2019 to June 30, 2020 - \$18,752
For the period July 1, 2020 to June 30, 2021 - \$19,047
For the period July 1, 2021 to June 30, 2022 - \$19,342
For the period July 1, 2022 to June 30, 2023 - \$19,637
For the period July 1, 2023 to June 30, 2024 - \$19,932
For the period July 1, 2024 to June 30, 2025 - \$20,227
For the period July 1, 2025 to June 30, 2026 - \$20,522
For the period July 1, 2026 to June 30, 2027 - \$20,817
For the period July 1, 2027 to June 30, 2028 - \$21,112

the maintenance of a security deposit in the sum of \$21,200 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#11 IN THE MATTER OF a proposed revocable consent authorizing Red Apple Surf Realty III LLC, to construct, maintain and use planted areas on the south sidewalk of Surf Avenue, between West 35th and West 36th Streets, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #2477**

From the Approval Date to June 30, 2030 - \$211/per annum

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

#12 IN THE MATTER OF a proposed revocable consent authorizing 20 TSQ Ground Co LLC, to construct, maintain and use an electrical conduit with sidewalk lights on the south sidewalk of West 47th Street, between 6th and 7th Avenues, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #2442**

From the Approval Date to June 30, 2020 - \$950/per annum

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.

jy3-24

COURT NOTICES

SUPREME COURT

RICHMOND COUNTY

■ NOTICE

RICHMOND COUNTY I.A.S. PART 89 NOTICE OF PETITION INDEX NUMBER CY4535/2019 CONDEMNATION PROCEEDING

IN THE MATTER OF the Application of the CITY OF NEW YORK Relative to Acquiring Title in Fee Simple Absolute to certain real property in Staten Island where not heretofore acquired for the same purpose, for

ROADWAY IMPROVEMENTS IN AMBOY ROAD

in the Borough of Staten Island, City and State of New York.

PLEASE TAKE NOTICE that the City of New York ("City"), intends to make an application to the Supreme Court of the State of New York, Richmond County, IAS Part 89, for certain relief. The application will be made, at the following time and place: At the Kings County Courthouse, located, at 360 Adams Street, Part 89, Courtroom 724, in the Borough of Brooklyn, City and State of New York, on July 25, 2019, at 2:30 P.M., or as soon thereafter as counsel can be heard.

The application is for an order:

- 1. authorizing the City to file an acquisition map in the Office of the Richmond County Clerk;
- 2. directing that, upon the filing of the order granting the relief sought in this petition, together with the filing of the acquisition map in the Office of the Richmond County Clerk, title to the

property shown on said map and sought to be acquired and more particularly described in this petition shall vest in the City in fee simple absolute;

- 3. providing that the compensation which should be made to the owners of the real property sought to be acquired and described in this petition be ascertained and determined by the Court without a jury;
- 4. directing that within thirty days of entry of the order granting the relief sought in this petition, the City shall cause a Notice of Acquisition to be published in, at least ten successive issues of The City Record, an official newspaper published in the City of New York, and shall serve a copy of such notice by first class mail on each condemnee or his, her, or its attorney of record; and
- 5. directing that each condemnee shall have a period of two calendar years from the vesting date for this proceeding, in which to file a written claim, demand or notice of appearance with the Clerk of this Court and to serve a copy of the same upon the Corporation Counsel of the City of New York, 100 Church Street, New York, NY 10007.

The City of New York, in this proceeding, intends to acquire title in fee simple absolute to certain real property where not heretofore acquired for the same purpose, for roadway improvements, widening, and related work in the Borough of Staten Island, City and State of New York.

The real property that is to be acquired in fee simple absolute in this proceeding is described as follows:

All that certain plot, piece or parcel of land, situate, lying and being in the Borough of Staten Island, County of Richmond, City and State of New York, more particularly bounded and described as follows:

Beginning, at the corner formed by the intersection of the easterly line of the Ridgecrest Avenue (60 feet wide) and the southerly line of the said St. Albans Place (60 feet wide):

Running thence N $80^{\circ}52'36"$ E and along the said southerly line of the said St. Albans Place, for 113.08 feet to an angle point in the said St. Albans Place;

Thence N 77°50'05" E and along the said southerly line of the said St. Albans Place, a distance of 110.15 feet to a point on the southwesterly line of Winchester Avenue (60 feet wide);

Thence N $36^{\circ}57'22$ " W, across the bed of the said St. Albans Place and part of a distance through tax lot 110 in tax block 5495, a distance of 66.08 feet to a point on the northerly line of St. Albans Place;

Thence S 77°50'05" W, along the said northerly line of the said St. Albans Place and through tax lot 110 in tax block 5495, a distance of 80.85 feet to an angle point in the northerly line of the said St. Albans Place;

Thence S $80^{\circ}52'36"$ W, along the said northerly line of the said St. Albans Place and through tax lot 110 in tax block 5495, a distance of 33.57 feet to a point on the southerly line of the said Amboy Road (80 feet wide);

Thence N 54°43'07" E, along the said southerly line of the said Amboy Road, across the bed of Thornycroft Avenue (70 feet wide) and continuing along the easterly prolongation of the said southerly line of the said Amboy Road, for 1266.00 feet to a point in the bed of the said St. Albans Place (50 feet wide), said point being on the westerly acquisition line as shown on Draft Damage Map No. V48-1455;

Thence N 21°01'14" W, along the said westerly acquisition line as shown on Draft Damage Map No. V48-1455, through the bed of Amboy Road, a distance of 26.72 feet to an angle point on the said westerly acquisition line as shown on Draft Damage Map No. V48-1455;

Thence N 14°51'30" W, along the said westerly acquisition line as shown on Draft Damage Map No. V48-1455, through the bed of Amboy Road, a distance of 57.73 (57.72 Map) feet to a point on the northerly line of the said Amboy Road;

Thence, S $56^\circ05'26"$ W, along the said northerly line of Amboy Road, a distance of 0.01 feet to an angle point on the northerly line of the said Amboy Road;

Thence, S 54°43'07" W, along the said northerly line of the said Amboy Road, and across the bed of Putnam Street (60 feet wide), a distance of 1664.56 feet to a point on the easterly acquisition line as shown on Damage Map No. V498-3580, said line coincides with the easterly line of the said Richmond Avenue (80 feet wide);

Thence S 39°37'54" E, along the said easterly acquisition line as shown on Damage Map No. V498-3580, and along the southerly prolongation of the said easterly line of the said Richmond Avenue and through the bed of the said Amboy Road, a distance of 40.13 feet to a point, said point being on the northerly acquisition line as shown on Damage Map No. V282-3062;

Thence N 54°43'07" E, along the said northerly acquisition line as shown on Damage Map No. V282-3062, through the bed of Amboy

Road, a distance of 7.46 feet to a point on the easterly acquisition line as shown on Damage Map No. V282-3062, said line coincides with the northerly prolongation of the easterly line of the said Richmond Avenue;

Thence S $35^{\circ}33'46$ " E, along the said easterly acquisition line as shown on Damage Map No. V282-3062 and along the said northerly prolongation of the easterly line of the said Richmond Avenue and through the bed of the said Amboy Road, a distance of 40.00 feet to a point on the southerly line of the said Amboy Road;

Thence N $54^{\circ}43'07''$ E, along the said southerly line of the said Amboy Road, a distance of 204.16 feet to a point on the westerly line of the said Ridgecrest Avenue;

Thence S 36°57'21" E and along the said westerly line of the said Ridgecrest Avenue, a distance of 21.26 feet to a point;

Thence N $53^{\circ}02'39$ " E and across the bed of the said Ridgecrest Avenue, a distance of 60.00 feet to the point or place of Beginning.

Bearings are in a system established by the United States Coast and Geodetic Survey for the Borough of Staten Island.

This parcel consists of parts of tax lot 1 in Staten Island tax block 5236, tax lots 1, 81, 92 and 110 in Staten Island tax block 5495, tax lots 1, 4, 7, 72, 80, 84, 89, 101, 130 and 135 in Staten Island tax block 5497 as shown on the "tax map" of the City of New York, Borough of Staten Island, as said tax map existed on July 14, 2017, and parts of beds of Amboy Road, Ridgecrest Avenue and St, Albans Place as said streets are laid out on City Map, and comprises an area of 143,831 square feet or 3.30191 acres.

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

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

Dated: New York, NY June 20, 2019 ZACHARY W. CARTER Corporation Counsel of the City of New York Attorney for the Condemnor 100 Church Street New York, NY 10007 Telephone (212) 356-4064

SEE MAP(S) IN BACK OF PAPER

jy1-15

PROPERTY DISPOSITION

CITYWIDE ADMINISTRATIVE SERVICES

SALE

The City of New York in partnership with PropertyRoom.com posts vehicle and heavy machinery auctions online every week at: https://www.propertyroom.com/s/nyc+fleet

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

Vehicles can be viewed in person by appointment at: Kenben Industries Ltd., 1908 Shore Parkway, Brooklyn, NY 11214. Phone: (718) 802-0022

m30-s11

OFFICE OF CITYWIDE PROCUREMENT

■ NOTICE

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

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

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

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

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

j2-d31

HOUSING PRESERVATION AND DEVELOPMENT

PUBLIC HEARINGS

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

j9-30

POLICE

■ NOTICE

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

The following list of properties is in the custody of the Property Clerk Division without claimants:

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

Items are recovered, lost, abandoned property obtained from prisoners, emotionally disturbed, intoxicated and deceased persons; and property obtained from persons incapable of caring for themselves.

INQUIRIES

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

FOR MOTOR VEHICLES (All Boroughs):

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

FOR ALL OTHER PROPERTY

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

j2-d31

PROCUREMENT

"Compete To Win" More Contracts!

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

• Win More Contracts at nyc.gov/competetowin

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

HHS ACCELERATOR

To respond to human services Requests for Proposals (RFPs), in accordance with Section 3-16 of the Procurement Policy Board Rules of the City of New York ("PPB Rules"), vendors must first complete and submit an electronic prequalification application using the City's Health and Human Services (HHS) Accelerator System. The HHS Accelerator System is a web-based system maintained by the City of New York for use by its human services Agencies to manage procurement. The process removes redundancy by capturing information about boards, filings, policies, and general service experience centrally. As a result, specific proposals for funding are more focused on program design, scope, and budget.

Important information about the new method

- Prequalification applications are required every three years.
- Documents related to annual corporate filings must be submitted on an annual basis to remain eligible to compete.
- Prequalification applications will be reviewed to validate compliance with corporate filings, organizational capacity, and relevant service experience.
- Approved organizations will be eligible to compete and would submit electronic proposals through the system.

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

Participating NYC Agencies

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

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

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

ADMINISTRATION FOR CHILDREN'S SERVICES

■ INTENT TO AWARD

Services (other than human services)

INSTALLATION OF FURNITURE AT ACS SPECIALIZED SECURE DETENTION FACILITIES - Negotiated Acquisition -Other - PIN#06819N0013 - Due 7-10-19

In accordance with Section 3-04(d)(2)(i) of the Procurement Policy Board Rules, ACS, intends, to use a Negotiated Acquisition, to secure installation services, for Furniture, at the ACS Specialized Secure Detention facilities, for the period of July 1, 2019 through December 31, 2020, with the following vendor: Norix Group (EPIN#06819N0013). Providers, may express interest in future procurements, by enrolling, for the appropriate commodity, at www.nyc.gov/pip.

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.

Administration for Children's Services, 150 William Street, 9th Floor. William Quintero (212) 341-3491; william.quintero@acs.nyc.gov

jy2-9

CITYWIDE ADMINISTRATIVE SERVICES

OFFICE OF CITYWIDE PROCUREMENT

■ SOLICITATION

Goods

TRACTOR, WITH VARIOUS TRAILERS - DSNY - Competitive Sealed Bids - PIN#8571900236 - Due 7-31-19 at 10:30 A.M.

A copy of the bid can be downloaded from the City Record Online site at www.nyc.gov/cityrecord. Enrollment is free. Vendors may also request the bid by contacting Vendor Relations via email at dcasdmssbids@dcas.nyc.gov, by telephone, at (212) 386-0044 or by fax, at (212) 669-7603.

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

Citywide Administrative Services, 1 Centre Street, 18th Floor, New York, NY 10007. Joseph Vacirca (212) 386-6330; Fax: (212) 313-3295; jvacirca@dcas.nyc.gov

Accessibility questions: DCAS Diversity and EEO Office (212) 386-0297, by: Wednesday, July 24, 2019, 5:30 P.M.

ð

• jy5

TRUCK, CAB AND CHASSIS W/BOX BODY OR MTD FORKLIFT - Competitive Sealed Bids - PIN#8571900169 - Due 8-8-19 at 10:30 A.M.

A copy of the bid can be downloaded from the City Record Online site at www.nyc.gov/cityrecord. Enrollment is free. Vendors may also request the bid by contacting Vendor Relations via email at dcasdmssbids@dcas.nyc.gov, by telephone, at (212) 386-0044 or by fax, at (212) 669-7603.

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

Citywide Administrative Services, 1 Centre Street, 18th Floor, New York, NY 10007. Joseph Vacirca (212) 386-6330; Fax: (212) 313-3295; jvacirca@dcas.nyc.gov

Accessibility questions: DCAS Diversity and EEO Office (212) 386-0297, by: Thursday, August 1, 2019, 5:30 P.M.

• jy5

AWARD

ð

Goods

 ACS - PROCESSED AND FROZEN FOODS - Competitive Sealed Bids - PIN#8571900227 - AMT: \$12,417.00 - TO: Cardinal Foods LLC, 505 B Jefferson Avenue, Secaucus, NJ 07094-2012.
 ACS-PROCESSED AND FROZEN FOODS - Competitive Sealed Bids - PIN#8571900227 - AMT: \$12,600.00 - TO: Buffalo Provisions

bids - FIN# 83/1900227 - AMT: \$12,000.00 - 10: Buffaio Fronstons Distributors Inc, 40-09 76th Street, Elmhurst, NY 11373-1033. • ACS-PROCESSED AND FROZEN FOODS - Competitive Sealed Bids - PIN# 8571900227 - AMT: \$97,052.99 - TO: Jamac Frozen Food Corporation, 570 Grand Street, Jersey City, NJ 07302.

• ACS - PROCESSED AND FROZEN FOODS - Competitive Sealed Bids - PIN#8571900227 - AMT: \$170,444.80 - TO: Mivila Corp Dba Mivila Foods, 226 Getty Avenue, Paterson, NJ 07503.

ACS - PROCESSED AND FROZEN FOODS - Competitive Sealed Bids - PIN#8571900227 - AMT: \$73,487.55 - TO: Tony's Fish and Seafood Corp., A-1 Hunts Point CO-OP Market, Bronx, NY 10474.

[•] jy5

NY 10024.

• jy5

EMPLOYEES' RETIREMENT SYSTEM

AWARD

Goods and Services

CISCO EQUIPMENT - Government to Government - PIN#CISCO EQUIPMENT - AMT: \$741,784.79 - TO: CDW Government, Inc., PO Box 6549, Carol Stream, IL 60197-6549.

NYCERS, had determined that there is a need for network equipment, for Core Switch Upgrade, Phone Inventory and ISP.

FUJITSU SCANNERS AND MAINTENANCE - Other -PIN#FUJITSU 06252019 - AMT: \$126,120.00 - TO: Image Access Corporation, 22 Paris Avenue, Suite 210, Rockleigh, NJ 07647.

NYCERS, has determined there is a need for eight (8) replacement scanners, along with Maintenance for 5 years.

• jy5

🕶 jy5

FINANCIAL INFORMATION SERVICES AGENCY

PROCUREMENT

AWARD

Goods

IBM PPA MAINTENANCE - Other - PIN#127FY2000021 - AMT: \$90,974.74 - TO: Zones, LLC, 1102 15th Street SW, Suite 102, Auburn, WA 98001.

This purchase is made through the New York City M/WBE Purchase Method.

🕶 jy5

HEALTH AND MENTAL HYGIENE

AWARD

Human Services/Client Services

SUPPORTIVE HOUSING - Renewal - PIN#14AZ004201R2X00 - AMT: \$1,597,170.00 - TO: Encore Community Services, 239 West 49th Street, New York, NY 10019-7493.

• jy5

ADVOCACY SERVICES, NON-MEDICAID CARE COORDINATION - Renewal - PIN# 14AZ007201R2X00 - AMT: \$5,874,006.00 - TO: Baltic Street Aeh, Inc, 9201 4th Avenue, Brooklyn, NY 11209.

• jy5

PROGRAM SERVING INDIVIDUAL WITH AUTISM SPECTRUM DISORDER - Negotiated Acquisition - Other - PIN#20MR002802R0X00 - AMT: \$596,520.00 - TO: Goodwill Industries of Greater NY and Northern New Jersey Inc, 4-21 27th Avenue, Astoria, NY 11102.

SUPPORTED SRO (HOMELESS SMI) - Required Method (including Preferred Source) - PIN#20AZ004301R0X00 - AMT: \$725,515.00 - TO: Community Access Inc, 17 Battery Place, New York, NY 10004-1172.

🕶 jy5

SUPPORTED HOUSING/ACE/CRIMINAL JUSTICE/CIT/ RE-ENTRY - Renewal - PIN#14AZ003401R2X00 - AMT: \$44,133,735.00 - TO: Center for Urban Community Services Inc, 198 East 121st Street, New York, NY 10035.

• jy5

SUPPORTED EMPLOYMENT SERVICE TO ADULTS WITH MENTAL ILLNESS - Negotiated Acquisition - Other -PIN#20MR002801R0X00 - AMT: \$596,520.00 - TO: Goodwill Industries of Greater NY and Northern New Jersey Inc, 4-21 27th Avenue, Astoria, NY 11102.

RECREATIONAL AND SOCIALIZATION SERVICES FOR INDIVIDUALS WITH AUTISM SPECTRUM DISORDERS - Renewal - PIN# 18MR008605R1X00 - AMT: \$301,056.00 - TO: Edith and Carl Marks Jewish Community House of Bensonhurst Inc, 7802 Bay Parkway, Brooklyn, NY 11214-1508.

• jy5

• jy5

HOUSING AUTHORITY ■ SOLICITATION Construction/Construction Services (CDBG-DR) JOC FOR ROOFING WORK AT VARIOUS DEVELOPMENTS CITYWIDE - Competitive Sealed Bids -Due 8-14-19 at 11:00 A.M. PIN#RF1908418 - (CDBG-DR) JOC FOR ROOFING WORK AT PIN# RF 1908418 - (CDBG-DR) JOC FOR ROOFING WORK AT VARIOUS DEVELOPMENTS CITYWIDE PIN# RF 1908417 - (CDBG-DR) JOC FOR ROOFING WORK AT VARIOUS DEVELOPMENTS CITYWIDE PIN# RF 1908416 - (CDBG-DR) JOC FOR ROOFING WORK DEVELOPMENTS CITYWIDE • (CDBG-DR) JOC FOR HAZMAT WORK AT VARIOUS DEVELOPMENTS CITYWIDE DEVELOPMENTS CITYWIDE - Competitive Sealed Bids -Due 8-12-19 at 11:00 A.M. PIN#AS1832408 - (CDBG-DR) JOC FOR HAZMAT WORK AT VARIOUS DEV. CITYWIDE VINE AS1832417 - (CDBG-DR) JOC FOR HAZMAT WORK AT VARIOUS DEV. CITYWIDE PIN#AS1908389 - (CDBG-DR) JOC FOR HAZMAT WORK AT VARIOUS DEV. CITYWIDE • (CDBG-DR) JOC FOR HVAC WORK AT VARIOUS DEV. CITYWIDE - Competitive Sealed Bids - Due 8-15-19 at 11:00 A.M. PIN# HE1908419 - (CDBG-DR) JOC FOR HVAC WORK AT VARIOUS DEV. CITYWIDE PIN#HE1908420 - (CDBG-DR) JOC FOR HVAC WORK AT VARIOUS DEV. CITYWIDE PIN#HE1908421 - (CDBG-DR) JOC FOR HVAC WORK AT VARIOUS DEV. CITYWIDE • (CDBG-DR) JOC FOR BRICKWORK AT VARIOUS DEV. **CITYWIDE** - Competitive Sealed Bids - Due 8-13-19 at 11:00 A.M. PIN# BW1908398 - (CDBG-DR) JOC FOR BRICKWORK AT VARIOUS DEV. CITYWIDE PIN#BW1908397 - (CDBG-DR) JOC FOR BRICKWORK AT VARIOUS DEV. CITYWIDE PIN#BW1908394 - (CDBG-DR) JOC FOR BRICKWORK AT VARIOUS DEV. CITYWIDE • (CDBG-DR)- JOC FOR PLUMBING WORK AT VARIOUS • (CDBG-DR)- JOC FOR PLUMBING WORK AT VARIOUS DEVELOPMENTS CITYWIDE - Competitive Sealed Bids -Due 8-16-19 at 11:00 A.M. PIN#PL1832411 - (CDBG-DR)- JOC FOR PLUMBING WORK AT VARIOUS DEVELOPMENTS CITYWIDE PIN#PL1832418 - (CDBG-DR)- JOC FOR PLUMBING WORK AT VARIOUS DEVELOPMENTS CITYWIDE PIN#PL1908392 - (CDBG-DR)- JOC FOR PLUMBING WORK AT VARIOUS DEVELOPMENTS CITYWIDE VARIOUS DEVELOPMENTS CITYWIDE There will be a Pre-Bid Meeting on 7/22/2019, at 2:00 P.M., at 24-02 49th Avenue, Long Island City, NY 11101 (3rd Floor-Room E 3-105). Although attendance is not mandatory, it is strongly recommended that you attend. NYCHA staff will be available to address all inquiries relevant to this contract. Bid documents can be picked up and dropped off Monday through Friday, 9:00 A.M. to 4:00 P.M., on the 6th Floor, CPD Bid Reception Window, for a \$25.00 fee. Documents can also be obtained by registering with I-supplier and downloading documents. Please note that original bid bonds are due at the time of Bid Opening. Please note that in the event only one bidder has submitted a bid in connection with the contract on or before the original bid submission deadline, the bid submission deadline shall automatically be extended for fourteen (14) calendar days. The foregoing extension does not in any way limit NYCHA's right to extend the bid submission deadline for any other reason. These contracts shall be subject to the New York City Housing Authority's Project Labor Agreement, if the Bidder's price exceeds \$250,000.00. These projects are expected to be fully or partially funded through the Community Development Block Grant Disaster Recovery (CDBG-DR) program. The NYCHA Rehabilitation and Resiliency Program is included in the City's CDBG-DR Action Plan, approved by the US Department of Housing and Urban Development (HUD), in May 2013, and subsequently amended.

PSYCHOSOCIAL CLUB/CONGREGATE SUPPORTED HOUSING/ MICA - Renewal - PIN# 14AZ003001R2X00 - AMT: \$4,483,626.00 - TO: Goddard Riverside Community Center, 593 Columbus Avenue, New York,

Deadline for questions is July 29, 2019, at 11:00 A.M. Attention to: Nuria.moreno@nycha.nyc.gov.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-

qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.

Housing Authority, 90 Church Street, New York, NY 10007. Latrena Johnson (212) 306-3223; latrena.johnson@nycha.nyc.gov

• jy5

HOUSING PRESERVATION & DEVELOPMENT

LEGAL

■ INTENT TO AWARD

Human Services / Client Services

LANDLORD AMBASSADORS PROGRAM - Negotiated Acquisition - Available only from a single source- PIN#80619N0004 - Due 7-19-19 at 2:00 P.M.

The Department of Housing Preservation and Development (HPD)/ Development-Executive (DE) plans to enter into negotiations with MHANY Management Inc., located at 1 Metro Tech North, 11th Floor, Brooklyn, NY 11201, who provides Landlord Ambassadors Services (LAP) thru direct technical assistance to small multi family (SMF) property owners of properties exhibiting physical, financial and operational distress. Services will help existing owners to stabilize their properties as well as help new owners access various forms of HPD financial assistance. Such services will be accomplished by providing outreach to a new population of owners not typically engaged with HPD in their communities and offering technical assistance to these owners to help access financing for stabilization of their newly owned properties. In accordance with Sections 3-04(b)(2)(i)(C) and (D); 3-04(b)(2)(ii); and 3-04(b)(4) of the Procurement Policy Board Rules, HPD intends to use the Negotiated Acquisition Process due to the need for these critical Services. It is anticipated that the contract term will be from July 1, 2019 to June 30, 2021. Vendors interested in responding to a future solicitation for these services are invited to do so by submitting a written expression of interest (by email or FAX) to Jay Bernstein, Deputy Agency Chief Contracting Officer for Human Client Services at the contact points indicated in this notice.

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

Housing Preservation & Development, 100 Gold Street, Room 8-S4, New York, NY 10038. Jay Bernstein (212) 863-6657; Fax: (212) 863-5455; jb1@hpd.nyc.gov

jy1-8

HUMAN RESOURCES ADMINISTRATION

HOMELESSNESS PREVENTION ADMINISTRATION

■ INTENT TO AWARD

Services (other than human services)

NEW YORK STATE UNIFIED COURT SYSTEM HOTLINE - Government to Government - PIN#09619T0002001 - Due 7-9-19 at 3:00 P.M.

The Human Resources Administration (HRA) Office of Civil Justice (OCJ), intends to enter into an Intergovernmental Agreement with the New York State United Court System (UCS), in an amount of \$200,000.00, for a period of 12 months, to assist with the expansion of NYC Housing Court helpline telephone hotline services, for tenants facing eviction proceedings, all of whom are eligible for legal services under the Universal Law, through program administered by OCJ. HRA does not have the infrastructure or the capacity to provide this service directly. HRA wish to partner UCS through an Intergovernmental Agreement, to support expansion of Housing Court Answers current hotline operation, to provide detailed information about access to Universal Access Legal Services administered by OCJ.

The total contract amount: \$200,000.00. Contract Term: 7/1/2019 - 6/30/2020.

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.

Human Resources Administration, 150 Greenwich Street, 31st Floor, New York, NY 10007. Adrienne Williams (929) 221-6346; Fax: (929) 221-0758; williamsadri@dss.nyc.gov

j28-jy5

OFFICE OF CONTRACTS

AWARD

Human Services/Client Services

PROV OF SUPPORTIVE HOUSING FOR SRO FOR HOMELESS SINGLE ADULTS AT COMMUNITY HOUSE (357 9TH STREET, BROOKLYN, NY 11215) - Required/Authorized Source - Judgment required in evaluating proposals - PIN#09619R0004007 - AMT: \$1,655,490.00 - TO: Community House Housing Development Fund Company Inc, 357 9th Street, Brooklyn, NY 11215. Contract Term 7/1/2019 - 6/30/2025.

• PROVISION OF NON-EMERGENCY SCATTER-HOUSING AND SUPPORT FOR PLWAS - 40 UNITS - Negotiated Acquisition - Judgment required in evaluating proposals -

PIN# 06907P0005CNVN003 - AMT: \$1,181,095.00 - TO: Harlem United Community AIDS Center, Inc., 306 Lenox Avenue, New York, NY 10027. Contract Term 7/1/2019 - 6/30/2020.

• PROVISION OF NON-EMERGENCY SCATTER-HOUSING

AND SUPPORT FOR PLWAS - 40 UNITS - Negotiated Acquisition - Judgment required in evaluating proposals -

PIN#06907P0031CNVN003 - AMT: \$1,168,972.00 - TO: Unique People Services Inc., 4234 Vireo Avenue, Bronx, NY 10470. Contract Term 7/1/2019 - 6/30/2020.

 PROVISION OF NON-EMERGENCY PERMANENT
 SUPPORTIVE HOUSING FOR PLWA'S -28 UNITS - Renewal -PIN#09612P0005003R001 - AMT: \$4,046,685.00 - TO: The Doe Fund Inc, 232 East 84th Street, New York, NY 10028. Contract Term 7/1/2019 - 6/30/2024.

 PROVISION OF NON-EMERGENCY PERMANENT
 SUPPORTIVE HOUSING FOR PLWA'S - 70 UNITS - Renewal -PIN# 09612P0005006R001 - AMT: \$7,757,728.00 - TO: Ryer Avenue HDFC, 2386 Ryer Avenue, Bronx, NY 10458.
 Contract Term 7/1/2019 - 6/30/2023.

• jy5

PROVISION TO OPERATE THE HARRY WILLIAMSON MATERNITY SHELTER FOR FAMILIES WITH CHILDREN - Competitive Sealed Proposals - Judgment required in evaluating

proposals - PIN# 07110P0002233 - AMT: \$6,046,785.00 - TO: Urban Strategies Inc., 294 Sumpter Street, Brooklyn, NY 11233.

Contract Term: 7/1/2019 - 6/30/2024.

• jy5

INVESTIGATION

AGENCY CHIEF CONTRACTING OFFICER

■ INTENT TO AWARD

Services (other than human services)

HUMAN RESOURCES CONSULTING SERVICES - Negotiated Acquisition - Other - PIN#03219N0001 - Due 7-10-19 at 9:00 A.M.

In accordance with Section 3-04(b)(2)(i)(d) of the Procurement Policy Board Rules, DOI, intends to enter into negotiations with Robert Pablo, to develop an action plan, that will enhance the organization, efficiency, and consistency of the agency's HR policies. The vendor, will assist with the development and coordination of recommended changes, to the agency's non-competitive job titles, non-competitive job title descriptions, and non-competitive job title entry/promotional levels. Also, assist, with the development and coordination of recommended changes, to the agency's non- competitive job titles salary range and/or salary caps, for new hire, promotional salary increases and merit increases. Additionally, assist, with the development of the agency's disciplinary action policy and training materials.

The City, is advertising this notice, for informational purposes.

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.

Investigation, 80 Maiden Lane, 25th Floor, New York, NY 10038. Aileen Hernandez (212) 825-2097; ahernandez@doi.nyc.gov

OFFICE OF MANAGEMENT AND BUDGET

GENERAL COUNSEL

■ INTENT TO AWARD

Services (other than human services)

CAPTIVE INSURANCE SERVICES - Sole Source - Available only from a single source - PIN#00219S0001 - Due 7-5-19 at 3:00 P.M.

The City of New York (the "City") Office of Management and Budget ("OMB"), will enter into a sole source contract (the "Agreement"), pursuant to Procurement Policy Board ("PPB") Rule 3-05, with the NYC Municipal Insurance Company, LLC (the "Municipal Insurance Co."), to provide captive insurance services, to insure and reinsure the risks of governmental policyholders.

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.

Office of Management and Budget, 255 Greenwich Street, 6th Floor, New York, NY 10007. Michelle Hoover (212) 788-5821; Fax: (212) 788-9197; hooverm@omb.nyc.gov

j28-jy5

PARKS AND RECREATION

VENDOR LIST

Construction Related Services

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

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

By establishing contractor's qualification and experience in advance, NYC DPR will have a pool of competent contractors from which it can draw to promptly and effectively reconstruct and construct its parks, playgrounds, beaches, gardens and green-streets. NYC DPR will select contractors from the General Construction PQL for non-complex general construction site work of up to \$3,000,000.00 per contract, through the use of a Competitive Sealed Bid solicited from the PQL generated from this RFQ.

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

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

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

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

Application documents may also be obtained online at: http://a856-internet.nyc.gov/nycvendoronline/home.asap.; or http:www.nycgovparks.org/opportunities/business.

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

Parks and Recreation, Olmsted Center Annex, Flushing Meadows-Corona Park, Flushing, NY 11368. Alicia H. Williams (718) 760-6925; Fax: (718) 760-6885; dmwbe.capital@parks.nyc.gov

j2-d31

AWARD

Construction/Construction Services

CONSTRUCTION OF A COMFORT STATION - Competitive Sealed Bids - PIN#84617B0177001 - AMT: \$2,710,732.70 - TO: New York Construction and Renovation Inc., 992 Coney Island Avenue, Brooklyn, NY 11230. B018-214M.

• jy5

CONTRACTS

■ SOLICITATION

AWARD

Construction/Construction Services

RECONSTRUCTION OF COMFORT STATIONS - Competitive Sealed Bids - PIN#BG-919M - Due 8-2-19 at 10:30 A.M.

The Reconstruction of Banneker Playground Comfort Station and Tilden Playground Comfort Station, Borough of Brooklyn. E-PIN# 84619B0190.

Pre-Bid Meeting: Friday, July 19, 2019. Time: 11:30 A.M. Location: Olmsted Center, Annex Bid Room.

This procurement is subject to participation goals for MBEs and/or WBEs, as required by Local Law 1 of 2013.

Contract Under Project Labor Agreement.

Bidders are hereby advised, that this contract is subject to the Project Labor Agreement (PLA) Covering Specified Renovation and Rehabilitation of City-Owned Buildings and Structures entered into between the City and the Building and Construction Trades Council of Greater New York ("BCTC") affiliated local unions. Please refer to the bid documents for further information.

Bid Security: Bid Bond in the amount of 5 percent of Bid Amount or Bid Deposit in the amount of 5 percent of Bid Amount. The cost estimate range is: \$1,000,000.00 - \$3,000,000.00.

To request the Plan Holder's List, please call the Blue Print Room, at $(718)\ 760\text{-}6576.$

To manage your vendor name and commodity codes on file with the City of New York, please go to New York City's Procurement and Sourcing Solutions Portal (PASSPort), at https://a858-login.nyc.gov/ osp/a/t1/auth/saml2/sso. To manage or update your email, address or contact information, please go to New York City's Payee Informational Portal, at https://a127-pip.nyc.gov/webapp/PRDPCW/SelfService.

Bid documents are available for a fee of \$25.00 in the Blueprint Room, Room #64, Olmsted Center, from 8:00 A.M. to 3:00 P.M. The fee is payable by company check or money order to the City of New York, Parks and Recreation. A separate check/money order is required for each project. The company name, address and telephone number as well as the project contract number must appear on the check/money order. Bidders should ensure that the correct company name, address, telephone number and email address information are submitted by your company/messenger service when picking up bid documents.

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.

Parks and Recreation, Olmsted Center, Room 64, Flushing Meadows-Corona Park, Flushing, NY 11368. Kylie Murphy (718) 760-6855; kylie.murphy@parks.nyc.gov

• jy5

Construction/Construction Services

RECONSTRUCTION OF THE ASPHALT MULTI-PURPOSE PLAY AREA - Competitive Sealed Bids - PIN#84618B0160001 - AMT: \$5,699,784.00 - TO: Prima Paving Corp., 1 Burns Avenue, Hicksville, NY 11801. B008-418M.

• **RECONSTRUCTION OF BASKETBALL COURTS** - Competitive Sealed Bids - PIN#84618B0201001 - AMT: \$692,484.15 - TO: TBO Sitescapes, Inc., 40-18 Bell Boulevard, Bayside NY 11361. B012-117M.

POLICE

CONTRACT ADMINISTRATION

■ SOLICITATION

Services (other than human services)

NYC SENTIMENT METER - Negotiated Acquisition - Other - PIN#05619N0004 - Due 7-19-19 at 3:00 P.M.

The New York City Police Department ("NYPD" or "Department"), is seeking to enter into a contract for a Sentiment Meter, to measure indicators of public satisfaction with the NYPD. The NYPD seeks to use technology to enable the Department to use these indicators of public satisfaction to assess whether specific policy changes and interventions impact public confidence in police and the feeling of safety among residents of New York City. This technology will enable continuous and accurate local measurement of various indices of public sentiment in every neighborhood of New York City. The NYPD anticipates that introducing these measurements will be position the Department to hone the allocation of resources, setting of priorities, and deployment of programs to best meet the needs and expectations of New York City residents.

Specifically, the NYPD is looking for a set of scores that quantify multiple dimensions of community sentiment about policing (trust and perception of safety), at a fine granularity/level of detail for geography and time. These indices are designed to serve as performance management metrics, and they enable benchmarking both internally (neighborhood-by-neighborhood) and externally (City A vs. City B). Moreover, the NYPD is looking for a web-based data analysis platform that can be used to visualize the Sentiment Meter Indices alongside demographic and concern data, and allow for the generation of reports, alerts providing actionable insight around sentiment trends.

At this point, the NYPD knows of only one vendor that offers a Sentiment Meter to measure indicators of public satisfaction with the NYPD that meets all of the above requirements. This vendor is Elucd, Inc., located at 81 Prospect Street, Brooklyn, NY 11201. Thus, the NYPD, intends to negotiate with Elucd, Inc., and any other qualified vendors that express interest in this procurement for the provision of a Sentiment Meter, to measure indicators of public satisfaction with the NYPD. The NYPD anticipates that the contract awarded through this procurement will commence on August 1, 2019 and expire on July 31, 2022.

The NYPD is processing this procurement through the Negotiated Acquisition source selection method, pursuant to § 3-04(b)(2) of the New York City Procurement Policy Board Rules ("PPB Rules"), after determining that (1) there is a time-sensitive situation where a vendor must be retained quickly because a compelling need for services exists that cannot be timely met through competitive sealed bidding or competitive sealed proposals, and (2) there is a limited number of vendors available and able to provide the required services. See Sections 3-04(b)(2)(i)(D) and 3-04(b)(2)(i) of the PPB Rules.

Vendors who wish to express an interest in this procurement should contact Deputy ACCO Jordan Glickstein, at jordan.glickstein@nypd.org or submit a written request to: Deputy ACCO Jordan Glickstein, NYPD Contract Administration Unit, 90 Church Street, Suite 1206, New York, NY 10007. The Deadline for receipt of any such expressions of interest is July 19, 2019, at 3:00 P.M.

This procurement is subject to participation goals for MBEs and/or WBEs, as required by Section 6-129 of the New York City Administrative Code.

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, Contract Administration Unit, 90 Church Street, Suite 1206, New York, NY 10007. Jordan Glickstein (646) 610-5222; Fax: (646) 610-5224; jordan.glickstein@nypd.org

jy1-8

SANITATION

AGENCY CHIEF CONTRACTING OFFICE

AWARD

Goods and Services

PEOPLESOFT DEVELOPER FOR HR TRACKS - Innovative Procurement - Other - PIN#20191600169 - AMT: \$67,000.00 - TO: Skasa Technologies, 24 Shortridge Drive, Mineola, NY 11501. MWBE Award. • EXHAUST SYSTEM: CLAMPS, EXHAUST PIPES, MUFFLERS, TAILPIPES - Innovative Procurement - Other - PIN#20205020154 -AMT: \$100,000.00 - TO: KalBro Inc., 114-14 14th Road, College Point, NY 11356. MWBE Award.

• jy5

TRANSPORTATION

STATEN ISLAND FERRY

■ INTENT TO AWARD

Services (other than human services)

PROVISION OF VESSEL CLASSIFICATION SERVICES FOR THE NYCDOT STATEN ISLAND FERRY (SIF) FLEET OF PASSENGER AND MISCELLANEOUS VESSELS - Sole Source -Available only from a single source - PIN#84119SISI323 -Due 7-17-19 at 2:00 P.M.

The New York City Department of Transportation (NYCDOT), intends to enter into a sole source agreement with ABS for the provision of vessel classification services for the NYCDOT Staten Island Ferry (SIF) Fleet of passenger and miscellaneous vessels.

On October 2018, the Agency Chief Contracting Office's office determined, in accordance with Section 3-05(b) of the Procurement Policy Board Rules, that ABS is the only classification society that can issue vessel certification documentation demonstrating compliance with these rules. This includes initial certificates and ongoing compliance verified by in-service surveys. Accordingly, ABS must be the classification society to perform these ongoing surveys and classification activities. ABS is a marine classification society. The purpose of a marine classification society, is to provide classification and statutory services and assistance to the Maritime industry and regulatory bodies with regard to maritime safety and pollution prevention. The objective of ship classification is to verify the structural strength and integrity of essential parts of a ship's hull and its appendages, and the reliability and function of the propulsion and steering systems, power generation, and other essential features and auxiliary systems. A vessel that has been designed and built to the appropriate rules of a society may apply for a certificate of elegistication from that ensistiv fellowing completion of relevant classification from that society following completion of relevant surveys. For vessels in service, the classification society carries out surveys to verify that the vessel remains in compliance with the rules of the society. These rules have been established in concert with other international classification societies and are held in common. All SIF vessels, including passenger ferries and miscellaneous vessels, are designed and built in accordance with the relevant ABS Rules for Steel Vessel Construction.

Vendors may express interest in providing this service by contacting Josiane Destra-Louis, New York Department of Transportation, Agency Chief Contracting Officer's Office, 55 Water Street, 8th Floor, New York, NY 10041, no later than July 17, 2019, at 2:00 P.M.

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, Agency Chief Contracting Officer's Office, 55 Water Street, 8th Floor, New York, NY 10041. Josiane Destra-Louis (212) 839-9292.

jy1-8

AGENCY RULES

BUILDINGS

■ NOTICE

NOTICE OF ADOPTION OF RULE

NOTICE IS HEREBY GIVEN, pursuant to the authority vested in the Commissioner of Buildings by Section 28-309.9 of the New York City Administrative Code and Section 643 of the New York City Charter and in accordance with Section 1043 of the Charter, that the Department of Buildings hereby adopts the amendments to Section 103-07 of Subchapter C and Section 102-03 of Subchapters B of Chapter 100 of Title 1 of the Official Compilation of the Rules of the City of New York, regarding energy audits and retro-commissioning and structurally compromised buildings.

This rule was first published on February 4, 2019 and a public hearing thereon was held on March 12, 2019.

Dated: <u>6/26/19</u> New York, NY /s/ Melanie E. La Rocca Commissioner

Statement of Basis and Purpose

The Department of Buildings is amending Sections 103-07 and 102-03 of Subchapters C and B, respectively, of Chapter 100 of Title 1 of the Rules of the City of New York.

These amendments:

- Replace the guidelines in the reference section with ANSIapproved standards for procedures required to perform energy audit and retro-commissioning in a uniform manner. These standards detail a baseline process that should be applied to existing buildings. The standards additionally identify the roles and responsibilities of all stakeholders.
- Restrict the approved agency qualifications and registration for the submission of energy efficiency reports to Registered Design Professionals.
- Standardize testing protocols with functional performance testing, reformat testing criteria per base building system type, and clarify current facility requirements and sampling requirements.
- Provide instructions for reporting of buildings on different blocks with shared base building systems and multiple covered buildings that are part of a cooperative corporation, requesting an extension of time to file report, comprehensive reviews, and challenges to violations.
- Correct a reference in Section 102-03 to an Administrative Code section that has been changed.

The Department of Buildings' authority for these rules is found in Sections 643 and 1043 of the New York City Charter and Article 308 of Chapter 3 of Title 28 of the New York City Administrative Code.

<u>New material is underlined.</u>

[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 (a) of Section 103-07 of Subchapter C of Chapter 100 of Title 1 of the Rules of the City of New York is REPEALED and a new subdivision (a) is added to read as follows:

(a) Definitions. As used in this section, the following terms have the following meanings:

ACCEPTABLE ENERGY EFFICIENCY REPORT (EER). An acceptable EER is a technical energy audit and retrocommissioning report filed by an energy auditor and retrocommissioning agent that meets the requirements of the Administrative Code and this section, as determined by the department.

<u>COMMON AREA</u>. Common area is an area that is not considered a tenant area. Common area typically includes but is not limited to non-occupiable spaces such as egress corridors, egress stairwells, elevators, lobbies, public restrooms, janitorial closets, shared amenities, storage, mechanical or electrical rooms containing equipment that is owned, maintained and operated by the building owner.

MAJOR EQUIPMENT, SUB-EQUIPMENT AND COMPONENTS. Major equipment is a base building system listed in Table 1:

Table 1 – Major Equipment

	<u>Group R</u> occupancies	All occupancies other than Group R
Boilers	<u>All boilers with rated input capacity</u> greater than or equal to 300,000 Btu/h	
Chillers	All chillers All chillers	
<u>Cooling towers and</u> <u>dry coolers</u>	<u>All cooling</u> <u>towers and dry</u> <u>coolers</u>	<u>All cooling towers and</u> <u>dry coolers</u>

Air handling units (AHU), fan coil units (FCU), heat recovery units (HRU), heating and ventilation units (H&V), packaged and split air conditioning <u>units</u>	<u>Capacity</u> greater than or equal to 2,500 <u>CFMs</u>	Capacity greater than or equal to 5,000 CFMs
HVAC motors, fans and pumps	<u>Greater than or</u> equal to 2.5HP	<u>Greater than or equal</u> <u>to 5 HP</u>
<u>Heat exchangers</u>	Serving 10,000 square feet or more	
Domestic hot water <u>heaters</u> (Storage and instantaneous)	All water heaters with rated input capacity greater than 155,000 Btu/h	
<u>Domestic water</u> <u>pumps</u>	<u>Greater than or equal to 10 HP</u>	

Sub-equipment and components of the associated major equipment are listed in Table 2:

<u>Table 2 – Sub-Equipment and Components of the Major</u> Equipment

Sub-equipment and components		
Existing cabinets/casing	Valves	<u>Grilles</u>
<u>Terminal and induction</u> <u>units</u>	Actuators	<u>Filters</u>
<u>Access doors</u>	<u>Dampers</u>	<u>Air outlets</u>
Control panels	<u>Chilled or hot</u> <u>water coils</u>	Fans and motors
Controls and sensors	Steam or DX coils	<u>VFDs</u>
<u>Interlocks</u>	Belts	Ductwork
Electrical/mechanical switches	<u>VAV and fan</u> powered boxes	<u>Piping</u>
<u>Operating and</u> <u>modulating pressure</u> <u>controls</u>	<u>Steam traps</u>	

NON-COMMON OWNER AREA. A non-common owner area is an occupiable space, as defined in Section 202 of the Building Code, that: (1) is not a non-common tenant area; and (2) is maintained by and accessible to the building owner.

NON-COMMON TENANT AREA. A non-common tenant area is an area of a dwelling unit or other space leased or intended to be leased.

§2. Subdivision (b) of Section 103-07 of Subchapter C of Chapter 100 of Title 1 of the Rules of the City of New York is amended to read as follows:

(b) References. <u>Energy audit</u>: Article 308 of Chapter 3 of Title 28 of the [New York City] Administrative Code ["Article 308")] (<u>Article</u> <u>308</u>); American Society of Heating, Refrigerating and Airconditioning Engineers Inc. [("ASHRAE") Procedures for Commercial Building Energy Audits, 2011 edition] ("<u>ASHRAE"</u>) <u>Standard for Commercial Building Energy Audits – ASHRAE</u> <u>211-2018 (American National Standards Institute (ANSI) approved/ Air Conditioning Contractors of America (ACCA) co-sponsored</u>).

<u>Retro-commissioning: Article 308; National Environmental</u> <u>Balancing Bureau (NEBB) Standard S120-2016 – Technical</u> <u>Retro-Commissioning of Existing Buildings (ANSI approved).</u>

§3. Subdivision (c) of Section 103-07 of Subchapter C of Chapter 100 of Title 1 of the Rules of the City of New York is REPEALED and a new subdivision (c) is added to read as follows:

- (c) Energy auditor and retro-commissioning agent qualifications.
 - (1) The energy auditor performing or supervising the audit may not be on the staff of the building being audited. The energy auditor must be a registered design professional, and the energy auditor or an individual under the direct supervision of the energy auditor must be one of the following:
 - (i) <u>a Certified Energy Manager or Certified Energy Auditor</u>, certified by the Association of Energy Engineers (AEE);
 - (ii) <u>a High-Performance Building Design Professional</u> certified by ASHRAE;

FRIDAY, JULY 5, 2019

- (iii) a Building Energy Assessment Professional certified by <u>ASHRAE; or</u>
- (iv) for audits of multifamily residential buildings only, a Multifamily Building Analyst, certified by the Building Performance Institute.
- (2) The retro-commissioning agent performing or supervising the retro-commissioning may not be on the staff of the building being retro-commissioned. The retro-commissioning agent must be a registered design professional, a certified Refrigerating System Operating Engineer, or a licensed High Pressure Boiler Operating Engineer. In addition, the retro-commissioning agent or an individual under the direct supervision of the retro-commissioning agent must be one of the following:
 - (i) <u>a Certified Commissioning Professional certified by the</u> <u>Building Commissioning Association;</u>
 - (ii) a Certified Building Commissioning Professional certified by the AEE;
 - (iii) an Existing Building Commissioning Professional as certified by the AEE;
 - (iv) a Commissioning Process Management Professional certified by ASHRAE;
 - (v) an Accredited Commissioning Process Authority Professional approved by the University of Wisconsin;
 - (vi) <u>a Certified Commissioning Authority certified by the</u> <u>Associated Air Balance Council Commissioning Group;</u>
 - (vii) a Building Commissioning Professional certified by <u>ASHRAE;</u>
 - (viii) a Commissioning Process Professional certified by <u>NEBB;</u>
 - (ix) a Technical Retro-Commissioning Professional certified by NEBB; or
 - (x) a Building Systems Commissioning Professional certified by NEBB.
- (3) Registrations. An energy auditor or a retro-commissioning agent who is currently registered with the department and is not a registered design professional may continue to submit the EER as an approved agent until the expiration of the registration or December 31, 2021, whichever occurs first. No registration shall be renewed once expired. The provisions of Sections 28-401.6, 28-401.8 and 28-401.19 of the Administrative Code apply to such registered energy auditors and retro-commissioning agents.

\$4. Subdivisions (d) and (e) of Section 103-07 of Subchapter C of Chapter 100 of Title 1 of the Rules of the City of New York are amended to read as follows:

- (d) Energy [Audit Procedures] <u>audit procedures</u>. An energy audit must be performed on the base building systems of a covered building prior to filing an [energy efficiency report] <u>EER</u>. The scope of such energy audit must be at a minimum equivalent to the procedures, <u>requirements</u>, and reporting described for a Level 2 [Energy Survey and Analysis in accordance with *Procedures for Commercial Building Energy Audits*, 2011 edition,] <u>energy audit in accordance</u> with ANSI/ASHRAE/ACCA Standard 211-2018 – Standard for <u>Commercial Building Energy Audits</u>, published by [the American Society of Heating, Refrigerating and Air-conditioning Engineers, Inc. (JASHRAE[)]. [The building's operations and maintenance staff must be consulted at the start of and during the energy audit process in order to establish the current facility requirements.]
- (e) Contents of [Energy Audit Report] <u>the energy audit report</u>. An audit report must be prepared for the owner that is at a minimum equivalent to the report prescribed by [ASHRAE Procedures for Commercial Building Energy Audits, 2011 edition] <u>ANSI/</u> ASHRAE/ACCA Standard 211-2018, or any subsequent, edition Standard for Commercial Building Energy Audits, published by <u>ASHRAE</u>, and must include the information required by §28-308.2 of the Administrative Code. The table of contents of the audit report must include all of the sections provided in the Level 2 energy audit report outline in Informative Annex D of standard 211-2018, or subsequent edition. Such report must be retained by the owner in accordance with subdivision (j) of this section. The energy auditor must certify that the audit satisfies the requirements of §28-308.2 of the Administrative Code and this

[rule] section. The energy audit report and certification form must be uploaded through the web-based Energy Audit template tool.

§5. The opening paragraph of Subdivision (f) of Section 103-07 of Subchapter C of Chapter 100 of Title 1 of the Rules of the City of New York is amended to read as follows:

(f) Retro-commissioning procedures. The base building system components subject to retro-commissioning as per §28-308.3 of the Administrative Code must be assessed in accordance with <u>NEBB</u> Standard S120-2016, or any subsequent, edition - Technical Retro-Commissioning of Existing Buildings and §28-308.3 of the Administrative Code, as applicable to the requirements of this section, including the technical retro-commissioning process, the testing protocols, master list of findings and repairs and deficiencies corrected, [and this section] deliverables and documentation. Deficiencies found in the assessment must be corrected, prior to submission of the EER, as required by this subdivision. [Notwithstanding the particular provisions of this subdivision, where less than ninety percent of components tested in the initial sample set is found to be satisfactory, corrections may be made to all similar system components without further testing. The building's operations and maintenance staff must be consulted at the start of and during the retro-commissioning process in order to establish the current facility requirements.]

The Current Facility Requirements (CFR) will be the following for all space uses served by a base building system, unless the agent provides acceptable rationale demonstrating otherwise. Acceptable rationale must be documented and can include needs of a space use as defined by owner interviews, tenant leasing requirements, and tenant controlled set points and setbacks. The CFR must be justified by references including ASHRAE fundamentals, heating, ventilation, and air conditioning (HVAC) systems and equipment, and applications handbooks, ANSI references, Illuminating Engineering Society (IES) lighting handbook, New York City Housing Maintenance Code (HMC), New York City Building Code (BC), approved design drawings and/or manufacturer's guidelines. Acceptable rationale does not include needs as a result of deficient equipment or historic operations.

- Winter indoor space temperatures should be between 68 and 76 degrees F and summer indoor space temperatures should be between 72 and 80 degrees F during occupied periods of time for non-common tenant areas (without individual HVAC controls) and non-common owner areas of the facility.
- Operating steam system pressure (cut-out setting) should not be greater than four psig for low pressure steam heated buildings. For any building requiring higher operating steam pressure, substantial documentation, including design/as-built documents indicating design operating steam pressure shall be submitted to, and accepted by the department.
- Domestic hot water is stored and delivered per the HMC for Group R occupancies and per the New York City Plumbing Code requirements for all other occupancies.
- <u>Minimum outside air requirements are met in areas with</u> mechanical supply ventilation per the design and/or New York City Mechanical Code effective at the time of installation of the major equipment.
- Lighting levels (foot candles) are in accordance with the BC and HMC for all egress lighting, including common laundry rooms, and in accordance with the IES lighting handbook for all other space use types in the common areas and noncommon owner areas.
- <u>Daily, weekly, and seasonal operating hours, including</u> occupied and non-occupied hours, of the building and base building systems.
- <u>A description of the current space use of base building areas.</u>
- <u>A description of any changes in space use that impact the</u> energy consumption of the heating, cooling, ventilation, or domestic hot water systems.

Retro-commissioning agent must consider the following to develop, document, and define the CFR:

- <u>Age of facility.</u>
- Interviews with owners, facility manager, and occupants.
- Available design or as-built drawings.
- Lease terms with regard to energy usage.

§6. Paragraphs (1) and (2) of subdivision (f) of Section 103-07 of Subchapter C of Chapter 100 of Title 1 of the Rules of the City of New York are REPEALED and new paragraphs (1), (2), (3), (4) and (5) are added to read as follows:

- (1) HVAC and service water equipment.
 - (i) Pre-testing verification. An inspection, documented through pre-test verification forms, of all major equipment and its sub-equipment and components located in all common areas, at least 20% of such equipment located in non-common owner areas and at least 10% of such equipment located in accessible non-common tenant areas must be conducted to check for cleanliness and proper operation. Such inspection ensures that the system is able to be tested. Where major equipment, sub-equipment, and components are found to require cleaning, repair or correction for proper operation, correct all deficiencies prior conducting functional performance testing and document the post-correction condition in the retrocommissioning report under issues log.
 - Functional performance testing. Performance verification (ii)through functional performance testing for all major equipment and its sub-equipment and components located in the common areas, at least 20% of such equipment located in the non-common owner areas and at least 10% of such equipment located in the noncommon tenant areas must be performed during normal operating conditions. Functional performance testing includes but is not limited to all controls, actuation, automation and sequencing functions impacting energy consumption of the major equipment such as control sequence of operation, economizer function, staging and load distribution, automatic reset function and integrated system level testing. The functional performance test process and results must be reported on forms acceptable to the department. Proper function must be determined from field observation and may include interviews with facility staff, trend analysis, or dedicated data loggers. Where equipment requires correction, the condition must be corrected and the post-correction condition must be documented in the retro-commissioning report. Completed functional performance test forms must be included in the retro-commissioning report.
 - (iii) Temperature and pressure setpoints and setbacks. All major equipment and its sub-equipment and components located in all common areas, at least 20% of such equipment located in the non-common owner areas and at least 10% of such equipment located in the non-common tenant areas must be tested to verify that such system set points are appropriate to the CFR and setbacks operate during unoccupied periods as stated by the CFR. Where set points and setbacks require correction, the condition must be corrected and the post-correction condition must be documented in the retro-commissioning report.
 - (iv) Sensors. Sensors include the following in Table 3 below, if present and serving major equipment(s).

<u>Table 3 – Critical and Monitoring Sensors Associated with</u> <u>Major Equipment</u>

<u>AHU/FCU/H&V/</u> packaged and split <u>AC units</u>	<u>Boiler</u>	<u>Cooling</u> <u>tower</u>	<u>Chiller</u>
<u>OA temp</u>	<u>OA temp</u>	OA temp (Dry bulb and wet bulb)	<u>OA temp</u>

<u>Supply and return</u> <u>air temp</u>	<u>Return temp</u>	<u>Inlet water</u> <u>temp</u>	<u>Evap. water</u> <u>temp in</u>
<u>Mixed air temp</u>	Supply temp	<u>Outlet</u> <u>water</u> <u>temp</u>	<u>Evap. water</u> <u>temp out</u>
Supply and return air flow rate	<u>System</u> pressures (Steam <u>Boilers)</u>	<u>Flow rate</u>	<u>Cond water</u> <u>temp in</u>
<u>Static pressure</u>	<u>Indoor zone</u> <u>temp</u>	<u>Humidity</u>	<u>Cond water</u> <u>temp out</u>
Zone temp	=	<u>Supply</u> and return <u>temp</u>	Zone temp and system pressures

- (A) All critical sensors that are part of a control sequence and have direct control of major equipment located in the common area must be tested for proper calibration. Acceptable and allowable tolerances for proper calibration must be supported by a reference acceptable to industry or manufacturer's guidelines. Where sensors require correction, the condition must be corrected and the post-correction condition must be documented in the retro-commissioning report.
- (B) For monitoring sensors that are not part of a control sequence, a sample set constituting at least 10% of all monitoring sensors within the common area must be tested for proper calibration. Acceptable and allowable tolerances for proper calibration must be supported by a reference acceptable to industry or manufacturer's guidelines. If more than 80% of the sample set is found to be satisfactory, then no further sampling is required for the purposes of the retro-commissioning report. If less than 80% of the sample set is found to be satisfactory, then all monitoring sensors must be tested for proper calibration. Where sensors require correction, the condition must be corrected and the post-correction condition must be documented in the retro-commissioning report.
- (v) Simultaneous heating and cooling. All major equipment air handling units located in the common areas and at least 20% of the major equipment air handling units in the non-common owner areas must be tested to verify that simultaneous heating and cooling is not occurring, unless intended. Where unintended simultaneous cooling and heating is occurring, the condition must be corrected and post-correction condition must be documented in the retro-commissioning report.
- (vi) Boilers tuned for optimal efficiency. A combustion efficiency test must be conducted for each low pressure major equipment boiler (includes H-stamped domestic hot water heater). Each boiler must be tuned and cleaned to perform as per manufacturer's guidelines for combustion efficiency (%), oxygen (%), carbon dioxide (%), ambient air temperature (degrees F), stack temperature (flue gas temp minus combustion air temp, degrees F), carbon monoxide (ppm), and smoke number, as applicable. If manufacturer's guidelines are not available, cleaning/tuning and combustion efficiency testing must be conducted to meet the requirements in Table 4 below at high and low fire rates for all fuel types. Results (Actual print-outs directly obtained from the calibrated combustion analyzer) of the combustion efficiency test must be included in the retrocommissioning report.

Table 4 –	Acceptable	Range for	· Combustion	Efficiency	Test Results	

			<u>High fire</u>	Low fire				
	Reside	ential/Commer	<u>cial gas fired</u>	Commercial oil fired	Commercial gas fired	Commercial oil fired		
		Atmospheric and fan Power burners assist boilers Power burners		Power burners	Power burners	Power burners		
Oxygen (%)	<u>6%</u>	<u>to 9%</u>	<u>3% to 6%</u>	<u>3% to 6%</u>	<u>5% to 8%</u>	<u>6% to 10%</u>		
<u>Stack temperature</u> (deg. F)	<u>325 to 450</u>		<u>325 to 450</u>		<u>350 to 550</u>	<u>350 to 500</u>	<u>300 to 380</u>	<u>300 to 400</u>
Carbon monoxide (ppm) air free	- <u><50 ppm</u>		<u><50 ppm</u> <100		<u><100 ppm</u>	<u><100 ppm</u>	<u><100 ppm</u>	<u><100 ppm</u>
Smoke number	=	=	=	Zero or per manufacturer requirements	=	Zero or per manufacturer requirements		

- (vii) Manual override remediation. In all cases where the major equipment has the capability of being operated automatically, the retro-commissioning agent must confirm that major equipment is not being manually operated. Where a manual override condition exists, it must be noted as a deficiency to be corrected, and the post-correction condition must be documented in the retro-commissioning report.
- (viii) Leaks. Major equipment and its sub-equipment and components in all common areas, at least 20% of such equipment located in non-common owner areas and at least 10% of such equipment located in the accessible non-common tenant areas must be visually checked for water, steam, oil, or air leaks. These checks do not include duct tightness testing. All leaks identified must be repaired, and the post-correction condition must be documented in the retro-commissioning report.
- (2) <u>HVAC and service water distribution</u>.
 - (i) Pipe insulation. All exposed (uninsulated and/or with deteriorated insulation) pipes three inches or greater in diameter, pipe fittings, and associated valves located in the common areas, at least 20% of such equipment located in non-common owner areas and at least 10% of such equipment located in the non-common tenant areas, containing steam or fluid outside the operating temperature range of 60 degrees F and 105 degrees F must be thermally insulated in accordance with the New York City Energy Conservation Code in effect at the time of installation, and the post-correction condition must be documented in the retro-commissioning report.

Exception: Existing insulation with asbestos containing materials is not required to be removed or replaced for the purposes of the retro-commissioning report. The condition must be noted on the retro-commissioning report and correction of such condition is not required.

- (ii) High pressure steam traps. All high pressure steam traps operating above 15 PSI of pressure must be tested using ultrasonic leak detection to verify proper operations or replaced. All steam traps found to be functioning improperly must be replaced, repaired or rebuilt, and the condition must be noted on the retro-commissioning report.
- (iii) One-pipe steam distribution.
 - (A) All one-pipe steam distribution systems serving the major equipment must have steam traveling from the steam header to the end of each main loop vent(s) at an average of less than five minutes. Retro-commissioning agents must conduct the steam and travel time test using temperature data loggers (temperature sensors/thermocouples) that provide an output of timestamps and surface temperature readings. At the beginning of each test, the temperature at the end of each main loop vent must be 140 degrees F or less. At the end of the test, the end of each main loop vent must be 195 degrees F or more.
 - (B) The average time at which the steam header reaches at least 195 degrees F and the end of each main loop vent(s) reaching at least 195 degrees F must be less than five minutes. A temperature (degrees F) vs. time (minutes) curve to be plotted in 10-second intervals and all data points logged used to plot this curve must be provided in a tabular

format in the report. Data points must include time from the start of the boiler/burner until the steam reaches the header and then to the end of all main loops.

- (C) The retro-commissioning agent must provide a schematic plan of the steam piping distribution in the common area. This schematic plan should indicate the location of the boiler(s), supply lines, header and each main line vent.
- (iv) <u>Two-pipe steam distribution</u>.
 - (A) The main supply and main return piping surface temperatures for all two-pipe steam distribution systems serving major equipment must have a differential of 30 degrees F or more. The retrocommissioning agent must conduct the differential temperature test utilizing temperature data loggers (temperature sensors or thermocouples) that provide an output listing timestamps and surface temperature readings. The retro-commissioning agent must provide Pressure vs. Time and Temperature vs. Time plots, as recorded in intervals of 5 minutes. The temperature readings must be recorded using data loggers insulated and located on the main supply/header and main return piping, and on the inlet of a condensate/vacuum tank. This test cannot be performed on systems with master traps or double steam traps; it also cannot be performed on systems with heat exchangers and heat recovery that are used to cool the condensate down. The data loggers must provide readings during two consecutive cycles of the boiler where each cycle (boiler run time) takes at least 30 <u>minutes at the design operating pressure.</u>
 - In the event that a two-pipe steam distribution system has a differential between the main supply (B) and main return piping surface temperatures of not more than 30 degrees F for any duration of the test specified above, all steam traps in the common areas, at least 20% of steam traps in the noncommon owner areas and at least 10% of steam traps in the non-common tenant area, served by the major equipment, must be tested to verify for proper function. If less than 80% of the sample set, for each sample size, is found to be functioning properly, then all respective areas served by the two pipe steam distribution system must be tested to verify the steam traps are functioning properly. All steam traps found to be functioning improperly <u>must be replaced, repaired, rebuilt, or removed and</u> the post-correction condition must be documented in the retro-commissioning report. Steam trap testing must utilize ultrasonic leak detection technology and/or a thermal imaging camera, as necessary to determine the trap condition. A comprehensive steam trap schedule including number, type, location, size (orifice) of traps and test results must be included in the retrocommissioning report. If the work required is so extensive that it would require more time than available to meet the compliance deadline, the condition may be corrected within two years of submitting the retro-commissioning report to the department and must be noted in the report. <u>Documented verification must be submitted on a</u> form provided by the department showing that the

differential between the main supply and main return piping surface temperatures is more than 30 degrees F for any duration of the test specified in the differential temperature test described in subparagraph (A), above, after replacement, repair or rebuilding of deficient steam traps.

Exception: If all steam traps in the common areas, at least 20% of steam traps in the non-common owner areas and at least 10% of the steam traps in the non-common tenant areas have been replaced and/or tested and verified as functioning properly, within five years from the date the EER was submitted, and supporting documentation acceptable to the department is provided, then testing of steam traps is not required. Acceptable supporting documentation includes, but is not limited to, copies of paid invoices for the completed work, steam trap test reports and post-correction findings.

- (v) Air-side distribution. All dampers, fans, actuators and controls associated with air-side distribution serving major equipment must be functionally tested for proper operation as per CFR. Where deficiency is identified, the condition must be corrected and the post-correction condition must be documented in the retrocommissioning report. Completed functional performance test forms must be included in the retro-commissioning report.
- (vi) Water-side distribution. All valves on coils, automatic isolation valves at pumps, actuators and controls associated with water-side distribution serving major equipment must be functionally tested for proper operation as per CFR. Where deficiency is identified, the condition must be corrected and the post-correction condition must be documented in the retrocommissioning report. Completed functional performance test forms must be included in the retro-commissioning report.
- (vii) Domestic hot water system temperature settings. All storage and delivery hot water temperatures of major equipment hot water heaters must be checked to verify that the water temperature settings are appropriate for the CFR. Where the temperature settings are found to require correction, the condition must be corrected and the post-correction condition must be documented in the retro-commissioning report.
- (viii) Mechanical ventilation rates. A sample set constituting at least 10% of all mechanical outdoor air intakes, but in no event fewer than three outdoor air intakes, must be measured to verify that the flow rates are appropriate for the CFR. If more than 80% of the sample set is found to be appropriate, then no further sampling is required for the purposes of the retro-commissioning report. If less than 80% of the sample set is found to be appropriate, then all mechanical outdoor air intakes serving base building systems must be measured. Where flow rates require correction, the condition must be corrected and the post-correction condition must be documented in the retro-commissioning report.
- (3) <u>Lighting system.</u>
 - (i) Light levels. Lighting levels (foot candles) in all common areas and lighting levels in at least 20% of the noncommon owner areas must comply with the CFR. The sample set should include at least 10% of each area of different use. Where the light levels are found to require correction, the condition must be corrected and the post-correction condition must be documented in the retro-commissioning report.
 - (ii) Sensors and controls. All interior lighting systems in the common areas, at least 20% of the interior lighting systems in the non-common owner areas, and all exterior lighting systems must be checked to verify that the lighting sensors and associated automatic lighting controls are functioning properly. Where lighting sensors and controls are found to require correction, the condition must be corrected and the post-correction condition must be documented in the retrocommissioning report.
- (4) Envelope
 - (i) Sealants and weather-stripping. An inspection must be conducted in all common areas, at least 20% of noncommon owner areas and at least 10% of non-common tenant areas to confirm that accessible sealants and weather stripping are installed around doors, windows, conduits, piping, joints, and other areas of potential

major air infiltration and in good condition. Where any sealant or weather stripping is found to require correction, the condition must be corrected and the post-correction condition must be documented in the retro-commissioning report.

Exception: Sealants and weather stripping with asbestos containing materials shall not be required to be removed or replaced for the purposes of retrocommissioning. The condition must be noted on the retro-commissioning report and correction of such condition is not required.

- (ii) Windows and doors. An inspection must be conducted in common areas to confirm that all windows and doors are in good condition. Where any door or window is not in good condition, the condition must be corrected and the post-correction condition must be documented in the retro-commissioning report.
- (5) Training and documentation. On-site documentation in accordance with §28-308.3(3) of the Administrative Code must be verified and noted on the retro-commissioning_ report. Training of critical operations and maintenance staff on the energy conservation techniques and preventative maintenance schedules, based on manufacturer's guidelines or recognized industry standards, for all major equipment and sub-systems must be documented in the retrocommissioning report.

§7. Subdivisions (g), (h) and (i) of Section 103-07 of Subchapter C of Chapter 100 of Title 1 of the Rules of the City of New York are amended to read as follows:

- (g) Contents of <u>the</u> retro-commissioning report. In accordance with §28-308.3.1 of the Administrative Code, the retro-commissioning agent must prepare and certify a retro-commissioning report that satisfies the requirements of §28-308.3 of the Administrative Code and this rule. In establishing the table of contents, the retrocommissioning agent shall refer to "K. Informative Appendix – Retro-Commissioning Report" of the NEBB Standard S120-2016, or any subsequent, edition – Technical Retro-Commissioning of Existing Buildings as guidelines until a final retro-commissioning report outline is prescribed by the department. Such report must include the model number, serial number, last calibration date and manufacturer recommended calibration frequency for each reference instrument used for functional performance testing. The report must also include photos of deficiencies, adjustments and repairs. All photos must include a timestamp visible on the front of the photo within the report. Calibration certificates and additional photos must be provided, if requested by the department. The retro-commissioning report must be uploaded through the web-based Energy Audit template tool when submitting to the department. Such report must be retained by the owner in accordance with subdivision (j) of this section.
- (h) Contents of [Energy Efficiency Report] <u>the EER</u>. An [Energy Efficiency Report] <u>EER</u> in accordance with §28-308.5 of the Administrative Code must be submitted to the department in accordance with §28-308.4 of the Administrative Code on forms prescribed by the department. <u>The EER must include the Deep Energy Retrofit Plan Analysis tool when submitted to the department</u>. The results of this tool must also be presented to the owner prior submitting to the department.
- (i) Multiple buildings.
 - Multiple buildings on a lot. Two or more buildings on a lot that constitute a covered building in accordance with § 28-308.1 of the Administrative Code are subject to an energy audit and retro-commissioning of base building systems as follows:
 - Multiple buildings on a covered lot that are equipped with base building systems that are wholly separate from each other are subject to the requirements for an EER for each individual building.
 - Multiple buildings on a covered lot that share base building systems are subject to the requirements for an EER for each grouping of buildings that share base building systems.
 - (2) Multiple buildings on multiple tax lots that share systems. Two or more buildings on more than one tax lot that share base building systems are subject to the requirements for an EER for each grouping of buildings that share base building systems.
 - (3) Buildings on different blocks with shared base building systems. Two or more buildings on separate blocks that constitute a covered building in accordance with §28-308.1 of the Administrative Code are subject to the requirements for an EER for each grouping of buildings that share base

department. § 10. The opening paragraph of Subdivision (d) and Subdivision (f) of Section 102-03 of Subchapter B of Chapter 100 of Title 1 of the Rules of the City of New York are amended to read as follows:

postmark date of the violation served by the [Department]

- (d) Report. The registered design professional must sign, seal, and submit to the department the report of the inspection required by Section [28-216.12.1] <u>28-217.1</u> of the Administrative Code and subdivision b of this section. The registered design professional must also submit a filing fee as specified in 1 RCNY § 101-03, and must send a copy of the report to the owner. The report must include, but need not be limited to, the following information:
- (f) Civil penalties. In addition to any other penalties authorized by law, failure to file a report, pursuant to the requirements of Section [28-216.12.1] <u>28-217.1</u> and this section will result in a civil penalty of \$3,000 for each violation of such section, payable to the department.

§11. This rule shall take effect 30 days after its publication; provided, however, that the amendments made by sections one, two, and four through nine shall take effect on January 1, 2020.

• jy5

CONSUMER AFFAIRS

■ NOTICE

Notice of Adoption

Notice of Adoption of amendments to clarify the obligations of tax preparers under Subchapter A of Chapter 5 of Title 6 of the Rules of the City of New York. The Department is amending its rules to allow tax preparers who are not Certified Public Accountants ("CPAs") or Public Accountants to use the word "accountant" to describe themselves, so long as they disclose that they are not CPAs or Public Accountants. In addition, where it is not feasible to post a price list sign at every place where payment is made because a tax preparer is preparing taxes at a consumer's home or business, the amended rules will require tax preparers to provide each consumer with a hard copy of the price list prior to any discussion with the consumer.

NOTICE IS HEREBY GIVEN, PURSUANT TO THE AUTHORITY VESTED IN the Commissioner of Consumer Affairs by Sections 1043 and 2203(f) of the New York City Charter and Section 20-702 of the New York City Administrative Code.

This rule was proposed and published on April 9, 2019. A public hearing was held on May 9, 2019.

Statement of Basis and Purpose of Rule

Section 5-66(b)(6) of Title 6 of the Rules of the City of New York ("6 RCNY") requires tax preparers who use the word "accountant" in any advertisement to have a Certified Public Accountant ("CPA") or Public Accountant ("PA") present on the business premises. Section 5-66(c) requires tax preparers who advertise their services to post information regarding how they compute their fees and to post certain disclosures.

The Department of Consumer Affairs is amending its rules to address complaints received from non-CPA or non-PA tax preparers, regarding the inability of such tax preparers to refer to themselves as accountants in advertisements. The amendments also address complaints received from tax preparers regarding their inability to comply with price list sign requirements when conducting business at a consumer's home or business. These rules amend Subchapter A of Chapter 5 of 6 RCNY to update the procedures that tax preparers who advertise their services must follow and update the requirements for posting of a price list. Specifically, these rules:

- Allow tax preparers to call themselves accountants in any advertisement even if a CPA or PA is not present at their place of business as long as they immediately follow the word "accountant" with a conspicuous and prominent disclaimer that the tax preparer is not a CPA or PA.
- Require a tax preparer who conducts business at a consumer's home or business to provide such consumer with a hard copy of the tax preparer's price list rather than post signs wherever payment is made.

<u>New material is underlined.</u> [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.

building systems. The due date for the EER will be in the calendar year with a final digit that is the same as the last digit of the block number that is highest or with respect to a city building as defined in §28-308.1 of the Administrative Code in accordance with the schedule of the Department of Citywide Administrative Services. The owner must notify the department by December 31 of the year in which the earliest covered building is due to comply, out of all covered buildings on different blocks with shared base building system(s), through the form prescribed by the department.

(4) Multiple covered buildings under cooperative corporations. A cooperative corporation that owns multiple covered buildings located on different tax block numbers that is required to file an EER for more than one covered building in different calendar years, may consolidate all such EERs into one report, disaggregated by covered building, due no later than the year in which the last EER would be due, which shall be accepted by the department in satisfaction of the requirements of this section for each covered building included in such consolidated report. The owner must notify the department by December 31 of the year in which the earliest covered building is due to comply through the form prescribed by the department.

§8. Subdivision (1) of Section 103-07 of Subchapter C of Chapter 100 of Title 1 of the Rules of the City of New York is amended to read as follows:

- (l) Extension of time to file report.
 - (1) An owner may apply for an extension of time to file an [energy efficiency report] <u>EER</u> if, despite good faith efforts, the owner is unable to complete the required energy audit and retro-commissioning prior to the due date of the report, for reasons other than financial hardship of the building. The application must be on a form provided by the department and must be filed by [October 1] <u>December 31</u> of the year in which the report is due.
 - (2) An owner may apply for annual extensions of time to file an [energy efficiency report] <u>EER</u> based on the financial hardship of the building. The application must be on a form provided by the department and must be filed by October 1 of the year in which the report is due and by [October 1] <u>December 31</u> of every subsequent year for which an extension is requested.

§9. Subdivisions (m) and (n) of Section 103-07 of Subchapter C of Chapter 100 of Title 1 of the Rules of the City of New York are relettered subdivisions (n) and (o) and amended and a new subdivision (m) is added to read as follows:

- (m) EER under comprehensive review. A violation will be issued if an EER submission that is chosen for comprehensive review fails to resolve all issued objections after three revisions, or two years from the date of issuance of the first Notice of Objections, whichever occurs first. Such EER submission shall be subject to a penalty for failure to submit an acceptable EER in accordance with subdivision (n) of this section.
- (n) Violation and penalty. Failure to submit an <u>acceptable</u> EER is a Major (Class 2) violation which may result in a penalty of \$3,000 in the first year and \$5,000 for each additional year until the EER is submitted to the department. The department will not accept any outstanding EER submission if outstanding penalties are not paid in full.
- (o) Challenge to violations.
 - (1) An owner may challenge a violation issued, pursuant to this section by providing:
 - (i) proof from the Department of Finance that the building in question is not a "covered building" as defined in Section 28-308.1 of the Administrative Code; or
 - (ii) proof of early compliance with the filing requirements, pursuant to Section 28-308.7 of the Administrative Code; or
 - [(xi)] (<u>iii</u>) proof that the building [is less than ten years old at the start of its first assigned calendar year] <u>is a</u> new building (NB) with a first temporary certificate of occupancy less than ten years old at the time the building was due to comply; or
 - [(xii)] (<u>iv</u>) proof that the [base building systems underwent substantial rehabilitation within the preceding ten years] <u>application to defer filing an EER was</u> <u>approved</u>; or
 - $\label{eq:constraint} \underbrace{[(xiii)] (v) \text{ proof that the owner was granted an extension of time to file the report.}$

Rule Amendment

Section 1. Paragraph (6) of subdivision (b) of Section 5-66 of Subchapter A of Chapter 5 of Title 6 of the Rules of the City of New York is amended to read as follows:

(6) use the word "accountant" in any advertisement unless at least one Certified Public Accountant or Public Accountant is present at each tax preparing location during all business hours, or unless the tax preparer immediately follows the word "accountant" with a conspicuous and prominent disclaimer that the tax preparer is not licensed by the state as a Certified Public Accountant or Public Accountant. [The accountant(s)] If a tax preparer uses the word "accountant" without the disclaimer, then a Certified Public Accountant or Public Accountant employed at [that] the tax preparing location must exercise control over all tax returns prepared at that location.

 $\S2.$ Paragraph (2) of subdivision (c) of Section 5-66 of Subchapter A of Chapter 5 of Title 6 of the Rules of the City of New York is amended to read as follows:

(2) The price list sign required by subparagraph (i) of paragraph (1) of this subdivision shall also be posted prominently and conspicuously at each point at which orders are placed and/or payment is made, including at each counter or desk, except where a tax preparer is doing business at a consumer's home or business, in which case the tax preparer must give each consumer a hard copy of the price list prior to any discussion with the consumer. Compliance by a tax preparer with this requirement shall be deemed to satisfy the requirements of \$20-750(a) of the Administrative Code and <u>6 RCNY</u> §5-70(a) of these Rules.

• jy5

Notice of Public Hearing and Opportunity to Comment on Proposed Rules

What are we proposing? To help support public understanding of DCA's licensing and regulation of sidewalk cafés and compliance by businesses, the Department of Consumer Affairs (DCA) is proposing updates to the "Sidewalk Cafés" rules, which can be found in Subchapter F of Chapter 2 of Title 6 of the Rules of the City of New York.

When and where is the hearing? DCA will hold a public hearing on the proposed rule. The Public Hearing, will take place at 10:00 A.M. on Monday, August 5, 2019. The hearing will be in the DCA Hearing Room, at 42 Broadway, 5th Floor, New York, NY 10004.

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

- Website. You can submit comments to DCA through the NYC rules website, at http://rules.cityofnewyork.us.
- **Email.** You can email comments to Rulecomments@dca.nyc.gov.
- Mail. You can mail comments to Carlos Ortiz, Director of Community Affairs, at the New York City Department of Consumer Affairs, 42 Broadway, 8th Floor, New York, NY 10004.
- Fax. You can fax written comments to DCA at (646) 500-5962.
- By speaking at the hearing. Anyone who wants to comment on the proposed rule at the public hearing must sign up to speak. You can sign up before the hearing by calling (212) 436-0345. You can also sign up in the Hearing Room before the hearing begins at 10:00 A.M. on Monday, August 5, 2019. You can speak for up to three minutes.

Is there a deadline to submit comments? Yes. You must submit any comments to the proposed rule on or before 5:00 P.M. on Monday, August 5, 2019.

What if I need assistance to participate in the hearing? You must tell the External Affairs Division if you need a reasonable accommodation of a disability at the hearing. You must tell us if you need a sign language interpreter. You can tell us by mail at the address given above. You may also tell us by telephone, at (212) 436-0345. Advance notice is requested to allow sufficient time to arrange the accommodation. Please tell us by 5:00 P.M. on Thursday, August 1, 2019.

This location has the following accessibility option(s) available: Wheelchair accessible.

Can I review the comments made on the proposed rules? You can review the comments made online on the proposed rules by going to the website, at http://rules.cityofnewyork.us/. A few days after the hearing, all comments received by DCA on the proposed rule will be made available to the public online, at http://www1.nyc.gov/site/dca/ about/public-hearings-comments.page.

What authorizes DCA to make this rule? Sections 1043 and 2203(f) of the City Charter, Section 14-01 of the Zoning Resolution of the City of New York, and Sections 20-104(e) and 20-224(b) of the New York City Administrative Code, authorize DCA to make this proposed rule. This proposed rule was not included in DCA's regulatory agenda for this Fiscal Year because it was not contemplated when DCA published the agenda.

Where can I find DCA's rules? DCA's rules are in Title 6 of the Rules of the City of New York.

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

Statement of Basis and Purpose of Proposed Rule

Subchapter 6 of Title 20, Chapter 2, of the Administrative Code authorizes DCA to license and regulate sidewalk cafés. Section 14-01 of Article I, Chapter 4, of the Zoning Resolution states that the "[p]hysical criteria, including structural and operational requirements for . . . unenclosed sidewalk cafes in particular, shall be regulated by the Department of Consumer Affairs[.]" To help support public understanding of DCA's licensing and regulation of sidewalk cafés and compliance by businesses, DCA is proposing updates to Subchapter F of Chapter 2 of Title 6 of the Rules of the City of New York (Rule or Rules). These proposed rules would:

- Incorporate the definition and physical criteria for small sidewalk cafés provided in Sections 12-10 and 14-30 of the Zoning Resolution of the City of New York.
- Clarify the meaning of "public sidewalk," pursuant to Section 20-223(a) of the NYC Administrative Code (Code), by incorporating the definitions for "sidewalk" provided in Section 19-101 of the Code and Section 4-01(b) of Title 34, Chapter 4, of the Rules.
- Clarify that a petition for a revocable consent or an application for a license must include all materials required by DCA.
- Clarify how consent fees will be calculated when DCA receives a petition to convert an unenclosed sidewalk café to an enclosed sidewalk café or an enclosed sidewalk café to an unenclosed sidewalk café.
- Provide that DCA may allow a business to continue paying consent fees in installments even after a business has failed to make timely payment of at least two installments.
- Amend the process for seeking a waiver when an object is placed on the sidewalk after an initial revocable consent and license have been granted.
- Add an exemption that would allow a sidewalk café to be maintained or operated on an elevation (i.e., platform) that is deemed a historic feature by the Landmarks Preservation Commission.
- Amend insurance requirements, including: expand the list of companies from whom DCA may accept an insurance company rating, clarify that coverage for the City includes coverage for its officials and employees, add ISO Form CG 2012 as an acceptable standard for additional insured coverage, and clarify acceptable proof of insurance.
- Add a presumption that an unenclosed sidewalk café is being maintained or operated on the public sidewalk if the tables and chairs are located between the building line and the curb.
- Include plain language revisions throughout.

Additionally, working with the City's rulemaking agencies, the Law Department, the Mayor's Office of Operations, and the Mayor's Office of Management and Budget conducted a retrospective rules review of the City's existing rules, identifying those rules that will be repealed or modified to reduce regulatory burdens, increase equity, support small business, and simplify and update content to help support public understanding and compliance. The proposed amendment of Rule 2-43 is responsive to this review.

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.

Proposed Rules

Section 1. Section 2-41 of Title 6 of the Rules of the City of New York, subdivision (a) of Section 2-43, Section 2-44, Section 2-45, Subdivision (b) of Section 2-48, Section 2-51, Section 2-53, Section 2-56, subdivision (c) of Section 2-57, and Subdivision (b) of Section 2-58 are amended, to read as follows:

§2-41. Definitions.

Whenever used in this subchapter, the following terms [shall be deemed to] mean [and include]:

(a) "Commissioner" means the Commissioner of the Department of Consumer Affairs of the City of New York, and any official of the Department designated to act on his or her behalf.

(b) "Department" means the Department of Consumer Affairs of the City of New York.

(c) "Revocable consent" means a grant of a right, revocable at will, to an owner of real property or, with the consent of the owner, to a tenant of real property to use immediately adjacent inalienable property to construct and to operate an enclosed or unenclosed sidewalk café subject to the terms and conditions applicable thereto.

(d) "Small sidewalk café" means an unenclosed sidewalk café containing no more than a single row of tables and chairs adjacent to the property line where such tables and chairs occupy a space on the public sidewalk no greater than 4 feet, 6 inches from the property line. No form of serving station or any other type of furniture may be placed within that space occupied by a small sidewalk café.

(e) "Public Sidewalk" means that portion of a street between the curb lines, or the lateral lines of a roadway, and the adjacent property lines, but not including the curb, intended for the use of pedestrians. Where it is not clear which section is intended for the use of pedestrians, the sidewalk will be deemed to be that portion of the street between the building line and the curb.

§ 2-43 Petition Requirements.

(a) Petition form. A petition for a new revocable consent or for a renewal, modification, assignment or [recission] rescission thereof [shall] <u>must</u> be made on a petition form obtained from the Department <u>and must</u> include all materials required by the Department, including the <u>materials described in this section</u>. Such petition [shall] <u>must</u> be signed by the petitioner who [shall] <u>must</u> be the proprietor that holds the permit from the Department of Health and Mental Hygiene to operate the restaurant that occupies the premises immediately adjacent to the sidewalk space for which revocable consent is requested. Petitioner [shall] <u>must</u> also submit one (1) original and six (6) copies of the revocable consent petition[, and, in the case of a new consent, if such consent has been determined to be subject to ULURP, petitioner shall submit an additional seven (7) copies].

§ 2-44 Action by the Department on Petition.

(a) Notice of the receipt of the petition and copies of the petition and plans shall be sent within five days to community boards, borough presidents and Council members in whose districts or boroughs the consent is proposed to be located. Petitioners shall have the opportunity to amend their petition or plan to resolve objections [raised]. When a petitioner agrees to revise a petition or plan to resolve objections raised by the Community Board, any such agreed revisions, along with new blue prints showing the revised plan, must be submitted by the petitioner to the Department in writing, and signed by both the applicant and the chairperson of the Community Board, not later than forty-five (45) days after the Community Board receives the petition and plans. Such agreed revisions shall be incorporated into, and be deemed to modify, the original petition in accordance with its terms. The Department may then hold a public hearing based on the <u>modified</u>, the Department shall hold any such public hearing based on the original petition and the objections raised are not received within the time specified, the Department shall hold any such public hearing based.

(b) The Department, before granting the consent, shall hold a public hearing on the terms and conditions of the proposed agreement memorializing the proposed consent, unless the Department waives its public hearing within ten days after the expiration of the period allowed for the community board filing of a recommendation by (i) filing with the City Council a written statement of such waiver and any decision to approve or approve with modifications the proposed consent, and (ii) notifying the petitioner of such waiver, provided that the time to give such notice to the Council and petitioner may be extended up to 180 days upon the request of the petitioner for an additional period of time to correct any deficiencies in the petition. Such hearing shall be held at a location designated by the Department unless otherwise designated in the notices required hereunder. Prior to such hearing,

(1) a notice thereof shall be published in The City Record at least five (5) calendar days before the scheduled date of the hearing, and

(2) the petitioner at its own expense [shall] <u>must</u> publish a notice of such hearing stating the place where copies of the proposed agreement may be obtained in a weekly newspaper which is published in the City and has a circulation in the community district or districts in which the affected property of the City is located, and

(c) The petitioner [shall] <u>must</u> post a notice of the date, time and place of the public hearing scheduled by the Department at the premises at least fifteen (15) calendar days before the date of such hearing. The

notice [shall] <u>must</u> be conspicuously posted to be visible to any person standing on the sidewalk abutting the premises where the proposed sidewalk cafe is to be located.

(d) Whenever a petitioner submits a petition to operate an enclosed sidewalk cafe for which a consent issued to another person had lapsed or was terminated, the commissioner may authorize such petitioner to operate the existing sidewalk cafe at such premises pending the approval of consent for operating such cafe provided that the structure and the plans for the cafe are the same as the cafe for which a consent to operate a sidewalk cafe had previously been granted, and provided further that the petitioner has acquired his or her interest in the restaurant to be operated at such premises from the former holder of the consent in an arm's length transaction as specified in Section 20-227.1(f) in the administrative code of the City of New York.

§2-45. Rates for Sidewalk Café Consents.

In accordance with Sections seven and ten of Local Law Number 8 for the Year 2003, annual rates for sidewalk consents shall be:

(a) The annual rate for sidewalk café consents shall be: (1) \$3840 for enclosed and \$1,920 for unenclosed cafés for the first seventy (70) square feet plus \$30 per square foot for every additional square foot of sidewalk space occupied by a sidewalk café in zone one (1), and; (2) \$2880 for enclosed and \$1,440 unenclosed for the first seventy (70) square feet plus \$22.50 per square foot for every additional square foot of sidewalk space occupied by a sidewalk café in zone two (2)[, except that all enclosed sidewalk cafés located in the Borough of Manhattan to the south of the area, bounded by Canal Street and by Rutgers Street shall pay the same rate as paid by cafés located in zone 2 until February 28, 2011,] unless provided otherwise by rule or local law.

(b) If the Department receives a petition for a new revocable consent that seeks to convert an unenclosed café to an enclosed cafe, and the unenclosed café is being maintained or operated, pursuant to a current revocable consent, the annual rate for unenclosed cafés shall continue to apply until the new revocable consent is registered by the Comptroller, pursuant to Section 328 of the City Charter. If the Department receives a petition for a new revocable consent that seeks to convert an enclosed café to an unenclosed café, and the enclosed café is being operated, pursuant to a current revocable consent, the annual rate for enclosed café shall continue to apply until the new revocable consent is registered by the Comptroller, pursuant to Section 328 of the City Charter, the enclosed café structure has been removed, the sidewalk has been restored to its proper condition to the satisfaction of the City, and the commissioner has authorized petitioner to operate the unenclosed café.

([b]c) There shall be two zones [for the purpose of determining] <u>used to</u> <u>determine</u> the annual rate for sidewalk café consents. Zone One shall encompass all of the area [of the borough] of Manhattan south of, and including both sides of, 96th Street. Zone Two shall encompass all of the areas of the City of New York not included within Zone One.

 $([c]\underline{d})$ The rates for all consents to operate sidewalk cafés shall be as set forth in this section, which shall apply to all consents granted on or after the effective date of this rule and to existing consents for any period after such effective date. At the start of each subsequent year, the per square foot rate shall be adjusted to reflect the change in the seasonally adjusted consumer price index for December of each year for all urban consumers published by the U.S. Department of Labor.

([d]e) The City may temporarily reduce the rate payable by an individual café by up to 50 percent of the regular rate during a street reconstruction project taking place on a street on which the café or portion thereof fronts. Such temporary reduction may, at the discretion of the Commissioner, be made after the receipt of the written request of the grantee. Such request may not be made and will not be accepted prior to the actual commencement of construction. The amount and duration of any reduction in a rate will be at the sole discretion of the Department.

([e]f) The annual fee for a consent to operate a sidewalk café may be paid in up to four quarterly installments on such payment terms as specified in the consent agreement except that such fee shall not be payable in installments by any holder of a consent who has failed to make timely payment of at least two installments for any one year under such an agreement <u>unless authorized by the Department</u>.

§2-48. Waivers Related to Standards.

(b) Whenever a petition for <u>renewal of</u> a revocable consent to operate a sidewalk café would not comply with the standards set forth in <u>6 RCNY</u> § 2-46 and <u>6 RCNY</u> § 2-47 <u>or part 2</u> of this subchapter [but only because] <u>and</u> the noncompliance is due to an object that was placed on <u>the</u> sidewalk after the granting of the initial revocable consent to operate such sidewalk café, [such objects shall not bar the granting of such renewal of a revocable consent provided that] <u>the</u> petitioner may seek a waiver from the Commissioner to continue <u>operating</u>, pursuant to the plans under the initially approved consent. The waiver application shall be made in writing in such form and manner as the Commissioner prescribes, including that the petitioner must provide any information and materials requested by the Department.

(1) [the plans for the sidewalk café to be operated, pursuant to the renewed consent are identical to the plans for the sidewalk café operated under the prior consent;] <u>The Commissioner shall, in his or her discretion, approve, approve with modifications or disapprove the waiver based on:</u>

(i) Whether the public health, safety and general welfare will be endangered if the waiver is approved.

(ii) Whether the object has been placed on the sidewalk to promote public health or safety.

(iii) Whether all the physical criteria for the sidewalk café shall continue to fully comply with the applicable requirements of the Americans with Disabilities Act and rules promulgated thereunder if the waiver is approved or approved with modifications.

(iv) Whether the plans under the initially approved consent may be revised to provide a minimum of eight feet of the sidewalk width that is reserved for pedestrian use, or the clear path, that is measured from the sidewalk café frontage to the object.

(2) [the failure to comply is not due to an object that has been placed on the sidewalk to promote public health or safety; and] <u>Upon the</u> <u>Commissioner's finding that all the physical criteria for the sidewalk</u> <u>café cannot fully comply with the applicable requirements of the</u> <u>Americans with Disabilities Act or rules promulgated thereunder if the</u> <u>waiver is approved, the Commissioner shall disapprove the waiver and</u> <u>the petition seeking for renewal of the revocable consent.</u>

[(3) the burden shall be on the petitioner to demonstrate compliance with the requirements of this subdivision.]

§2-51. License Applications.

(a) Every application for a license must <u>include all materials required</u> by the Department, including [accompanied by the following]:

(1) The written, signed and notarized consent of the owner of the property in front of which a sidewalk café is to be operated.

(2) One (1) original and six (6) copies of a drawing measuring not less than eleven (11) by seventeen (17) inches, to be sealed and signed by an architect or engineer licensed by the state of New York and containing [the following]:

(i) a floor plan diagram in a scale of not less than one quarter inch equaling one foot and showing a frontage of ten (10) inches and width of proportion, indicating the location of all tables and chairs; menu holders; ratings; exit and entrance doors to adjacent premises; separation, if any, between pedestrian and café areas; width and length of café area; total width and length of sidewalk area; bus stops, if any, in front of café; fire escape drop ladder, counterbalanced stairs, and all permanent street obstructions between café area and curb line, if any; and the location of any fixed objects located on the sidewalk within twenty (20) feet of the existing or proposed sidewalk café;

(ii) an elevation diagram showing canopies and awnings, if any, and an indication whether such canopies and awnings shall be in a permanently fixed position or capable of being retracted, folded or otherwise moved; door and window openings; height of divider, if any; height of platforms and if platforms are used, the degree of grade of sidewalk; location of fire escapes, drop ladders and counterbalanced stairs, if any; sideview tables;

 (iii) a plot plan, not to scale, locating the site to be occupied by the sidewalk café; and

(iv) a building section drawing in a scale of one quarter inch equaling a foot showing the orientation of the sidewalk café to the immediately adjacent buildings.

(v) photographs keyed to the plans and showing one (1) frontal, one (1) left and one (1) right sideview of the proposed sidewalk café. Such photographs [shall] <u>must</u> show the complete sidewalk café up to be occupied by, and adjacent to, the proposed sidewalk café up to the curb line and to the entrance of the adjoining property.

(3) [The original copy of the liability insurance policy maintained] <u>Proof of commercial general liability insurance</u>, pursuant to the provisions of \S 2-57(c).

(4) A security fee, by certified check payable to the Comptroller, City of New York, of one thousand five hundred dollars (\$1,500) for unenclosed sidewalk cafés and four thousand (\$4,000) for enclosed sidewalk cafés.

(5) Proof that the Department of Health and Mental Hygiene has allowed operation of the existing restaurant for which the applicant seeks a license and revocable consent to operate the sidewalk cafe.

(b) In order to add more tables to an existing cafe for which a revocable consent has not expired, a licensee must secure a modified license and modified revocable consent by filing a modification application and modification petition for a revocable consent with appropriate diagrams in accordance with paragraph (a) of this section.

(c) Every renewal application for a license that is submitted during the unexpired term of a revocable consent must [be accompanied by the following] <u>include all materials required by the Department, including</u>:

(1) [The original copy of the liability insurance policy maintained] <u>Proof of commercial general liability insurance</u>, pursuant to the provisions of \S 2-57(c).

(2) Proof that the Department of Health and Mental Hygiene has allowed operation of the existing restaurant for which the applicant seeks a license to operate the sidewalk cafe.

(d) The consent of the owner shall not be necessary for the issuance of a renewal during the term of the licensee's lease. If the lease permits its assignment, the assignee shall not be required to secure and file an owner's consent, so long as the assignee holds occupancy under the original lease. Upon the commencement of any new lease, a new owner's consent [shall] <u>must</u> be secured and filed with the Department of Consumer Affairs.

(e) The fee for a license to maintain and operate a sidewalk cafe shall be \$510 for a two year license, which [shall apply] <u>applies</u> to all licenses issued on or after the effective date of this rule, and to existing licenses for any period after such effective date.

§ 2-53 Physical Criteria for Sidewalk Cafés.

The criteria included in this section apply to the construction or configuration of both enclosed and unenclosed sidewalk cafés.

(a) No portion of sidewalk cafés, such as doors, windows, walls, or any objects placed within a sidewalk café, shall swing or project beyond the designated exterior perimeter of the sidewalk café. However, fire exit doors, which are used exclusively as emergency fire exits, [shall be] <u>are</u> exempt from this provision.

(b) A sidewalk café or its restaurant [shall] <u>must</u> be directly accessible to persons with physical disabilities. All the physical criteria for <u>a</u> sidewalk café [shall] <u>must</u> fully comply with applicable requirements of the Americans with Disabilities Act and rules promulgated thereunder. [In the event] <u>If</u> the main restaurant has provided access, the sidewalk café [shall] <u>must</u> be accessible to persons with disabilities from the interior of such restaurant. In order to ensure access for persons with physical disabilities:

(1) at least one door leading into the sidewalk café or restaurant from the adjoining sidewalk [shall not be less than] <u>must be at least</u> three feet wide, clear; and

(2) a ramp with non-skid surface, if there is change of grade, having a minimum width of three feet and a slope not greater than 1 in 12, [shall] <u>must</u> be provided. Such ramp may be of portable type for cafés which are six feet wide or less, except if such café is at least 180 square feet in area.

(c) Except as provided otherwise for unenclosed sidewalk cafés in subdivision (e) of § 2-55 of this subchapter, the furnishing of the interior of a sidewalk café [shall] <u>must</u> consist solely of movable tables, chairs and decorative accessories, nor may any objects, other than lighting fixtures and HVAC installations, be permanently affixed onto any portion of the sidewalk café wall. In no event shall such objects penetrate the exterior perimeter of the wall or roof of the enclosed sidewalk café or impede the transparency as required by this subchapter. Exhaust ducts on adjacent walls must be at least ten feet above the sidewalk.

(d) No signs are permitted on a sidewalk café except that only the name and type of establishment may appear on the umbrella or the valance of the awning or on the partition. [In the event] If the roof is of glass or material other than fabric, the signage may be placed upon the glass wall, but [shall] <u>must</u> not obscure the required transparency.

(e) No structure or enclosure to accommodate the storage of garbage or refuse may be erected or placed adjacent to or separate from the sidewalk café on the public right of way.

(f) No musical instruments or sound reproduction devices shall be operated or used within a sidewalk café for any purpose.

§ 2-54 Physical Criteria for Enclosed Sidewalk Cafés.

(a) An enclosed sidewalk café may be constructed with a base wall of opaque material up to a maximum height of 12 inches from the finished floor level. The base wall [shall] <u>must</u> include any horizontal structural members that support transparent materials above.

(b) All enclosing walls, doors and windows, except for the structural members, above finished floor level or base wall as provided in subdivision (a), up to a height of seven feet zero inches above the finished floor level, must be of colorless, untinted, non-reflective transparent material, as approved by the New York City Department of Buildings. In order to maximize transparency, the horizontal, as well as vertical structural members [shall] <u>must</u> not be more than ten inches wide. At least 50 percent of the walls, up to a height of seven feet zero inches above finished floor level, [shall] <u>must</u> consist of operable transparent windows.

(c) The awning [shall] <u>must</u> be of incombustible materials, including colored or colorless safety glass or fabric which has been treated to be fire resistant as approved by the New York City Department of Buildings. At no point shall the height of the ceiling or awning of an enclosed sidewalk café be lower than seven feet zero inches above the floor of the sidewalk café. The valance of the awning [shall] <u>must</u> not be more than twelve inches high.

(d) The enclosed sidewalk café [shall] <u>must</u> not be more than seven inches above the level of the adjoining sidewalk.

(e) [Reserved.]

(f) There shall be a minimum distance of 40 feet between the near end walls of two enclosed sidewalk cafés if the entrance to a ground floor commercial use, other than an entrance to the eating or drinking place associated with either enclosed sidewalk café, is located between them. There shall be a minimum distance of 15 feet between the near end walls of two enclosed sidewalk cafés if an entrance to a ground floor non-commercial use, or use located above or below the ground floor, other than an entrance to an eating or drinking place associated with either enclosed sidewalk café, is located between them.

§2-55. Physical Criteria for Unenclosed Sidewalk Cafes.

(a) Provided that a service aisle not less than 36 inches is maintained along the entire length of the separated areas occupied by the sidewalk cafe, such space may be separated from the space used by pedestrians by a removable base wall, railing, planter (including any vegetation therein) or fence, which may not be higher than 30 inches above the floor or platform of the sidewalk café, except that there shall be no railing, structure or other form of barrier between a small sidewalk café and the remaining area of the sidewalk. In all cases, service must be provided to patrons from within the area designated for the sidewalk cafe. All planters, railings and fences placed within a sidewalk cafe [shall] <u>must</u> be self-supporting. Where a fence or railing is used, one-half (1/2) of the total area must be transparent. All approved sidewalk cafe equipment or accessories [shall] <u>must</u> be removed from the sidewalk when the unenclosed sidewalk cafe ceases operation, except for the planter which shall be removed or, alternatively, placed with its longest side against the wall of the restaurant, provided that such planter does not obstruct any egress from the building.

(b) The sidewalk café [shall] <u>must</u> be at the same elevation as the adjoining sidewalk, except that this requirement shall not apply to an unenclosed sidewalk café that is:

(<u>1</u>) operated, pursuant to a revocable consent that authorizes otherwise and that was granted prior to <u>March 27, 2003</u>, the effective date of this rule, provided the elevation of the sidewalk café operated under such consent conforms to the plans for which the consent was granted[.] This exception applies to a petition for a renewal, modification, or assignment of a revocable consent that was granted prior to March 27, 2003 provided the elevation continues to conform to the plans for which the initial consent was granted; or

(2) operated, pursuant to a revocable consent that authorizes otherwise, provided the elevation conforms to the plans for which the consent was granted and at the time the consent was granted the sidewalk café was located in a historic district, on a landmark site, or attached or adjacent to a landmark or an improvement containing an interior landmark and the New York City Landmarks Preservation Commission determined that the elevation was a historic feature that should not be removed. This exception applies to a new petition for a revocable consent or for a renewal, modification, or assignment thereof.

(c) Paint, grass or artificial turf, carpet, platforms, or any other surface cover or treatment of any kind, shall not be permitted to be placed upon the area designated for an unenclosed sidewalk café, at any time, except an unenclosed sidewalk café may be operated upon an elevation, pursuant to subdivision (b) of this section.

([c]d) The awning [shall] <u>must</u> be adequately secured, retractable and made of non-combustible frame covered with flame-proofed canvas or cloth, slow-burning plastic or other equivalent material, as approved by the New York City Department of Buildings, but not including glass. At no point shall the height of the awning of an unenclosed sidewalk cafe, including the valence of the awning, be lower than seven feet zero inches from the floor of the sidewalk cafe. The valence of the awning [shall] <u>must</u> not be more than twelve inches high.

 $([d]\underline{e})$ The exterior corners of the border of the space authorized to be occupied by an unenclosed sidewalk café [shall] <u>must</u> be marked on the sidewalk by a line painted with white latex traffic and zone marking paint. The line at the outside corner [shall] <u>must</u> be one (1) inch wide and either: (i) be three (3) inches long on each side of the café border from the point where the borders intersect at an angled corner, or (ii) mark the entire arc of a curved corner from the point where the arc intersects with the straight portion of the sidewalk café border. In addition, a line one (1) inch wide and three inches long identifying the furthest extension of the café border on the sidewalk [shall] <u>must</u> be marked on the sidewalk at intervals of no more than three feet, and no less than two feet apart, starting from the end point of the line marking the café corners.

([e]f) Heating units that are approved for use in unenclosed sidewalk cafés by the Department of Buildings[' Material and Equipment Acceptance Division] may be placed solely within the area of the sidewalk for which the revocable consent and license to operate an unenclosed sidewalk café has been granted as required by Subchapter 6 of Chapter two of Title 20 of the New York City Administrative Code and applicable rules. No such heater shall be placed or be used within the area occupied by a sidewalk café until the installation of all connections to required fuel sources complies with the requirements of the rules and regulations of the New York City Department of Buildings and the New York City Fire Department governing the installation and use of sidewalk café heaters by licensed unenclosed sidewalk cafés, that was in effect as of such installation; and such installation has been inspected and approved for use in writing by the Department of Buildings. Such approval shall be made available on demand for inspection by Department personnel at the premises at any time while the sidewalk café is open for business. No such heaters shall be operated unless the sidewalk café licensee has a currently valid open flame permit required for such heaters by the New York City Fire Department, and that during all times that the system is in operation it is under the direct supervision of a person holding a certificate of fitness issued by the New York City Fire Department. Such permits and certificates [shall] must be retained at all times on the premises and [shall] must be displayed on demand to any inspector authorized to inspect the premises.

([f]g) Any licensee that is ordered to cease using a sidewalk café heater or shut down the gas fuel line for such heater for failing to comply with applicable rules and requirements of the New York City Department of Buildings or the New York City Fire [Deartment] <u>Department</u> shall notify the Department in writing of such order within 24 hours after such order is issued.

§ 2-56 Requirements for Applicants.

(a) An application for a new or renewal sidewalk cafe license that is submitted with a petition for a new, renewal or modified petition for a revocable consent [shall] <u>must</u> include one (1) original and six (6) copies of assembled sets of the standard application form and all material required therein, together with all supporting documents and supporting correspondence. Only the original renewal application for a license must be submitted during the unexpired term of a revocable consent.

(b) An applicant who submits a new or renewal application for a sidewalk cafe license with a petition for a new, renewal or modified revocable consent [shall] <u>must</u> also [be required to] notify by certified or registered mail, all persons who occupy ground floor frontage, whether residential, commercial or other use, within 50 feet of either side of the proposed sidewalk cafe, the owners of such properties along the same block front as the proposed sidewalk cafe, and the association or board of any residential cooperative or condominium for any building along the same block front as the proposed sidewalk cafe. Such notification [shall] <u>must</u> state that an application for a sidewalk cafe has been filed for the location, and [shall] <u>must</u> invite all interested parties to [forward] <u>send</u> their comments to the affected Community Board.

§2-57. Operations.

(c) Insurance Requirements.

(1) Every licensee must secure and maintain throughout the term of the license commercial general liability ("CGL") insurance, which [shall] <u>must</u>:

(i) be issued by a company that may lawfully issue the CGL policy. The company must have an A.M. Best rating of at least A-/VII, [or] a Standard and Poor's rating of at least A, <u>a Moody's Investors Service</u> rating of at least A3, a Fitch Ratings rating of at least A-, a Demotech rating of at least A, or a similar rating by any other nationally recognized statistical organization acceptable to the City;

(ii) insure both the licensee and the City of New York and protect them from any claims for injury (including death) or property damage that may arise from or allegedly arises from construction, operation or use of the sidewalk café and any structure hereby authorized;

(iii) provide coverage of at least one million dollars (\$1,000,000) per occurrence and two million dollars (\$2,000,000) aggregate;

(iv) provide coverage at least as broad as that provided in the most recently issued edition of Insurance Services Office ("ISO") Form CG $\underline{0}001$ and be "occurrence" based rather than "claims-made"; and

(v) name the City of New York<u>, together with its officials and</u> <u>employees</u>, as an Additional Insured with coverage at least as broad as the most recent edition ISO Form <u>CG 2012 or</u> CG 2026.

(2) Failure to maintain insurance coverage in complete conformity with this rule and the terms of licensee's revocable consent agreement shall cause the immediate revocation of the license.

(3) Every licensee shall <u>submit proof of CGL insurance by submission</u> <u>of [provide]</u> the endorsement(s) naming the City as an Additional

Insured and either [proof of CGL insurance by submission of a certificate of insurance in a form satisfactory to the Department that]:

(i) a certificate of insurance in a form satisfactory to the Department that satisfies the requirements of this rule and the terms of licensee's revocable consent agreement[;]_identifies the insurance company that issued such insurance policy, the policy number, limit(s) of insurance, and expiration date and is accompanied by a sworn statement in a form prescribed by the Department from a licensed insurance broker or agent certifying that the certificate of insurance is accurate in all material respects; or

(ii) [identifies the insurance company that issued such insurance policy, the policy number, limit(s) of insurance, and expiration date; and] an original or true copy of the CGL policy as certified by an authorized representative of the issuing insurance carrier.

[(iii) is accompanied by a sworn statement in a form prescribed by the Department from a licensed insurance broker or agent certifying that the certificate of insurance is accurate in all material respects.]

§2-58. Variations and Amendments.

(b) Whenever a renewal application for a license to operate a sidewalk <u>café</u> would not comply with the standards set forth in 6 RCNY § 2-46 and 6 RCNY § 2-47 or part 2 of this subchapter [but only because] <u>and</u> the noncompliance is due to an object that was placed on the sidewalk after the granting of the initial license to operate such sidewalk café, [such objects shall not bar the granting of such renewal of a license provided that] the petitioner may seek a waiver from the <u>Commissioner to continue operating</u>, pursuant to the plans under the initially approved consent. The waiver application must be made in writing in such form and manner as the Commissioner prescribes, including that the petitioner must provide any information and materials requested by the Department.

(1) [the plans for the sidewalk café to be operated, pursuant to the renewed license are identical to the plans for the sidewalk café operated under the initially approved license;] <u>The Commissioner</u> shall, in his or her discretion, approve, approve with modifications or disapprove the waiver based on:

(i) Whether the public health, safety and general welfare will be endangered if the waiver is approved.

(ii) Whether the object has been placed on the sidewalk to promote public health or safety.

(iii) Whether all the physical criteria for the sidewalk café shall continue to fully comply with the applicable requirements of the Americans with Disabilities Act and rules promulgated thereunder if the waiver is approved or approved with modifications.

(iv) Whether the plans under the initially approved consent may be revised to provide a minimum of eight feet of the sidewalk width that is reserved for pedestrian use, or the clear path, that is measured from the sidewalk café frontage to the object.

(2) [the failure to comply is not due to an object that has been placed on the sidewalk to promote public health or safety; and] <u>Upon the</u> <u>Commissioner's finding that all the physical criteria for the sidewalk</u> <u>café cannot fully comply with the applicable requirements of the</u> <u>Americans with Disabilities Act or rules promulgated thereunder if the</u> <u>waiver is approved, the Commissioner shall disapprove the waiver and</u> <u>the petition seeking for renewal of the revocable consent.</u>

[(3) the burden shall be on the applicant to demonstrate compliance with the requirements of this section.]

§ 2. Subchapter F of Chapter 2 of Title 6 of the Rules of the City of New York is amended by adding a new Section 2-59, to read as follows:

<u>§2-59. Rebuttable Presumption of Unenclosed Sidewalk Café</u> Operation.

There shall be a rebuttable presumption that an unenclosed sidewalk café is being maintained or operated on the public sidewalk if there are tables and chairs located between the building line and the curb immediately adjacent to a restaurant.

> NEW YORK CITY LAW DEPARTMENT DIVISION OF LEGAL COUNSEL 100 CHURCH STREET NEW YORK, NY 10007 (212) 356-4028 CERTIFICATION PURSUANT TO CHARTER §1043(d)

RULE TITLE: Amendment of Sidewalk Cafe Rules

REFERENCE NUMBER: 2018 RG 082

RULEMAKING AGENCY: Department of Consumer Affairs

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

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

Date: June 20, 2019

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

CERTIFICATION/ANALYSIS PURSUANT TO CHARTER SECTION 1043(d)

RULE TITLE: Amendment of Sidewalk Cafe Rules

REFERENCE NUMBER: DCA-82

/s/ STEVEN GOULDEN

Acting Corporation Counsel

RULEMAKING AGENCY: Department of Consumer Affairs

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

- (i) Is understandable and written in plain language for the discrete regulated community or communities;
- (ii) Minimizes compliance costs for the discrete regulated community or communities consistent with achieving the stated purpose of the rule; and
- (iii) No cure period/mechanism is provided because the authorizing statute for the rule does not provide a cure period. However, respondents are afforded notice and an opportunity to be heard with respect to all notices of violation.

<u>/s/ Francisco X. Navarro</u> Mayor's Office of Operations *June 20, 2019* Date

Accessibility questions: Carlos Ortiz (212) 436-0345, cortiz@dca.nyc.gov, by: Thursday, August 1, 2019, 5:00 P.M.

ð

• jy5

HOUSING PRESERVATION AND DEVELOPMENT

■ NOTICE

<u>Notice of Public Hearing and Opportunity to Comment on</u> <u>Proposed Rules</u>

What are we proposing? The Department of Housing Preservation and Development ("HPD") proposes an amendment to Chapter 52 of Title 28 of the Rules of the City of New York, which governs the City's Speculation Watch List. The proposed amendment revises the definition of Multiple Dwelling to enable HPD to more accurately identify sales transactions of rent regulated buildings that could be indicative of a greater potential for tenant harassment. The existing definition captures certain new buildings that are unlikely to present greater risks for tenant harassment.

When and where is the hearing? HPD will hold a public hearing on the proposed rule. The Public Hearing, will take place from 12:00 P.M. to 1:00 P.M. on Tuesday, August 13, 2019. The hearing will be in HPD's offices at 100 Gold Street, 5th Floor, Room 5-B6, New York, NY 10038.

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

- Website. You can submit comments to HPD through the NYC rules website, at http://rules.cityofnewyork.us.
- **Email.** You can email written comments to rules@hpd.nyc.gov.
- **Mail.** You can mail written comments to Sean Capperis, Director of Policy Development and Special Initiatives, 100 Gold Street, Room 5-B16c, New York, NY 10038.

- Fax. You can fax written comments to HPD, (212) 863-8375, Attn: Sean Capperis.
- Speaking at the hearing. Anyone who wants to comment on the proposed rules at the public hearing must sign up to speak. You can sign up before the hearing by calling (212) 863-7679. You can also sign up in the hearing room before the hearing begins on August 13, 2019. You can speak for up to three minutes.

Is there a deadline to submit written comments? All written comments must be submitted on or before August 13, 2019.

What if I need assistance to participate in the hearing? You must tell the Office of Legal Affairs if you need a reasonable accommodation of a disability at the hearing. You must tell us if you need a sign language interpreter. You can tell us by mail at the address given above. You may also tell us by telephone, at (212) 863-7679 or email at accessibility@hpd. nyc.gov. Advance notice is requested to allow sufficient time to arrange the accommodation. Please tell us by August 6, 2019.

This location has the following accessibility option(s) available: The building and hearing room are wheelchair accessible.

Can I review the comments made on the proposed rules? You can review the comments made online on the proposed rules by going to the website, at http://rules.cityofnewyork.us/. A few days after the hearing, copies of all comments submitted online, copies of all written comments, and an audiotape of oral comments concerning the proposed rules will be available to the public at the HPD's Office of Legal Affairs, 100 Gold Street, 5th Floor, New York, NY 10038.

What authorizes HPD to make this rule? Sections 1043 and 1802 of the City Charter and Section 27-2109.52(b) of the Administrative Code of the City of New York authorize HPD to make these proposed rules. This proposed rule was not included in HPD's regulatory agenda for this fiscal year because it was not anticipated when the agenda was developed.

Where can I find the HPD rules? The HPD rules are in Title 28 of the Rules of the City of New York.

What rules govern the rulemaking process? HPD must meet the requirements of Section 1043 of the City Charter when creating or changing rules. This notice is made according to the requirements of Section 1043(b) of the City Charter.

Statement of Basis and Purpose of Proposed Rule

Article 3 of Subchapter 4 of Chapter 2 of Title 27 of the Administrative Code of the City of New York (the "Law") requires HPD to produce a "Speculation Watch List," which comprises certain multiple dwellings that contain six or more dwelling units, the majority of which are rent regulated, and to promulgate by rule the criteria for a multiple dwelling's inclusion in or removal from the Speculation Watch List. Such rules were promulgated as Chapter 52 of Title 28 of the Rules of the City of New York (the "Rules").

The Law requires HPD to produce the Speculation Watch List by analyzing the Capitalization Rate for Qualified Transactions involving certain multiple dwellings and applying the Speculation Watch List inclusion criteria HPD has promulgated by rule. The Law requires HPD to update the Speculation Watch List on at least a quarterly basis. The Speculation Watch List is intended by the Law to serve as a resource for anti-harassment efforts by identifying multiple dwellings in which tenants may be at greater risk for tenant harassment.

The current definition of "Multiple Dwelling" in the Rules encompasses recently constructed multiple dwellings receiving tax exemption benefits under subdivisions 1 through 15 of Real Property Tax Law Section 421-a. The sales of such multiple dwellings in the first years after construction may have negatively skewed Capitalization Rates because these buildings are more likely to have low net operating incomes due to higher vacancy rates at initial lease up. As a result, their Capitalization Rates are unlikely to be indicative of a greater risk for tenant harassment, and their inclusion in the universe of Qualified Transactions also distorts the Borough Capitalization Rate calculations. In fact, tenants in newly constructed multiple dwellings are likely to face less harassment than tenants in existing rent regulated properties.

The proposed rule amendment would remove from the definition of Multiple Dwelling those multiple dwellings that were constructed within the last several years and in which a majority of Dwelling Units are Rent Regulated due to Real Property Tax Law Section 421-a(1)-(15) requirements.

HPD's authority for this rule is found in Sections 1043 and 1802 of the New York City Charter and Section 27-2109.52(b) of the Administrative Code of the City of New York.

<u>New material is underlined.</u> [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. The definition of "multiple dwelling" in Section 52-01 of Chapter 52 of Title 28 of the Rules of the City of New York is amended to read as follows:

Multiple Dwelling. "Multiple Dwelling" means a multiple dwelling, as defined in Section 4 of the Multiple Dwelling Law:

(i) in which a majority of Dwelling Units are Rent Regulated;

 (ii) that appears on the most recent DOF final assessment roll;

(iii) for which, during the Fiscal Year of the most recent DOF final assessment roll, DOF has recorded a notice of property value that lists numerical values greater than zero for both estimated gross income and estimated expenses;

(iv) for which the final assessment roll for the Fiscal Year immediately preceding the most recent notice of property value lists a tentative actual assessed value of greater than \$40,000;

(v) that either [(a)] (<u>A</u>) is exclusively residential with eleven or more Dwelling Units or [(b)] (<u>B</u>) contains seven or more Dwelling Units and one or more commercial units;

(vi) that is not providing Affordable Housing subject to Local Supervision;

(vii) that is neither (A) fully exempt from real property taxation under any applicable law or (B) partially exempt from real property taxation, pursuant to article 2, 4, 5, or 11 of the Private Housing Finance Law or Section 420-c of the Real Property Tax Law; [and]

(viii) that is not receiving benefits, pursuant to Section 11-243 of the Administrative Code of the City of New York for any eligible work that was carried out with the substantial assistance of grants, loans or subsidies from any Federal, State, or Local governmental agency or instrumentality; and

(ix) that is not located on a 421-a New Building Tax Lot.

§ 2. Section 52-01 of Chapter 52 of Title 28 of the Rules of the City of New York is amended by adding new definitions to be inserted in alphabetical order and to read as follows:

421-a Construction Period Benefits. "421-a Construction Period Benefits" means exemption from taxation for local purposes, other than assessments for local improvements, for the tax year or years immediately following taxable status dates occurring subsequent to the commencement and prior to the completion of construction, but not to exceed three such tax years, pursuant to subdivisions 1 through 15 of Section 421-a of the Real Property Tax Law.

421-a Final Benefits. "421-a Final Benefits means exemption from taxation for local purposes, other than assessments for local improvements, in tax years immediately following the taxable status date first occurring after the expiration of 421-a Construction Period Benefits, pursuant to subdivisions 1 through 15 of Section 421-a of the Real Property Tax Law.

421-a New Building Tax Lot. "421-a New Building Tax Lot" means a tax lot (i) for which DOF records indicate that 421-a. Construction Period Benefits were received no earlier than eight fiscal years before the final day of the most recently concluded Fiscal Quarter, or (ii) for which DOF records indicate that 421-a. Final Benefits were received no earlier than five fiscal years before the final day of the most recently concluded Fiscal Quarter, or (iii) that has received any real property tax exemption benefits, pursuant to subdivisions 1 through 15 of Section 421-a of the Real Property Tax Law for a new multiple dwelling thereon that received its first temporary or permanent certificate of occupancy no earlier than five years before the final day of the most recently concluded Fiscal Quarter.

Commissioner Louise Carroll July 5, 2019

NEW YORK CITY LAW DEPARTMENT DIVISION OF LEGAL COUNSEL 100 CHURCH STREET NEW YORK, NY 10007 (212) 356-4028 CERTIFICATION PURSUANT TO

CERTIFICATION PURSUANT TO CHARTER §1043(d)

RULE TITLE: Amendment of Housing Speculation Watch List Rules **REFERENCE NUMBER:** 2019 RG 039

RULEMAKING AGENCY: Department of Housing Preservation and Development

THE CITY RECORD

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

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

/s/ STEVEN GOULDEN Acting Corporation Counsel Date: June 13, 2019

NEW YORK CITY MAYOR'S OFFICE OF OPERATIONS 253 BROADWAY, 10th FLOOR NEW YORK, NY 10007 (212) 788-1400 CERTIFICATION/ANALYSIS PURSUANT TO CHARTER SECTION 1043(d)

SPECIAL MATERIALS

CITYWIDE ADMINISTRATIVE SERVICES

■ NOTICE

OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8364 FUEL OIL AND KEROSENE

CONTR. ITE NO. NO.	M FUEL/OIL TYPE		DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 7/1/2019
3987206 1.2	#2DULS		CITYWIDE BY TW	SPRAGUE	.0921 GAL.	2.1421 GAL.
3987206 2.2	#2DULS		PICK-UP	SPRAGUE	.0921 GAL.	2.0374 GAL.
3987206 3.2	#2DULS	Winterized	CITYWIDE BY TW	SPRAGUE	.0921 GAL.	2.3404 GAL.
3987206 4.2	#2DULS	Winterized	PICK-UP	SPRAGUE	.0921 GAL.	2.2356 GAL.
3987206 5.2	#1DULS	Winterizeu	CITYWIDE BY TW	SPRAGUE	.0878 GAL.	2.4657 GAL.
3987206 6.2	#1DULS		PICK-UP	SPRAGUE	.0878 GAL.	2.3609 GAL.
3987206 7.2	#2DULS	>=80%	CITYWIDE BY TW	SPRAGUE	.0921 GAL.	2.1699 GAL.
3987206 8.2	#2DULS	Winterized	CITYWIDE BY TW	SPRAGUE	.0921 GAL.	2.4609 GAL.
3987206 9.2	B100	B100<=20%	CITYWIDE BY TW	SPRAGUE	.0624 GAL.	2.5496 GAL.
3987206 10.2		>=80%	PICK-UP	SPRAGUE	.0921 GAL.	2.0651 GAL.
3987206 11.2		Winterized	PICK-UP	SPRAGUE	.0921 GAL.	2.3561 GAL.
3987206 12.2		B100 <= 20%	PICK-UP	SPRAGUE	.0624 GAL.	2.4448 GAL.
3987206 13.2		>=80%	CITYWIDE BY TW	SPRAGUE	.0878 GAL.	2.4753 GAL.
3987206 14.2		B100 <=20%	CITYWIDE BY TW	SPRAGUE	.0624 GAL.	2.5585 GAL.
3987206 15.2		>=80%	PICK-UP	SPRAGUE	.0878 GAL.	2.3705 GAL.
3987206 16.2		B100 <=20%	PICK-UP	SPRAGUE	.0624 GAL.	2.4537 GAL.
3987206 17.2			BARGE MTF III & ST. WI	SPRAGUE	.0921 GAL.	2.1007 GAL.
3687331 17.3	#2DULS	Winterized	BARGE MTF III & ST. WI	SPRAGUE	0905 GAL.	2.4393 GAL.
3687192 1.0	Jet	Winterizeu	FLOYD BENNETT	SPRAGUE	.0956 GAL.	2.8000 GAL.
3587289 2.0	#4B5		MANHATTAN	UNITED METRO	.0754 GAL.	2.2103 GAL.
3587289 5.0	#4B5		BRONX	UNITED METRO	.0754 GAL.	2.2091 GAL.
3587289 8.0	#4B5		BROOKLYN	UNITED METRO	.0754 GAL.	2.2033 GAL.
3587289 11.0			QUEENS	UNITED METRO	.0754 GAL.	2.2086 GAL.
3587289 14.0	#4B5		RICHMOND	UNITED METRO	.0754 GAL.	2.2940 GAL.
3687007 1.0	#2B5		MANHATTAN	SPRAGUE	.0906 GAL.	2.0782 GAL.
3687007 4.0	#2B5		BRONX	SPRAGUE	.0906 GAL.	2.0672 GAL.
3687007 7.0	#2B5		BROOKLYN	SPRAGUE	.0906 GAL.	2.0839 GAL.
3687007 10.0			QUEENS	SPRAGUE	.0906 GAL.	2.0801 GAL.
3687007 13.0	#2B5		RICHMOND	SPRAGUE	.0906 GAL.	2.2445 GAL.
3687007	#2B5		RACK PICK-UP	SPRAGUE	.0906 GAL.	2.0060 GAL.
3687007 16.0			CITYWIDE BY TW	SPRAGUE	.0891 GAL.	2.2414 GAL.
3687007 17.0			CITYWIDE BY TW	SPRAGUE	.0862 GAL.	2.2721 GAL.
Note:						
3987206 #2D	ULSB5	95% ITEM 7.2 & 5% ITEM 9.2	CITYWIDE BY TW	SPRAGUE	.0906 GAL.	2.1889 GAL.(A)
	ULSB10	90% ITEM 7.2 & 10% ITEM 9.2	CITYWIDE BY TW	SPRAGUE	.0891 GAL.	2.2079 GAL.(R)
						(D)

• jy5

RULE TITLE: Amendment of Housing Speculation Watch List Rules **REFERENCE NUMBER:** HPD-62

RULEMAKING AGENCY: Department of Housing Preservation and Development

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

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

<u>/s/ Geraldine Sweeney</u> Mayor's Office of Operations <u>June 13, 2019</u> Date

Accessibility questions: (212) 863-7679, accessibility@hpd.nyc.gov, by: Tuesday, August 6, 2019, 11:55 P.M.

ð

THE CITY RECORD

3987206 3987206 3987206 3987206 3987206 3987206	#2DUL\$ #2DUL\$ #2DUL\$ #2DUL\$ #1DUL\$ #1DUL\$	SB5 SB10 SB20 SB20		CITYWIDE BY TW P/U P/U CITYWIDE BY TW PICK-UP EL PRICE (\$) SCHEDULE NO L OIL, PRIME AND START	SPRAGUE SPRAGUE SPRAGUE SPRAGUE SPRAGUE . 8365	.0862 GAL. .0906 GAL. .0891 GAL. .0862 GAL. .0827 GAL. .0827 GAL.	2.2458 GAL.(C) 2.0841 GAL.(D) 2.1031 GAL.(E) 2.1410 GAL.(F) 2.4919 GAL. 2.3871 GAL.
CONTR.	ITEM	FUEL/OIL	FUE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$)
NO. 3787250	NO. 1.0	TYPE #2B5		ERP - CITYWIDE	PACIFIC ENERGY	.0906 GAL	EFF. 7/1/2019 2.1361 GAL.
5101250	1.0	π2D0	OFFICIAL FU	EL PRICE (\$) SCHEDULE NO		.0500 GAL.	2.1501 UAL.
				JEL OIL AND REPAIRS			
CONTR. NO.	ITEM NO.	FUEL/OIL TYPE		DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 7/1/2019
3787250 3787250	1.0 2.0	#2B5 #4B5		CITYWIDE BY TW CITYWIDE BY TW	PACIFIC ENERGY PACIFIC ENERGY	.0906 GAL. .0754 GAL.	2.1361 GAL. 2.1270 GAL.
5161250	2.0	#4DJ	OFFICIAL FIL	EL PRICE (\$) SCHEDULE NO		.0754 GAL.	2.1270 GAL.
			orrionmiter	GASOLINE			
CONTR. NO.	ITEM NO.	FUEL/OIL TYPE		DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 7/1/2019
3787120	1.0	Reg UL		CITYWIDE BY TW	GLOBAL MONTELLO	.1359 GAL.	2.0296 GAL.
$3787120 \\ 3787120$	$2.0 \\ 3.0$	Prem UL Reg UL		CITYWIDE BY TW PICK-UP	GLOBAL MONTELLO GLOBAL MONTELLO	.1406 GAL. .1359 GAL.	2.2574 GAL. 1.9646 GAL.
3787120 3787121	4.0 5.0	Prem UL E85 (Summ	er)	PICK-UP CITYWIDE BY DELIVERY	GLOBAL MONTELLO UNITED METRO	.1406 GAL. 0174 GAL.	2.1924 GAL. 2.1342 GAL.

NOTE:

1. (A), (B) and (C) Contract 3687331, item 7.0 replaced item 8.0 (Winter Version) effective April 1, 2019

2. (D), (E) and (F) Contract 3687331, item 10.0 replaced item 11.0 (Winter Version) effective April 1, 2019

3. Contract 3787121, item 5.0 replaced item 6.0 (Winter Blend) effective April 1, 2019

- 4. As of February 9, 2018, the Bio-Diesel Blender Tax Credit was retroactively reinstated for calendar year 2017. Should the tax credit be further extended, contractors will resume deducting the tax credit as a separate line item on invoices.
- 5. Federal excise taxes are imposed on taxable fuels, (i.e., gasoline, kerosene, and diesel), when removed from a taxable fuel terminal. This fuel excise tax does not include Leaking Underground Storage Tank (LUST) tax. LUST tax applies to motor fuels for both diesel and gasoline invoices. Going forward, LUST Tax will appear as an additional fee at the rate of \$0.001 per gallon and will be shown as a separate line item on your invoice.
- 6. The National Oilheat Research Alliance (NORA) resumed operations in 2014. A related assessment of \$.002 per gallon has been added to the posted weekly fuel prices and will appear as a separate line item on invoices. This fee applies to heating oil only and since 2015 has included #4 heating oil. NORA has been authorized through February 2019. All other terms and conditions remain unchanged.
- 7. DCAS has registered contract #20181202926/3887214 for Renewable Hydrocarbon Diesel Demonstration Project. The following NYC agencies are authorized to participate: DCAS, DOT, DPR, DSNY, DEP. However, other agencies may participate with prior DCAS' approval.
- 6. Contract #3987206, effective June 1, 2019, replaces former items (1-17) on Contract #3687331 and is inclusive of Item #17.3 for the price structure for the Winterized Fuel Barge Delivery for ULTRA LOW SULFUR D-2 BARGE DELIVERY.

REMINDER FOR ALL AGENCIES:

All entities utilizing DCAS fuel contracts are reminded to pay their invoices on time to avoid interruption of service.

Please send inspection copy of receiving report for all gasoline (E70, UL & PREM) delivered by tank wagon to OCP/Bureau of Quality Assurance (BQA), 1 Centre Street, 18th Floor, New York, NY 10007.

🕶 jy5

COMPTROLLER

■ NOTICE

NOTICE OF ADVANCE PAYMENT OF AWARDS, PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre Street, Room 629, New York, NY 10007, on **7/9/2019** to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:

Parcel No.	<u>Block</u>	Lot
3	2349	107

Acquired in the proceeding entitled: <u>Lower Concourse Neighborhood</u> <u>Waterfront Park</u> subject to any liens and encumbrances of record on such property. The amount advanced shall cease to bear interest on the specified date above.

Scott M. Stringer Comptroller j25-jy9 **CHANGES IN PERSONNEL**

			A	DMIN FOR CHILDF	EN'S SVCS			
			F	OR PERIOD ENDIN	IG 05/31/19			
			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
IOANNOU	THOMAS	S	90698	\$27.5800	APPOINTED	NO	05/05/19	067
IRICK	JULIET	М	52288	\$71964.0000	INCREASE	YES	05/12/19	067
JEAN PIERRE	CONSTANT		52287	\$44426.0000	APPOINTED	YES	05/19/19	067
LANYAN	DANIEL	K	52287	\$44426.0000	APPOINTED	YES	05/19/19	067
LATTIBEAUDIERE	WENDY	A	95005	\$112373.0000	APPOINTED	YES	05/12/19	067
LAWRENCE	MALCOLM	Е	52287	\$44426.0000	APPOINTED	YES	05/19/19	067
LETFORD JR	DEVANTE	R	52287	\$44426.0000	APPOINTED	YES	05/19/19	067
LEVANT	DESTEN	В	52287	\$44426.0000	APPOINTED	YES	05/19/19	067
LIGON-KIRKLAND	AKILAH	R	30087	\$67523.0000	INCREASE	YES	05/05/19	067
LLEWELLYN	JAVON	A	52287	\$44426.0000	APPOINTED	YES	05/19/19	067
MALIGNO	JOSEPH	G	30087	\$67523.0000	RESIGNED	YES	05/22/19	067
MARCUS	CARL	A	52287	\$44426.0000	APPOINTED	YES	05/19/19	067
MARTINEZ	ALEX		56058	\$55000.0000	APPOINTED	YES	05/12/19	067
				ADMIN FOR CHILL	REN'S SVCS			
			F	OR PERIOD ENDIN	IG 05/31/19			
			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
MASI	ROZALYN	М	95600	\$121475.0000	INCREASE	YES	05/19/19	067
MCCALLION	JOSEPH	Ρ	06771	\$64863.0000	APPOINTED	YES	05/14/19	067

BROWN

BROWN

BRUNS

CARO

CARR

CHAPPELL

CILWICK

DALMIDA

DANDRIDGE

DEFOREST

DEMASTERS

DE LA CRUZ

COSOM DAHAB

CHOWDHURY

TRACY

JOSEPH

RAFIQ

SHATINA T

CHRISTOP S

ANGELINA M

YOSELIS

MERCEDES

52316

10104

80609

52314

10104

56058

52316

U 10104

D

STACIE A 21744

COLLEEN C 56057 SHAMAR K 1002A

CORINNE S 10104 LOUVENNI 52314

ALYSSA R 56057 ANDREW J 30087

\$57912.0000

\$42146.0000

\$48188.0000

\$47327.0000 \$73305.0000

\$44729.0000

\$36649.0000

\$37217.0000 \$85428.0000

\$66066.0000

\$42190.0000

\$47327.0000

\$55055.0000

\$57912.0000 PROMOTED

\$58716.0000 INCREASE

PROMOTED

DECEASED

INCREASE

APPOINTED

INCREASE

RESIGNED

APPOINTED

DECREASE

APPOINTED

DISMISSED

RETIRED

RESIGNED

RETIRED

NO

NO

NO

NO

YES

NO

NO

YES NO

YES

NO

NO

NO

YES

05/12/19 069

05/15/19 069

05/21/19 069 05/19/19 069

05/12/19 069

03/31/19 069

05/19/19 069 04/21/19 069

05/12/19 069

05/13/19 069

03/13/19 069 05/12/19 069

05/18/19 069

YES 05/12/19 069

069

05/12/19

MCINTOSH	JASON	D	52288	\$63098.0000	INCREASE	YES	05/12/19	067
MERIZIER	BERNADET	_	52408	\$81535.0000	APPOINTED	YES	05/12/19	067
MEYER	RACHEL	Т	1001B	\$97000.0000	INCREASE	YES	03/31/19	067
MOROCHO MURPHY	MARCOS ANDREA	M D	52287 52367	\$44426.0000 \$83588.0000	TERMINATED PROMOTED	YES NO	05/17/19 05/12/19	067 067
NESTEROVA	MARINA	v	13643	\$99904.0000	TRANSFER	NO	03/31/19	067
NORALES OLIVA	EDGAR	A	52287	\$44426.0000	APPOINTED	YES	05/19/19	067
O'BRIEN	DANIEL	L	56058	\$60899.0000	RESIGNED	YES	05/05/19	067
OKOH	UCHE		52366	\$57070.0000	RESIGNED	NO	05/14/19	067
OMAMOJASA	EMMANUEL		52287	\$44426.0000	APPOINTED	YES	05/19/19	067
OSBOURNE	MICHAEL	D	52287	\$44426.0000	APPOINTED	YES	05/19/19	067
PEARCE	KAREN	Е	52366	\$53519.0000	INCREASE	NO	04/28/19	067
PLACIDE JR RAMIREZ	ANTHONY JASMIN		52287 56058	\$44426.0000 \$61280.0000	APPOINTED APPOINTED	YES YES	05/19/19 05/19/19	067 067
RAMOS	OLUWASEY	С	52366	\$57070.0000	RESIGNED	NO	05/16/19	067
REEVES	DAVON	c	52287	\$44426.0000	APPOINTED	YES	05/19/19	067
RHODEN	TYNAIA	s	56058	\$55000.0000	APPOINTED	YES	05/12/19	067
RINGEL	PINCHAS		10009	\$114437.0000	INCREASE	YES	03/31/19	067
ROBINSON	BAYYINAH	S	52288	\$71964.0000	INCREASE	YES	05/12/19	067
RODRIGUEZ	GABRIEL		52287	\$44426.0000	APPOINTED	YES	05/19/19	067
ROQUE	ANTHONY		52287	\$44426.0000	APPOINTED	YES	05/19/19	067
ROSA ROSE	MELLY	A	52366 10251	\$57070.0000	RESIGNED	NO YES	05/10/19	067
	CORNELIA		52366	\$41172.0000 \$49279.0000	APPOINTED RESIGNED	NO	05/12/19 05/12/19	067 067
ROSS RUIZ	KEVIN	r J	30087	\$85029.0000	INCREASE	YES	05/12/19	067
RYMER	TONYA	A	52288	\$71964.0000	INCREASE	YES	05/12/19	067
RYMER	TONYA	A	52287	\$58248.0000	APPOINTED	NO	05/12/19	067
SANCHEZ	AZALIA	S	80184	\$91200.0000	INCREASE	YES	05/05/19	067
SANOGO	OUSMANE		52287	\$44426.0000	RESIGNED	YES	04/28/19	067
SAUNDERS	STANLEY	С	52287	\$44426.0000	APPOINTED	YES	05/19/19	067
SCOTT	CHAD	H	52287	\$44426.0000	APPOINTED	YES	05/19/19	067
SETU	AYESA	S	52287	\$44426.0000	RESIGNED	YES	05/17/19	067
SEYMOUR SIMPSON-JOSIAH	DAQUAN LAVERN	A A	52287 10124	\$44426.0000	APPOINTED APPOINTED	YES NO	05/19/19 05/19/19	067 067
SIMPSON-JUSIAH SINGH	RAVIE	A	52287	\$50763.0000 \$43448.0000	DECREASE	YES	02/27/19	067
SMALL-DAVIS	SIMONE	~	52288	\$71964.0000	INCREASE	YES	05/12/19	067
SMITH	PAUL	s	52287	\$44426.0000	APPOINTED	YES	05/19/19	067
STAGG	MELISSA		52366	\$57070.0000	RESIGNED	NO	05/19/19	067
SWARAY	ABU		52287	\$44426.0000	APPOINTED	YES	05/19/19	067
TAWIAH	KOJO	Е	52287	\$44426.0000	APPOINTED	YES	05/19/19	067
TAYLOR	YAHSHEM	J	52287	\$44426.0000	APPOINTED	YES	05/19/19	067
THOMAS	TAMEKKA	N	52370	\$78763.0000	INCREASE	YES	05/12/19	067
THOMSON	THERESA	М	52408	\$81535.0000	INCREASE	YES	02/17/19	067
TOUVOLI	HERMANN	F	52287	\$44426.0000	APPOINTED	YES	05/19/19	067
TRAHAN TRINIDAD	JAMILA EDWIN	B J	52288 52287	\$71964.0000 \$44426.0000	INCREASE APPOINTED	YES YES	05/12/19 05/19/19	067 067
TROTMAN	JERMAINE		52287	\$44426.0000	APPOINTED	YES	05/19/19	067
TSAI	MIEKO	υ	52366	\$49279.0000	RESIGNED	NO	05/22/19	067
TUCKER	VICTOR	A	52287	\$44426.0000	RESIGNED	YES	05/19/19	067
			F	ADMIN FOR CHILD OR PERIOD ENDIN				
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
VARGAS	KARINA		95600	\$129808.0000	INCREASE	YES	05/12/19	067
VIGILANTE	MEREDITH		30087	\$88808.0000	RESIGNED	YES	05/24/19	067
WALKER	SHELLEYA	A	52367	\$83588.0000	PROMOTED	NO	05/05/19	067
WASHINGTON	LATRELL		52287	\$44426.0000	APPOINTED	YES	04/21/19	067
WATSON	MELISSA TOPICHET	Y M	10124 52287	\$64000.0000 \$44426.0000	INCREASE	NO YES	05/12/19 05/19/19	067 067
WILKIE WILLIAMS	TORISHEJ ANGELA	M C	52287 10056	\$115000.0000	APPOINTED INCREASE	NO	05/05/19	067
WILLIAMS	ANGELA			\$44426.0000			05/19/19	
VILLIAMS			52366	\$53519.0000		NO	04/28/19	
WILLIAMSON	RAMEL		52287	•			05/19/19	
WRIGHT	MIGUEL		52287	•				
WYLIE	KIMBERLY		06771	\$64863.0000	APPOINTED	YES	05/12/19	067
				RA/DEPT OF SOCI OR PERIOD ENDIN				
IAME			NUM	SALARY	ACTION		EFF DATE	
ABER	WILLIAM		52304	•		NO	05/10/19	
ADEYEMO		С	31113	\$57030.0000		NO	05/12/19	
ALAM	DIDARUL	-	40501	\$62539.0000		NO	03/05/19	
ALLEYNE	ASHLEY					NO	05/12/19	
ALRAIMOUNY	MOHAMMAD			•		NO	03/31/19	
ANDREWS	YVETTE MICHARI	C				NO NO	05/12/19	
ANYANE-YEBOAH AYODELE	MICHAEL OMOLADE	P	52316 52316	•		NO NO	05/12/19 05/12/19	
AYODELE BAIRD-THOMAS	PATRICIA					NO	05/12/19	
BASHARINA-GARDE			52304			NO	05/03/19	
BECHTOLD		м		\$164000.0000		NO	04/28/19	
BELTRE	CARMEN					YES	05/14/19	
BENNETT	TANYA	Е	10104			NO	05/12/19	
BRADFORD	LILLIE		31113	\$57110.0000	RETIRED	NO	03/25/19	069

NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
DIAZ DIGGS-LIVERMORE	RAULITO		10124 10104	\$50763.0000 \$42279.0000	PROMOTED	NO NO	05/19/19 05/11/19	069 069
DORSAINT	BEATRICE		52316	\$57912.0000	RETIRED PROMOTED	NO	05/12/19	069
EKWEGBALU	EZINWA		52316	\$57912.0000	PROMOTED	NO	05/12/19	069
ERINFOLAMI EZRATTY	OLULOLA ELIZABET	F	52316 21744	\$57912.0000 \$105268.0000	PROMOTED INCREASE	NO YES	05/12/19 04/21/19	069 069
FEASTER	MONICA	F	52304	\$40275.0000	RESIGNED	NO	05/02/19	069
FIGUEROA	GEORGE		80609	\$48188.0000	INCREASE	NO	05/12/19	069
FRENKEL GIL-FREDERICK	ANATOLIY SIIDE	A	52316 31113	\$57912.0000 \$57030.0000	PROMOTED INCREASE	NO NO	05/12/19 05/19/19	069 069
GUADALUPE	YESENIA	м	10124	\$56798.0000	INCREASE	NO	05/12/19	069
HARRISON	DEIDRA	_	10251	\$40629.0000	DISMISSED	NO	05/24/19	069
HENRY HODGE	ARLENE SHARON	A Y	1002C 1002D	\$63929.0000 \$89000.0000	PROMOTED INCREASE	NO NO	05/19/19 03/17/19	069 069
JARVIS	REBECCA	1	52316	\$57912.0000	PROMOTED	NO	05/12/19	069
JIMENEZ	EDDY	J	10124	\$56798.0000	INCREASE	NO	05/12/19	069
JOAQUIN JOHNSON	ANA ALBERTHA		52316 70817	\$57912.0000 \$51993.0000	PROMOTED PROMOTED	NO NO	05/12/19 05/12/19	069 069
JOHNSON	ALYNDA	С	10104	\$47294.0000	INCREASE	NO	05/12/19	069
KESWANI	KHUSHI	D	95710	\$117588.0000	RESIGNED	YES	05/22/19	069
KNOWLES LAI	TRACY CHUI HA	D	1002C 40501	\$63929.0000 \$62539.0000	PROMOTED INCREASE	NO NO	05/19/19 03/05/19	069 069
LAM	STEPHEN		21215	\$89942.0000	INCREASE	YES	05/12/19	069
LEE	JENNY	S	95689	\$80000.0000	APPOINTED	YES	05/12/19	069
LYEW MAHBOOB	DORILL RUBAIYAT	J	52316 30087	\$57912.0000 \$76275.0000	PROMOTED RESIGNED	NO YES	05/12/19 05/05/19	069 069
MARDUKHAYEVA	IRADA		31113	\$57030.0000	INCREASE	NO	05/12/19	069
MAYES	ANGEL	_	56057	\$37217.0000	RESIGNED	YES	05/12/19	069
MC DOUGALE MC DOWELL KEY	DENNIS CHERYL	J M	52633 52316	\$81535.0000 \$57912.0000	INCREASE PROMOTED	YES NO	05/12/19 05/12/19	069 069
MCFARLAN-CORDY	DONNA		52313	\$74183.0000	PROMOTED	NO	05/12/19	069
MCLEAN	TANN		31113	\$49591.0000	INCREASE	NO	05/12/19	069
MIKHAEIL MILLER	MAI LARAINE	т	8297A 52316	\$80572.0000 \$57912.0000	APPOINTED PROMOTED	YES NO	12/16/18 05/12/19	069 069
MOORE	MONIQUE	R	10124	\$50763.0000	PROMOTED	NO	05/19/19	069
MOUSSA	MICHAEL	L	20315	\$89942.0000	APPOINTED	NO	05/12/19	069
NIX NKWOR	SOLANGE JOHN	М	31113 52304	\$49591.0000 \$46428.0000	INCREASE RETIRED	NO NO	05/12/19 05/16/19	069 069
NUNEZ	LINER	J	56057	\$37216.0000	RESIGNED	YES	05/22/19	069
OLAWOLE	FUNSHO		80609	\$48188.0000	INCREASE	NO	05/12/19	069
OLLA-IGBE PALMER	PHILIP MILDRED	D	31113 70817	\$57064.0000 \$51933.0000	DECEASED PROMOTED	NO NO	05/13/19 10/21/18	069 069
PATE	DANIELLE	-	31113	\$57030.0000	INCREASE	NO	05/12/19	069
PATTERSON	MIA	_	52316	\$67876.0000	INCREASE	NO	05/12/19	069
PEREZ PORTER	ANA JAMES	A	52613 10104	\$57030.0000 \$36649.0000	APPOINTED TERMINATED	NO NO	02/03/19 05/17/19	069 069
QUEZADA	JARLENY		31113	\$49591.0000	INCREASE	NO	05/12/19	069
RAMOS	MELISSA		1002C	\$63929.0000	PROMOTED	NO	05/19/19	069
RANADE	KAHINI	K	30087	\$72500.0000	APPOINTED	YES	05/12/19	069
		т	21112	e46216 0000	TNODENCE	NO		060
RUIZ SAINTE	ELIZABET RAFAELLE		31113 52316	\$46316.0000 \$57912.0000	INCREASE PROMOTED	NO NO	04/28/19 05/12/19	069 069
			52316	\$57912.0000	PROMOTED		04/28/19	
			52316 H	\$57912.0000 RA/DEPT OF SOCI	PROMOTED		04/28/19	
			52316 H	\$57912.0000	PROMOTED		04/28/19	
SAINTE NAME	RAFAELLE		52316 H F TITLE NUM	\$57912.0000 RA/DEPT OF SOCI DR PERIOD ENDIN SALARY	PROMOTED AL SERVICES G 05/31/19 ACTION	NO PROV	04/28/19 05/12/19 EFF DATE	069 AGENCY
SAINTE			52316 H F TITLE	\$57912.0000 RA/DEPT OF SOCI DR PERIOD ENDIN	PROMOTED AL SERVICES IG 05/31/19	NO	04/28/19 05/12/19	069
SAINTE NAME SCHMEIDLER SHEA SHIVLOCHAN	RAFAELLE	E	52316 H TITLE NUM 30080 13632 52316	\$57912.0000 RA/DEPT OF SOCI DR PERIOD ENDIN SALARY \$48230.0000 \$106736.0000 \$57912.0000	PROMOTED AL SERVICES IG 05/31/19 ACTION INCREASE RETIRED PROMOTED	NO PROV NO NO NO	04/28/19 05/12/19 EFF DATE 05/19/19 05/25/19 05/12/19	069 AGENCY 069 069 069
SAINTE NAME SCHWEIDLER SHEA SHUVLOCHAN SHUVLOCHAN	AVRAHAM JOHN ARLENE NATALIA	т	52316 H TITLE NUM 30080 13632 52316 52316	\$57912.0000 RA/DEPT OF SOCI DR PERIOD ENDIN SALARY \$48230.0000 \$106736.0000 \$57912.0000 \$57912.0000	PROMOTED AL SERVICES G 05/31/19 ACTION INCREASE RETIRED PROMOTED PROMOTED	NO PROV NO NO NO	04/28/19 05/12/19 EFF DATE 05/19/19 05/25/19 05/12/19 05/12/19	069 AGENCY 069 069 069 069
SAINTE NAME SCHMEIDLER SHEA SHIVLOCHAN	AVRAHAM JOHN ARLENE	E	52316 H TITLE NUM 30080 13632 52316	\$57912.0000 RA/DEPT OF SOCI DR PERIOD ENDIN SALARY \$48230.0000 \$106736.0000 \$57912.0000 \$57912.0000	PROMOTED AL SERVICES IG 05/31/19 ACTION INCREASE RETIRED PROMOTED	NO PROV NO NO NO	04/28/19 05/12/19 EFF DATE 05/19/19 05/25/19 05/12/19 05/12/19 05/12/19	069 AGENCY 069 069 069
SAINTE NAME SCHMEIDLER SHEA SHIVLOCHAN SHUNKOVA SINCLAIR SMITH SYTINA	AVRAHAM JOHN ALLENE NATALIA DUANE MELIESHA IRYNA	E T G	52316 H: FI TITLE NUM 30080 13632 52316 52316 10124 10104 52314	\$57912.0000 RA/DEPT OF SOCI DR PERIOD ENDIN \$48230.0000 \$106736.0000 \$57912.0000 \$57912.0000 \$577912.0000 \$44729.0000 \$44729.0000	PROMOTED AL SERVICES G 05/31/19 ACTION INCREASE RETIRED PROMOTED PROMOTED PROMOTED INCREASE RESIGNED	NO PROV NO NO NO NO NO NO	04/28/19 05/12/19 EFF DATE 05/19/19 05/25/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19	069 AGENCY 069 069 069 069 069 069 069 069
SAINTE NAME SCHMEIDLER SHEA SHIVLOCHAN SHUNKOVA SINCLAIR SMITH SYTINA TATE	RAFAELLE AVRAHAM JOHN ARLENE NATALIA DUANE MELIESHA IRYNA TERRELL	E T G L	52316 H TITLE NUM 30080 13632 52316 52316 52316 10124 10104 52314 52316	\$57912.0000 RA/DEPT OF SOCI DR PERIOD ENDIN \$48230.0000 \$106736.0000 \$57912.0000 \$577912.0000 \$47327.0000 \$57912.0000	PROMOTED AL SERVICES G 05/31/19 ACTION INCREASE RETIRED PROMOTED PROMOTED PROMOTED INCREASE RESIGNED PROMOTED	NO PROV NO NO NO NO NO NO NO NO	04/28/19 05/12/19 EFF DATE 05/19/19 05/25/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19	069 AGENCY 069 069 069 069 069 069 069 069 069
SAINTE NAME SCHMEIDLER SHEA SHIVLOCHAN SHUNKOVA SINCLAIR SMITH SYTINA	AVRAHAM JOHN ALLENE NATALIA DUANE MELIESHA IRYNA	E T G	52316 H: FI TITLE NUM 30080 13632 52316 52316 10124 10104 52314	\$57912.0000 RA/DEPT OF SOCI DR PERIOD ENDIN \$48230.0000 \$106736.0000 \$57912.0000 \$57912.0000 \$577912.0000 \$44729.0000 \$44729.0000	PROMOTED AL SERVICES G 05/31/19 ACTION INCREASE RETIRED PROMOTED PROMOTED PROMOTED INCREASE RESIGNED	NO PROV NO NO NO NO NO NO	04/28/19 05/12/19 EFF DATE 05/19/19 05/25/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19	069 AGENCY 069 069 069 069 069 069 069 069
SAINTE NAME SCHMEIDLER SHEA SHUNKOVA SHUNKOVA SINCLAIR SMITH SYTINA TATE TAYLOR	RAFAELLE AVRAHAM JOHN ARLENE NATALIA DUANE MELIESHA IRYNA TERRELL ERIC	E T G L J	52316 F TITLE NUM 30080 13632 52316 52316 10124 10104 52314 52314 52314 52314 52316 52316 10124 10104 52316	\$57912.0000 RA/DEPT OF SOCI DR PERIOD ENDIN \$48230.0000 \$106736.0000 \$57912.0000 \$577912.0000 \$44729.0000 \$44729.0000 \$47327.0000 \$47327.0000 \$57512.0000 \$40275.0000 \$65731.0000	PROMOTED AL SERVICES G 05/31/19 ACTION INCREASE RETIRED PROMOTED PROMOTED INCREASE RESIGNED PROMOTED APPOINTED	NO PROV NO NO NO NO NO NO NO NO NO	04/28/19 05/12/19 05/12/19 05/25/19 05/25/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19	069 <u>AGENCY</u> 069 069 069 069 069 069 069 069
SAINTE NAME SCHMEIDLER SHEA SHUNKOVA SHUNKOVA SINCLAIR SMITH SYIINA TATE TAYLOR TRENCHFIELD TRULTT VELIU	AVRAHAM JOHN ARLENE NATALIA DUANE MELIESHA IRYNA TERRELL ERIC ANIKA JOSCELYN ALMINA	T G L J O	52316 H: FI TITLE NUM 30080 13632 52316 52316 52316 52316 10124 10104 52314 52314 52316 31113 12627 56058 40562	\$57912.0000 RA/DEPT OF SOCI DR PERIOD ENDIN \$48230.0000 \$106736.0000 \$57912.0000 \$57912.0000 \$44729.0000 \$44729.0000 \$44727.0000 \$57312.0000 \$40275.0000 \$65731.0000 \$40275.0000 \$44272.0000 \$40275.0000 \$40275.0000 \$40275.0000 \$40275.0000 \$58440.0000	PROMOTED AL SERVICES G 05/31/19 ACTION INCREASE RETIRED PROMOTED PROMOTED INCREASE RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO PROV NO NO NO NO NO NO NO NO YES YES	04/28/19 05/12/19 EFF DATE 05/19/19 05/25/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/24/19	069 AGENCY 069 069 069 069 069 069 069 069
SAINTE NAME SCHMEIDLER SHEA SHIVLOCHAN SHUNKOVA SINCLAIR SMITH SYTINA TATE TAYLOR TRENCHFIELD TRUITT	AVRAHAM JOHN ARLENE NATALIA DUANE MELIESKA IRYNA TERREL ERIC ANIKA JOSCELYN	E T G L J	52316 F TITLE NUM 30080 13632 52316 52316 10124 10104 52314 52314 52314 52314 52316 52316 10124 10104 52316	\$57912.0000 RA/DEPT OF SOCI DR PERIOD ENDIN \$48230.0000 \$106736.0000 \$57912.0000 \$577912.0000 \$44729.0000 \$44729.0000 \$47327.0000 \$47327.0000 \$57512.0000 \$40275.0000 \$65731.0000	PROMOTED AL SERVICES G 05/31/19 ACTION INCREASE RETIRED PROMOTED PROMOTED PROMOTED INCREASE RESIGNED PROMOTED APPOINTED RESIGNED	NO PROV NO NO NO NO NO NO NO NO NO YES	04/28/19 05/12/19 05/12/19 05/25/19 05/25/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19	069 <u>AGENCY</u> 069 069 069 069 069 069 069 069
SAINTE NAME SCHWEIDLER SHEA SHIVLOCHAN SHUVLOCHAN SHUVLOCHAN SUNCLAIR SMITH SYTINA TATE TAYLOR TRENCHFIELD TRUITT VELLU WORTHY III	AVRAHAM JOHN ARLENE NATALIA DUANE MELIESHA IRINA TERRELL ERIC ANIKA JOSCELYN ALMINA ROBERT	T G L J O	52316 Hi Formation 30080 13632 52316 52316 52316 52316 10124 52314 52314 52316 31113 12627 56058 40562 52316 10050	\$57912.0000 RA/DEPT OF SOCI DR PERIOD ENDIN \$48230.0000 \$106736.0000 \$57912.0000 \$57912.0000 \$44729.0000 \$44729.0000 \$44727.0000 \$65731.0000 \$65731.0000 \$55731.0000 \$58440.0000 \$55912.0000 \$57912.0000	PROMOTED AL SERVICES G 05/31/19 ACTION INCREASE RETIRED PROMOTED PROMOTED INCREASE RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO PROV NO NO NO NO NO NO NO NO YES YES NO	04/28/19 05/12/19 EFF DATE 05/19/19 05/25/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19	AGENCY 069 069 069 069 069 069 069 069 069 069
SAINTE NAME SCHWEIDLER SHEA SHIVLOCHAN SHUVLOCHAN SHUVLOCHAN SUNCLAIR SMITH SYTINA TATE TAYLOR TRENCHFIELD TRUITT VELLU WORTHY III	AVRAHAM JOHN ARLENE NATALIA DUANE MELIESHA IRINA TERRELL ERIC ANIKA JOSCELYN ALMINA ROBERT	T G L J O	52316 H: Fr TITLE NUM 30080 13632 52316 52316 52316 10124 52316 52314 52314 52314 52314 52314 52316 10104 52316 52316 10104 52316 52316 10104 52316 52316 10104 52316 52555 525555 525555555555555555555555	\$57912.0000 RA/DEPT OF SOCI DR PERIOD ENDIN \$48230.0000 \$106736.0000 \$57912.0000 \$57912.0000 \$47327.0000 \$44729.0000 \$47327.0000 \$40275.0000 \$65731.0000 \$55731.0000 \$55731.0000 \$55731.0000 \$55731.0000	PROMOTED AL SERVICES G 05/31/19 ACTION INCREASE RETIRED PROMOTED PROMOTED INCREASE RESIGNED APPOINTED APPOINTED RESIGNED APPOINTED PROMOTED APPOINTED S SERVICES	NO PROV NO NO NO NO NO NO NO NO YES YES NO	04/28/19 05/12/19 EFF DATE 05/19/19 05/25/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19	AGENCY 069 069 069 069 069 069 069 069 069 069
SAINTE NAME SCHWEIDLER SHEA SHIVLOCHAN SHUVLOCHAN SHUVLOCHAN SUNCLAIR SMITH SYTINA TATE TAYLOR TRENCHFIELD TRUITT VELLU WORTHY III	AVRAHAM JOHN ARLENE NATALIA DUANE MELIESHA IRINA TERRELL ERIC ANIKA JOSCELYN ALMINA ROBERT	T G L J O	52316 H: Fr TITLE NUM 30080 13632 52316 52316 52316 10124 52316 52314 52314 52314 52314 52314 52316 10104 52316 52316 10104 52316 52316 10104 52316 52316 10104 52316 52555 525555 525555555555555555555555	\$57912.0000 RA/DEPT OF SOCI DR PERIOD ENDIN SALARY \$48230.0000 \$57912.0000 \$57912.0000 \$44729.0000 \$447327.0000 \$447327.0000 \$447327.0000 \$55731.0000 \$65731.0000 \$71412.0000 \$58440.0000 \$57912.0000 \$170000.0000 EPT. OF HOMELES	PROMOTED AL SERVICES G 05/31/19 ACTION INCREASE RETIRED PROMOTED PROMOTED INCREASE RESIGNED APPOINTED APPOINTED RESIGNED APPOINTED PROMOTED APPOINTED S SERVICES	NO PROV NO NO NO NO NO NO NO NO YES YES NO	04/28/19 05/12/19 EFF DATE 05/19/19 05/25/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19	AGENCY 069 069 069 069 069 069 069 069 069 069
SAINTE NAME SCHWEIDLER SHEA SHUNKOVA SINCLAIR SMITH SYTINA TATE TAYLOR TRENCHFIELD TRULTT VELIU WORTHY III WYSOCKI	AVRAHAM JOHN ARLENE NATALIA DUANE MELIESHA IRYNA TERRELL ERIC ANIKA JOSCELYN ALMINA ROBERT ADAM	T GL AJO E	52316 H: F TITLE NUM 30080 13632 52316 52316 52316 52314 52314 52314 52314 52316 31113 12627 56058 52316 10124 10124 10124 10124 10124 10124 10125 101555 101555 101555 101555 101555 101555 101555 1015	\$57912.0000 RA/DEPT OF SOCI DR PERIOD ENDIN SALARY \$48230.0000 \$106736.0000 \$57912.0000 \$57912.0000 \$44729.0000 \$44729.0000 \$44727.0000 \$57312.0000 \$40275.0000 \$57312.0000 \$17412.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$58440.0000 \$57912.0000 \$58440.0000 \$57912.0000 \$58440.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$58440.0000 \$57912.0000 \$58440.0000 \$57912.0000 \$58440.0000 \$57912.0000 \$5912.0000 \$57912.0000 \$59100000 \$5910000000 \$591000000000000 \$591000000000000000000000000000000000000	PROMOTED AL SERVICES G 05/31/19 ACTION INCREASE RETIRED PROMOTED PROMOTED INCREASE RESIGNED APPOINTED APPOINTED APPOINTED PROMOTED APPOINTED S SERVICES G 05/31/19 ACTION	NO PROV NO NO NO NO NO NO NO NO YES YES PROV	04/28/19 05/12/19 EFF DATE 05/12/19 05/25/19 05/25/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19	AGENCY AGENCY 069 069 069 069 069 069 069 069
SAINTE NAME SCHMEIDLER SHEA SHIVLOCHAN SHUUKOVA SINCLAIR SMITH SYITINA TATE TAYLOR TRENCHFIELD TRUITT VELIU WORTHY III WYSOCKI NAME AGARD	RAFAELLE AVRAHAM JOHN ARLENE NATALIA DUANE MELIESHA IRYNA TERRELL ERIC ANIKA JOSCELYN ALMINA ROBERT ADAM	T G L J O	52316 H: F: TITLE NUM 30080 13632 52316 10124 10104 52314 52316 31113 12627 56058 40562 52316 10050 D: F: TITLE NUM 10005	\$57912.0000 RA/DEPT OF SOCI DR PERIOD ENDIN \$48230.0000 \$106736.0000 \$57912.0000 \$57912.0000 \$47327.0000 \$4732.0000	PROMOTED AL SERVICES (G 05/31/19 ACTION INCREASE RETIRED PROMOTED PROMOTED PROMOTED INCREASE RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED S SERVICES (G 05/31/19 ACTION APPOINTED	NO PROV NO NO NO NO NO NO NO NO NO NO	04/28/19 05/12/19 05/12/19 05/25/19 05/25/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19	069 AGENCY 069 069 069 069 069 069 069 069
SAINTE NAME SCHWEIDLER SHEA SHUNKOVA SINCLAIR SMITH SYTINA TATE TAYLOR TRENCHFIELD TRULTT VELIU WORTHY III WYSOCKI	AVRAHAM JOHN ARLENE NATALIA DUANE MELIESHA IRYNA TERRELL ERIC ANIKA JOSCELYN ALMINA ROBERT ADAM	T G L J O E A	52316 H: F TITLE NUM 30080 13632 52316 52316 52316 52314 52314 52314 52314 52314 52316 31113 12627 56058 52316 10124 10125 10125 10124 10124 10124 10125 10124 10124 10124 10125 10125 10125 10124 10124 10125 10125 10125 10125 10125 10125 10124 10125 101555 101555 101555 101555 101555 101555 101555 101555 101	\$57912.0000 RA/DEPT OF SOCI DR PERIOD ENDIN SALARY \$48230.0000 \$106736.0000 \$57912.0000 \$57912.0000 \$44729.0000 \$44729.0000 \$44727.0000 \$57312.0000 \$40275.0000 \$57312.0000 \$17412.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$58440.0000 \$57912.0000 \$58440.0000 \$57912.0000 \$58440.0000 \$57912.0000 \$57912.0000 \$58440.0000 \$57912.0000 \$58440.0000 \$57912.0000 \$58440.0000 \$57912.0000 \$58440.0000 \$57912.0000 \$58440.0000 \$57912.00000 \$57912.0000 \$57912.00000 \$57912.0000 \$57912.00000	PROMOTED AL SERVICES G 05/31/19 ACTION INCREASE RETIRED PROMOTED PROMOTED INCREASE RESIGNED APPOINTED APPOINTED APPOINTED PROMOTED APPOINTED S SERVICES G 05/31/19 ACTION	NO PROV NO NO NO NO NO NO NO NO YES YES PROV	04/28/19 05/12/19 EFF DATE 05/12/19 05/25/19 05/25/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19	AGENCY AGENCY 069 069 069 069 069 069 069 069
SAINTE NAME SCHMEIDLER SHEA SHIVLOCHAN SHUVKOVA SINCLAIR SMITH SYTINA TATE TAYLOR TRUCHFIELD TRUITT VELIU WORTHY III WYSOCKI NAME AGARD ANDERSON BRAY BRAY	RAFAELLE AVRAHAM JOHN ARLENE NATALIA DUANE MELIESHA IRYNA TERRELL ERIC ANIKA JOSCELYN ALMINA ROBERT ADAM MITZIE SONIA JACQUELL LAWANDA	T GL AJO E A N R	52316 H: F: TITLE NUM 30080 13632 52316 10124 10104 52314 52316 31113 12627 56058 40562 52316 10050 F: TITLE NUM 1002F 31113 95679 52311	\$57912.0000 RA/DEPT OF SOCI DR PERIOD ENDIN SALARY \$48230.0000 \$106736.0000 \$57912.0000 \$57912.0000 \$47327.0000 \$47327.0000 \$47327.0000 \$47327.0000 \$47327.0000 \$47327.0000 \$57912.0000 \$47331.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$214848.0000 \$49708.0000	PROMOTED AL SERVICES (G 05/31/19 ACTION INCREASE RETIRED PROMOTED PROMOTED PROMOTED INCREASE RESIGNED APPOINTED APPOINTED APPOINTED S SERVICES (G 05/31/19 APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO PROV NO NO NO NO NO NO VES VES PROV NO YES YES	04/28/19 05/12/19 05/12/19 05/25/19 05/25/19 05/25/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19	069 AGENCY 069 069 069 069 069 069 069 069
SAINTE NAME SCIMEIDLER SHEA SHIVLOCHAN SHUNKOVA SINCLAIR SMITH SYTINA TATE TAYLOR TRENCHFIELD TRUITT VELUU WORTHY III WYSOCKI NAME AGARD ANDERSON BRAY BROWN BURKE JR	AVRAHAM JOHN ARLENE NATALIA DUANE MELIESHA IRYNA TERRELL ERIC ANIKA JOSCELYN ALMINA ROBERT ADAM MITZIE SONIA JACQUELI LAWANDA	T G L J O E A N	52316 H: FV TITLE NUM 30080 13632 52316 52316 10124 10124 10124 52316 31113 12627 56058 40562 52316 10050 D: FTITLE NUM 10050 D: FV TITLE NUM	\$57912.0000 RA/DEPT OF SOCI DR PERIOD ENDIN \$48230.0000 \$106736.0000 \$57912.0000 \$57912.0000 \$47327.0000 \$47327.0000 \$47327.0000 \$47327.0000 \$5731.0000 \$5731.0000 \$5731.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$170000.0000 \$170000.0000 \$57030.0000 \$57030.0000 \$49708.0000 \$49708.0000 \$369.5300	PROMOTED AL SERVICES G 05/31/19 ACTION INCREASE RETIRED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED APPOINTED APPOINTED PROMOTED APPOINTED S SERVICES G 05/31/19 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO PROV NO NO NO NO NO NO NO NO VES YES PROV PROV YES YES NO	04/28/19 05/12/19 05/12/19 05/25/19 05/25/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19	AGENCY 069 069 069 069 069 069 069 069 069 069
SAINTE NAME SCHMEIDLER SHEA SHIVLOCHAN SHUNKOVA SINCLAIR SMITH SYITINA TATE TAYLOR TRUCKFIELD TRUITT VELIU WORTHY III WYSOCKI NAME AGARD ANDERSON BRAY BROWN BURKE JR CELLA CELLA CELLA	RAFAELLE AVRAHAM JOHN ARLENE MELIESHA IRYNA TERRELL ERIC ANIKA JOSCELYN ALMINA ROBERT ADAM MITZIE SONIA JACQUELL LAWANDA EUGENG IAN MANUEL	T GL AJO E A NRL PV	52316 H: F: TITLE NUM 30080 13632 52316 10124 10104 52314 52316 31113 12627 56058 40562 52316 10050 D: F: TITLE NUM 1002F 31113 95679 91915 91915 91915	\$57912.0000 RA/DEPT OF SOCI DR PERIOD ENDIN SALARY \$48230.0000 \$106736.0000 \$57912.0000 \$57912.0000 \$47327.0000 \$47327.0000 \$47327.0000 \$47327.0000 \$47327.0000 \$47327.0000 \$57912.0000 \$47327.0000 \$57912.00000 \$57912.0000 \$57912.00000 \$57912.00000 \$57912.0000	PROMOTED AL SERVICES (G 05/31/19 ACTION INCREASE RETIRED PROMOTED PROMOTED PROMOTED INCREASE RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED RESIGNED	NO PROV NO NO NO NO NO NO NO NO NO VES YES YES YES YES YES NO YES	04/28/19 05/12/19 05/12/19 05/25/19 05/25/19 05/25/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19	069 AGENCY 069 069 069 069 069 069 069 069
SAINTE NAME SCHMEIDLER SHENLOCHAN SHUNKOVA SINCLAIR SMITH SYTINA TATE TAYLOR TRENCHFIELD TRUITT VELUU WORTHY III WYSOCKI NAME AGARD ANDERSON ERAY BURKE JR CELLA CHUVA GALARZA FERNANDEZ	AVRAHAM JOHN ARLENE NATALIA DUANE MELIESHA IRYNA TERRELL ERIC ANIKA JOSCELYN ALMINA ROBERT ADAM MITZIE SONIA JACQUELI LAWANDA EUGENG IAN MANUEL	T GL AJO E A NRLPVA	52316 H: FY TITLE NUM 30080 13632 52316 52316 10124 10124 52316 31113 12627 56058 40562 52316 10050 D: TITLE NUM 1002F 31113 95679 523113 95679 523113 95679 523113 91915 70810	\$57912.0000 RA/DEPT OF SOCI DR PERIOD ENDIN \$48230.0000 \$106736.0000 \$57912.0000 \$57912.0000 \$47327.0000 \$47327.0000 \$47327.0000 \$57912.0000 \$47327.0000 \$57912.0000 \$57930.0000 \$3498.00000 \$3498.00000 \$3498.00000 \$3498.0000000000 \$3498.000000000000000000000000000000000000	PROMOTED AL SERVICES G 05/31/19 ACTION INCREASE RETIRED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED APPOINTED RESIGNED APPOINTED S SERVICES G 05/31/19 ACTION APPOINTED APPOINTED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED	NO PROV NO NO NO NO NO NO NO NO NO VES PROV YES NO YES NO YES NO YES NO YES NO	04/28/19 05/12/19 05/12/19 05/25/19 05/25/19 05/25/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/20/19 05/20/19	AGENCY 069 069 069 069 069 069 069 069 069 069
SAINTE NAME SCHMEIDLER SHEA SHIVLOCHAN SHUNKOVA SINCLAIR SMITH SYITINA TATE TAYLOR TRUCKFIELD TRUITT VELIU WORTHY III WYSOCKI NAME AGARD ANDERSON BRAY BROWN BURKE JR CELLA CELLA CELLA	RAFAELLE AVRAHAM JOHN ARLENE MELIESHA IRYNA TERRELL ERIC ANIKA JOSCELYN ALMINA ROBERT ADAM MITZIE SONIA JACQUELL LAWANDA EUGENG IAN MANUEL	T GL AJO E A NRLPVAR	52316 H: F: TITLE NUM 30080 13632 52316 10124 10104 52314 52316 31113 12627 56058 40562 52316 10050 D: F: TITLE NUM 1002F 31113 95679 91915 91915 91915	\$57912.0000 RA/DEPT OF SOCI DR PERIOD ENDIN SALARY \$48230.0000 \$106736.0000 \$57912.0000 \$57912.0000 \$47327.0000 \$47327.0000 \$47327.0000 \$47327.0000 \$47327.0000 \$47327.0000 \$57912.0000 \$47327.0000 \$57912.00000 \$57912.0000 \$57912.00000 \$57912.00000 \$57912.0000	PROMOTED AL SERVICES (G 05/31/19 ACTION INCREASE RETIRED PROMOTED PROMOTED PROMOTED INCREASE RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED RESIGNED	NO PROV NO NO NO NO NO NO NO NO NO VES YES YES YES YES YES NO YES	04/28/19 05/12/19 05/12/19 05/25/19 05/25/19 05/25/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19	069 AGENCY 069 069 069 069 069 069 069 069
SAINTE NAME SCIMEIDLER SHEVLOCHAN SHUVKOVA SINCLAIR SMITH SYTINA TATE TAYLOR TRENCHFIELD TRUITT VELUU WORTHY III WYSOCKI NAME AGARD ANDERSON BRAY BRAY BURKE JR CELLA CHUVA GALARZA FERNANDEZ FOOTMAN GALARZA GEORGE	AVRAHAM JOHN ARLENE NATALIA DUANE MELIESHA IRYNA TERRELL ERIC ANIKA JOSCELYN ALMINA ROBERT ADAM MITZIE SONIA JACQUELI LAWANDA EUGENG ILAWANDA EUGENG EUGENG ILAWANDA EUGENG EU	E T GL AJO E A NRLPVAR	52316 H: FV TITLE NUM 30080 13632 52316 52316 10124 10104 52316 31113 12627 52316 31113 12627 52316 00104 52316 10050 D: FV TITLE NUM 1002F 31113 95679 52311 91915 91915 91915 91915 70810 56058 70810 70810 70810	\$57912.0000 RA/DEPT OF SOCI DR PERIOD ENDIN \$48230.0000 \$106736.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$47327.0000 \$47327.0000 \$47327.0000 \$47327.0000 \$57912.0000 \$59926.0000 \$34570.0000 \$34570.0000	PROMOTED AL SERVICES G 05/31/19 ACTION INCREASE RETIRED PROMOTED PROMOTED PROMOTED INCREASE RESIGNED APPOINTED RESIGNED APPOINTED S SERVICES G 05/31/19 APPOINTED RESIGNED	NO PROV NO NO NO NO NO NO NO VES VES VES VES VES VES VES NO YES NO YES NO YES NO YES NO YES	04/28/19 05/12/19 05/12/19 05/25/19 05/25/19 05/25/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19	AGENCY 069 071 071 071 071 071 071 071 071 071 071 071 071 071 071 071 071
SAINTE NAME SCHMEIDLER SHEA SHIVLOCHAN SHUNKOVA SINCLAIR SMITH SYTINA TATE TAYLOR TRENCHFIELD TRUITT VELIU WORTHY III WYSOCKI NAME AGARD ANDERSON BRAY BROWN ERAY BROWN ERAY EROMNEE JR CELLA CHUVA GALARZA FOOTMAN GALARZA GODON-MAYFIELD	AVRAHAM JOHN ARLENE NATALIA DUANE MELLESHA IRYNA TERRELL ERIC ANIKA JOSCELYN ALMINA ROBERT JOSCELYN ALMINA ROBERT JOSCELYN ALMINA ROBERT JOSCELYN ALMINA ROBERT SONIA JACUELI LAWANDA EUGENG IAN MANUEL MELSYS NIKKI ROSEMARY CHAMELLE JAMELIAH	E T GL AJO E A NRLPVAR N	52316 F: F: F: NUM 30080 13632 52316 52316 10124 10104 52316 31113 12627 56058 40562 52316 10027 31113 95679 52311 91915 70810 70810 70810	\$57912.0000 RA/DEPT OF SOCI DR PERIOD ENDIN \$48230.0000 \$106736.0000 \$57912.0000 \$57912.0000 \$577912.0000 \$44729.0000 \$47327.0000 \$47327.0000 \$57912.0000 \$40275.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$17000.0000 \$17000.0000 \$57930.0000 \$459.5300 \$369.5300 \$369.5300 \$3498.0000 \$34570.0000 \$34570.0000 \$34570.0000 \$34226.0000	PROMOTED AL SERVICES G 05/31/19 ACTION INCREASE RETIRED PROMOTED PROMOTED PROMOTED PROMOTED INCREASE RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED S SERVICES G 05/31/19 APPOINTED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED TERMINATED	NO PROV NO NO NO NO NO NO NO VES YES YES YES YES YES YES YES YES NO YES NO YES NO YES NO YES NO YES NO	04/28/19 05/12/19	AGENCY 069 069 069 069 069 069 069 069 069 069
SAINTE NAME SCIMEIDLER SHEVLOCHAN SHUVKOVA SINCLAIR SMITH SYTINA TATE TAYLOR TRENCHFIELD TRUITT VELUU WORTHY III WYSOCKI NAME AGARD ANDERSON BRAY BRAY BURKE JR CELLA CHUVA GALARZA FERNANDEZ FOOTMAN GALARZA GEORGE	RAFAELLE AVRAHAM JOHN ARLENE MELIESHA IRYNA TERRELL ERIC ANIKA ANIKA ANIKA ANIKA ANIKA ANIKA MANUEL LAWANDA EUGENG IAN MANUEL MELSYS NIKA KOSEMARY CHANELLE JAMELLAH	E T GL AJO E A NRLPVAR	52316 H: FV TITLE NUM 30080 13632 52316 52316 10124 10104 52316 31113 12627 52316 31113 12627 52316 00104 52316 10050 D: FV TITLE NUM 1002F 31113 95679 52311 91915 91915 91915 91915 70810 56058 70810 70810 70810	\$57912.0000 RA/DEPT OF SOCI DR PERIOD ENDIN \$48230.0000 \$106736.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$47327.0000 \$47327.0000 \$47327.0000 \$47327.0000 \$57912.0000 \$59926.0000 \$34570.0000 \$34570.0000	PROMOTED AL SERVICES G 05/31/19 ACTION INCREASE RETIRED PROMOTED PROMOTED PROMOTED INCREASE RESIGNED APPOINTED RESIGNED APPOINTED S SERVICES G 05/31/19 APPOINTED RESIGNED	NO PROV NO NO NO NO NO NO NO VES VES VES VES VES VES VES NO YES NO YES NO YES NO YES NO YES	04/28/19 05/12/19 05/12/19 05/25/19 05/25/19 05/25/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19	AGENCY 069 071 071 071 071 071 071 071 071 071 071 071 071 071 071 071 071
SAINTE NAME SCHMEIDLER SHEA SHIVLOCHAN SHUNKOVA SINCLAIR SMITH SYTINA TATE TAYLOR TRENCHFIELD TRUITT VELUU WORTHY III WYSOCKI NAME AGARD ANDERSON BRAY BROWN BUKKE JR CELLA CHUVA GALARZA FOOTMAN GALARZA FOOTMAN GALARZA GORDON-MAYFIELD GREEN HUGHES JAMES	RAFAELLE AVRAHAM JOHN ARLENE MELIESHA IRYNA TERRELL ERIC ANIKA ANIKA ANIKA ANIKA ANIKA ANIKA MANUEL LAWANDA EUGENG IAN MANUEL MELSYS NIKA KOSEMARY CHANELLE JAMELLAH	T GL AJO E A NRLPVAR NAM	52316 F: F: TITLE NUM 30080 13632 52316 52316 52316 10124 10124 52316 31113 12627 56058 40562 52316 1002F TITLE NUM 1002F 70810 70800 70810 70800 70800 70800 70800 70800 70800 7080	\$57912.0000 RA/DEPT OF SOCI DR PERIOD ENDIN \$48230.0000 \$106736.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$44729.0000 \$47327.0000 \$47327.0000 \$57912.0000 \$47327.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$17000.0000 \$17000.0000 \$17000.0000 \$57030.0000 \$57030.0000 \$3495.5300 \$369.5300 \$369.5300 \$3495.5000 \$34570.0000 \$	PROMOTED AL SERVICES G 05/31/19 INCREASE RETIRED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED APPOINTED APPOINTED RESIGNED APPOINTED S SERVICES G 05/31/19 ACTION APPOINTED RESIGNED	NO PROV NO NO NO NO NO NO NO NO VES VES VES VES VES VES VES NO YES NO YES NO YES NO YES NO	04/28/19 05/12/19	AGENCY 069 069 069 069 069 069 069 069 069 069
SAINTE NAME SCHMEIDLER SHEA SHUNKOVA SINCLAIR SMITH SYTINA TATE TAYLOR TRENCHFIELD TRUITT VELIU WYSOCKI NAME AGARD ANDERSON BRAY BROWN BURKE JR CCELLA CHUVA GALARZA FERNANDEZ FOOTMAN GALARZA GEORGE GORDON-MAYFIELD GREEN HUGHES JAMES JAMES	RAFAELLE AVRAHAM JOHN ARLENE MELIESHA IRYNA TERRELL ERIC ANIKA TERRELL ERIC ANIKA ANIKA MITZIE SONIA JACQUELI LAWANDA EUGENG IAN MANUEL MEJSYS NILSYS NILSYS CHANELLE JAMELLAH ERICK NAZZARI KIMBERLY	E T GL AJO E A NRLPVAR NAMM	52316 FITILE NUM 30080 13632 52316 10124 10104 52314 52314 10104 52316 31113 12627 56058 40562 52316 10050 FITILE NUM 1002F 31113 95679 52311 91915 91915 70810 70800 70800 70800 70800 70800 70800 70800 7080	\$57912.0000 RA/DEPT OF SOCI DR PERIOD ENDIN SALARY \$48230.0000 \$106736.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$44729.0000 \$44729.0000 \$44729.0000 \$44729.0000 \$47327.0000 \$47327.0000 \$171412.0000 \$57912.0000 \$17000.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$57930.0000 \$21484.0000 \$369.5300 \$3498.0000 \$34570.00000 \$34570.0000 \$34570.0000 \$34570.0000 \$3	PROMOTED AL SERVICES (G 05/31/19) ACTION INCREASE RETIRED PROMOTED PROMOTED PROMOTED INCREASE RESIGNED APPOINTED RESIGNED	NO PROV NO NO NO NO NO NO NO YES YES YES YES YES YES YES NO	04/28/19 05/12/19 05/12/19 05/25/19 05/25/19 05/25/19 05/12/19	069 AGENCY 069 069 069 069 069 069 069 069
SAINTE NAME SCHMEIDLER SHEA SHIVLOCHAN SHUNKOVA SINCLAIR SMITH SYTINA TATE TAYLOR TRENCHFIELD TRUITT VELUU WORTHY III WYSOCKI NAME AGARD ANDERSON BRAY BROWN BUKKE JR CELLA CHUVA GALARZA FOOTMAN GALARZA FOOTMAN GALARZA GORDON-MAYFIELD GREEN HUGHES JAMES	RAFAELLE AVRAHAM JOHN ARLENE NATALIA DUANE MELLESHA IRYNA TERRELL ERIC ANIKA JOSCELYN ALMINA ROBERT JOSCELYN ALMINA ROBERT JOSCELYN ALMINA ROBERT JOSCELYN ALMINA ROBERT SONIA JACQUELI LAWANDA HELSYS NIKKI ROSEMARY CHANELLE JAMELIAH ERICK NAZZARI KIMBERLY	E T GL AJO E A NRLPVAR NAMM	52316 F: F: TITLE NUM 30080 13632 52316 52316 52316 10124 10124 52316 31113 12627 56058 40562 52316 1002F TITLE NUM 1002F 70810 70800 70810 70800 70800 70800 70800 70800 70800 7080	\$57912.0000 RA/DEPT OF SOCI DR PERIOD ENDIN \$48230.0000 \$106736.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$44729.0000 \$47327.0000 \$47327.0000 \$57912.0000 \$47327.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$17000.0000 \$17000.0000 \$17000.0000 \$57030.0000 \$57030.0000 \$3495.5300 \$369.5300 \$369.5300 \$3495.5000 \$34570.0000 \$	PROMOTED AL SERVICES G 05/31/19 INCREASE RETIRED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED APPOINTED APPOINTED RESIGNED APPOINTED S SERVICES G 05/31/19 ACTION APPOINTED RESIGNED	NO PROV NO NO NO NO NO NO NO NO VES VES VES VES VES VES VES NO YES NO YES NO YES NO YES NO	04/28/19 05/12/19	AGENCY 069 069 069 069 069 069 069 069 069 069
SAINTE NAME SCHMEIDLER SHEA SHUNKOVA SINCLAIR SHUNKOVA SINCLAIR SMITH SYTINA TATE TAYLOR TRENCHFIELD TRUITT VELLU WORTHY III WORTHY III WYSOCKI NAME AGARD ANDERSON BRAY BROWN BURKE JR CELLA CHUVA GALARZA FOOTMAN GALARZA GEORGE GOCDON-MAYFIELD GREEN HUGHES JENKINS	RAFAELLE AVRAHAM JOHN ARLENE NATALIA DUANE MELESHA IRYNA IRY	E T G L A J O E A N R L P V A R N A M M C	52316 F TITLE NUM 300800 13632 52316 52316 52316 10124 10104 52316 31113 12627 56058 40562 52316 10027 31113 95679 52311 91915 9195 915 91	\$57912.0000 RA/DEPT OF SOCI DR PERIOD ENDIN \$48230.0000 \$106736.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$44729.0000 \$44729.0000 \$47327.0000 \$47327.0000 \$57912.0000 \$47327.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$171000.0000 \$17112.0000 \$171000.0000 \$17112.0000 \$214848.0000 \$4075.0000 \$3459.5300 \$369.5300 \$369.5300 \$369.5300 \$34570.0000 \$34570.0000 \$34570.0000 \$34570.0000 \$34570.0000 \$32426.0000 \$3193.0000 \$40275.0000 \$40275.0000 \$40275.0000 \$40275.0000 \$40275.0000 \$25252.0000	PROMOTED AL SERVICES G 05/31/19 ACTION INCREASE RETIRED PROMOTED PROMOTED PROMOTED INCREASE RESIGNED APPOINTED APPOINTED APPOINTED S SERVICES G 05/31/19 APPOINTED RESIGNED APPOINTED RESIGNED	NO PROV NO NO NO NO NO NO NO YES NO YES NO YES NO YES NO NO <	04/28/19 05/12/19 05/12/19 05/12/19 05/25/19 05/25/19 05/12/19	AGENCY 069 069 069 069 069 069 069 069 069 069 069 069 069 069 069 069 069 069 069 071 <
SAINTE NAME SCHMEIDLER SHEA SHIVLOCHAN SHUNKOVA SINCLAIR SMITH SYTINA TATE TAYLOR TRENCHFIELD TRUITT VELIU WORTHY III WYSOCKI NAME AGARD ANDERSON BRAY EROWN BURKE JR CELLA FENANDEZ FFOOTMAN GALARZA FERNANDEZ FOOTMAN GEORGE GORDON-MAYFIELD GENES JAMES JENKINS JEUDI MARQUZE MARTINEZ O'SULLIVAN	RAFAELLE AVRAHAM JOHN ARLENE MELIESHA IRYNA TERRELL ERIC ANIKA JOSCELYN ALMINA ROSERT ADAM MITZIE SONIA JACQUELI LAWANDA HUACNG EUGENG IAN MANUEL MELSYS NIKKI ROSEMUSI CHAMELLA ERICK NAZZARI KIMBELYA MAREE SHERILYN CYNTHIA ALEN	E G L A J O E A N R L P V A R N A M M M C P	52316 FITILE NUM 300800 13632 52316 10124 10104 52316 31113 12627 56058 40562 52316 10050 D: FITILE NUM 1002F 31113 95679 52311 1002F 31113 95679 52311 1002F 31113 95679 52311 1002F 31113 95679 52316 1002F 31113 95679 52316 1002F 31113 95679 52316 70810 70800 70800 70800 70800 70800 70800 70800 70800	\$57912.0000 RA/DEPT OF SOCI DR PERIOD ENDIN SALARY \$48230.0000 \$106736.0000 \$57912.0000 \$57912.0000 \$47327.0000 \$47327.0000 \$47327.0000 \$47327.0000 \$47327.0000 \$47312.0000 \$47312.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$214848.0000 \$49708.0000 \$3495.5300 \$3498.0000 \$34570.0000 \$34570.0000 \$34570.0000 \$34226.0000 \$34570.0000 \$34226.0000 \$34570.0000 \$34246.0000 \$34570.0000 \$34246.0000 \$3426.0000 \$3426.0000 \$3426.0000 \$3426.0000 \$3426.0000 \$3426.0000 \$32426.0000 \$33480.0000 \$32426.0000 \$33480.0000 \$32426.0000 \$32420.0000 \$32420.0000 \$3240000000 \$3240000	PROMOTED AL SERVICES G 05/31/19 ACTION INCREASE RETIRED PROMOTED PROMOTED INCREASE RESIGNED APPOINTED APPOINTED APPOINTED S SERVICES G 05/31/19 APPOINTED RESIGNED	NO PROV NO NO NO NO NO NO NO YES YES YES YES NO NO NO NO YES NO NO NO NO YES NO YES NO YES NO	04/28/19 05/12/19 05/12/19 05/12/19 05/25/19 05/25/19 05/12/19	069 AGENCY 069 069 069 069 069 069 069 069
SAINTE NAME SCHMEIDLER SHEA SHUNKOVA SINCLAIR SHUNKOVA SINCLAIR SMITH SYTINA TATE TAYLOR TRENCHFIELD TRUITT VELLU WORTHY III WORTHY III WYSOCKI NAME AGARD ANDERSON BRAY BROWN BURKE JR CELLA CHUVA GALARZA FOOTMAN GALARZA GEORGE GOCDON-MAYFIELD GREEN HUGHES JENKINS	RAFAELLE AVRAHAM JOHN ARLENE NATALIA DUANE MELLESHA IRYNA IR	E T G L A J O E A N R L P V A R N A M M C	52316 F TITLE NUM 300800 13632 52316 52316 52316 10124 10104 52316 31113 12627 56058 40562 52316 10027 31113 95679 52311 91915 9195 915 91	\$57912.0000 RA/DEPT OF SOCI DR PERIOD ENDIN \$48230.0000 \$106736.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$44729.0000 \$44729.0000 \$47327.0000 \$47327.0000 \$57912.0000 \$47327.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$171000.0000 \$17112.0000 \$171000.0000 \$17112.0000 \$214848.0000 \$4075.0000 \$3459.5300 \$369.5300 \$369.5300 \$369.5300 \$34570.0000 \$34570.0000 \$34570.0000 \$34570.0000 \$34570.0000 \$32426.0000 \$3193.0000 \$40275.0000 \$40275.0000 \$40275.0000 \$40275.0000 \$40275.0000 \$25252.0000	PROMOTED AL SERVICES G 05/31/19 ACTION INCREASE RETIRED PROMOTED PROMOTED INCREASE RESIGNED APPOINTED APPOINTED APPOINTED S SERVICES G 05/31/19 APPOINTED RESIGNED	NO PROV NO NO NO NO NO NO NO YES NO YES NO YES NO YES NO NO <	04/28/19 05/12/19 05/12/19 05/12/19 05/25/19 05/25/19 05/12/19	AGENCY 069 069 069 069 069 069 069 069 069 069 069 069 069 069 069 069 069 069 071 <
SAINTE NAME SCEMEIDLER SHENKOVA SHUNKOVA SHUNKOVA SINCLAIR SMITH SYTINA TATE TAYLOR TRENCHFIELD TRUITT VELUU WORTHY III WYSOCKI NAME AGARD ANDERSON ERAY BURKE JR CELLA CHUVA GALARZA FENANDEZ FOOTMAN GALARZA GEORGE GORDON-MAYFIELD GREEN HUGHES JAMES JENDI MARQUEZ MARTINEZ O'SULLIVAN WADE	RAFAELLE AVRAHAM JOHN ARLENE NATALIA DUANE MELIESHA IRYNA TERRELL ERIC ANIKA JERRELL ERIC ANIKA TERRELL ERIC ANIKA JOSCELYN ALMINA ROBERT ADAM MITZIE SONIA JACQUELI LAWANDA EUGENG IAN MANUEL JAMAULA EUGENG IAN MANUEL JAMAULA EUGENG IAN MANUEL JAMAULA EUGENG IAN MANUEL JAMAULA EUGENG IAN MANUEL JAMELIAH ERICK NAZZARI KIMBERLY AMREE SHERILYN CYNTHIA ALEX DOREN	E G L A J O E A N R L P V A R N A M M M C P	52316 F: TITLE NUM 30080 13632 52316 52316 10124 10124 52316 31113 12627 56058 40562 52316 10050 D: TITLE NUM 1002F 31113 95679 52311 1002F 31113 95679 52311 1002F 31113 95679 52311 1002F 31113 95679 52316 70810 70800 70810 7080 7	\$57912.0000 RA/DEPT OF SOCI DR PERIOD ENDIN \$48230.0000 \$106736.0000 \$57912.0000 \$57912.0000 \$47327.0000 \$47327.0000 \$47327.0000 \$47327.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$57912.0000 \$34980.0000 \$34980.0000 \$3459.5300 \$3498.0000 \$34570.0000 \$34570.0000 \$34570.0000 \$34570.0000 \$34570.0000 \$34570.0000 \$34570.0000 \$34570.0000 \$34570.0000 \$34570.0000 \$32226.0000 \$34570.0000 \$32226.0000 \$32525.0000 \$25252.0000 \$40275.0000 \$40275.0000 \$40275.0000 \$40275.0000 \$40275.0000 \$40275.0000	PROMOTED AL SERVICES G 05/31/19 ACTION INCREASE RETIRED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED DEMOTED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED DISMISSED	NO PROV NO NO NO NO NO NO NO NO VES VES VES VES NO YES NO YES NO YES NO YES NO NO YES NO NO YES NO	04/28/19 05/12/19 05/12/19 05/25/19 05/25/19 05/25/19 05/12/19	AGENCY 069 071

HRA/DEPT OF SOCIAL SERVICES FOR PERIOD ENDING 05/31/19

TITLE

THE CITY RECORD

FRIDAY, JULY 5, 2019

				DEPARTMENT OF C DR PERIOD ENDIN					HARRIS HUFF	ZACHARY I RANCE		10507 94074	\$66463.0000 \$72500.0000	RESIGNED RESIGNED	YES YES	05/15/19 03/19/19	102 102
			TITLE						KIM	CHARLES (C 9	94425	\$15.0000	RESIGNED	YES	05/11/19	102
NAME	NOUTINEE		NUM	SALARY	ACTION		EFF DATE		KURTZ			94381	\$61350.0000	RESIGNED	YES	05/24/19	
ALI ARYAL	MOHAMED KAMAL	A	70410 70410	\$44333.0000 \$48371.0000	RESIGNED RESIGNED	NO NO	02/05/19 05/22/19	072 072	LEONARD LUCADAMO	NATASHA KATHLEEN		94425 94438 :	\$15.0000 \$150000.0000	APPOINTED APPOINTED	YES YES	05/20/19 05/12/19	10:
BENJAMIN		С	60440	\$47833.0000	RESIGNED	YES	03/02/18	072	LUGO JR			30172	\$46000.0000	APPOINTED	YES	05/19/19	
BLACK	NORELL		10605	\$35330.0000	APPOINTED	NO	05/19/19	072	MORALES			94074	\$51000.0000	RESIGNED	YES	05/21/19	
BOSO	JESSICA			\$44333.0000	RESIGNED	NO	05/03/19	072	ORTEGA TORRES	AYDASARA		94074	\$47000.0000	RESIGNED	YES	03/21/19	
CABRERA LOPEZ	JESUS	Ε	70410	\$44333.0000	RESIGNED	NO	05/18/19	072	POLIVY					APPOINTED	YES	05/12/19	
CAMPOS	ROSENDO	_	70410	\$48371.0000	RESIGNED	NO	05/25/19	072	RASOULINEJAD	ALI				APPOINTED	YES	05/15/19	10
CARTER			70410	\$44333.0000	RESIGNED	NO	04/28/19	072	ROBERSON			94074	\$20000.0000	APPOINTED	YES	05/03/19	
CHAN DUNBAR	JEFFREY SHERMA		70410 70488	\$57587.0000 \$185869.0000	RESIGNED PROMOTED	NO NO	05/10/19 05/16/19	072 072	SCHERER SELL	KATE I VICTORIA I		94074 94074	\$7823.0000 \$54000.0000	APPOINTED RESIGNED	YES YES	04/28/19 05/16/19	
SPINAL	KEVIN	м	70488	\$44333.0000	RESIGNED	NO	05/19/19	072	SPORN			94074	\$60000.0000	RESIGNED	YES	05/23/19	
STRADA	EDGAR		70410	\$48371.0000	TERMINATED	NO	05/14/19	072	WILLIAMS			94074	\$40000.0000	RESIGNED		03/19/19	
FALCON	RUBEN		10605	\$35330.0000	APPOINTED	NO	05/19/19	072					+	1120201120		00/20/20	
FRANK	CATIA	Е	10251	\$40629.0000	APPOINTED	NO	04/07/19	072					CITY CLE	RK			
GRABOWSKI	ERIK		92508	\$322.4000	APPOINTED	YES	09/02/18	072				FOR	PERIOD ENDING	G 05/31/19			
GREENE	COLLEEN		90210	\$38571.0000	RETIRED	YES	05/12/19	072			Т	TITLE					
HAND	IMARI		70410	\$48371.0000	TERMINATED	NO	05/16/19	072	NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AC
HERNANDEZ BENIT		Е	10251	\$40629.0000	APPOINTED	NO	04/07/19	072	BURKE	SOPHIE 1	M 1	L0209	\$15.7500	APPOINTED	YES	05/12/19	10
IUNTE	ENESCO		90235	\$41956.0000	RETIRED	YES	05/12/19	072									
TOHN			56058	\$55000.0000	APPOINTED	YES	05/12/19	072					PARTMENT FOR				
JULIEN		S	70410	\$52170.0000	RESIGNED	NO	04/14/19	072					PERIOD ENDIN	G 05/31/19			
CALLO	JESSICA	_	10251	\$42679.0000	APPOINTED	NO	04/07/19	072				TITLE					
JINGAN	KARLOMAR	в		\$44333.0000	RESIGNED	NO	05/01/19	072	NAME			NUM	SALARY	ACTION			
MEDINA	JOHN	_	70410	\$48371.0000	TERMINATED	NO	05/18/19	072	CASTRO JR	WILLIAM		09749	\$15.0000	RESIGNED	YES	03/21/19	
MICHELS			10251	\$44679.0000	APPOINTED	NO	04/07/19	072	GARMON	GREGORY A		09749	\$15.0000	RESIGNED	YES	04/14/19	
MITCHELL NEBLETT			21744 10251	\$73305.0000 \$38851.0000	APPOINTED RESIGNED	YES NO	05/19/19 05/17/19	072 072	MEZA PARADA STERLIN	JORGE 1 RENEE)9749)9749	\$15.0000 \$15.0000	RESIGNED RESIGNED	YES YES	03/17/19 05/20/19	
OWENS	DEVON	2/2	10251	\$40629.0000	APPOINTED	NO	04/07/19	072	TONG	SUN YUET		52441	\$15.0000	APPOINTED	YES	05/12/19	
PADILLA		A	70410	\$44333.0000	RESIGNED	NO	04/07/19	072	10110	JON 1001	2		42.0000		200		12
PARSONS	AMANDA	- 1	70410	\$48371.0000	RESIGNED	NO	05/12/19	072				FIN	ANCIAL INFO S	VCS AGENCY			
PAUL	SAURAV		10209	\$15.9000	RESIGNED	YES	05/15/19	072					PERIOD ENDIN				
PETERKIN		v	70410	\$48371.0000	RESIGNED	NO	04/14/19	072			Т	TITLE	U	, / . /			
PUGLISI	JOHN		70410	\$48371.0000	RESIGNED	NO	05/10/19	072	NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AG
RAMIREZ	NAMIL		70410	\$48371.0000	TERMINATED	NO	05/15/19	072	BADAMO	LAURA I		-	\$184401.0000	INCREASE	YES	05/19/19	
RENE	DANIEL		70410	\$85292.0000	RESIGNED	NO	05/01/19	072	DAVIS			95713	\$91161.0000	INCREASE	YES	05/12/19	
RODRIGUEZ	DAVID		70410	\$48371.0000	TERMINATED	NO	05/16/19	072	JOHNSON	ROBBIN 1	M 9	95005 :	\$160654.0000	INCREASE	YES	05/19/19	12
ROGERS	APRIL	L	70410	\$85292.0000	RESIGNED	NO	11/19/18	072	SCHNECK	WILLIAM (C S	95005 :	\$184401.0000	INCREASE	YES	05/19/19	12
SCOTT	ROBERT	М	70410	\$44333.0000	RESIGNED	NO	05/17/19	072									
SHABBIR	WASEEM		70410	\$48371.0000	RESIGNED	NO	05/23/19	072				LAN	DMARKS PRESER	VATION COMM			
STAFFORD	MICHELE	D		\$92000.0000	INCREASE	YES	05/05/19	072					PERIOD ENDIN	G 05/31/19			
TIENDREBEOGO	CHARLEMA		10251	\$44679.0000	APPOINTED	NO	04/07/19	072				FITLE					
TORAN	FOLAYAN		31105	\$40275.0000	APPOINTED	NO	05/19/19	072	NAME			NUM	SALARY	ACTION			
WALSH		A	10251	\$40629.0000	APPOINTED	NO	04/07/19	072	CRAREN	MICHELLE 1		92237	\$69166.0000	INCREASE	YES	05/12/19	
WASHINGTON WHITE	LASHAWN		90510 70410	\$37991.0000 \$48371.0000	RESIGNED RESIGNED	NO	05/05/19	072		MARYNELL I		92237 92237	\$69166.0000 \$69166.0000	INCREASE INCREASE	YES NO	05/12/19 05/12/19	
														INCREASE			
	TYLER ALEXIS		70410	\$48371.0000 BOARD OF COR	TERMINATED RECTION	NO NO	05/10/19 05/15/19	072 072	WIESNER-CHIANES	UULIANNE		TAX: FOR	I & LIMOUSINE PERIOD ENDING		NO	03/12/19	13
WILLIAMS			70410 FC TITLE	\$48371.0000 BOARD OF COR DR PERIOD ENDIN	TERMINATED RECTION G 05/31/19	NO	05/15/19	072	NAME		Т	TAX: FOR FITLE NUM	I & LIMOUSINE PERIOD ENDING SALARY	G 05/31/19 ACTION	PROV	EFF DATE	AG
WILLIAMS NAME		J	70410 FC	\$48371.0000 BOARD OF COR	TERMINATED RECTION	NO	05/15/19			KAREEM	ד ע 3	TAX: FOR TITLE	I & LIMOUSINE PERIOD ENDING	G 05/31/19		EFF DATE 05/12/19	AG 15
WILLIAMS NAME RUSSELL	ALEXIS		70410 FC TITLE NUM 52615	\$48371.0000 BOARD OF COR DR PERIOD ENDIN SALARY \$59517.0000	TERMINATED RECTION G 05/31/19 ACTION	NO PROV	05/15/19 EFF DATE 05/19/19	072 AGENCY 073	NAME ABDURRAHMAN ADELEKAN	KAREEM 1 ZAINAB 2	1 U 3 A 5	TAX: FOR FITLE NUM 35116 56056	I & LIMOUSINE PERIOD ENDING SALARY \$38305.0000 \$34000.0000	G 05/31/19 ACTION APPOINTED APPOINTED	PROV YES	EFF DATE 05/12/19 05/19/19	AG 15 15
WILLIAMS NAME RUSSELL	ALEXIS		70410 FC TITLE NUM	\$48371.0000 BOARD OF COR DR PERIOD ENDIN SALARY	TERMINATED RECTION G 05/31/19 ACTION RESIGNED	NO PROV YES	05/15/19 EFF DATE 05/19/19	072 Agency	NAME ABDURRAHMAN	KAREEM T ZAINAB Z AHMED	T U 3 A 5	TAX: FOR FITLE NUM 35116	I & LIMOUSINE PERIOD ENDING SALARY \$38305.0000 \$34000.0000	G 05/31/19 ACTION APPOINTED	PROV YES YES	EFF DATE 05/12/19	AG 15 15
WILLIAMS NAME RUSSELL	ALEXIS		70410 FC TITLE NUM 52615 61133	\$48371.0000 BOARD OF COR DR PERIOD ENDIN SALARY \$59517.0000	TERMINATED RECTION G 05/31/19 ACTION RESIGNED INCREASE	NO PROV YES	05/15/19 EFF DATE 05/19/19	072 AGENCY 073	NAME ABDURRAHMAN ADELEKAN AQIEB	KAREEM I ZAINAB Z AHMED JEAN I	T U 3 A 5 3 R 3	TAX: FOR FITLE NUM 35116 56056 35116	I & LIMOUSINE PERIOD ENDING SALARY \$38305.0000 \$34000.0000 \$38305.0000	G 05/31/19 ACTION APPOINTED APPOINTED APPOINTED	PROV YES YES YES	EFF DATE 05/12/19 05/19/19 05/12/19	AG 15 15 15
WILLIAMS NAME RUSSELL	ALEXIS		70410 FC TITLE NUM 52615 61133 MAYC	\$48371.0000 BOARD OF COR DR PERIOD ENDIN SALARY \$59517.0000 \$160099.0000	TERMINATED RECTION G 05/31/19 ACTION RESIGNED INCREASE ONTRACT SVCS	NO PROV YES	05/15/19 EFF DATE 05/19/19	072 AGENCY 073	NAME ABDURRAHMAN ADELEKAN AQIEB AUGUSTIN	KAREEM 1 ZAINAB 2 AHMED JEAN 1 JORGE 0	U 3 A 5 R 3 G 3	TAX: FOR FITLE NUM 35116 56056 35116 35116	I & LIMOUSINE PERIOD ENDING \$38305.0000 \$38305.0000 \$38305.0000 \$38305.0000	G 05/31/19 ACTION APPOINTED APPOINTED APPOINTED APPOINTED	PROV YES YES YES YES	EFF DATE 05/12/19 05/19/19 05/12/19 05/12/19	AG 15 15 15 15
WILLIAMS NAME RUSSELL	ALEXIS		70410 FC TITLE NUM 52615 61133 MAYC	\$48371.0000 BOARD OF COR OR PERIOD ENDIN <u>SALARY</u> \$59517.0000 \$160099.0000 DRS OFFICE OF C	TERMINATED RECTION G 05/31/19 ACTION RESIGNED INCREASE ONTRACT SVCS	NO PROV YES	05/15/19 EFF DATE 05/19/19	072 AGENCY 073	NAME ABDURRAHMAN ADELEKAN AQIEB AUGUSTIN BALDEON	KAREEM 1 ZAINAB 2 AHMED 1 JEAN 1 JORGE 0 DAVID 1 DARRON 1	U 3 A 5 R 3 G 3 D 3 M 3	TAX: FOR TITLE NUM 35116 35116 35116 35116 35116 35116	I & LIMOUSINE PERIOD ENDING \$3400.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$43285.0000	G 05/31/19 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	PROV YES YES YES YES YES YES YES	EFF DATE 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19	AC 15 15 15 15 15
WILLIAMS NAME RUSSELL FURNER NAME	ALEXIS IAN EMILY	E	70410 FC TITLE NUM 52615 61133 MAYO FC TITLE NUM	\$48371.0000 BOARD OF COR PERIOD ENDIN SALARY \$59517.0000 \$160099.0000 DRS OFFICE OF C DR PERIOD ENDIN SALARY	TERMINATED RECTION G 05/31/19 ACTION RESIGNED INCREASE ONTRACT SVCS G 05/31/19 ACTION	NO PROV YES YES PROV	05/15/19 EFF DATE 05/19/19 05/19/19 EFF DATE	072 AGENCY 073 073 AGENCY	NAME ABDURRAHMAN ADELEKAN AQIEB AUGUSTIN BALDEON BOYD BRYANT SR CHANG	KAREEM 1 ZAINAB 2 AHMED JEAN 1 JORGE 0 DAVID 1 DARRON 1 JEAN 1	U 3 A 5 G 3 D 3 M 3	TAX: FOR FITLE NUM 35116 56056 35116 35116 35116 35116 35116 35116 35116	I & LIMOUSINE PERIOD ENDING \$38305.0000 \$34000.0000 \$38305.0000 \$38305.0000 \$438305.0000 \$438305.0000 \$43945.0000 \$40942.0000	G 05/31/19 APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	PROV YES YES YES YES YES YES YES YES	EFF DATE 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19	AC 19 19 19 19 19
WILLIAMS NAME RUSSELL FURNER NAME BURKE	ALEXIS IAN EMILY KERRY AN	E	70410 FC NUM 52615 61133 MAYC FC TITLE NUM 0527A	\$48371.0000 BOARD OF COR PERIOD ENDIN <u>SALARY</u> \$59517.0000 \$160099.0000 DRS OFFICE OF C DR PERIOD ENDIN <u>SALARY</u> \$83436.0000	TERMINATED RECTION G 05/31/19 ACTION RESIGNED INCREASE ONTRACT SVCS G 05/31/19 ACTION RESIGNED	NO PROV YES YES PROV YES	05/15/19 EFF DATE 05/19/19 05/19/19 05/19/19 EFF DATE 02/03/19	072 AGENCY 073 073 073	NAME ABDURRAHMAN ADELEKAN AQIEB AUGUSTIN BALDEON BOYD BRYANT SR	KAREEM 1 ZAINAB 2 AHMED 1 JEAN 1 JORGE 0 DAVID 1 DARRON 1	U 3 A 5 G 3 D 3 M 3	TAX: FOR TITLE NUM 35116 35116 35116 35116 35116 35116	I & LIMOUSINE PERIOD ENDING \$38305.0000 \$34000.0000 \$38305.0000 \$38305.0000 \$438305.0000 \$438305.0000 \$43945.0000 \$40942.0000	G 05/31/19 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	PROV YES YES YES YES YES YES YES	EFF DATE 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19	AG 15 15 15 15 15 15 15
WILLIAMS NAME RUSSELL FURNER NAME SURKE CASCIARO	ALEXIS IAN EMILY KERRY AN HELEN	E C	70410 FC TITLE NUM 52615 61133 MAYC FC TITLE NUM 0527A 0527A	\$48371.0000 BOARD OF COR PERIOD ENDIN SALARY \$59517.0000 \$160099.0000 DRS OFFICE OF C OR PERIOD ENDIN SALARY \$83436.0000 \$61954.0000	TERMINATED RECTION G 05/31/19 ACTION RESIGNED INCREASE ONTRACT SVCS G 05/31/19 ACTION RESIGNED INCREASE	NO PROV YES YES PROV YES YES	05/15/19 EFF DATE 05/19/19 05/19/19 EFF DATE 02/03/19 05/19/19	072 <u>AGENCY</u> 073 073 073 <u>AGENCY</u> 082 082	NAME ABDURRAHMAN ADELEKAN AQIEB AUGUSTIN BALDEON BOYD BRYANT SR CHANG	KAREEM 1 ZAINAB 2 AHMED JEAN 1 JORGE 0 DAVID 1 DARRON 1 JEAN 1	U 3 A 5 G 3 D 3 M 3	TAX: FOR FITLE NUM 35116 35116 35116 35116 35116 35116 35116 35116 35116 35116	I & LIMOUSINE PERIOD ENDIN \$38305.0000 \$34000.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$43285.0000 \$43285.0000 \$43285.0000 \$43285.0000	G 05/31/19 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE	PROV YES YES YES YES YES YES YES YES	EFF DATE 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19	AG 15 15 15 15 15 15 15
VILLIAMS NAME RUSSELL FURNER NAME JURKE JASCIARO HIJAZZA	ALEXIS IAN EMILY KERRY AN HELEN BRANDON	E C	70410 FC TITLE NUM 52615 61133 MAYC FC TITLE NUM 0527A 0527A 0527A 10050	\$48371.0000 BOARD OF COR PERIOD ENDIN <u>SALARY</u> \$59517.0000 \$160099.0000 DRS OFFICE OF C DR PERIOD ENDIN <u>SALARY</u> \$83436.00000 \$61954.0000 \$171099.0000	TERMINATED RECTION G 05/31/19 ACTION RESIGNED INCREASE ONTRACT SVCS G 05/31/19 ACTION RESIGNED INCREASE INCREASE	NO PROV YES YES YES YES YES	05/15/19 EFF DATE 05/19/19 05/19/19 05/19/19 05/19/19 05/12/19	072 AGENCY 073 073 073 073 082 082 082	NAME ABDURRAHMAN ADELEKAN AQIEB AUGUSTIN BALDEON BOYD BRYANT SR CHANG	KAREEM 1 ZAINAB 2 AHMED JEAN 1 JORGE 0 DAVID 1 DARRON 1 JEAN 1	U 3 A 5 G 3 D 3 M 3	TAX: FOR FITLE NUM 35116 35116 35116 35116 35116 35116 35116 35116 35116 35116 35116 35116 35116 35116 35116 35116 35116 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	I & LIMOUSINE PERIOD ENDIN SALARY \$38305.0000 \$38305.0000 \$38305.0000 \$43225.0000 \$43225.0000 \$43225.0000 \$43925.0000 \$43929.0000 I & LIMOUSINE	G 05/31/19 <u>ACTION</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>INCREASE</u> COMMISSION	PROV YES YES YES YES YES YES YES YES	EFF DATE 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19	AC 19 19 19 19 19
VILLIAMS VAME UUSSELL VURNER BURKE CASCIARO CHIAZZA SALORY	ALEXIS IAN EMILY KERRY AN HELEN BRANDON JACQUELI	E C P	70410 FC TITLE NUM 52615 61133 MAYC FC TITLE NUM 0527A 0577A	\$48371.0000 BOARD OF COR PERIOD ENDIN <u>SALARY</u> \$59517.0000 \$160099.0000 DRS OFFICE OF C DR PERIOD ENDIN <u>SALARY</u> \$83436.0000 \$61954.0000 \$109764.0000	TERMINATED RECTION G 05/31/19 ACTION RESIGNED INCREASE ONTRACT SVCS G 05/31/19 ACTION RESIGNED INCREASE INCREASE INCREASE	NO PROV YES YES YES YES NO	05/15/19 EFF DATE 05/19/19 05/19/19 02/03/19 05/19/19 05/12/19 05/12/19	072 <u>AGENCY</u> 073 073 082 082 082 082	NAME ABDURRAHMAN ADELEKAN AQIEB AUGUSTIN BALDEON BOYD BRYANT SR CHANG	KAREEM 1 ZAINAB 2 AHMED JEAN 1 JORGE 0 DAVID 1 DARRON 1 JEAN 1	U 3 A 5 R 3 G 3 D 3 M 3 5 A 3	TAX: FOR FITLE NUM 35116 56056 35116 35116 35116 35116 35116 35116 35116 35116 35116 35116 35116 35116 35116 75116 75116 75116 75117	I & LIMOUSINE PERIOD ENDIN \$38305.0000 \$34000.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$43285.0000 \$43285.0000 \$43285.0000 \$43285.0000	G 05/31/19 <u>ACTION</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>INCREASE</u> COMMISSION	PROV YES YES YES YES YES YES YES YES	EFF DATE 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19	AC 19 19 19 19 19
NAME NOSSELL TURNER JURKE CASCIARO HIAZZA SALORY BELLING	ALEXIS IAN EMILY KERRY AN HELEN BRANDON JACQUELI JENNIFER	E C P N	70410 FC TITLE NUM 52615 61133 MAYC FC TITLE NUM 0527A 0527A 10050 0668A	\$48371.0000 BOARD OF COR PERIOD ENDIN SALARY \$59517.0000 \$160099.0000 ORS OFFICE OF C OR PERIOD ENDIN SALARY \$83436.0000 \$61954.0000 \$109764.0000 \$171099.0000	TERMINATED RECTION G 05/31/19 ACTION RESIGNED INCREASE ONTRACT SVCS G 05/31/19 ACTION RESIGNED INCREASE INCREASE INCREASE	NO PROV YES YES YES YES NO YES	05/15/19 EFF DATE 05/19/19 05/19/19 05/19/19 05/12/19 05/12/19 05/12/19	072 <u>AGENCY</u> 073 073 073 082 082 082 082 082 082 082	NAME ABDURRAHMAN ADELEKAN AQIEB AUGUSTIN BALDEON BOYD BRYANT SR CHANG CHEREN	KAREEM 1 ZAINAB 2 AHMED JEAN 1 JORGE 0 DAVID 1 DARRON 1 JEAN 1	1 U 3 A 5 3 G 3 D 3 5 M 3 5 A 3	TAX: FOR FITLE NUM 35116 35116 35116 35116 35116 35116 35116 35116 35056 30087 TAX: FOR FITLE	I & LIMOUSINE PERIOD ENDIN <u>SALARY</u> \$38305.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$43285.0000 \$43285.0000 \$43285.0000 \$4285.0000 \$4285.0000 I & LIMOUSINE PERIOD ENDING	G 05/31/19 <u>ACTION</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>INCREASE</u> <u>COMMISSION</u> <u>G 05/31/19</u>	PROV YES YES YES YES YES YES YES	EFF DATE 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/15/19 03/24/19	AC 19 19 19 19 19 19 19 19
VILLIAMS VAME RUSSELL VURNER JURKE JANCE JACCIARO HIIAZZA JALORY JEILING IALBRIDGE	ALEXIS IAN EMILY KERRY AN HELEN BRANDON JACQUELI JENNIFER JEREMY	E C P I	70410 FC TITLE 52615 61133 MAYC FC TITLE NUM 0527A 0527A 10050 10025 0668A	\$48371.0000 BOARD OF COR PERIOD ENDIN \$59517.0000 \$160099.0000 \$0000 \$0000 \$0000 \$15154.0000 \$171099.0000 \$171099.0000 \$171099.0000	TERMINATED RECTION G 05/31/19 ACTION RESIGNED INCREASE ONTRACT SVCS G 05/31/19 ACTION RESIGNED INCREASE INCREASE INCREASE INCREASE	NO PROV YES YES YES YES YES NO YES YES	05/15/19 EFF DATE 05/19/19 05/19/19 05/19/19 05/12/19 05/12/19 05/12/19	072 AGENCY 073 073 073 082 082 082 082 082 082	NAME ABDURRAHMAN ADELEKAN AQIEB AUGUSTIN BALDEON BOYD BRYANT SR CHANG CHEREN NAME	KAREEM I ZAINAB J JEAN I JORGE (DAVID I DARRON I JEAN SHARON J	1 U 3 A 5 G 3 G 3 G 3 D 3 S M 3 5 J A 3	TAX: FOR FITLE NUM 55116 55056 35116 35116 35116 35116 35116 35116 35116 75116 35116 75116 75116 75116 75116 75116 75116 75116 75116 75116 75116 75116 75116 75116 75116 75116 75116 75116 75116 75117	I & LIMOUSINE PERIOD ENDIN SALARY \$38305.0000 \$38305.0000 \$38305.0000 \$43235.0000 \$43235.0000 \$43235.0000 \$43235.0000 \$4325.0000 \$43929.0000 I & LIMOUSINE PERIOD ENDING SALARY	G 05/31/19 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE COMMISSION G 05/31/19 ACTION	PROV YES YES YES YES YES YES YES YES	EFF DATE 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 03/24/19 EFF DATE	AC 15 15 15 15 15 15 15 15 15 15 15 15 15
NAME UUSSELL UURNER BURKE SACLARO HIAZZA SALORY BELLING HALBRIDGE WON	ALEXIS IAN EMILY KERRY AN HELEN BRANDON JACQUELI JENRMY JEE	E C P N I H	70410 FC TITLE NUM 52615 61133 MAYC FC TITLE NUM 0527A 0527A 0527A 0527A 0527A 0668A 0527A	\$48371.0000 BOARD OF COR PERIOD ENDIN <u>SALARY</u> \$59517.0000 \$160099.0000 DRS OFFICE OF C DR PERIOD ENDIN <u>SALARY</u> \$83436.0000 \$61954.0000 \$171099.0000 \$171099.0000	TERMINATED RECTION G 05/31/19 ACTION RESIGNED INCREASE ONTRACT SVCS G 05/31/19 ACTION RESIGNED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE	NO PROV YES YES YES YES YES YES YES YES	05/15/19 EFF DATE 05/19/19 05/19/19 05/19/19 05/12/19 05/12/19 05/12/19	072 AGENCY 073 073 082 082 082 082 082 082 082 082	NAME ABDURRAHMAN ADELEKAN AQIEB AUGUSTIN BALDEON BOYD BRYANT SR CHANG CHEREN NAME CHUVA GALARZA	KAREEM I ZAINAB Z AHMED JEAN I JORGE I DAVID I DAVID I DAVID I JEAN SHARON Z	1 U 3 A 5 3 G 3 D 3 D 3 D 3 M 3 5 J A 3 I I V 3	TAX: FOR FITLE NUM 55116 56056 55116 55116 55116 55116 56056 50087 TAX: FOR FITLE NUM 35116	I & LIMOUSINE PERIOD ENDING <u>SALARY</u> \$38305.0000 \$38305.0000 \$38305.0000 \$438305.0000 \$438305.0000 \$438305.0000 \$40952.0000 \$40952.0000 I & LIMOUSINE PERIOD ENDING <u>SALARY</u> \$43285.0000	G 05/31/19 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE COMMISSION G 05/31/19 ACTION APPOINTED	PROV YES YES YES YES YES YES YES YES YES	EFF DATE 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 03/24/19 EFF DATE 05/12/19	AC
VILLIAMS VAME VUSSELL VURNER VURNER VAME SURKE SASCIARO CHIAZZA SALORY JEILING HALBRIDGE KNON JUNDY	ALEXIS IAN EMILY KERRY AN HELEN BRANDON JACQUELI JENNIFER JEREMY JEE RICHARD	E C P N I H H	70410 FC TITLE NUM 52615 61133 MAYC FC TITLE NUM 0527A 0527A 10050 10025 0668A 0668A 0527A 10050	\$48371.0000 BOARD OF COR PERIOD ENDIN <u>SALARY</u> \$59517.0000 \$160099.0000 DRS OFFICE OF C DR PERIOD ENDIN <u>SALARY</u> \$83436.0000 \$109764.0000 \$109764.0000 \$171099.0000 \$171099.0000	TERMINATED RECTION G 05/31/19 ACTION RESIGNED INCREASE ONTRACT SVCS G 05/31/19 ACTION RESIGNED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE	NO PROV YES YES PROV YES YES NO YES YES NO	05/15/19 EFF DATE 05/19/19 05/19/19 05/19/19 05/19/19 05/12/19 05/12/19 05/12/19 05/12/19	072 AGENCY 073 073 073 082 082 082 082 082 082 082 082 082 082	NAME ABDURRAHMAN ADELEKAN AQIEB AUGUSTIN BALDEON BOYD BRYANT SR CHANG CHEREN NAME CHUVA GALARZA CREARY	KAREEM 1 ZAINAB 2 AHMED JEAN 1 JORGE 0 DAVID 1 DARRON 1 JEAN 1 SHARON 2 MANUEL 1 KAREEM 0	U 3 R 3 G 3 D 3 M 3 S A 3 I V 3 O 3	TAX: FOR FITLE NUM 35116 35016 35116 35116 35116 35116 35116 350087 TAX: FOR FITLE NUM 35116	I & LIMOUSINE PERIOD ENDING \$38305.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$43285.0000 \$43285.0000 \$43285.0000 \$40962.0000 I & LIMOUSINE PERIOD ENDING <u>SALARY</u> \$43285.0000	G 05/31/19 <u>ACTION</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>INCREASE</u> <u>COMMISSION</u> <u>G 05/31/19</u> <u>ACTION</u> <u>APPOINTED</u> <u>RESIGNED</u>	PROV YES YES YES YES YES YES YES YES YES YES	EFF DATE 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 03/24/19 EFF DATE 05/12/19 05/12/19	AC 19 19 19 19 19 19 19 19 19 19 19 19 19
VILLIAMS VAME RUSSELL VURNER VAME SURKE SASCIARO CHIAZZA SALORY SEILING IALBRIDGE KWON JUNDY JUNDY JUNDY JUNDX	ALEXIS IAN EMILY KERRY AN HELEN BRANDON JACQUELI JENNIFER JEE RICHARD STANISLA	E C P N I H H	70410 FC TITLE NUM 52615 61133 MAYC FC TITLE NUM 0527A 10025 0668A 0668A 0527A 10050	\$48371.0000 BOARD OF COR PERIOD ENDIN \$59517.0000 \$160099.0000 \$0000 \$0000 \$0000 \$15154.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000	TERMINATED RECTION G 05/31/19 ACTION RESIGNED INCREASE ONTRACT SVCS G 05/31/19 ACTION RESIGNED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE	NO PROV YES YES YES NO YES YES YES YES YES YES YES YES YES	05/15/19 EFF DATE 05/19/19 05/19/19 05/19/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19	072 AGENCY 073 073 073 082 082 082 082 082 082 082 082	NAME ABDURRAHMAN ADELEKAN AQUSTIN BALDEON BOYD BRYANT SR CHANG CHEREN NAME CHUVA GALARZA CREARY DALEY	KAREEM I ZAINAB Z JEAN J JORGE (DAVID J DARRON J JEAN SHARON Z MANUEL Y KAREEM J	U 3 R 3 G 3 D 3 M 3 S A 3 I V 3 O 3 E 3	TAX: FOR FITLE NUM 555116 555116 355116 355116 355116 355116 70X FOR FITLE NUM 355116 355116	I & LIMOUSINE PERIOD ENDIN SALARY \$38305.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$43225.0000 \$43225.0000 \$45229.0000 I & LIMOUSINE PERIOD ENDIN SALARY \$43285.0000 \$38305.0000	G 05/31/19 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE COMMISSION G 05/31/19 ACTION APPOINTED RESIGNED APPOINTED	PROV YES YES YES YES YES YES PROV PROV YES YES	EFF DATE 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 03/24/19 EFF DATE 05/12/19 05/14/19 05/12/19	AC
NILLIAMS NAME NUSSELL TURNER NURKE SASCIARO HIAZZA SALORY BELLING IALBRIDGE TWON JUNDY JUDARSKIY IARTINEZ	ALEXIS IAN EMILY KERRY AN HELEN BRANDON JACQUELI JENREY JERREY JERREY STANISLA LEOWIN	E C P N I H H J	70410 FC TITLE NUM 52615 61133 MAYC FC TITLE NUM 0527A 0527A 0527A 0527A 0668A 0527A 0668A 0527A	\$48371.0000 EOARD OF COR PERIOD ENDIN SALARY \$59517.0000 \$160099.0000 DRS OFFICE OF C DR PERIOD ENDIN SALARY \$83436.0000 \$10954.0000 \$109764.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000	TERMINATED RECTION G 05/31/19 ACTION RESIGNED INCREASE ONTRACT SVCS G 05/31/19 ACTION RESIGNED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE	NO PROV YES YES PROV YES YES NO YES YES NO	05/15/19 EFF DATE 05/19/19 05/19/19 05/19/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19	072 AGENCY 073 073 073 082 082 082 082 082 082 082 082 082 082	NAME ABDURRAHMAN ADELEKAN AQIEB AUGUSTIN BALDEON BOYD BRYANT SR CHANG CHEREN NAME CHUVA GALARZA CREARY	KAREEM I ZAINAB J AHMED J JEAN J DAVID I DAVID I DAVID I JEAN SHARON J KAREEM (JASON J WINSTON J	U 3 A 5 G 3 D 3 D 3 M 3 I V 3 V 3 N 3	TAX: FOR FITLE NUM 35116 35116 35116 35116 35116 35116 35116 35116 35116 35116	I & LIMOUSINE PERIOD ENDIN SALARY \$38305.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$43225.0000 \$43225.0000 \$45229.0000 I & LIMOUSINE PERIOD ENDIN SALARY \$43285.0000 \$38305.0000	G 05/31/19 <u>ACTION</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>ACTION</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u>	PROV YES YES YES YES YES YES YES PROV YES YES YES	EFF DATE 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 03/24/19 EFF DATE 05/12/19 05/12/19	AC
VILLIAMS VAME UUSSELL VURNER BURKE SASCIARO CHIAZZA SALORY SEILING HALBRIDGE WON JUNDY JUNDY JUNDY JUNDY JUNDY JUNDY JUNDY JUNDY JUNDY JUNDY JUNDY JUNDY	ALEXIS IAN EMILY KERRY AN HELEN BRANDON JACQUELI JENNIFER JEREWI JEE RICHARD STANISLA LEDWIN RYAN	E C P N I H H J A	70410 TITLE NUM 52615 61133 MAYC FC TITLE NUM 0527A 0527A 10050 0527A 0668A 0527A 057	\$48371.0000 BOARD OF COR PERIOD ENDIN SALARY \$59517.0000 \$160099.0000 DRS OFFICE OF C DR PERIOD ENDIN SALARY \$83436.0000 \$109764.0000 \$109764.0000 \$171099.0000 \$171090.0000 \$1710000 \$1710000 \$1710000 \$1710000 \$1710000 \$1710000 \$170000 \$170000 \$170000 \$170000 \$170000 \$170000 \$170000 \$170000 \$1700000 \$170000 \$170000 \$1700000 \$1700000 \$17000000 \$17000000000000000000000000000000000000	TERMINATED RECTION G 05/31/19 ACTION RESIGNED INCREASE ONTRACT SVCS G 05/31/19 ACTION RESIGNED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE	NO PROV YES YES YES YES NO YES YES NO YES YES	05/15/19 EFF DATE 05/19/19 05/19/19 05/19/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19	072 AGENCY 073 073 073 082 082 082 082 082 082 082 082 082 082	NAME ABDURRAHMAN ADELEKAN AQIEB AUGUSTIN BALDEON BOYD BRYANT SR CHANG CHEREN NAME CHUVA GALARZA CREARY DALEY DE LEON	KAREEM 1 ZAINAB 2 AHMED JEAN 1 JORGE 0 DAVID 1 DARRON 1 JEAN 1 SHARON 2 KAREEM 0 JASON 1 WINSTON 1	U 3 A 5 G 3 D 3 M 3 G 3 J 3 V 3 O 3 S E 3 N 3 3	TAX: FOR FITLE NUM 35116 55116 55116 35116 35116 35116 35116 35116 35116 35116 35116 35116 35116 35116 35116	I & LIMOUSINE PERIOD ENDING \$34000.0000 \$34305.0000 \$34305.0000 \$34305.0000 \$43285.0000 \$43285.0000 \$44952.0000 \$40952.0000 I & LIMOUSINE PERIOD ENDING <u>SALARY</u> \$43285.0000 \$38305.0000 \$38305.0000	G 05/31/19 <u>ACTION</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>INCREASE</u> <u>COMMISSION</u> <u>G 05/31/19</u> <u>ACTION</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u>	PROV YES YES YES YES YES YES YES YES YES YES	EFF DATE 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 03/24/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19	AC
VILLIAMS VAME RUSSELL UURNER JURKE SASCIARO CHIAZZA SALORY SELLING HALBRIDGE KWON JUNDY JUNDY JUNDARSKIY AARTINEZ MURRAY DJDS	ALEXIS IAN EMILY KERRY AN HELEN BRANDON JACQUELI JENNIFER JEREMY JEREMY STANISLA LEDWIN RYAN VICTOR	E C P N I H H J A O	70410 TITLE NUM 52615 61133 MAYC FC TITLE NUM 0527A 0527A 10050 0527A 0668A 0527A 057	\$48371.0000 EOARD OF COR PERIOD ENDIN SALARY \$59517.0000 \$160099.0000 DRS OFFICE OF C DR PERIOD ENDIN SALARY \$83436.0000 \$10954.0000 \$109764.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000	TERMINATED RECTION G 05/31/19 ACTION RESIGNED INCREASE ONTRACT SVCS G 05/31/19 ACTION RESIGNED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE	NO PROV YES YES YES YES YES NO YES YES YES YES	05/15/19 EFF DATE 05/19/19 05/19/19 05/19/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19	072 AGENCY 073 073 073 082 082 082 082 082 082 082 082 082 082	NAME ABDURRAHMAN ADELEKAN AQIEB AUGUSTIN BALDEON BOYD BRYANT SR CHANG CHEREN NAME CHUVA GALARZA CREARY DALEY DE LEON ENCARNACION	KAREEM 1 ZAINAB 2 AHMED JEAN 1 JORGE 0 DAVID 1 DARRON 1 JEAN 3 SHARON 2 KAREEM 0 JASON 1 WINSTON 1 WILSON 3 SIDNI 2	U 3 R 3 G 3 D 3 D 3 D 3 S C 5 S C 5 S C S C 5 S C S C 5 S C S C 5 S C S C 5 S C S C 5 S C S C 5 S C S C 5 S C S C 5 S C S C S C S C S C S C S C S C S C S	TAX: FOR FITLE NUM 35116 35116 35116 35116 35116 35116 35116 35116 35116 35116	I & LIMOUSINE PERIOD ENDIN SALARY \$38305.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$43235.0000 \$4325.0000 \$40962.0000 \$40962.0000 \$40962.0000 \$40962.0000 \$43305.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$38305.0000	G 05/31/19 <u>ACTION</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>ACTION</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u>	PROV YES YES YES YES YES YES YES YES YES YES	EFF DATE 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 03/24/19 05/12/19 05/12/19 05/12/19 05/12/19	AC
NAME RUSSELL FURNER NAME SASCIARO HIAZZA BALORY SELLING HALBRIDGE KWON JUNDY YUBARSKIY MARTINEZ JURAY JURASSIY SAWAROO	ALEXIS IAN EMILY KERRY AN HELEN BRANDON JACQUELI JENNIFRE JEE RICHARD STANISLA LEDWIN RYAN RYAN	E C P N I H H J A O	70410 FC TITLE NUM 52615 61133 MAYC FC TITLE NUM 0527A 0527A 0527A 0527A 0668A 0527A 0668A 0527A 06527A 0527A 0527A	\$48371.0000 BOARD OF COR PERIOD ENDIN \$59517.0000 \$160099.0000 \$15050 \$0000 \$10099.0000 \$171099.0000 \$19761.0000 \$19761.0000 \$19761.0000 \$197761.00000 \$197761.00000 \$197761.00000 \$197761.00000 \$197761.00000 \$197761.00000 \$197761.00000 \$197761.0000000000000 \$19777777770000000000000000000000	TERMINATED RECTION G 05/31/19 ACTION RESIGNED INCREASE ONTRACT SVCS G 05/31/19 ACTION RESIGNED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE	NO YES YES YES YES YES YES YES YES YES YES	05/15/19 EFF DATE 05/19/19 05/19/19 05/19/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19	072 <u>AGENCY</u> 073 073 073 082 082 082 082 082 082 082 082	NAME ABDURRAHMAN ADELEKAN AQIEB AUGUSTIN BALDEON BOYD BRYANT SR CHANG CHANG CHEREN NAME CHUVA GALARZA CREARY DALEY DALEY DE LEON ENCARNACION FORBES	KAREEM I ZAINAB Z JEAN J JEAN J JORGE (DAVID J DARRON J JEAN SHARON Z MANUEL Y KAREEM (JASON J WINSTON J WINSTON J	U 3 R 3 G 3 D 3 D 3 D 3 S C 5 S C 5 S C S C 5 S C S C 5 S C S C S C S C S C S C S C S C S C S	TAX: FOR FITLE NUM 55116 55116 55116 55116 55116 55116 55116 55116 55116 55116 55116 55116 55116 55116	I & LIMOUSINE PERIOD ENDING SALARY \$38305.0000 \$38305.0000 \$38305.0000 \$43235.0000 \$43235.0000 \$43285.0000 \$40952.0000 \$40952.0000 \$40952.0000 \$43285.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$42799.0000 \$42799.0000	G 05/31/19 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED COMMISSION G 05/31/19 ACTION ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED	PROV YES YES YES YES YES YES YES YES YES YES	EFF DATE 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 03/24/19 EFF DATE 05/12/19 05/12/19 05/14/19 05/12/19 05/12/19	AC
IILLIAMS IAME UUSSELL UUSSELL UURNER UUKE SUUKE SUUKE SUUKE SUUKE SUUKE ILING IALBRINGE WON JUNDY JUNDY JUNDY JUNDY JUNDY JUNDS IUNNY JUNDY JUND	ALEXIS IAN EMILY KERRY AN HELEN BRANDON JACQUEL JENNIFER JEREWY JEE RICHARD STANISLA LEDWIN RYAN VICTOR RENEE RNDEN	C P N I H H J A O S	70410 TITLE NUM 52615 61133 MAYO FC TITLE NUM 0527A 0527A 0025 0668A 0527A 10050 0527A 0668A 0527A 0527A	\$48371.0000 EOARD OF COR PERIOD ENDIN \$59517.0000 \$160099.0000 DRS OFFICE OF C DR PERIOD ENDIN \$83436.0000 \$109764.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$69761.0000 \$69761.0000 \$67730.0000	TERMINATED RECTION G 05/31/19 ACTION RESIGNED INCREASE ONTRACT SVCS G 05/31/19 ACTION RESIGNED INCREASE I	NO PROV YES YES YES YES YES NO YES YES YES YES YES YES	05/15/19 EFF DATE 05/19/19 05/19/19 05/19/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19	072 AGENCY 073 073 073 073 082 082 082 082 082 082 082 082 082 082	NAME ABDURRAHMAN ADELEKAN AQIEB AUGUSTIN BALDEON BOYD BRYANT SR CHANG CHEREN NAME CHUVA GALARZA CREARY DALEY DALEY DE LEON ENCARNACION FORBES	KAREEM ZAINAB / JEAN JEAN JORGE (DAVID DARRON JEAN SHARON / KAREEM (KAREEM (WINSTON WINSTON SIDNI / KYAN (U 3 0	TAX: FOR FITLE NUM 55116 55116 55116 55116 55116 55116 55116 55116 55116 55116 55116 55116 55116 55116	I & LIMOUSINE PERIOD ENDING <u>SALARY</u> \$38305.0000 \$38305.0000 \$38305.0000 \$43285.0000 \$43285.0000 \$43285.0000 \$40962.0000 \$40962.0000 \$85029.0000 I & LIMOUSINE PERIOD ENDING <u>SALARY</u> \$43285.0000 \$38305.0000 \$38305.0000 \$42799.0000 \$43285.0000 \$42289.0000	G 05/31/19 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE COMMISSION G 05/31/19 ACTION APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED	PROV YES YES YES YES YES YES YES YES YES YES	EFF DATE 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 03/24/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19	AC
VILLIAMS VAME RUSSELL UURNER VAME SURKE SASCIARO CHIAZZA SALORY SELLING HALBRIDGE KNON VJUDARSKIY AARTINEZ UNDY LYUDARSKIY AARTINEZ DLDS SUBSO RENNIE	ALEXIS IAN EMILY KERRY AN HELEN BRANDON JACQUELI JENNIFER JEREMY JEREMY JEREMY KIANSAL LEDWIN RYAN VICTOR RENEE NADIA JENNE RAYMOND	C P NIH H J A O S M	70410 FC TITLE NUM 52615 61133 MAYO FC TITLE NUM 0527A 0527A 0527A 0025 0668A 0527A	\$48371.0000 EOARD OF COR PERIOD ENDIN \$59517.0000 \$160099.0000 SOFFICE OF CO PERIOD ENDIN SALARY \$83436.0000 \$10954.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$69761.0000 \$69761.0000 \$67500.0000 \$79644.0000 \$171099.0000 \$171099.0000 \$67500.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$17100	TERMINATED RECTION G 05/31/19 ACTION RESIGNED INCREASE ONTRACT SVCS G 05/31/19 ACTION RESIGNED INCREASE	NO PROV YES YES YES NO YES YES YES YES YES YES YES YES	05/15/19 EFF DATE 05/19/19 05/19/19 05/19/19 05/19/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19	072 AGENCY 073 073 073 082 082 082 082 082 082 082 082 082 082	NAME ABDURRAHMAN ADELEKAN AQIEB AUGUSTIN BALDEON BOYD BRYANT SR CHANG CHEREN NAME CHUVA GALARZA CREARY DALEY DALEY DALEY DALEY DALEY DALEY FORDES FRANCIS GALARZA GARCIA	KAREEM I ZAINAB J JEAN J JEAN J JORGE (DAVID I DARRON I JEAN J SHARON J KAREEM (KAREEM (KA	U 3 8 7 8 9 9 9 7 9 9 9 9 9 9 9 9 9 9 9 9 9	TAX: FOR FITLE NUM 55116 55116 55116 55116 55116 55116 55116 55116 55116 55116 55116 55116 55116 55116 55116 55116 55116	I & LIMOUSINE PERIOD ENDING SALARY \$38305.0000 \$38305.0000 \$38305.0000 \$43205.0000 \$43205.0000 \$43225.0000 \$40952.0000 \$40952.0000 \$40952.0000 \$43205.0000 \$38305.0000 \$38305.0000 \$42799.0000 \$42799.0000 \$42285.0000 \$43305.0000 \$43305.0000 \$38305.0000	G 05/31/19 <u>ACTION</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u>	PROV YES YES YES YES YES YES YES YES YES YES	EFF DATE 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 03/24/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19	AC 19 19 19 19 19 19 19 19 19 19 19 19 19
NAME NAME RUSSELL FURNER BURKE BURKE CASCIARO HIAZZA BALORY BEILING HALBRIDGE KON UNDY LYUBARSKIY MARTINEZ MURRAY DLDS PAWAROO QUDDUS RUSSO RENNIE SATTAUR SCHULZE	ALEXIS IAN EMILY KERRY AN HELEN BRANDON BRANDON JACQUELI JENNIFER JERNEY RICHARD STANISLA LEOWIN VICTOR RENEE NADIA JENNE RAYMOND JACLYN	E C P N I H H J A O S M A	70410 TITLE NUM 52615 61133 MAYC FC TITLE NUM 0527A 0527A 10050 0527A 0668A 0527A 052	\$48371.0000 BOARD OF COR PERIOD ENDIN \$59517.0000 \$160099.0000 DRS OFFICE OF C DR PERIOD ENDIN \$83436.0000 \$61954.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$69761.0000 \$69761.0000 \$67500.0000 \$79644.0000 \$171099.0000 \$67530.0000 \$79644.0000 \$171099.0000 \$79644.0000 \$171099.0000 \$171090.0000 \$1710000 \$1710000 \$1710000 \$1710000000 \$17100000000 \$17100000000000000000000000000000000000	TERMINATED RECTION G 05/31/19 ACTION RESIGNED INCREASE ONTRACT SVCS G 05/31/19 ACTION RESIGNED INCREASE	NO PROV YES YES YES YES YES YES YES YES YES YES	05/15/19 EFF DATE 05/19/19 05/19/19 05/19/19 05/19/19 05/12/19	072 AGENCY 073 073 073 082 082 082 082 082 082 082 082 082 082	NAME ABDURRAHMAN ADELEKAN AQIEB AUGUSTIN BALDEON BOYD BRYANT SR CHANG CHEREN NAME CHUVA GALARZA CREARY DALEY DE LEON ENCARNACION FORBES FRANCIS GALARZA GARCIA GEORGE	KAREEM ZAINAB ZAINAB ZAINAB ZAINAB JEAN JJORGE O DAVID J DARON J JEAN JEAN SHARON Z KAREAM J JASON J WINSTON J WILSON SIDNI Z RYAN G ROSEMARY ANTHONY JUSTIN CHANELLE	U 3 3 3 3 3 3 3 3 4 5 5 4 5 5 5 5 5 5 5 5	TAX: FOR FITLE NUM 35116 35116 35116 35116 35116 35116 35116 35116 35116 35116 35116 35116 35116 35116 35116 35116 35116 35116 35116	I & LIMOUSINE PERIOD ENDING SALARY \$38305.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$42285.0000 \$43285.0000 \$40962.0000 \$40962.0000 \$85029.0000 I & LIMOUSINE PERIOD ENDING SALARY \$43285.0000 \$38305.0000 \$43299.0000 \$43295.0000 \$43295.0000 \$4325.0000 \$4325.0000 \$4325.0000 \$4325.0000 \$4325.0000 \$4325.0000 \$4325.0000 \$38305.0000 \$4325.0000 \$38305.0000 \$4325.0000 \$38305.0000 \$4325.0000 \$38305.0000 \$42285.0000 \$38305.0000 \$42285.0000 \$42285.0000 \$42285.0000 \$42285.0000 \$42285.0000 \$42285.0000 \$42285.0000 \$42285.0000 \$42285.0000 \$42285.0000 \$42285.0000 \$4285.0000 \$38305.0000 \$42285.0000 \$4285.00000 \$4285.0000 \$4285.0000 \$4285.00000 \$4285.	G 05/31/19 <u>ACTION</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>ACTION</u> <u>ACTION</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u>	PROV YES YES YES YES YES YES YES YES YES YES	EFF DATE 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 03/24/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19	AC
VILLIAMS VAME RUSSELL UURNER JURKE SURKE SASCIARO CHIAZZA SALORY SELLING HALBRIDGE WON YUDBARSKIY AARTINEZ UNDY YUDBARSKIY AARTINEZ SUNNY SUDDUS RUSSO RENNIE SATTAUR SCHULZE SHVARTSMAN	ALEXIS IAN EMILY KERRY AN HELEN BRANDON JACQUELI JENNIFRR JEE STANISLA LEOWIN RYAN VICTOR RENEE NADIA JENNE RAYMOND JACLYN ANNA	E C P NIHH J A OS M A Y	70410 FC TITLE NUM 52615 61133 MAYC FC TITLE NUM 0527A 0527A 0527A 0527A 0527A 0668A 0527A 0527A 0527A 0668A 0527A 0668A 05277 0668A 05277	\$48371.0000 BOARD OF COR PERIOD ENDIN \$59517.0000 \$160099.0000 \$160099.0000 \$0095 OFFICE OF COR PERIOD ENDIN SALARY \$83436.0000 \$171099.0000 \$171090.0000 \$171099.0000 \$171090.0000 \$170000 \$170000 \$170000 \$170000 \$170000 \$170000 \$1700000 \$1700000 \$17000000 \$170000000000 \$17000000000000000000000000000000000000	TERMINATED RECTION G 05/31/19 ACTION RESIGNED INCREASE ONTRACT SVCS G 05/31/19 ACTION RESIGNED INCREASE	NO YES YES YES YES YES YES YES YES YES YES	05/15/19 EFF DATE 05/19/19 05/19/19 05/19/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19	072 AGENCY 073 073 073 073 082 082 082 082 082 082 082 082 082 082	NAME ABDURRAHMAN ADELEKAN AQIEB AUGUSTIN BALDEON BOYD BRYANT SR CHANG CHEREN NAME CHUVA GALARZA CREARY DALEY DE LEON ENCARNACION FORBES FRANCIS GALARZA GARCIA GEORGE GODDIN	KAREEM ZAINAB ZA	U 3 5 R 3 3 G 3 3 D 3 3 J 3 V 3 3 V 3 S 3 S 4 S 4 S 4 S 4 S 4 S 4 S 4 S 4 S 4 S 4	TAX: FOR FITLE NUM 35116 56056 35117 35117	I & LIMOUSINE PERIOD ENDIN SALARY \$38305.0000 \$38305.0000 \$38305.0000 \$43285.0000 \$43285.0000 \$43285.0000 \$43285.0000 \$43305.0000 \$43305.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$43285.0000 \$43285.0000 \$43335.0000 \$43335.0000 \$43335.0000 \$43335.0000 \$43335.0000 \$43335.0000 \$43335.0000 \$43335.0000 \$43335.0000 \$43335.0000 \$43335.0000 \$43335.0000 \$43335.0000 \$43335.0000 \$43385.0000 \$43285.00000 \$43285.00000 \$43285.00000 \$43285.00000 \$43285.00000 \$43285.00000 \$43285.00000 \$43285.00000000000000000000000000000000	G 05/31/19 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE COMMISSION G 05/31/19 ACTION APPOINTED APPO	PROV YES YES YES YES YES YES YES YES YES YES	EFF DATE 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19	AC
VILLIAMS VAME RUSSELL UURNER JURKE SURKE SASCIARO CHIAZZA SALORY SELLING HALBRIDGE WON YUDBARSKIY AARTINEZ UNDY YUDBARSKIY AARTINEZ SUNNY SUDDUS RUSSO RENNIE SATTAUR SCHULZE SHVARTSMAN	ALEXIS IAN EMILY KERRY AN HELEN BRANDON JACQUELI JENNIFRR JEE STANISLA LEOWIN RYAN VICTOR RENEE NADIA JENNE RAYMOND JACLYN ANNA	E C P NIHH J A OS M A Y	70410 TITLE NUM 52615 61133 MAYC FC TITLE NUM 0527A 0527A 10050 0527A 0668A 0527A 052	\$48371.0000 BOARD OF COR PERIOD ENDIN \$59517.0000 \$160099.0000 DRS OFFICE OF C DR PERIOD ENDIN \$83436.0000 \$61954.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$69761.0000 \$69761.0000 \$67500.0000 \$79644.0000 \$171099.0000 \$67530.0000 \$79644.0000 \$171099.0000 \$79644.0000 \$171099.0000 \$171090.0000 \$1710000 \$1710000 \$1710000 \$1710000000 \$17100000000 \$17100000000000000000000000000000000000	TERMINATED RECTION G 05/31/19 ACTION RESIGNED INCREASE ONTRACT SVCS G 05/31/19 ACTION RESIGNED INCREASE	NO PROV YES YES YES YES YES YES YES YES YES YES	05/15/19 EFF DATE 05/19/19 05/19/19 05/19/19 05/19/19 05/12/19	072 AGENCY 073 073 073 073 082 082 082 082 082 082 082 082 082 082	NAME ABDURRAHMAN ADELEKAN AQIEB AUGUSTIN BALDEON BOYD BRYANT SR CHANG CHEREN NAME CHUVA GALARZA CREARY DALEY DALEY DALEY DALEY DALEY DALEY DALEY CHUVA GALARZA GARCIA GARCIA GARCIA GARCIA GCORGE GODIN HAMROFF	KAREEM I ZAINAB J JEAN J JEAN J JORGE (DAVID 1 DARRON 1 JEAN SHARON 2 KAREEM (KAREEM (KARE	U 3 4 5 5 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	TAX: FOR FITLE NUM 55116 35116	I & LIMOUSINE PERIOD ENDING SALARY \$38305.0000 \$38305.0000 \$38305.0000 \$43235.0000 \$43235.0000 \$43285.0000 \$40952.0000 \$45029.0000 I & LIMOUSINE PERIOD ENDING \$43305.0000 \$38305.0000 \$38305.0000 \$42799.0000 \$38305.0000 \$43285.0000 \$43305.0000 \$42285.0000 \$43305.0000 \$4305.0000 \$4005.0000 \$4005.00000 \$4005.00000 \$4005.00000 \$4005.00000 \$4005.00000000000000000000000	G 05/31/19 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE COMMISSION G 05/31/19 ACTION APPOINTED	PROV YES YES YES YES YES YES YES YES YES YES	EFF DATE 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 03/24/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19	AC 15 15 15 15 15 15 15 15 15 15 15 15 15
NAME RUSSELL FURNER SURE SURE SASCIARO CHIAZZA SALORY SEILING HALBRIDGE KMON LYUBARSKIY MARTINEZ MURRAY DIDS RUSSO RENNIE SATTAUR SOHULZE SHVARTSMAN	ALEXIS IAN EMILY KERRY AN HELEN BRANDON JACQUELI JENNIFRR JEE STANISLA LEOWIN RYAN VICTOR RENEE NADIA JENNE RAYMOND JACLYN ANNA	E C P NIHH J A OS M A Y	70410 FC TITLE NUM 52615 61133 MAYC FC TITLE NUM 0527A 0527A 0527A 0527A 0527A 0668A 0527A 0527A 0527A 0668A 0527A 0668A 05277 0668A 05277	\$48371.0000 EOARD OF COR PERIOD ENDIN <u>SALARY</u> \$59517.0000 \$160099.0000 DRS OFFICE OF C DR PERIOD ENDIN <u>SALARY</u> \$83436.0000 \$61554.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$659761.0000 \$65750.0000 \$67500.0000 \$67500.0000 \$67500.0000 \$67533.0000 \$59733.0000 \$51888.0000 \$221151.0000	TERMINATED RECTION G 05/31/19 ACTION RESIGNED INCREASE ONTRACT SVCS G 05/31/19 ACTION RESIGNED INCREASE	NO YES YES YES YES YES YES YES YES YES YES	05/15/19 EFF DATE 05/19/19 05/19/19 05/19/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19	072 AGENCY 073 073 073 073 082 082 082 082 082 082 082 082 082 082	NAME ABDURRAHMAN ADELEKAN AQIEB AUGUSTIN BALDEON BOYD BRYANT SR CHANG CHEREN NAME CHUVA GALARZA CREARY DALEY DE LEON ENCARNACION FORBES FRANCIS GALARZA GARCIA GEORGE GODIN HAMROFF HERNANDEZ	KAREEM ZAINAB JEAN JORGE DAVID DAVID DARON JEAN SHARON KAREEM WINSTON WILSON WILSON WILSON WILSON SIDNI KAREEM CASEMARY ANTHONY CHANELLE DANIEL SCOTT RAFREDER	UU3 GG3 GD3 GD3 GD3 GD3 GD3 GD3 GD3 GD3 GD	TAX: FOR FITLE NUM 35116	I & LIMOUSINE PERIOD ENDING SALARY \$38305.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$43285.0000 \$43285.0000 \$40962.0000 \$40962.0000 \$40962.0000 \$40962.0000 \$38305.0000 \$38305.0000 \$42285.0000 \$42285.0000 \$43285.0000 \$43285.0000 \$43285.0000 \$43285.0000 \$43285.0000 \$43285.0000 \$43285.0000 \$38305	G 05/31/19 <u>ACTION</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>COMMISSION</u> <u>G 05/31/19</u> <u>ACTION</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u>	PROV YES YES YES YES YES YES YES YES YES YES	EFF DATE 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 03/24/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19	AG 155 155 155 155 155 155 155 155 155 15
VILLIAMS VAME RUSSELL UURNER JURKE SURKE SASCIARO CHIAZZA SALORY SELLING HALBRIDGE WON YUDBARSKIY AARTINEZ UNDY YUDBARSKIY AARTINEZ SUNNY SUDDUS RUSSO RENNIE SATTAUR SCHULZE SHVARTSMAN	ALEXIS IAN EMILY KERRY AN HELEN BRANDON JACQUELI JENNIFRR JEE STANISLA LEOWIN RYAN VICTOR RENEE NADIA JENNE RAYMOND JACLYN ANNA	E C P NIHH J A OS M A Y	70410 FC TITLE NUM 52615 61133 MAYC FC TITLE NUM 0527A 0527A 0527A 0527A 0668A 0527A 0050 0668A 0527A 0668A 0527A 0668A 0527A 0668A 0527A 0668A 0527A 0527A 0668A 0527A 0668A 0527A 0527A 0527A 0668A 0527A	\$48371.0000 BOARD OF COR PERIOD ENDIN \$59517.0000 \$160099.0000 \$150099.0000 PERIOD ENDIN SALARY \$3436.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$17199.0000 \$17199.0000 \$17199.0000 \$17199.0000 \$17199.0000 \$17199.0000 \$17199.0000 \$17199.0000 \$17199.0000 \$17199.0000 \$17199.0000 \$17199.0000 \$17199.0000 \$17199.0000 \$1710000 \$1710000 \$171000000 \$17100000000 \$171000000000000	TERMINATED RECTION G 05/31/19 ACTION RESIGNED INCREASE ONTRACT SVCS G 05/31/19 ACTION RESIGNED INCREASE I	NO YES YES YES YES YES YES YES YES YES YES	05/15/19 EFF DATE 05/19/19 05/19/19 05/19/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19	072 AGENCY 073 073 073 073 082 082 082 082 082 082 082 082 082 082	NAME ABDURRAHMAN ADELEKAN AQIEB AUGUSTIN BALDEON BOYD BRYANT SR CHANG CHEREN NAME CHUVA GALARZA CREARY DALEY DE LEON ENCARNACION FORBES FRANCIS GALARZA GARCIA GARCIA GEORGE GODDIN HAMROFF HERNANDEZ HILTON	KAREEM I ZAINAB J JEAN J JORGE (DAVID I DARRON I JEAN J SHARON J KAREEM (JASON I WINSTON I WILSON SIDNI J RYAN (ROSEMARY ANTHONY JUSTIN CHANELLE DANIEL I SCOTT I RAFREDER I EDWARD	U 3 U 3 C 3 C 3 C 3 C 3 C 3 C 3 C 3 C	TAX: FOR FITLE NUM 55116	I & LIMOUSINE PERIOD ENDIN SALARY \$38305.0000 \$38305.0000 \$38305.0000 \$43285.0000 \$43285.0000 \$43285.0000 \$43285.0000 \$43285.0000 \$43285.0000 \$38305.0000 \$38305.0000 \$43285.0000 \$38305.0000 \$43285.0000 \$38305.00000 \$38305.00000 \$38305.00000 \$38305.00000 \$38305.00000 \$38305.00000 \$38305.000000000000 \$38305.0000000000000000000000000000000000	G 05/31/19 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE COMMISSION G 05/31/19 ACTION APPOINTED	PROV YES YES YES YES YES YES YES YES YES YES	EFF DATE 05/12/19	AC
NILLIAMS NAME RUSSELL UURNER UURNE LURNE LURNE LURNE LALE LING HALBRIDGE WON VUDDUS LUNDY VUDDARSKIY LARTINEZ UURNAY VUDDS RUSSO RENNIE LATTAUR SCHULZE HVARTSMAN	ALEXIS IAN EMILY KERRY AN HELEN BRANDON JACQUELI JENNIFRR JEE STANISLA LEOWIN RYAN VICTOR RENEE NADIA JENNE RAYMOND JACLYN ANNA	E C P NIHH J A OS M A Y	70410 TITLE NUM 52615 61133 MAYC FC TITLE NUM 0527A 0527A 0527A 0668A 0527A 0668A 0527A 052	\$48371.0000 EOARD OF COR PERIOD ENDIN <u>SALARY</u> \$59517.0000 \$160099.0000 DRS OFFICE OF C DR PERIOD ENDIN <u>SALARY</u> \$83436.0000 \$61554.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$659761.0000 \$659761.0000 \$65750.0000 \$67500.0000 \$67500.0000 \$67500.0000 \$67533.0000 \$659733.0000 \$59733.0000 \$51888.0000 \$221151.0000	TERMINATED RECTION G 05/31/19 ACTION RESIGNED INCREASE ONTRACT SVCS G 05/31/19 ACTION RESIGNED INCREASE I	NO YES YES YES YES YES YES YES YES YES YES	05/15/19 EFF DATE 05/19/19 05/19/19 05/19/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19	072 AGENCY 073 073 073 073 082 082 082 082 082 082 082 082 082 082	NAME ABDURRAHMAN ADELEKAN AQIEB AUGUSTIN BALDEON BOYD BRYANT SR CHANG CHEREN NAME CHUVA GALARZA CREARY DALEY DALEY DALEY DALEY DALEY DALEY DALEY DALEY CHUVA GALARZA GARCIA GARCIA GARCIA GARCIA GARCIA GODIN HAMROFF HERNANDEZ HILTON HUNTE JR	KAREEM I ZAINAB J JEAN J JEAN J JORGE (DAVID 1 DARRON 1 JEAN SHARON J SHARON 2 KAREEM J KAREM J KAREM I WINSTON 1 WINSTON 1 WINSTON 1 WINSTON 1 WINSTON 1 WINSTON 1 WINSTON 1 WINSTON 1 WINSTON 1 WINSTON 1 SIDNI 2 RYAN (ROSEMARY ANTHONY JUSTIN CHANELLE DANIEL 1 SCOTT 1 RAFREDER EDWARD 1 DAVID 1	U 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	TAX: FOR FITLE NUM 55116 55116 55116 55116 55116 55116 55116 55116 55116 55116 55116 55116 55116 55116 55116 55116 3511635116 35116	I & LIMOUSINE PERIOD ENDIN SALARY \$38305.0000 \$38305.0000 \$38305.0000 \$43285.0000 \$43285.0000 \$43285.0000 \$43285.0000 \$40962.0000 \$40962.0000 \$40962.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$42799.0000 \$38305.0000 \$42799.0000 \$38305.0000 \$42385.0000 \$43305.0000 \$38305.	G 05/31/19 <u>ACTION</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>ACTION</u> <u>ACTION</u> <u>ACTION</u> <u>ACTION</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINT</u>	PROV YES YES YES YES YES YES YES YES YES YES	EFF DATE 05/12/19	AC 19 19 19 19 19 19 19 19 19 19 19 19 19
NILLIAMS NAME UUSSELL UUSSELL UURNER UURKE CASCIARO HIAZZA SALORY SELLING IALBRIDGE WON UUNDY YUBARSKIY IALBRINGE UURAY SULDS SAWAROO UUDDUS USSO RENNIE SCHULZE HUARTSMAN SYMON	ALEXIS IAN EMILY KERRY AN HELEN BRANDON JACQUELI JENNIFRR JEE STANISLA LEOWIN RYAN VICTOR RENEE NADIA JENNE RAYMOND JACLYN ANNA	E C P NIHH J A OS M A Y	70410 TITLE NUM 52615 61133 MAYC FC TITLE NUM 0527A 0527A 00527A 00527A 00527A 0527A	\$48371.0000 EOARD OF COR PERIOD ENDIN SALARY \$59517.0000 \$160099.0000 DRS OFFICE OF C DR PERIOD ENDIN SALARY \$83436.0000 \$109764.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$69761.0000 \$171099.0000 \$69761.0000 \$171099.0000 \$69761.0000 \$69761.0000 \$69761.0000 \$69761.0000 \$69761.0000 \$69761.0000 \$69761.0000 \$171099.0000 \$67500.0000 \$79644.0000 \$171099.0000 \$4633.0000 \$4633.0000 \$221151.0000 PUBLIC ADV DR PERIOD ENDIN	TERMINATED RECTION G 05/31/19 ACTION RESIGNED INCREASE ONTRACT SVCS G 05/31/19 ACTION RESIGNED INCREASE I	NO PROV YES YES YES YES YES YES YES YES YES YES	05/15/19 EFF DATE 05/19/19 05/19/19 05/19/19 05/19/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19	072 AGENCY 073 073 073 082 082 082 082 082 082 082 082 082 082	NAME ABDURRAHMAN ADELEKAN AQIEB AUGUSTIN BALDEON BOYD BRYANT SR CHANG CHEREN NAME CHUVA GALARZA CREARY DALEY DE LEON ENCARNACION FORBES FRANCIS GALARZA GARCIA GEORGE GODIN HAMROFF HERNANDEZ HLITON HUNTE JR JEAN MARIE	KAREEM ZAINAB / JEAN JORGE (DAVID DAVID DARON JEAN SHARON / KAREEM (JASON WINSTON WINSTON WINSTON WINSTON SIDNI / KAREEM (ROSEMARY ANTHONY JUSTIN CHANELLE DANIEL CHANELLE DANIEL RAFREDER EDWARD DAVID DAVID BRUNET	U 3 8 8 9 0 0 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	TAX: FOR FITLE NUM 3511635116 35116 35116 35116 3511635116 35116 35116 3511635116 35116	I & LIMOUSINE PERIOD ENDING \$38305.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$43285.0000 \$43285.0000 \$43285.0000 \$40952.0000 \$40952.0000 \$40952.0000 \$38305.0000 \$38305.0000 \$43285.0000 \$43285.0000 \$43285.0000 \$43285.0000 \$43285.0000 \$43285.0000 \$43285.0000 \$38305.0000 \$	G 05/31/19 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED COMMISSION G 05/31/19 ACTION APPOINTED RESIGNED APPOINTED APPO	PROV YES YES YES YES YES YES YES YES YES YES	EFF DATE 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 03/24/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19	AC 19 19 19 19 19 19 19 19 19 19 19 19 19
VILLIAMS VAME RUSSELL UURNER UURNER SURKE SASCIARO CHIAZZA SALORY SELLING HALBRIDGE WON VUDDUS UUDDUS UUDDUS UUDSO RENNIE SATTAUR SCHULZE SHVARTSMAN SYMON NAME	ALEXIS IAN EMILY KERRY AN HELEN BRANDON JACQUELI JENNIFR JEREM JEREM TICHARD STANISLA LEDWIN RYAN VICTOR RENEE NADIA JENNE RAYMOND JACLYN ANNA DANIEL	C P NIHH JAOS M AYS	70410 FC TITLE NUM 52615 61133 MAYC FC TITLE NUM 0527A 0527A 10050 10025 0668A 0527A 10050 0668A 0527A 0668A 0527A 0668A 0527A 0527A 0668A 0527A 0577A 0577A 0577A 0577A	\$48371.0000 BOARD OF COR PERIOD ENDIN \$59517.0000 \$160099.0000 \$160099.0000 \$COPPICE OF CO PERIOD ENDIN SALARY \$83436.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$27501.0000 \$27514.0000 \$27514.0000 \$27510.0000 \$21151.0000 PUBLIC ADV R PERIOD ENDIN SALARY	TERMINATED RECTION G 05/31/19 ACTION RESIGNED INCREASE ONTRACT SVCS G 05/31/19 ACTION RESIGNED INCREASE I	NO PROV YES YES YES YES YES YES YES YES YES YES	05/15/19 EFF DATE 05/19/19 05/19/19 05/19/19 05/19/19 05/12/	072 AGENCY 073 073 073 073 082 082 082 082 082 082 082 082 082 082	NAME ABDURRAHMAN ADELEKAN AQIEB AUGUSTIN BALDEON BOYD BRYANT SR CHARG CHEREN NAME CHUVA GALARZA CREARY DALEY DE LEON ENCARNACION FORBES FRANCIS GALARZA GARCIA GARCIA GEORGE GODDIN HANROFF HERNANDEZ HILTON HUNTE JR JEAN MARIE JENKINS	KAREEM I ZAINAB J AHMED J JAAN J JORGE (DAVID 1 DARRON 1 JEAN SHARON 2 SHARON 2 SHARON 2 KAREEM (JASON 1 WILSON 1 WILSON 1 WILSON 1 WILSON 1 WILSON 2 SIDNI 2 KAYAN (ROSEMARY ANTHONY JUSTIN (CHANELLE DANIEL 2 SCOTT 1 SCOTT 1 SCOTT 1 SCOTT 1 BRUNET AMAREE	U 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	TAX: FOR FITLE NUM 3511635116 35116 35116 3511635116 35116 3511635116 3511635116 35116 3511635116 3511635116 35116 3511635116 35116 3511635116 35116	I & LIMOUSINE PERIOD ENDIN SALARY \$38305.0000 \$38305.0000 \$38305.0000 \$43285.0000 \$43285.0000 \$43285.0000 \$43292.0000 \$43292.0000 \$43292.0000 \$43292.0000 \$33305.0000 \$33305.0000 \$33305.0000 \$43285.0000 \$33305.00000 \$33305.00000 \$33305.00000 \$33305.00000 \$33305.00000 \$33305.00000 \$33305.00000 \$33305.000000	G 05/31/19 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE COMMISSION G 05/31/19 ACTION APPOINTED	PROV YES YES YES YES YES YES YES YES YES YES	EFF DATE 05/12/19 05/12/	AC
NAME RUSSELL FURNER DURKE CASCIARO CASCIARO CASCIARO CHIAZZA JALORY JEILING IALBRIDGE KNON JUNDY JUDARSKIY MURRAY JLDS PAWAROO JUDDS PAWAROO JUDDS SATTAUR SCHULZE SATTAUR SCHULZE SHVARTSMAN SYMON	ALEXIS IAN EMILY KERRY AN HELEN BRANDON JACQUELI JENNIPER JEE RICHARD STANISLA LEDWIN RYAN VICTOR RENEE RAYMOND JACLYN ANNA DANIEL WILLIAM	C P NIHH JAOS M AYS	70410 TITLE NUM 52615 61133 MAYC FC TITLE NUM 0527A 0527A 0527A 0527A 0668A 0527A 0527A 0668A 0527A 057	\$48371.0000 BOARD OF COR PERIOD ENDIN \$59517.0000 \$160099.0000 \$160099.0000 \$0000 \$0000 \$0000 \$0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$17381.0000 \$171381.0000 \$17199.0000 \$21151.0000 \$21151.0000 \$171099.0000 \$21151.0000 \$171099.0000 \$21151.0000 \$171090.0000 \$21151.0000 \$171090.0000 \$171099.0000 \$171090.0000 \$1880.00000 \$1880.0000 \$1880.0000 \$1880.0000 \$1880.0000 \$1880.0000	TERMINATED RECTION G 05/31/19 ACTION RESIGNED INCREASE ONTRACT SVCS G 05/31/19 ACTION RESIGNED INCREASE INCREAS	NO PROV YES YES YES YES YES YES YES YES	05/15/19 EFF DATE 05/19/19 05/19/19 05/19/19 05/19/19 05/12/	072 AGENCY 073 073 073 082 082 082 082 082 082 082 082	NAME ABDURRAHMAN ADELEKAN AQIEB AUGUSTIN BALDEON BOYD BRYANT SR CHANG CHEREN NAME CHUVA GALARZA CREARY DALEY DALEY DALEY DALEY DALEY DALEY DALEY DALEY DALEY CHUVA GALARZA GARCIA CIA CIA CIA CIA CIA CIA CIA CIA CIA	KAREEM I ZAINAB J JEAN J JEAN J JORGE (DAVID 1 DARRON 1 JEAN SHARON 2 SHARON 2 KAREEM (KAREEM (KARE	U 3 5 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	TAX: FOR FITLE NUM 55116	I & LIMOUSINE PERIOD ENDIN SALARY \$38305.0000 \$38305.0000 \$38305.0000 \$43285.0000 \$43285.0000 \$43285.0000 \$40962.0000 \$40962.0000 \$40962.0000 \$40962.0000 \$38305.0000 \$38305.0000 \$43285.0000 \$43285.0000 \$43305.0000 \$43305.0000 \$43305.0000 \$38305.	G 05/31/19 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE COMMISSION G 05/31/19 ACTION APPOINTED INCREASE	PROV YES YES YES YES YES YES YES YES YES YES	EFF DATE 05/12/19 05/12/	AC
NAME RUSSELL FURNER SURSELL FURNER SURKE CASCIARO HIAZZA JALORY SELLING HALBRIDGE KWON JUNDY FUIDARSKIY MARTINEZ MURRAY DDLDS SAWAROO 20DDUS RUSSO RENNIE SATTAUR SCHULZE SHVARTSMAN SYMON SYMON	ALEXIS IAN EMILY KERRY AN HELEN BRANDON JACQUELI JENERMY JERERMY JERRY JERRY NDIA STANISLA LEDWIN RYAN VICTOR REMEE NADIA JENNE NADIA JENNE MILLIAM RANCE	E P NIHH JAOS M AYS J	70410 TITLE NUM 52615 61133 MAYC FC TITLE NUM 0527A 0527A 00527A 00527A 00527A 00527A 00527A 00527A 0527	\$48371.0000 EOARD OF COR PERIOD ENDIN SALARY \$59517.0000 \$160099.0000 DRS OFFICE OF C DR PERIOD ENDIN SALARY \$83436.0000 \$109764.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$69761.0000 \$69761.0000 \$69761.0000 \$171099.0000 \$69761.0000 \$69761.0000 \$171099.0000 \$69761.0000 \$69761.0000 \$171099.0000 \$221151.0000 PUBLIC ADV DR PERIOD ENDIN SALARY \$85000.0000 \$12500.0000	TERMINATED RECTION G 05/31/19 ACTION RESIGNED INCREASE ONTRACT SVCS G 05/31/19 ACTION RESIGNED INCREASE	NO PROV YES YES YES NO YES YES YES YES YES YES YES YES YES YES	05/15/19 EFF DATE 05/19/19 05/19/19 05/19/19 05/19/19 05/12/19	072 AGENCY 073 073 073 073 082 082 082 082 082 082 082 082 082 082	NAME ABDURRAHMAN ADELEKAN AQIEB AUGUSTIN BALDEON BOYD BRYANT SR CHANG CHEREN NAME CHUVA GALARZA CREARY DALEY DE LEON ENCARNACION FORBES FRANCIS GALARZA GARCIA GEORGE GODIN HAMROFF HERNANDEZ HILTON HUNTE JR JEAN MARIE JENNINS JOHNSON JOENON	KAREEM ZAINAB / JEAN JORGE (DAVID DARON JEAN JEAN SHARON KAREEM (JASON WINSTON WINSTON WINSTON WINSTON SIDNI CHANELLE DANIEL CHANELLE DAVID DAVID RAFREDER EDWARD DAVID BRUNET AMAREE	U 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	TAX: FOR FITLE NUM 3511635116 35116 3511635116 35116	I & LIMOUSINE PERIOD ENDING SALARY \$38305.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$42285.0000 \$42285.0000 \$40952.0000 \$40952.0000 \$40952.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$42799.0000 \$42285.0000 \$42285.0000 \$42285.0000 \$42285.0000 \$43285.0000 \$38305	G 05/31/19 <u>ACTION</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>COMMISSION</u> <u>G 05/31/19</u> <u>ACTION</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u> <u>APPOINTED</u>	PROV YES YES YES YES YES YES YES YES YES YES	EFF DATE 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 03/24/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19	AC 155 155 155 155 155 155 155 155 155 15
NAME RUSSELL FURNER SURE SURE SURE SASCIARO CHIAZZA SALORY SELLING HALBRIDGE KNON LYUBARSKIY MARTINEZ MURRAY DIDS RUSSO RENNIE SATTAUR SOHULZE SHVARTSMAN SYMON NAME ERRILCH III HUFF EWENSTEIN	ALEXIS IAN EMILY KERRY AN HELEN BRANDON JACQUELI JENNIFRE JEREMY JENNIFRE JEREMY VICTOR RENEE NADIA LEDWIN VICTOR RENEE NADIA JANDA JANDA DANIEL WILLIAM WILLIAM	E P NIHH JAOS M AYS J	70410 TITLE NUM 52615 61133 MAYC FC TITLE NUM 0527A 0527A 10050 10025 0668A 0527A 10050 0668A 0527A 0527A 0527A 0668A 0527A 052	\$48371.0000 BOARD OF COR PERIOD ENDIN \$59517.0000 \$160099.0000 \$160099.0000 \$0090.0000 \$01954.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$27501.0000 \$17199.0000 \$2751.0000 \$2751.0000 \$21151.0000 PUBLIC ADV PERIOD ENDIN SALARY \$85000.0000 \$2791.7500	TERMINATED RECTION G 05/31/19 ACTION RESIGNED INCREASE ONTRACT SVCS G 05/31/19 ACTION RESIGNED INCREASE I	NO PROV YES YES YES YES NO YES YES YES YES YES YES YES YES YES YES	05/15/19 EFF DATE 05/19/19 05/19/19 05/19/19 05/19/19 05/12/19	072 AGENCY 073 073 073 073 082 082 082 082 082 082 082 082 082 082	NAME ABDURRAHMAN ADELEKAN AQIEB AUGUSTIN BALDEON BOYD BRYANT SR CHANG CHEREN NAME CHUVA GALARZA CREARY DALEY DE LEON ENCARNACION FORDES FRANCIS GALARZA GARCIA GEORGE GODDIN HAMROFF HERNANDEZ HILTON HUNTE JR JEAN MARIE JENKINS JONSON JOSEPH JOYCE	KAREEM I ZAINAB J AHMED JEAN J JORGE (DAVID 1 JORAT J DARRON 1 JEAN SHARON 2 SHARON 2 KAREEM (JASON 1 WILSON 1 WILSON 1 WILSON 3 WILSON 3 WILSON 3 WILSON 3 WILSON 1 WILSON 1 WILSON 1 WILSON 1 WILSON 1 SIDNI 2 KAREEM (CHANELLE 1 DANIEL 1 SCOT 1	U 3 5 6 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7	TAX: FOR FITLE NUM 3511635116 35116 35116 35116 3511635116 35116 3511635116 35116	I & LIMOUSINE PERIOD ENDIN SALARY \$38305.0000 \$38305.0000 \$38305.0000 \$43285.0000 \$43285.0000 \$43285.0000 \$43285.0000 \$43285.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$43285.0000 \$38305.0000 \$43285.0000 \$38305.0000 \$3805.0000 \$3805.0000 \$3805.0000 \$3805.0000 \$3805.0000 \$3805.0000 \$3805.0000 \$3805.0000 \$3805.0000 \$3805.0000 \$3805.0000 \$3805.0000 \$3805.0000 \$3805.00000 \$3805.00000 \$3805.0	G 05/31/19 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE COMMISSION G 05/31/19 ACTION APPOINTED APPO	PROV YES YES YES YES YES YES YES YES YES YES	EFF DATE 05/12/19 05/12/	Acc 15 15 15 15 15 15 15 15 15 15 15 15 15
NAME RUSSELL FURNER DURKE CASCIARO HIAZZA JALORY JEILING HALBRIDGE KNON JUNDY YUDARSKIY MURRAY JLDS PAWAROO JUDDS SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR	ALEXIS IAN EMILY KERRY AN HELEN BRANDON JACQUELI JENNIFER JEREMY JEREMY JEREMY JEREMY JEREMY JENNIFER JERNEN RICHARDS STANISLA LEDWIN RYAN VICTOR RANCE GABRIEL WUDIT	E P NIHH JAOS M AYS J	70410 TITLE NUM 52615 61133 MAYC FC TITLE NUM 0527A 0527A 0527A 0527A 0668A 0527A 052	\$48371.0000 BOARD OF COR PERIOD ENDIN \$59517.0000 \$160099.0000 \$160099.0000 \$08 OFFICE OF CO R PERIOD ENDIN SALARY \$83436.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$17381.0000 \$17199.0000 \$17381.0000 \$17199.0000 \$27500.0000 \$21151.0000 \$171099.0000 \$21151.0000 \$12151.0000 PUBLIC ADV CR PERIOD ENDIN SALARY \$85000.0000 \$125000.0000 \$125000.0000 \$125000.0000 \$125000.0000 \$15.0000	TERMINATED RECTION G 05/31/19 ACTION RESIGNED INCREASE ONTRACT SVCS G 05/31/19 ACTION RESIGNED INCREASE INCREAS	NO PROV YES YES YES YES YES YES YES YES	05/15/19 EFF DATE 05/19/19 05/19/19 05/19/19 05/12/	072 AGENCY 073 073 073 082 082 082 082 082 082 082 082	NAME ABDURRAHMAN ADELEKAN AQIEB AUGUSTIN BALDEON BOYD BRYANT SR CHANG CHEREN CHUVA GALARZA CREARY DALEY DE LEON ENCARNACION FORBES FRANCIS GALARZA GARCIA GARCIA GARCIA GARCIA GARCIA GARCIA SARCIA SARCIA SARCIA SORGE GODDIN HAMROFF HERNANDEZ HILTON HUNTE JR JEN MARIE JENNS JOHNSON JOSEPH JOYCE LEE	KAREEM I ZAINAB J JEAN J JEAN J JORGE (DAVID I DARON I JEAN SHARON I KAREEM J KAREM I KAREM I KAREM I SIDNI J SIDNI J SIDNI J SIDNI J SIDNI I SIDNI I	UA SAN TANA ANA TANANA ANA ANA ANA ANA ANA A	TAX: FOR FITLE NUM 55116	I & LIMOUSINE PERIOD ENDIN SALARY \$38305.0000 \$38305.0000 \$38305.0000 \$43285.0000 \$43285.0000 \$43285.0000 \$43285.0000 \$40962.0000 \$40962.0000 \$40962.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$42799.0000 \$38305.0000 \$42799.0000 \$38305.0000 \$43285.0000 \$43305.0000 \$43305.0000 \$43305.0000 \$38305.0000 \$43305.0000 \$38305.0000 \$43305.0000 \$43305.0000 \$43305.0000 \$43305.0000 \$43305.0000 \$43305.0000 \$43305.0000 \$43305.0000 \$43305.0000 \$43305.0000 \$43305.0000 \$43305.0000 \$43305.0000 \$43305.0000 \$43305.0000 \$43305.0000 \$43305.0000 \$43285.0000 \$44503.0000 \$448503.0000 \$448503.00000 \$448503.00000 \$448503.00000 \$448503.000000 \$448503.00000000000000000000000000000000000	G 05/31/19 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE COMMISSION G 05/31/19 ACTION APPOINTED INCREASE DEMOTED RESIGNED APPOINTED INCREASE DEMOTED RETIRED INCREASE	PROV YES YES YES YES YES YES YES YES YES YES	EFF DATE 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 03/24/19 05/12/	AC
NAME RUSSELL FURNER DURKE CASCIARO HIAZZA JALORY JEILING HALBRIDGE KNON JUNDY YUDARSKIY MURRAY JLDS PAWAROO JUDDS SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR	ALEXIS IAN EMILY KERRY AN HELEN BRANDON JACQUELI JENNIFRE JEREMY JEREMY VICTOR RENES NADIA LEDWIN RYAN VICTOR RENES NADIA JENNE ANDA JANDA DANIEL WILLIAM WILLIAM	E P NIHH JAOS M AYS J	70410 TITLE NUM 52615 61133 MAYC FC TITLE NUM 0527A 0527A 10050 10025 0668A 0527A 10050 0668A 0527A 0527A 0527A 0668A 0527A 052	\$48371.0000 BOARD OF COR PERIOD ENDIN \$59517.0000 \$160099.0000 \$160099.0000 \$08 OFFICE OF CO R PERIOD ENDIN SALARY \$83436.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$17381.0000 \$17199.0000 \$17381.0000 \$17199.0000 \$27500.0000 \$21151.0000 \$171099.0000 \$21151.0000 \$12151.0000 PUBLIC ADV CR PERIOD ENDIN SALARY \$85000.0000 \$125000.0000 \$125000.0000 \$125000.0000 \$125000.0000 \$15.0000	TERMINATED RECTION G 05/31/19 ACTION RESIGNED INCREASE ONTRACT SVCS G 05/31/19 ACTION RESIGNED INCREASE I	NO PROV YES YES YES YES YES YES YES YES	05/15/19 EFF DATE 05/19/19 05/19/19 05/19/19 05/19/19 05/12/19	072 AGENCY 073 073 073 082 082 082 082 082 082 082 082	NAME ABDURRAHMAN ADELEKAN AQIEB AUGUSTIN BALDEON BOYD BRYANT SR CHANG CHEREN NAME CHUVA GALARZA CREARY DALEY DE LEON ENCARNACION FORBES FRANCIS GALARZA GARCIA GEORGE GODIN HAMROFF HERNANDEZ HLINON JOSEPH JOYCE LEE LIRIO	KAREEM ZAINAB J JEAN J JORGE (DAVID 1 DARRON 1 JEAN SHARON 2 SHARON 2 KAREEM (KAREEM (JJASON 1 WILSON 5 SIDNI 2 SIDNI 2 SIDNI 2 KAREEM (CHANELLE DANIEL 1 DAVID 1 RAFREDER EDWARD DAVID 1 BRUNET AMAREE MICHAEL 1 EDWIDGE 1 PATRICK 1 MARK 2	U 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	TAX: FOR FITLE NUM 55116 3511635116 35116	I & LIMOUSINE PERIOD ENDIN SALARY (\$38305.0000 \$38305.0000 \$38305.0000 \$43235.0000 \$43235.0000 \$43235.0000 \$43285.0000 \$40952.0000 I & LIMOUSINE PERIOD ENDIN SALARY \$43285.0000 \$38305.0000 \$43235.0000 \$42799.0000 \$43235.0000 \$43235.0000 \$43235.0000 \$43235.0000 \$43235.0000 \$43235.0000 \$43305.0000 \$43305.0000 \$43305.0000 \$43305.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$43285.0000 \$43285.0000 \$43285.0000 \$43285.0000 \$43285.0000 \$38305.0000 \$43285.0000 \$38305.000000 \$38305.0000 \$38305	G 05/31/19 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE COMMISSION G 05/31/19 ACTION APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED	PROV YES YES YES YES YES YES YES YES YES YES	EFF DATE 05/12/19	AC
NAME RUSSELL FURNER DURKE CASCIARO HIAZZA JALORY JEILING HALBRIDGE KNON JUNDY YUDARSKIY MURRAY JLDS PAWAROO JUDDS SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR	ALEXIS IAN EMILY KERRY AN HELEN BRANDON JACQUELI JENNIFER JEREMY JEREMY JEREMY JEREMY JEREMY JENNIFER JERNEN RICHARDS STANISLA LEDWIN RYAN VICTOR RANCE GABRIEL WUDIT	E P NIHH JAOS M AYS J	70410 TITLE NUM 52615 61133 MAYC FC TITLE NUM 0527A 0527A 0527A 0527A 0668A 0527A 052	\$48371.0000 EOARD OF COR PERIOD ENDIN \$59517.0000 \$160099.0000 DRS OFFICE OF C DR PERIOD ENDIN \$83436.0000 \$61954.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$659761.0000 \$659761.0000 \$659761.0000 \$67500.0000 \$67500.0000 \$59733.0000 \$61888.0000 \$221151.0000 PUBLIC ADV DR PERIOD ENDIN SALARY \$85000.0000 \$67791.7500 \$15.0000	TERMINATED RECTION G 05/31/19 ACTION RESIGNED INCREASE ONTRACT SVCS G 05/31/19 ACTION RESIGNED INCREASE I	NO PROV YES YES YES YES YES YES YES YES	05/15/19 EFF DATE 05/19/19 05/19/19 05/19/19 05/12/	072 AGENCY 073 073 073 082 082 082 082 082 082 082 082	NAME ABDURRAHMAN ADELEKAN AQIEB AUGUSTIN BALDEON BOYD BRYANT SR CHANG CHEREN NAME CHUVA GALARZA CREARY DALEY DE LEON ENCARNACION FORBES FRANCIS GALARZA GARCIA GEORGE GODDIN HAMROFF HERNANDEZ HILTON HUNTE JR JENSON JOENSON JOENSON JOESPH JOYCE LEE LIRTO MARINOFF	KAREEM ZAINAB J AHMED JEAN JORGE 0 DAVID DARON JEAN SHARON SHARON KAREM 0 JASON WINSTON MILSON SCOTT SCOTT SCOTT SCOTT SCOTT SCOTT JUSTIN JUSTI	U 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	TAX: FOR FITLE NUM 35116	I & LIMOUSINE PERIOD ENDIN SALARY \$38305.0000 \$38305.0000 \$38305.0000 \$43285.0000 \$43285.0000 \$43285.0000 \$43285.0000 \$43285.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$42285.0000 \$38305.0000 \$3805.0000 \$38305.00000 \$38305.0000 \$38305.	G 05/31/19 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE COMMISSION G 05/31/19 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE APPOINTED APPOINTED INCREASE APPOINTED APPOINTED INCREASE DEMOTED RESIGNED APPOINTED APPOINTED APPOINTED INCREASE DEMOTED INCREASE APPOINTED INCREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE APPOINTED INCREASE	PROV YES YES YES YES YES YES YES YES YES YES	EFF DATE 05/12/19 05/12/	AC
NAME RUSSELL FURNER DURKE CASCIARO HIAZZA JALORY JEILING HALBRIDGE KNON JUNDY YUDARSKIY MURRAY JLDS PAWAROO JUDDS SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR	ALEXIS IAN EMILY KERRY AN HELEN BRANDON JACQUELI JENNIFER JEREMY JEREMY JEREMY JEREMY JEREMY JENNIFER JERNEN RICHARDS STANISLA LEDWIN RYAN VICTOR RANCE GABRIEL WUDIT	E P NIHH JAOS M AYS J	70410 FC TITLE NUM 52615 61133 MAYC FC TITLE NUM 0527A 0527A 0527A 0527A 0527A 0668A 0527A	\$48371.0000 BOARD OF COR PERIOD ENDIN \$59517.0000 \$160099.0000 \$160099.0000 \$08 OFFICE OF CO R PERIOD ENDIN SALARY \$83436.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$17199.0000 \$17381.0000 \$17199.0000 \$17381.0000 \$17199.0000 \$27500.0000 \$21151.0000 \$171099.0000 \$21151.0000 PUBLIC ADV CR PERIOD ENDIN SALARY \$85000.0000 \$125000.0000 \$125000.0000 \$15.0000	TERMINATED RECTION G 05/31/19 ACTION RESIGNED INCREASE ONTRACT SVCS G 05/31/19 ACTION RESIGNED INCREASE INCREAS	NO PROV YES YES YES YES YES YES YES YES	05/15/19 EFF DATE 05/19/19 05/19/19 05/19/19 05/12/	072 AGENCY 073 073 073 082 082 082 082 082 082 082 082	NAME ABDURRAHMAN ADELEKAN AQIEB AUGUSTIN BALDEON BOYD BRYANT SR CHANG CHEREN NAME CHUVA GALARZA CREARY DALEY DE LEON ENCARNACION FORBES FRANCIS GALARZA GARCIA GEORGE GODIN HAMROFF HERNANDEZ HLINON JOSEPH JOYCE LEE LIRIO	KAREEM ZAINAB J JEAN J JORGE (DAVID 1 DARRON 1 JEAN SHARON 2 SHARON 2 KAREEM (KAREEM (JJASON 1 WILSON 5 SIDNI 2 SIDNI 2 SIDNI 2 KAREEM (CHANELLE DANIEL 1 DAVID 1 RAFREDER EDWARD DAVID 1 BRUNET AMAREE MICHAEL 1 EDWIDGE 1 PATRICK 1 MARK 2	UA 33333 33333 33333 33333 33333 33333 3333	TAX: FOR FITLE NUM 55116 3511635116 35116	I & LIMOUSINE PERIOD ENDIN SALARY \$38305.0000 \$38305.0000 \$38305.0000 \$43285.0000 \$43285.0000 \$43285.0000 \$43285.0000 \$43285.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$43285.0000 \$43285.0000 \$43285.0000 \$43305.0000 \$43305.0000 \$43305.0000 \$43305.0000 \$43305.0000 \$43305.0000 \$43305.0000 \$43305.0000 \$43305.0000 \$43305.0000 \$43305.0000 \$43305.0000 \$43305.0000 \$38305.0000 \$43285.0000 \$38305.0000 \$38305.0000 \$43285.0000 \$38305.0000 \$43285.0000 \$43285.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$43285.	G 05/31/19 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE COMMISSION G 05/31/19 ACTION APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED	PROV YES YES YES YES YES YES YES YES YES YES	EFF DATE 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 03/24/19 05/12/	AC
NAME RUSSELL FURNER DURKE CASCIARO HIAZZA JALORY JEILING HALBRIDGE KNON JUNDY YUDARSKIY MURRAY JLDS PAWAROO JUDDS SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR	ALEXIS IAN EMILY KERRY AN HELEN BRANDON JACQUELI JENNIFER JEREMY JEREMY JEREMY JEREMY JEREMY JENNIFER JERNEN RICHARDS STANISLA LEDWIN RYAN VICTOR RANCE GABRIEL WUDIT	E P NIHH JAOS M AYS J	70410 TITLE NUM 52615 61133 MAYO 5273 0527A 0527A 0527A 0025 0668A 0527A	\$48371.0000 EOARD OF COR PERIOD ENDIN \$59517.0000 \$160099.0000 \$160099.0000 SOFFICE OF CO R PERIOD ENDIN SALARY \$83436.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$17381.0000 \$17381.0000 \$17381.0000 \$27500.0000 \$27500.0000 \$217199.0000 \$6750.0000 \$21151.0000 \$12151.0000 \$12151.0000 \$15.00000 \$15.0000 \$15.0000000 \$15.00000000 \$1	TERMINATED RECTION G 05/31/19 ACTION RESIGNED INCREASE ONTRACT SVCS G 05/31/19 ACTION RESIGNED INCREASE INCREAS	NO PROV YES YES YES YES YES YES YES YES	05/15/19 EFF DATE 05/19/19 05/19/19 05/19/19 05/12/	072 AGENCY 073 073 073 082 082 082 082 082 082 082 082	NAME ABDURRAHMAN ADELEKAN AQIEB AUGUSTIN BALDEON BOYD BRYANT SR CHANG CHEREN NAME CHUVA GALARZA CREARY DALEY DALEY DE LEON ENCARNACION FORBES GALARZA GARCIA GEORGE GODIN HAMROFF HERNANDEZ HILTON HUNTE JR JEAN MARIE JEAN MARIE JEAN MARIE JENKINS JOEPH JOYCE LEE LIRIO MARINOFF MARTINEZ MATES	KAREEM ZAINAB J JEAN J JORGE (DAVID 1 DARRON 1 JEAN SHARON 2 SHARON 2 KAREEM (KAREEM (KAREEM (KAREEM (KAREEM (KAREEM (KAREEM (CHANELLE) JUSTIN CHANELLE DANIEL 1 SCOTT 1 RAFREDER EDWARD 1 JUSTIN CHANELLE DAVID 1 BRUNET AMAREE MICHAEL 1 EDWIDGE 1 PATRICK 1 MARK 2 MAC CRON MAX 2 FELIPE ANGEL	1 3	TAX: FOR FITLE NUM 5511655116 55116	I & LIMOUSINE PERIOD ENDING SALARY \$38305.0000 \$38305.0000 \$38305.0000 \$43205.0000 \$43205.0000 \$43205.0000 \$43205.0000 \$40952.0000 \$40952.0000 \$40952.0000 \$38305.0000 \$38305.0000 \$42799.0000 \$42799.0000 \$43205.0000 \$42799.0000 \$43205.0000 \$43305.0000 \$43305.0000 \$43305.0000 \$43305.0000 \$43305.0000 \$43305.0000 \$43305.0000 \$43305.0000 \$43305.0000 \$43305.0000 \$43305.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$43285.0000 \$43285.0000 \$43285.0000 \$43285.0000 \$43285.0000 \$43285.0000 \$43305.0000 \$38305.0000 \$43285.00000 \$43285.00000 \$43285.00000 \$43285.00000 \$43285.00000 \$43285.00000 \$43285.000000000000000000000000000000000000	G 05/31/19 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE COMMISSION G 05/31/19 ACTION ACTION APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED	PROV YES YES YES YES YES YES YES YES YES YES	EFF DATE 05/12/19	AC
NAME NAME RUSSELL FURNER BURKE SURKE SASCIARO HIAZZA SALORY BELLING HALBRIDGE KWON UNDY JUDARSKIY MARTINEZ MURRAY DLDS SAWAROO QUDDUS UUSSO RENNIE SATTAUR SCHULZE SHVARTSMAN SCHULZE SHVARTSMAN SYMON NAME BERLICH III UFF LEWENSTEIN PRASHAR STERLIN	ALEXIS IAN EMILY KERRY AN HELEN BRANDON JACQUELI JENNIFER JEREMY JEREMY JEREMY JEREMY JEREMY JENNIFER JERNEN RICHARDS STANISLA LEDWIN RYAN VICTOR RANCE GABRIEL WUDIT	E P NIHH JAOS M AYS J	70410 FC TITLE NUM 52615 61133 MAYC FC TITLE NUM 0527A 0527A 0527A 0527A 0527A 0668A 0527A	\$48371.0000 EOARD OF COR PERIOD ENDIN \$59517.0000 \$160099.0000 \$160099.0000 SOFFICE OF CO R PERIOD ENDIN SALARY \$83436.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$17381.0000 \$17381.0000 \$17381.0000 \$27500.0000 \$27500.0000 \$217199.0000 \$6750.0000 \$21151.0000 \$12151.0000 \$12151.0000 \$15.00000 \$15.0000 \$15.0000000 \$15.00000000 \$1	TERMINATED RECTION G 05/31/19 ACTION RESIGNED INCREASE ONTRACT SVCS G 05/31/19 ACTION RESIGNED INCREASE INCREAS	NO PROV YES YES YES YES YES YES YES YES YES YES	05/15/19 EFF DATE 05/19/19 05/19/19 05/19/19 05/12/	072 AGENCY 073 073 073 082 082 082 082 082 082 082 082 082 082	NAME ABDURRAHMAN ADELEKAN AQIEB AUGUSTIN BALDEON BOYD BRYANT SR CHANG CHEREN NAME CHUVA GALARZA CREARY DALEY DE LEON ENCARNACION FORBES FRANCIS GALARZA GARCIA GINNOFF HILTON HUNTE JR JENNINS JOHNSON JOSEPH JOYCE LEE LIRIO MARINOFF MARTINEZ	KAREEM ZAINAB J JEAN J JORGE (DAVID 1 DARRON 1 JEAN SHARON 2 SHARON 2 KAREEM (KAREEM (KAREEM (KAREEM (KAREEM (KAREEM (KAREEM (CHANELLE) JUSTIN CHANELLE DANIEL 1 SCOTT 1 RAFREDER EDWARD 1 JUSTIN CHANELLE DAVID 1 BRUNET AMAREE MICHAEL 1 EDWIDGE 1 PATRICK 1 MARK 2 MAC CRON MAX 2 FELIPE ANGEL	UA 33 33 33 33 33 33 33 33 33 33 33 33 33	TAX: FOR FITLE NUM 555116 5555	I & LIMOUSINE PERIOD ENDIN SALARY \$38305.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$42285.0000 \$42285.0000 \$40962.0000 \$40962.0000 \$40962.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$42285.0000 \$42285.0000 \$42285.0000 \$43285.0000 \$43285.0000 \$43285.0000 \$38305.0000 \$43285.0000 \$43285.0000 \$43285.0000 \$43285.0000 \$43305.0000 \$43285.0000 \$43305.0000 \$43305.0000 \$43285.0000 \$43305.0000 \$43305.0000 \$43305.0000 \$43305.0000 \$43305.0000 \$43305.0000 \$43305.0000 \$43305.0000 \$43305.0000 \$43305.0000 \$43305.0000 \$43305.0000 \$43285.0000 \$43305.0000 \$43285.0000 \$43305.0000 \$43285.0000 \$43305.	G 05/31/19 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED COMMISSION G 05/31/19 ACTION ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED	PROV YES YES YES YES YES YES YES YES YES YES	EFF DATE 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 05/12/19 03/24/19 05/12/	AC
NAME RUSSELL FURNER SURE SASCIARO HIAZZA JALORY JEILING HALBRIDGE KNON LUNDY JUDDS KNON UDDY JUDDS SATAUR SCHULZE SATAUR SCHULZE SATAUR SCHULZE SATAUR SCHULZE SATAUR SCHULZE SATAUR SCHULZE SATAUR SCHULZE SATAUR SCHULZE SATAUR SCHULZE SATAUR SCHULZE SATAUR SCHULZE SATAUR SCHULZE SATAUR SCHULZE SATAUR SCHULZE SATAUR SCHULZE SATAUR SCHULZE SATAUR SCHULZE SATAUR SCHULZE SATAUR SCHULZE SATAUR STELLIN	ALEXIS IAN EMILY KERRY AN HELEN BRANDON JACQUELI JENNIFER JEREMY JEREMY JEREMY JEREMY JEREMY JENNIFER JERNEN RICHARDS STANISLA LEDWIN RYAN VICTOR RANCE GABRIEL WUDIT	E C P NIHH JAOS M AYS J S	70410 TITLE NUM 52615 61133 MAYC FC TITLE NUM 0527A 0527A 0527A 0668A 0527A 0527A 0668A 0527A 0577A 0577A 0577A 0577A 0577A 0577A 0577A 0577A 0577A 057	\$48371.0000 EOARD OF COR PERIOD ENDIN SALARY \$59517.0000 \$160099.0000 DRS OFFICE OF C DR PERIOD ENDIN SALARY \$83436.0000 \$61554.0000 \$109764.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$69761.0000 \$67500.0000 \$67500.0000 \$61888.0000 \$221151.0000 PUBLIC ADV DR PERIOD ENDIN \$615.0000 \$15.0000 \$15.0000 CITY COUN DR PERIOD ENDIN	TERMINATED RECTION G 05/31/19 ACTION RESIGNED INCREASE ONTRACT SVCS G 05/31/19 ACTION RESIGNED INCREASE I	NO PROV YES YES YES YES YES YES YES YES YES YES	05/15/19 EFF DATE 05/19/19 05/19/19 05/19/19 05/19/19 05/12/	072 AGENCY 073 073 073 073 082 082 082 082 082 082 082 082 082 082	NAME ABDURRAHMAN ADELEKAN AQIEB AUGUSTIN BALDEON BOYD BRYANT SR CHANG CHEREN CHEREN CHUVA GALARZA CREARY DA LEY DE LEON ENCARNACION FORBES FRANCIS GALARZA GARCIA GEORGE GODDIN HAMROFF HERNANDEZ HILTON HUNTE JR JENNINS JOHNSON JOESPH JOYCE LEE LIRIO MARINOFF MARTINEZ MARES MEHIDEE	KAREEM I ZAINAB J JEAN J JORGE (DAVID I DARON I JEAN J JEAN SHARON I KAREEM S KAREEM S JASON I WINSTON I WINSTON I WINSTON I WINSTON I WINSTON I WINSTON I SIDNI I SIDNI I SIDNI I SIDNI I SIDNI I SIDNI I SIDNI I SCOTT I SC	UA 3333 333 333 333 333 333 333 333 333	TAX: FOR FITLE NUM 5511655116 55116 55116 5511655116 55116	I & LIMOUSINE PERIOD ENDIN SALARY \$38305.0000 \$38305.0000 \$38305.0000 \$43285.0000 \$43285.0000 \$43285.0000 \$43285.0000 \$43285.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$43295.0000 \$43295.0000 \$43295.0000 \$43305.0000 \$43305.0000 \$43305.0000 \$43305.0000 \$43305.0000 \$43305.0000 \$43305.0000 \$43305.0000 \$43305.0000 \$43305.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$43285.0000 \$38305.0000 \$43285.0000 \$38305.0000 \$43285.0000 \$43285.0000 \$43285.0000 \$43285.0000 \$43285.0000 \$43285.0000 \$43285.0000 \$43285.0000 \$38305.	G 05/31/19 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE COMMISSION G 05/31/19 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE APPOINTED INCREASE APPOINTED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED A	PROV YES YES YES YES YES YES YES YES YES YES	EFF DATE 05/12/19	AG 15 15 15 15 15 15 15 15 15 15
NAME RUSSELL FURNER BURKE CASCIARO CHIAZZA GALORY BEILING HALBRIDGE KWON LUNDY LUNDY LUNDY LUNDY LUNDY LUNDY LUNDY LUNDY SEILING HALBRIDGE KWON LUNDY LUNDY SEILING HALBRIDGE KWON LUNDY SEILING HALBRIDGE KWON LUNDY SEILING HALBRIDGE SATAUR SCHULZE SAVARTSMAN SCHULZE SHVARTSMAN SCHULZE SHVARTSMAN STMON NAME EGRLICH III HUFF STERLIN STERLIN	ALEXIS IAN EMILY KERRY AN HELEN BRANDON JACQUELI JENNIFER JEE RICHARDS STANISLA LEDWIN RYAN VICTOR RANNA DANIEL WILLIAM RANCE GABRIEL MUDIT RENEE	C P NIHH JAOS M AYS J S	70410 TITLE NUM 52615 61133 MAYC FC TITLE NUM 0527A 0527A 0527A 0527A 0527A 0527A 0668A 0527A 057	\$48371.0000 EOARD OF COR PERIOD ENDIN SALARY \$59517.0000 \$160099.0000 DRS OFFICE OF C DR PERIOD ENDIN SALARY \$83436.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$69761.0000 \$69761.0000 \$69761.0000 \$67500.0000 \$171099.0000 \$46933.0000 \$46933.0000 \$46933.0000 \$221151.0000 \$221151.0000 \$22151.0000 \$15.0000 \$15.0000 \$15.0000 \$15.0000 \$15.0000 \$15.0000 \$15.0000 \$15.0000 \$15.0000 \$15.0000 \$15.0000 \$15.0000 \$15.0000 \$15.0000 \$15.0000 \$2151.0000 \$15.0000 \$15.0000 \$15.0000 \$15.0000 \$15.0000 \$15.0000 \$2151.0000 \$15.00000 \$15.0000 \$15.00000 \$15	TERMINATED RECTION G 05/31/19 ACTION RESIGNED INCREASE ONTRACT SVCS G 05/31/19 ACTION RESIGNED INCREASE I	NO PROV YES YES YES VES YES YES YES YES YES YES YES YES YES Y	05/15/19 EFF DATE 05/19/19 05/19/19 05/19/19 05/12/	072 AGENCY 073 073 073 073 082 082 082 082 082 082 082 082 082 082	NAME ABDURRAHMAN ADELEKAN AQIEB AUGUSTIN BALDEON BOYD BRYANT SR CHANG CHEREN NAME CHUVA GALARZA CREARY DALEY DE LEON ENCARNACION FORBES FRANCIS GALARZA GARCIA GARCIA GARCIA GARCIA GARCIA GARCIA GARCIA GARCIA GARCIA GARCIA JOHNON HUNTE JR JENNANEZ HILTON HUNTE JR JENNARIE JOHNSON JOSEPH JOYCE LEE LIRO MARINOFF MARTINEZ MAYES MELENDEZ	KAREEM ZAINAB J JEAN J JORGE (DAVID 1 DARRON 1 JEAN SHARON 2 SHARON 2 SIDNI 2 RAFREDER EDWARD 1 JUSTIN CHANELLE DANIEL 1 BRUNET AMAREE EDWARD 1 BRUNET AMAREE EDWARD 1 BRUNET 2 AMAREE 1 MICHAEL 2 AMARE 2 SHARON 2 FELIPE 2 MICHAEL 2 ASHTON 2	UA 333333333333333333333333333333333333	TAX: FOR FITLE NUM 555116 5555	I & LIMOUSINE PERIOD ENDING SALARY \$38305.0000 \$38305.0000 \$38305.0000 \$38305.0000 \$43285.0000 \$43285.0000 \$40952.0000 \$40952.0000 I & LIMOUSINE PERIOD ENDING \$43285.0000 \$38305.0000 \$43285.0000 \$42799.0000 \$43205.0000 \$43305.0000 \$43305.0000 \$43305.0000 \$38305.0000000 \$38305.00000 \$38305.0000	G 05/31/19 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE COMMISSION G 05/31/19 ACTION APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED	PROV YES YES YES YES YES YES YES YES YES YES	EFF DATE 05/12/19 05/12/	AG 15 15 15 15 15 15 15 15 15 15
WILLIAMS NAME NAME RUSSELL FURNER BURKE CASCIARO CHIAZZA GALORY 3GLORY 3GLORY 3GLORY UNDY LYUBARSKIY MURRAY OLDS PAWAROO QUDDUS RUSSO RENNIE SATTAUR SCHULZE SHVARTSMAN SYMON NAME GERLICH III HUFF LEWENSTEIN PRASHAR STERLIN NAME ADAMS-SHEPARD TTALLA	ALEXIS IAN EMILY KERRY AN HELEN BRANDON JACQUELI JENNUM JERNY JERNY KIANA LEDWIN RYAN KYA	C P NIHH JAOS M AYS J S TG	70410 TITLE NUM 52615 61133 MAYC FC TITLE NUM 0527A 0527A 10050 10025 0668A 0527A 10050 0668A 0527A 00527A 0668A 0527A 0527A 0527A 0668A 0527A 0527A 0668A 0527A 05	\$48371.0000 EOARD OF COR PERIOD ENDIN SALARY \$59517.0000 \$160099.0000 DRS OFFICE OF C DR PERIOD ENDIN SALARY \$83436.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$69761.0000 \$69761.0000 \$69761.0000 \$67500.0000 \$171099.0000 \$46933.0000 \$46933.0000 \$46933.0000 \$221151.0000 \$221151.0000 \$22151.0000 \$15.0000 \$15.0000 \$15.0000 \$15.0000 \$15.0000 \$15.0000 \$15.0000 \$15.0000 \$15.0000 \$15.0000 \$15.0000 \$15.0000 \$15.0000 \$15.0000 \$15.0000 \$2151.0000 \$15.0000 \$15.0000 \$15.0000 \$15.0000 \$15.0000 \$15.0000 \$2151.0000 \$15.00000 \$15.0000 \$15.00000 \$15	TERMINATED RECTION G 05/31/19 ACTION RESIGNED INCREASE ONTRACT SVCS G 05/31/19 ACTION RESIGNED INCREASE INCREAS	NO PROV YES YES YES YES YES YES YES YES YES YES	05/15/19 EFF DATE 05/19/19 05/19/19 05/19/19 05/19/19 05/12/19 05/20/	072 AGENCY 073 073 073 073 082 082 082 082 082 082 082 082 082 082	NAME ABDURRAHMAN ADELEKAN AQIEB AUGUSTIN BALDEON BOYD BRYANT SR CHANG CHEREN NAME CHUVA GALARZA CREARY DALEY DALEY DALEY DALEY DALEY DALEY DALEY DALEY DALEY DALEY DALEY CREARY DALARZA GARCIA CIA SI DIN HAMROFF HERNANDEZ HILTON HUNTE JR JEAN MARIE JENKINS JOINSON JOSEPH JOYCE LEE LIRIO MARINOFF MARTINEZ MAY SMEHIDEE MCHAMED	KAREEM ZAINAB J JEAN J JORGE (DAVID 1 DARRON 1 JEAN SHARON 2 SHARON 2 SIDNI 2 RAFREDER EDWARD 1 JUSTIN CHANELLE DANIEL 1 BRUNET AMAREE EDWARD 1 BRUNET AMAREE EDWARD 1 BRUNET 2 AMAREE 1 MICHAEL 2 AMARE 2 SHARON 2 FELIPE 2 MICHAEL 2 ASHTON 2	UARGOSSA SAIK	TAX: FOR FITLE NUM 3511635116 35116 3511635116 3511635116 35116 35116 35116 35116 3511635116 3511635116 35116 35116 35116 3511635116 35116 35116 35116 35116 3511635116 35116 35116 35116 35116 3511635116 35116 35116 35116 35116 35116 3511635116 35116 35116 35116 3511635116 35116 35116 3511635116 35116 3511635116 35116 35116 3511635116 35116 35116 35116 35116 3511635116 35116 35116 3511635116 35116	I & LIMOUSINE PERIOD ENDIN 33400.0000 \$34305.0000 \$34305.0000 \$34305.0000 \$34305.0000 \$42285.0000 \$42285.0000 \$40952.0000 \$40952.0000 X40952.0000 X40952.0000 X4285.0000 \$38305.0000 \$42285.0000 \$42285.0000 \$42285.0000 \$42285.0000 \$43285.0000 \$43285.0000 \$38305.0000 \$43285.0000 \$43285.0000 \$38305.0000 \$43285.0000 \$38305.0000 \$43285.0000 \$43285.0000 \$43285.0000 \$43285.0000 \$43285.0000 \$43285.0000 \$43285.0000 \$43305.0000 \$4305.0000 \$4305.0000 \$4305.0000 \$4305.0000 \$4305.0000 \$4305.0000 \$4305.0000 \$4305.0000 \$4305.0000 \$4305.0000 \$4305.0000 \$4305.0000 \$4305.0000	G 05/31/19 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE COMMISSION G 05/31/19 ACTION ACTION APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED	PROV YES YES YES YES YES YES YES YES YES YES	EFF DATE 05/12/19	AG 155 155 155 155 155 155 155 15
NAME RUSSELL FURNER NAME RUSSELL FURNER NAME SACTARO HIAZZA SALORY SELLING HALBRIDGE KWON JUNDY LUNDY LUNDY LUNDY LUNDY KYUDBARSKIY MARTINEZ MURRAY LDLS PAWAROO 20DDUS RUSSO RENNIE SATTAUR SCHULZE SHVARTSMAN SYMON NAME EERLICH III HUFF EERLICH III HUFF EERLICH III HUFF STERLIN NAME LEARTON	ALEXIS ALEXIS IAN EMILY KERRY AN HELEN BRANDON JACQUELI JENNIPER JEE RICHARD STANISLA LEDWIN RYAN VICTOR RENEE NADIA JENNE RAYMOND JACLYN ANNA DANIEL WILLIAM RANCE GABRIEL MUDIT RENEE JERNEE JERNEE JERNEE	C P NIHH JAOS M AYS J S TGNF	70410 TITLE NUM 52615 61133 MAYC FC TITLE NUM 0527A 052	\$48371.0000 EOARD OF COR PERIOD ENDIN \$59517.0000 \$160099.0000 CR OFFICE OF C PERIOD ENDIN SALARY \$83436.0000 \$109764.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$69761.0000 \$69761.0000 \$69761.0000 \$67500.0000 \$171099.0000 \$46933.0000 \$46933.0000 \$221151.0000 \$46933.0000 \$221151.0000 \$455200.0000 \$15.00	TERMINATED RECTION G 05/31/19 ACTION RESIGNED INCREASE ONTRACT SVCS G 05/31/19 ACTION RESIGNED INCREASE I	NO PROV YES YES YES YES YES YES YES YES	05/15/19 EFF DATE 05/19/19 05/19/19 05/19/19 05/19/19 05/12/19 05/22/19 05/22/19 05/22/19 05/22/19	072 AGENCY 073 073 073 073 082 082 082 082 082 082 082 082 082 082	NAME ABDURRAHMAN ADELEKAN AQIEB AUGUSTIN BALDEON BOYD BRYANT SR CHANG CHEREN NAME CHUVA GALARZA CREARY DALEY DALEY DALEY DALEY DALEY DALEY DALEY DALEY DALEY DALEY DALEY CREARY DALARZA GARCIA CON COMP CON CON CON CON CON CON CON CON CON CON	KAREEM ZAINAB J JEAN J JORGE (DAVID 1 DARRON 1 JEAN SHARON 2 SHARON 2 SH	UARGDASSA I SASSASSASSASSASSASSASSASSASSASSASSASSAS	TAX: FOR FITLE NUM 5511655116 55116 55116 5511655116 55116	I & LIMOUSINE PERIOD ENDIN SALARY \$38305.0000 \$38305.0000 \$38305.0000 \$43285.0000 \$43285.0000 \$43285.0000 \$43285.0000 \$40952.0000 I & LIMOUSINE PERIOD ENDIN SALARY \$43285.0000 \$38305.0000 \$43295.0000 \$43305.0000 \$43305.0000 \$43305.0000 \$43305.0000 \$43305.0000 \$38305.00000 \$38305.0000 \$38305.0000 \$38305.00000 \$38305.00000 \$38305	G 05/31/19 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE COMMISSION G 05/31/19 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED APPOINTED RESIGNED APPOINTED APPOINTED INCREASE APPOINTED INCREASE APPOINTED APPOINTED INCREASE APPOINTED APPOINTED INCREASE APPOINTED	PROV YES YES YES YES YES YES YES YES YES YES	EFF DATE 05/12/19	AG 155 155 155 155 155 155 155 155 155 15
NAME RUSSELL TURNER BURKE CASCIARO CCHIAZZA GALORY GEILING HALBRIDCE KWON JUNDY LUNDY LUNDY LUNDY LUNDY LUNDY LUNDY LUNDY LUNDY LUNDY LUNDY LUNDY SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE SATTAUR SCHULZE STERLIN NAME CERLICH III HUFF LEWENSTEIN PRASHAR STERLIN NAME ATTLIA ATTLIA CLEATON DAHAB DONGZD	ALEXIS IAN EMILY EMILY KERRY AN HELEN BRANDON JACQUELI JENNIFER JEREM RICHARD STANISLA LEDWIN RYAN VICTOR RENEE RAYMOND JACNNE RAYMOND JACNUEL MILLIAM RANCE GABRIEL MUDIT RENEE MILLIAM RANCE GABRIEL MUDIT	C P NIHH JAOS M AYS J S TGNFM	70410 TITLE NUM 52615 61133 MAYC FC TITLE NUM 0527A 0527A 0527A 00527A 00527A 00527A 00527A 0527A	\$48371.0000 BOARD OF COR PERIOD ENDIN \$59517.0000 \$160099.0000 \$150099.0000 PERIOD ENDIN SALARY \$83436.0000 \$19764.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$171099.0000 \$17381.0000 \$17381.0000 \$17500.0000 \$217109.0000 \$5750.0000 \$21151.0000 \$21151.0000 \$1515.0000 \$15.0000 \$15.0000 \$15.0000 \$15.0000 \$4633.0000 \$15.0000 \$	TERMINATED RECTION G 05/31/19 ACTION RESIGNED INCREASE ONTRACT SVCS G 05/31/19 ACTION RESIGNED INCREASE RESIGNED APPOINTED APPOINTED RESIGNED RESIGNED	NO PROV YES YES YES NO YES YES YES YES YES YES YES YES YES YES	05/15/19 EFF DATE 05/19/19 05/19/19 05/19/19 05/12/	072 AGENCY 073 073 073 073 082 082 082 082 082 082 082 082 082 082	NAME ABDURRAHMAN ADELEKAN AQIEB AUGUSTIN BALDEON BOYD BRYANT SR CHANG CHANG CHEREN NAME CHUVA GALARZA CREARY DALEY DE LEON ENCARNACION FORBES FRANCIS GALARZA GARCIA GARCIA GARCIA GARCIA GARCIA GARCIA GARCIA GARCIA GARCIA GARCIA GARCIA JOHNON HUNTE JR JENNANEZ HILTON HUNTE JR JENNARIE JOHNSON JOSEPH JOYCE LEE LIRO MARINOFF MARTINEZ MAYES MEHIDEE MELENDEZ MOHAMMED PAUL PENAFIEL	KAREEM I ZAINAB J JEAN J JORGE (DAVID 1 DARRON 1 JEAN J JEAN SHARON 2 KAREEM SHARON 2 WILSTON 1 WILSTON 1 WILSTON 1 WILSTON 1 WILSTON 2 ROSEMARY 1 ANTHONY JUSTIN 1 CHANELLE 1 SCOTT	UA RGDM A I I I I I I I I I I I I I I I I I I	TAX: FOR FITLE NUM 5511655116 55116 55116 5511655116 55116	I & LIMOUSINE PERIOD ENDIN SALARY \$38305.0000 \$38305.0000 \$38305.0000 \$43285.0000 \$43285.0000 \$43285.0000 \$43285.0000 \$40952.0000 I & LIMOUSINE PERIOD ENDIN SALARY \$43285.0000 \$38305.0000 \$43295.0000 \$43305.0000 \$43305.0000 \$43305.0000 \$43305.0000 \$43305.0000 \$38305.00000 \$38305.0000 \$38305.0000 \$38305.00000 \$38305.00000 \$38305	G 05/31/19 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED COMMISSION G 05/31/19 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE APPOINTED APPOINTED APPOINTED INCREASE APPOINTED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED A	PROV YES YES YES YES YES YES YES YES YES YES	EFF DATE 05/12/19	AG 155 155 155 155 155 155 155 15

THE CITY RECORD

RIVERA	JAISEN		35116	\$38305.0000	APPOINTED	YES	05/12/19	156
RODRIGUEZ	DANIEL		35116	\$38305.0000	APPOINTED	YES	05/12/19	156
RODRIGUEZ	SAUL	0	35116	\$38305.0000	APPOINTED	YES	05/12/19	156
ROLLINS	KATHARIN	R	30087	\$58716.0000	APPOINTED	YES	05/19/19	156
SAHOTA	GURJEET	s	35116	\$38305.0000	INCREASE	YES	05/12/19	156
SHAIBANI	ALLEN	A	56056	\$40962.0000	APPOINTED	YES	05/15/19	156
SHARMA	ANIKET		35116	\$38305.0000	APPOINTED	YES	05/12/19	156
SKEFFREY JR	CLIVE	J	35116	\$38305.0000	APPOINTED	YES	05/12/19	156
SULAN	SUMIT		35116	\$38305.0000	APPOINTED	YES	05/12/19	156
TEJADA	IVAN	J	35116	\$38305.0000	APPOINTED	YES	05/12/19	156
TRINIDAD	PETER		35116	\$38305.0000	APPOINTED	YES	05/12/19	156
VALCIN	GASMYR	D	35116	\$38305.0000	APPOINTED	YES	05/12/19	156
VALDEZ - APONTE	CHRISTOP	Е	35116	\$38305.0000	APPOINTED	YES	05/12/19	156
VARGAS	JOSEPH	A	35116	\$38305.0000	APPOINTED	YES	05/12/19	156
WAGNER	ROBERT	H	35116	\$38305.0000	APPOINTED	YES	05/12/19	156
WILSON	CRAIG	J	35116	\$38305.0000	RESIGNED	YES	05/19/19	156

HUMAN RIGHTS COMMISSION FOR PERIOD ENDING 05/31/19

		TITLE					
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
FRANK	SHERI	55016	\$55249.0000	RETIRED	NO	05/17/19	226
GYORY	MADELEIN H	R 30087	\$58716.0000	APPOINTED	YES	05/12/19	226
HARRIS	JONATHAN H	F 30087	\$73938.0000	RESIGNED	YES	05/22/19	226
LEOPOLD	FRANCISC	55038	\$65258.0000	INCREASE	YES	05/01/19	226
STOVALL	ANGELA I	. 55038	\$56746.0000	APPOINTED	YES	05/12/19	226

DEPT OF YOUTH & COMM DEV SRVS FOR PERIOD ENDING 05/31/19

			F.	OR PERIOD ENDIN	IG 05/31/19			
			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
BRADY	KIMBERLY	0	56101	\$18.7200	APPOINTED	YES	05/22/19	261
GOUIN	CYNTHIA		56101	\$18.7200	APPOINTED	YES	05/19/19	261
JALIL	SAMIN	А	56101	\$18.7200	APPOINTED	YES	05/19/19	261
JOSEPH	NICOLE	D	40562	\$80000.0000	APPOINTED	YES	05/12/19	261
LEI	ALAN	С	56101	\$18.7200	APPOINTED	YES	05/19/19	261
MASON	ERICA		82994	\$115000.0000	APPOINTED	YES	05/19/19	261
MERVEILLE	CADEN		56101	\$18.7200	APPOINTED	YES	05/19/19	261
NEWELL	ASHLEY	s	56101	\$18.7200	APPOINTED	YES	05/19/19	261
TUCKER	SHANNON	R	56101	\$18.7200	APPOINTED	YES	05/12/19	261

BOARD OF ELECTION POLL WORKERS FOR PERIOD ENDING 05/31/19

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ABREU	SABRINA		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
ADEYINKA	PAUL		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
ALCEQUIEZ	DANIELLA	М	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
ALERS	KATORI	K	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
ALI	SUNNYA		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
AMADOR	DANIELLE		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
AMIMI	FATIMA		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
ANANDA	MARGET		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
ANDREWS - LOWE	AMALLIE	s	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
ARIF	SAIMA		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
BALASUBRAMANIAM	BANUJAH		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
BARBOUR	JENNIFER		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
BARNETT	LASHONDA	K	9POLL	\$1.0000	APPOINTED	YES	05/16/19	300
BELAL	TAZWAR	Е	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
BENJAMIN	NADIA	Α	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
BIASCOCHEA	NICOLE		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
BOATWRIGHT	STEVEN		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300

BOARD OF ELECTION POLL WORKERS FOR PERIOD ENDING 05/31/19

		TITLE		,,			
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
BOKHARI SR	NADIA	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
BOND GIBBSONS	LEAJA	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
BORRI-BASH	NANCY	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
BROADBELT	ASHA	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
BROWN	VALERIE R	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
BRUNACHE	TAJ	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
BUTT	MOHAMMAD	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
CALLENDER	MICHAEL	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
CAMPANELLI	MARC	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
CAMPBELL	JACQUELI	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
CARABALLO	KENNEDY	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
CARPIO	JHANCARL	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
CARRIEL	ARIANNA A	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
CAVER	CHARLIE C	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
CESPEDES	BRAYAN	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
CHAKRABARTY	KRISHNA R	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
CHANDERDATT	JOSHUA	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
CHEN	SANE	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
CHIN	GUAT ENG	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
CHRISTOPHER	KEREEN L		\$1.0000	APPOINTED	YES	01/01/19	300
CIPOLLONE	JAMES A		\$1.0000	APPOINTED	YES	01/01/19	300
CODUROGLU	JALAL C		\$1.0000	APPOINTED	YES	01/01/19	300
COLEMAN	GELORIA D		\$1.0000	APPOINTED	YES	01/01/19	300
COLLAGUAZO	AIDA R		\$1.0000	APPOINTED	YES	01/01/19	300
COLOMER	MICHELLE	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
COLON	NATALIE J		\$1.0000	APPOINTED	YES	01/01/19	300
COTTON	MICHAEL L		\$1.0000	APPOINTED	YES	01/01/19	300
COYNE	LAUREEN	9POLL	\$1.0000	APPOINTED	YES	05/22/19	300
CROOKS	JAMES A		\$1.0000	APPOINTED	YES	01/01/19	300
CRUZ	MELISSA	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
DARIUS	ROSELINE	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
DAVID	ALEXIS	9POLL	\$1.0000	APPOINTED	YES	05/23/19	300
DAVIS	MYSTIQUE A		\$1.0000	APPOINTED	YES	01/01/19	300
DAVIS	WILLIAM C		\$1.0000	APPOINTED	YES	05/23/19	300
DELEO	PATRICIA	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300

1	DELGADO	RAFAEL	A	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
	DENG	NANCY		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
	DIARRA	MOHAMED		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
	DIDOMENICO	JACQUELI		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
	DIGGS	WHITNEY		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
	DILALLA	LILLIAN		9POLL	\$1.0000	APPOINTED	YES	05/15/19	300
	DOTTIN	TATIANNA	A	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
	DRAPER	PAMELA	A	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
	DUFFY	DIANE		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
	DUNNE	MELISSA		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
	EADDY	JAKEEMA		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
	EATON SR	EDWARD		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
	EDGEFIELD	LORRAINE		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
	EVERHART	MALLORY	D	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
	FALCONE	MADISON		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
	FIGUEREO	GENESIS	L	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
				BOARD	OF ELECTION	POLL WORKERS			
				FOR	PERIOD ENDIN	G 05/31/19			
				mTmTm					

		TITLE					
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
FIGUEROA	ARIANNA J	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
FIGUEROA	CARMEN	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
FOSTER	STEPHANI	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
FOWLER	AALIYAH N	9POLL	\$1.0000	APPOINTED	YES	05/23/19	300
GE	YONG	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
GIBBONS	MARGARET	9POLL	\$1.0000	APPOINTED	YES	05/22/19	300

LATE NOTICE

BOROUGH PRESIDENT - QUEENS

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing, will be held by the Borough President of Queens, Melinda Katz, on **Thursday, July 11**, **2019**, at 10:30 A.M., in the Borough President's Conference Room, located at 120-55 Queens Boulevard, Kew Gardens, NY 11424, on the following items:

CD Q11 - BSA #982-83 BZ

IN THE MATTER OF an application submitted by Rothkrug Rothkrug & Spector, LLP, on behalf of Barone Properties, Inc., pursuant to Section 11-411 of the NYC Zoning Resolution, for an extension and amendment of a previously approved variance and extension of time, to obtain a Certificate of Occupancy, for a commercial building, within an R3-2 District, located at **191-20 Northern Boulevard**, Block 5513, Lot 27, Zoning Map 10d, Bayside, Borough of Queens.

CD Q07 – BSA #245-03 BZ

IN THE MATTER OF an application submitted by Seyfarth Shaw LLP, on behalf of Allied Enterprises NY, LLC, pursuant to Section 73-243 of the NYC Zoning Resolution, for an extension of term of a special permit, to allow an accessory drive-through facility, at an existing eating and drinking establishment, within a C1-2/R3-2 District, located at **160-11 Willets Point Boulevard**, Block 4758, Lot 100, Zoning Map 10c, Whitestone, Borough of Queens.

CD Q13 - BSA #2019-156 BZ

IN THE MATTER OF an application submitted by Amato Law Group, PPLC, on behalf of BHB Investment Holdings Glen Oaks, LLC d/b/a Goldfish Swim School, pursuant to Section 73-36 of the NYC Zoning Resolution, for a special permit, to allow the operation of a physical culture establishment, in an existing commercial building, within a C4-1, R3-2 Districts, located at **257-09 Union Turpike**, Block 8513, Lot 2, Zoning Map 11d, Glen Oaks, Borough of Queens.

CD Q14 – BSA #2018-173 BZ

IN THE MATTER OF an application submitted by the Law Office of Jay Goldstein, on behalf of Beachfront Developers LLC, pursuant to Section 72-21 of the NYC Zoning Resolution, for a bulk variance from floor area, lot coverage, height and setback, and parking regulations, to allow development of a mixed-use 17-story building, in an R6 District, located at **128 Beach 9th Street**, Block 15612, Lot 26, Zoning Map 31a, Far Rockaway, Borough of Queens.

CD Q13 - BSA #2019-38 BZ

IN THE MATTER OF an application submitted by Sheldon Lobel, PC, on behalf of Peabody Real Estate Co., Inc., pursuant to Section 73-36 of the NYC Zoning Resolution, for a special permit, to allow the operation of a physical culture establishment on the ground floor in the existing

building, within an M1-1 District, located at **222-34/40 96th Avenue**, aka 96-45 222nd Street, aka 222-02/28 96th Avenue, Block 10812, Lot 91, Zoning Map 15c, Queens Village, Borough of Queens.

CD Q01 - BSA #2019-45 BZ

IN THE MATTER OF an application submitted by Sheldon Lobel P.C., on behalf of Michael Wong, pursuant to Section 72-21 of the NYC Zoning Resolution, for a variance from side yard requirements, to allow development of a three-story, 2-family residential building, in an R5 District, located at **31-45 41st Street**, Block 679, Lot 23, Zoning Map 9b, Astoria, Borough of Queens.

CD Q10 – BSA #2019-58 BZ IN THE MATTER OF an application submitted by the Law Office of Jay Goldstein, PLLC, on behalf of JSB Realty No. 2, LLC, pursuant to Section 73-244 of the NYC Zoning Resolution, for a Special Permit, to allow an eating and drinking establishment with entertainment and a capacity of more than 200 persons, located within an R4/C2-2 District, at **133-35 79th Street**, Block 11359, Lot, Zoning Map 18a, Ozone Park, Borough of Queens.

CD Q06 - BSA #2019-84 BZ

IN THE MATTER OF an application submitted by Akerman LLP, on behalf of 107-18 Realty Associates, pursuant to Section 73-36 of the NYC Zoning Resolution, for a special permit, to legalize the operation of a physical culture establishment, within a C4-4A/Special Forest Hills District, located at **107-18 70th Road**, Block 3239, Lot 38, Zoning Map 14a, Forest Hills, Borough of Queens.

CD Q01 - BSA #2019-88 BZ

IN THE MATTER OF an application submitted by Akerman LLP, on behalf of Astoria 31st Street Developers LLC, pursuant to Section 73-36 of the NYC Zoning Resolution, for a Special Permit, to legalize the operation of a physical culture establishment (PCE), in a C4-3 District, located at 31-57 31st Street, Block 613, Lot 7502, Astoria, Borough of Queens.

CD Q04 - ULURP #C060218 ZSQ

IN THE MATTER OF an application submitted by Fried, Frank, Harris, Shriver & Jacobsen, on behalf of LSS Leasing Limited Liability Company, pursuant to Sections 197-c and 201 of the New York City Charter, for the grant of a special permit, pursuant to Section 74-512* of the NYC Zoning Resolution to allow:

- A public parking facility with a maximum capacity of 706 parking 1. spaces including 356 self-park spaces on the ground floor, 2nd floor and roof of an existing 2-story garage building;
- To allow up to 350 spaces to be located on the roof of such public 2. parking facility;
- 3. To allow floor space on one or more stories and up to a height of 23 feet above curb level to be exempted from the definition of floor area as set forth in Section 12-10(DEFINITIONS); and
- And to waive the reservoir space requirements of Section 74-512(c)4. for a public parking garage existing before [date of adoption] that was granted a special permit, pursuant to this Section.

CD Q14 - ULURP #180282 ZMQ IN THE MATTER OF an application submitted by Eric Palatnik P.C., on behalf of Denis S. O'Connor Inc., pursuant to Sections 197-c and 201 of the NYC Charter, for an amendment of the Zoning Map, Section No. 30c, by establishing within an existing R4-1 District, a C2-3 District, bounded by Beach Channel Drive, Beach 91st Street, a line southeasterly of Beach Channel Drive, a line northeasterly of Beach 92nd Street, a line 75 feet southeasterly of Beach Channel Drive, and Beach 92nd Street, Borough of Queens, Community District 14, as shown on a diagram (for illustrative purposes only), dated May 6, 2019, and subject to the conditions of CEQR Declaration E-534.

CD Q07 - ULURP #C180291 ZMQ

IN THE MATTER OF an application submitted by Akerman, LLP, on behalf of Enrico Scarda, pursuant to Sections 197-c and 201 of New York City Charter, for an amendment of the Zoning Map, Section No 7d, by establishing within an existing R3-1 District, a C1-3 District, bounded by Cross Island Parkway Service Road South, a line perpendicular to the northeasterly street line of Clintonville Street distant 85 feet southeasterly (as measured along the street line) from the point of intersection of the northeasterly street line of Clintonville Street and the southerly street line of Cross Island Parkway, and Clintonville Street, Borough of Queens, Community District 7, as shown on a diagram (for illustrative purposes only), dated May 6, 2019, and subject to the conditions of CEQR Declaration E-535.

CD Q01 - ULURP #190124 ZMQ

IN THE MATTER OF an application submitted by Richard Bass, AICP, on behalf of 44-01 Northern Boulevard, LLC, pursuant to Sections 197-c and 201 of the NYC Charter, for the amendment of the Zoning Map, Section No. 9b:

changing from an M1-1 District, to an R6B District property, bounded by $44^{\rm th}$ Street, a line 100 feet southwesterly of $34^{\rm th}$ Avenue, $45^{\rm th}$ Street, and a line 200 feet of $34^{\rm th}$ Avenue; 1.

- changing from an M1-1 District, to an R7X District property, bounded by $44^{\rm th}$ Street, a line 200 feet southwesterly of $34^{\rm th}$ Avenue, $45^{\rm th}$ Street, and Northern Boulevard; 2.
- establishing within the proposed R6B District, a C2-4 District, 3. bounded by a line 150 northerly of Northern Boulevard, 45th Street, and a line 200 feet southwesterly of 34th Avenue; and
- establishing within the proposed R7X District, a C2-4 District, bounded by 44th Street, a line 150 feet northerly of Northern Boulevard, a line 200 feet southwesterly of 34th 4. Avenue, 45th Street, and Northern Boulevard;

Borough of Queens, Community District 1, as shown on a diagram (for illustrative purposes only), dated May 20, 2019, and subject to the conditions of CEQR Declaration of E-537. (Related ULURP #N190125ZRQ)

CD Q01 – ULURP #190125 ZRQ IN THE MATTER OF an application submitted by Akerman LLP, on behalf of 44-01 Northern Boulevard, LLC, pursuant to Sections 197-c and 201 of the New York City Charter, for a zoning text amendment, to designate the Project Area as a Mandatory Inclusionary Housing "MIH") area, Borough of Queens, Community District 1, as shown on a diagram (for illustrative purposes only), dated May 20, 2019, and subject to the conditions of CEQR Declaration E-537. (Related ULURP #190124 ZMQ)

CD Q06 - ULURP #C190422 ZMQ

IN THE MATTER OF an application submitted by Sheldon Lobel, PC., on behalf of Dr T's Pediatrics, PLLC, pursuant to Sections 197-c and 201 of the New York City Charter, for an amendment of the Zoning Map, Section No. 14a, changing from an R1-2A District, to an R3-2 District, property, bounded by 71st Road, a line 100 feet northeasterly of 112th Street, 72nd Avenue and 112th Street, Borough of Queens, Community District 6, as shown on a diagram (for illustrative purposes only), dated May 20, 2019.

CD Q01 - ULURP #190424 PCQ

IN THE MATTER OF an application submitted by the New York Fire Department and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for site selection and acquisition of property, located at 19-40 42nd Street (Block 800, p/o Lot 10), for use as an ambulance station.

CD Q01 - ULURP #190443 ZSQ

IN THE MATTER OF an application submitted by Vincent Petraro, PLLC, on behalf of 3500 48th Street and 3500 Property LLC, pursuant to Sections 197-c and 201 of the NYC Charter, for the grant of a Special Permit, pursuant to Section 74-922 of the NYC Zoning Resolution, to allow certain Large retail establishments (Use Group 6 and/or 10A uses), with no limitation on floor area per establishment within two existing buildings, one proposed to be enlarged, on property, located at 34-50 48th Street (Block 143, Lots 10 & 21), in an M1-1 District, Borough of Queens, Community District 1.

CD Q10 - ULURP #190458 ZSQ

IN THE MATTER OF an application filed by Stroock & Stroock & Lavan, on behalf of South Conduit Property Owner, LLC, pursuant to Sections 197-c and 201 of the NYC Charter, for the grant of a Special Permit, pursuant to Section 74-932 of the NYC Zoning Resolution, to allow, within a designated area in a Manufacturing District in Subarea 2, as shown on the maps in Appendix J (Designated Areas Within Manufacturing Districts), the development of a self-storage facility (Use Group 16D), not permitted, pursuant to the provisions of Section 42-121 (Use Group 16D self-service storage facilities), on portions of the cellar, ground floor and second floor, and on the third, fourth and fifth floors of a proposed 5-story building, in an M1-2 District, on property, located at **130-02 to 130-24 South Conduit Avenue**, Block 11884, Lot 150), Zoning Map No. 18d, South Ozone Park, Borough of Queens.

CD Q10 & Q14 – ULURP #190396 PCQ IN THE MATTER OF an application submitted by the Department of Housing Preservation and Development, the Department of Parks and Recreation, and the Department of Citywide Administrative Services, pursuant to Section 197-c of the NYC Charter, for the site selection of properties located at:

Bayview Avenue & Broadway (Block 14225, Lots 178 & 180), 25 Bayview Avenue (Block 14225, Lot 209), Bayview Avenue & Broadway (Block 14228, Lot 210), 145 Broadway (Block 14228, Lot 771) 160-69 Broadway (Block 14234, Lot 500), 66 Broadway (Block 14234, Lot 505), 4 Bridge Street (Block 14234, Lot 537) 25 102 Street (Block 14224, Lot 520), 9 Bridge Street (Block 14234, Lot 537) 25 102 Street (Block 14234, lot 538) 2 Bridge Street (Block14234, Lot 539), 7 Bridge Street (Block 14234, Lot 574), Broadway & 102 Street (Block 14234m Lots 580, 584 & 588), 75 Broadway (Block 14234, Lot 586), 73 Broadway (Block 14234, Lot 587) for a marsh restoration project; 592 Beach 43 Street (Block 15961, Lot 102), 596 Beach 43 Street (Block 15961, Lot 103), 598 Beach 43 Street (Block 15961, Lot 104) for a 455 Beach 37 Street (Block 15954, Lot 54) for an expansion to

Bayswater Park: and

74-16 Hillmeyer Avenue (Block 16061, Lot 33) for an expansion of the Brant Point Wildlife Sanctuary. (Related ULURP Nos. 190397 PQQ, 190398 PPQ)

CD Q10 & Q14 - ULURP #190397 PQQ

IN THE MATTER OF an application submitted by the Department of Housing Preservation and Development, and the Department of Citywide Administrative Services, pursuant to Section 197-c of the NYC Charter for the acquisition of properties located at:

14a Bayview Avenue (Block 14228, Lot 167), 99-01 162 Avenue (Block 14228, Lot 731), 99-41 Russell Street (Block 14231, Lot 819), 99-75 First Street (Block 14231, Lot 1120), 102-16 160 Avenue (Block 14234, Lots 280 & 281) 102-12a 160 Avenue (Block 14234, Lots 282, & 283), 102-14 Russell Street (Block 14238, Lot 1044), 99-73 163 Road (Block 14243, Lot 1219), 99-69 163 Road (Block 14243, Lot 1222), 102-08 164 Road (Block 14254, Lot 1653), 99-76 165 Avenue (Block 14225, Lot 1791), 325 Bert Road (Block 15304, Lot 3), 10-11 Cross Bay Boulevard (Block 15315, Lot 43) 12 West 12 Road (Block 15317, Lot 32), 10 West 12 Road (Block 15317, Lot33), 37 West 13 Road (Block 15317, Lot 67), 56 West 18 Road (Block 15323, Lot 17), 17 East 1 Road (Block 15376, Lot 710), 115 East 6 Road (Block 15400, Lot 10), 540 Cross Bay Boulevard (Block 15400, Lot 40), 506 Cross Bay Boulevard (Block 15400, Lot 63), 18 East 6 Road (Block 15451, Lot 21), 18 East 6 Road (Block 15451, Lot 22), 9 Noel Road (Block 15452, Lot 26), 101 East 7 Road (Block 15454, Lot 31), 112 Noel Road (Block 15456, Lot 15), 206 East 6 Road (Block 15457, Lot 3), 610 Walton Road (Block 15457, Lot 30), 11 East 9 Road (Block 15460, Lot 28), 13 East 10 Road (Block 15461, Lot 30), 12-10 Cross Bay Boulevard (Block 15477, Lot 18), 14-16 Cross Bay Boulevard (Block 15479, Lot 15), 12-04 Church Road (Block 15500, Lot 20), 20-14 Demerest Road (Block 15500, Lot 100), 14-50 Gipson Street (Block 15655, Lot 33), 462 Beach 43 Street (Block 15960, Lot 34), 466a Beach 43 Street (Block 15960, Lot 37), 478 Beach 43 Street (Block 15960, Lot 42), 569 Beach 43 Street (Block 15962, Lot 59), and 74-22 Alameda Avenue (Block 16062, Lot 33) for use as open space; 99-77 First Street (Block 14231, Lot 1123), 99-77 First Street (Block 14231, Lot 1124), 320 Beach 41 Street (Block 15830, Lot 20), 428 Beach 45 Street (Block 15967, Lot 14), 439 Beach 45 Street (Block 15968, Lot 92), 439 Beach 45 Street (Block 15968, Lot 94), 527 Beach 72 Street (Block 16065, Lot 48), 239 Beach 86 Street (Block 16120, Lot 65), 230 Beach 109 Street (Block 16164, Lot 20), 170 Beach 114 Street (Block 16186, Lot 65), 438 Beach 143 Street (Block 16293, Lot 60) to facilitate residential use

(Related ULURP Nos. 190396 PCQ, 190398 PPQ)

CD Q10 & Q14 - ULURP #190398 PPQ

IN THE MATTER OF an application submitted by the Department of Housing Preservation and Development and the Department of Citywide Administrative Services, pursuant to Section 197-c of the NYC Charter for the disposition of property located at:

14a Bayview Avenue (Block 14228, Lot 167), 99-01 162 Avenue (Block 14228, Lot 731), 99-41 Russell Street (Block 14231, Lot 819), 99-75 First Street (Block 14231, Lot 1120), 102-16 160 Avenue (Block 14234, Lots 280 & 281), 102-12a 160 avenue (Block 14234, 282 & 283), 102-14 Russell Street (Block 14238, Lot 1044), 99-73 163 Road (Block 14243, Lot1219), 99-69 163 Road (Block 14243, Lot 1222), 102-08 164 road (Block 14254, Lot 1653), 102-08 164 Road (Block 14254, Lot 1653), 99-76 165 Avenue (Block 14255, Lot1791), 325 Bert Road (Block 15304, Lot 3), 10-11 Cross Bay Boulevard (Block 15315, Lot 43), 12 West 12 Road (Block 15317, Lot 32) 10 West 12 Road (Block 15317, Lot 33), 37 West 13 Road (Block 15317, Lot 67), 56 West 18 Road (Block 15323, Lot 17), 17 East 1 Road (Block15376, Lot 710), 115 East 6 Road (Block 15400, Lot 10), 540 Cross Bay Boulevard (Block 15400, Lot 40), 506 Cross Bay Boulevard (Block 15400, Lot 63), 18 East 6 Road (Block 15451, Lot 21), 18 East 6 Road (Block 15451, Lot 22), 9 Noel Road (Block 15452, Lot 26), 101 East 7 Road (Block 15454, Lot 31), 112 Noel Road (Block 15456, Lot 15),2016 East 6 road (Block 15457, Lot 3), 610Walton Road (Block 15457, Lot 30), 11 East 9 Road (Block 15460, Lot 28), 13 East 10 Road (Block 14561, Lot30), 12-10 Cross Bay Boulevard (Block 15477, Lot 18), 14-16 Cross Bay Boulevard (Block 15479, Lot 15), 12-04Church Road (Block 15500, Lot 20), 20-14 Demerest Road (Block 15500, Lot 100), 14-50 Gipson Street (Block 15655, Lot 33)462 Beach 43 Street (Block 15960, Lot 34), 466a Beach 43 Street (Block 15960, Lot 37), 478 Beach 43 Street (Block 15960, Lot 42), 569 Beach 43 Street (Block 15962, Lot 59), and 74-22 Alameda Avenue (Block 16062, Lot 33) for use as open space;

99-77 First Street (Block 14231, Lot 1123), 99-77 First Street (Block 14231, Lot 1124), 320 Beach 41 Street (Block 15830, Lot 20), 428 Beach 45 (Block 15967, Lot 14), 439 Beach 45 Street (Block 15968, Lot 92), 439 Beach 45 Street (Block 15968, Lot 94), 527 Beach 72 Street (Block 16065, Lot 48), 239 Beach 86 Street (Block 16120, Lot 65), 230 Beach 109 Street (Block 16164, Lot 20), 170 Beach 114 Street (Block 16186, Lot 65), 438 Beach 143 Street (Block 16293, Lot 60) to facilitate residential use.

(Related ULURP Nos. 190396 PCQ, 190397 PQQ)

CD Q14 – ULURP #190251 MMQ IN THE MATTER OF an application submitted by Akerman LLP on behalf of the Peninsula Rockaway Limited Partnership, pursuant to Sections 197-c and 199 of the NYC Charter for an amendment of the City Map involving:

- the establishment of a portion of Beach 52^{nd} Street between rockaway Beach Boulevard and Shorefront Parkway;
- the adjustment of grades and block dimensions necessitated thereby:

including authorization for any acquisition or disposition of real property related thereto, in Comunity District 14, Borough of Queens, in accordance with Map No. 5033 dated April 17, 2019 and signed by the Borough President.

(Related: ULURPs #190325 ZMQ, N190364 ZRQ, 190366 ZSQ, 190375 ZSQ)

CD Q14 - ULURP #190352 ZMQ IN THE MATTER OF an application submitted by Akerman LLP, on behalf of the Peninsula Rockaway Limited Partnership, pursuant to Sections 197-c and 20-1 of the NYC Charter, for the amendment of the Zoning Map Section No. 30c:

- eliminating from within an existing R5 District, a C1-2 district, bounded by a line 420 feet southerly of Beach 1. channel Drive, Beach 50th Street, Rockaway Beach Boulevard, and the easterly street line of former Beach 51st Street;
- changing from an R5 District, to a C4-4 District, property, $\mathbf{2}$. bounded by Beach Channel Drive, the westerly street line of former Beach 51st Street, a line 420 feet southerly of Beach Channel Drive, Beach 50th Street, Rockaway Beach boulevard, and Beach 53rd Street; and
- changing from an C8-1 District, to a C4-3A District, property, 3. bounded by Rockaway Beach Boulevard, a line 100 feet easterly of Beach 52^{nd} Street, a line 85 feet northerly of Shore Front Parkway, and Beach 52^{nd} Street;

Borough of Queens, Community District 14, as shown on a diagram (for illustrative purposes only), dated May 6, 2019, and subject to the conditions of CEQR Declaration E-532. (Queens Related: ULURPs # 190251 MMQ, N190364 ZRQ, 190366 ZSQ, 190375 ZSQ)

CD Q14 – ULURP #N190364 ZRQ IN THE MATTER OF an application submitted by Akerman LLP, on behalf of Peninsula Rockaway Limited Partnership, pursuant to Sections 197-c and 201 of the New York City Charter, for a zoning text amendment, to designate the Project Area as a Mandatory Inclusionary Housing ("MIH") area, Borough of Queens, Community District 14, as shown on a diagram (for illustrative purposes only), dated May 6, 2019, and subject to the conditions of CEQR Declaration E-532. (Related ULURPs #190251 MMQ, 190352 ZMQ, 190366 ZSQ, 190375 ZSQ

CD Q14 – ULURP #190366 ZSQ IN THE MATTER OF an application submitted the Akerman LLP, on behalf of Peninsula Rockaway Limited Partnership, pursuant to Sections 197-c and 201 of the NYC Charter, for the grant of a Special Permit, pursuant to Section 74-743(a)(2) of the NYC Zoning Resolution to modify:

- the rear yard requirements of Section 23-533 (Required rear 1. yard equivalents for Quality Housing Buildings) and Section 35-53 (Modification of Rear yard Requirements);
- the side yard requirements of Section 35-54 (Special 2. Provisions Applying to R1 through R5 Districts); and
- 3. the height and setback requirements of Section 23-664 (Modified height and setback regulations for certain Inclusionary Housing buildings or affordable independent residences for seniors) and Section 35-654 (Modified height and setback regulations, for certain Inclusionary housing buildings or affordable independent residences for seniors);

in connection with a proposed mixed use development, within a large-scale general development, on property, bounded by Beach Channel Drive, the westerly street line of former Beach 51st Street, a line 420 feet southerly of Beach Channel Drive, Beach 50th Street, Rockaway Beach Boulevard, a line 100 feet easterly of Beach 52nd Street, a line 85 feet northerly of Shore Front Parkway, Beach 52nd Street, Rockaway Beach Boulevard and Beach 53rd Street (Block 15842 Lot 1 & p/o Lot 100, Block 15843 Lot 1, and Block 15857 Lot 1 & p/o lot 7), in a C4-4* and C4-3A* Districts, Borough of Queens, Community District 14.

*Note: The site is proposed to be rezoned by eliminating C1-2 District within an existing R5 district and by changing an existing R5 and C8-1 Districts to C4-4 and C4-3A Districts under a concurrent application for a Zoning Map change (C190352 ZMQ) (Related ULURPs #190251 MMQ, 190352 ZMQ, N190364 ZRQ, 190375

ZSQ)

CD Q14 – ULURP #190375 ZSQ IN THE MATTER OF an application submitted the Akerman LLP, on behalf of Peninsula Rockaway Limited Partnership, pursuant to Sections 197-c and 201 of the NYC Charter, for the grant of a Special Permit, pursuant to Section 74-744(c)(1) of the NYC Zoning Resolution, to modify the surface area requirements of Section 32-64 (Surface Area and Illumination Provisions), in connection with a proposed mixed use development, within a large-scale general development, on property, bounded by Beach Channel Drive, the westerly street line of former Beach 51st Street, a line 420 feet southerly of Beach Channel Drive, Beach 50th Street, Rockaway Beach Boulevard, a line 100 feet easterly of Beach 52nd Street, a line 85 feet northerly of Shore Front Parkway, Beach 52nd Street, Rockaway Beach Boulevard and Beach 53rd Street (Block 15842 Lot 1 & p/o Lot 100, Block 15843 Lot 1, and Block 15857 Lot 1 & p/o Lot 7), in a C4-4* and C4-3A* Districts, Borough of Queens, Community District 14.

*Note: The site is proposed to be rezoned by eliminating C1-2 District within an existing R5 district and by changing an existing R5 and C8-1 Districts to C4-4 and C4-3A Districts under a concurrent application for a Zoning Map change (C190352 ZMQ) (Related ULURPs #190251 MMQ, 190352 ZMQ, N190364 ZRQ, 190366

ZSQ)

NOTE: Individuals requesting Sign Language Interpreters should contact the Borough President's Office, (718) 286-2860, or email planning@queensbp.org, no later than <u>FIVE</u> <u>BUSINESS DAYS PRIOR</u> TO THE PUBLIC HEARING.

• jy5-11

NYC HEALTH + HOSPITALS

SOLICITATION

ð

Services (other than human services)

MEDICAL DENIALS-TRANSFER DRG - Request for Proposals -PIN#038-2386 - Due 8-2-19 at 3:00 P.M.

The purpose of this RFP, is to select a company, with demonstrated capability, for large-scale health system, large-scale strategic re-design, and management of medical necessity denials, for the 11 acute care facilities, of the NYC Health and Hospitals.

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. NYC Health + Hospitals, 160 Water Street, 13th Floor, New York, NY 10038. Paul Angeli (646) 458-8661; angelip@nychhc.org

• jy5

ð

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) 788-0010. 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. ð

AGING

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing, will be held on Thursday, July 18, 2019, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging (DFTA), and Share: Self-Help for Women with Breast or Ovarian Cancer, Inc., located at 165 West 46th

Street, #712, New York, NY 10036, to support district based programs which: promote healthy behaviors such as physical activity, smoking cessation, nutrition and infectious disease prevention; detect the onset of chronic disease such as diabetes and hypertension; prevent falls and other injuries through education or exercise such as strength training; and programs to teach older adults practical skills to manage the pain of arthritis or deal with fatigue and stress. The program will be serving Borowide in the Borough of Manhattan. The contract term shall be from July 1, 2018 to June 30, 2019. The contract amount is \$112,510.00. E-PIN #: 12519L0235001, PIN #: 12519DISC3SH.

The proposed contractor is being funded through City Council Discretionary Funds/Line Item Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, at the Office of the Department for the Aging, Contract Procurement and Support Services, 2 Lafayette Street, Room 400, New York, NY 10007, on business days, from July 5, 2019 to July 18, 2019, excluding holidays, from 10:00 Å.M. to 4:00 P.M.

ð

• jy5

CITYWIDE ADMINISTRATIVE SERVICES

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing, will be held on Thursday, July 18, 2019, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Citywide Administrative Services of the City of New York, on behalf of New York City Department of Environmental Protection, and Ineltech Corporation, located at 1554 Old Spar Court, Mississauga, Ontario, Canada L5J 1B3, for procuring the ANVIC Econodrive Slip Recovery Control Parts. The contract amount is \$965,112.30. The term of the contract will be five years from the date of Notice of Award. PIN #: 9DEP0001, E-PIN #: 82619S0006001.

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

A draft copy of the proposed contract may be inspected at the Office of Citywide Procurement, Vendor Relation Unit, 1 Centre Street, 18th Floor, New York, NY 10007, on business days, excluding legal holidays from July 5, 2019 to July 18, 2019, between the hours of 9:00 A.M. and 4:00 P.M.

🕶 jy5

DESIGN AND CONSTRUCTION

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing, will be held on Thursday, July 18, 2019, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and EnTech Engineering PC, 17 State Street, 36th Floor, New York, NY 10004, for HWXP136C, Resident Engineering Inspection Services, for the Reconstruction of Grand Concourse – Phase 4, Borough of The Bronx. The contract amount shall be \$12,829,745.92. The contract term shall be 1.215 Consecutive Calendar Days from the date set forth in the Notice to Proceed. PIN #: 8502019HW0018P, E-PIN #: 85019P0013001.

The proposed consultant has been selected by Competitive Sealed Proposal Method, pursuant to Section 3-03 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Department of Design and Construction, Professional Contracts Section, 30-30 Thomson Avenue, Fourth Floor, Long Island City, NY 11101, from July 5, 2019 to July 18, 2019, excluding Saturdays, Sundays, and holidays from 9:00 A.M. to 4:00 P.M. Contact Maritza Ortega, at (718) 391-1542.

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and HNTB New York Engineering and Architecture, P.C., 350 Fifth Avenue, 57th Floor, New York, NY 10118, for SANDRO2, Resident Engineering Inspection Services for the Reconstruction of Far Rockaway and Urban Design Street Scape, Borough of Queens. The contract amount shall be

\$14,720,306.50. The contract term shall be 1,215 Consecutive Calendar Days from the date set forth in the Notice to Proceed. PIN #: 8502019HW0028P, E-PIN #: 85019P0014001.

The proposed consultant has been selected by Competitive Sealed Proposal Method, pursuant to Section 3-03 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Department of Design and Construction, Professional Contracts Section, 30-30 Thomson Avenue, Fourth Floor, Long Island City, NY 11101, from July 5, 2019 to July 18, 2019, excluding Saturdays, Sundays, and holidays from 9:00 A.M. to 4:00 P.M. Contact Maritza Ortega, at (718) 391-1542.

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and Isabella Geriatric Center, Inc., 515 Audubon Avenue, New York, NY 10004, for AGDISABE2, Initial Outfitting of Isabella Geriatric Center, Borough of Manhattan. The contract amount shall be \$354,179.00. The contract term shall be five years from the date of Registration. PIN #: 8502019AG0047G, E-PIN #: 85019L0033001.

The proposed consultant is being funded through both City Council and Manhattan Borough President's Office by line appropriation/ discretionary funds, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Department of Design and Construction, Legal Division, 30-30 Thomson Avenue, Fourth Floor, Long Island City, NY 11101, from July 5, 2019 to July 18, 2019, excluding Saturdays, Sundays and holidays, from 8:00 A.M. to 4:00 P.M. Contact Adele Croce, at (718) 391-1235.

ð

🕶 jy5

FINANCE

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing, will be held on Thursday, July 18, 2019, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed Purchase Order/Contract between the New York City Department of Finance and K Systems Solutions LLC, located at 420 East 102 Street, New York, NY 10029, for the provision of licenses and support of IBM COGNOS Analytics Business Intelligence Tool. The proposed Purchase Order/Contract is in an amount not to exceed \$149,810.00. The term shall be July 1, 2019 through June 30, 2020. PIN #: 83620IM0001.

The Vendor has been selected, pursuant to Section 3-12 $({\rm e})$ of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract will be available at the Department of Finance, 1 Centre Street, New York, NY 10007, 10th Floor, from July 5, 2019 to July 18, 2019, exclusive of Saturdays, Sundays and holidays, from 10:00 A.M. to 3:00 P.M.

IN THE MATTER OF a proposed renewal contract between New York City Department of Finance and New York State Industries for the Disabled Inc., located at 11 Columbia Circle Drive, Albany, NY 12203-5156, for imaging and data entry services. The contract amount is not to exceed \$890,400.00. The contract term shall be from January 20, 2019 to January 19, 2020. E-PIN #: 83618M0001001R001.

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

A draft electronic copy and paper copy of the proposed contract will be available for inspection, at the Department of Finance, 1 Centre Street, Room 1040A, New York, NY 10007, on business days, from July 5, 2019 through July 18, 2019, excluding holidays, from 10:00 A.M. to 4:00 P.M.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Department of Finance within five (5) business days after publication of this notice. Written requests to speak should be sent to Adenike Bamgboye, Agency Chief Contracting Officer, at 1 Centre Street, Room 1040, New York, NY 10007, or via email, BamgboyeA@finance.nyc.gov.

ð

HEALTH AND MENTAL HYGIENE

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing, will be held on Thursday, July 18, 2019, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and ACNielsen Corporation, located at 200 West Jackson Boulevard, Chicago, IL 60606, to collect data on the sales of beverages, tobacco and e-cigarettes in New York City. The contract amount shall be \$2,000,000.00. The contract term shall be from September 1, 2019 to August 31, 2024 with one two-year renewal option from September 1, 2024 to August 31, 2026. E-PIN #: 81619S0025001.

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

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of Contracts, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from July 5, 2019 to July 18, 2019, excluding weekends and holidays, between the hours of 10:00 A.M. and 4:00 P.M.

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and the contractor listed below, for the New York City Mural Arts Project. The contract term shall be from November 1, 2019 through June 30, 2025.

Contractor/Address

E-PIN # Amount

Brooklyn Bureau of Community Service 81619I0001001 \$2,934,000.00 151 Lawrence Street, 4th Floor Brooklyn, NY 11201

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

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of Contracts, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from July 5, 2019 to July 18, 2019, excluding weekends and holidays, between the hours of 10:00 A.M. and 4:00 P.M.

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Richmond Medical Center, located at 355 Bard Avenue, Staten Island, NY 10310, for the provision of psychological/behavioral evaluation and treatment for individuals with developmental disabilities. The contract amount will be \$122,103.00. The contract term shall be from July 1, 2018 to June 30, 2019. PIN #: 19MR058701R0X00, E-PIN #: 81619L0317001.

The proposed contractor was selected by Line Item/Discretionary Funds Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from July 5, 2019 to July 18, 2019, excluding Saturdays, Sundays and holidays, between the hours of 10:00 A.M. and 4:00 P.M.

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and the State of New York, located at 550 Broadway, Albany, NY 12204, for renovations to improve built environment of SUNY Downstate Medical Center's Ambulatory Prenatal Care. The contract amount shall be \$149,502.53. The contract term shall be from August 1, 2019 to June 30, 2022. E-PIN #: 81619T0005001.

The proposed contract is with another government, public authority or public benefit corporation, pursuant to Section 1-02 (f)(1) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of Contracts, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from July 5, 2019 to July 18, 2019, excluding weekends and holidays, between the hours of 10:00 A.M. and 4:00 P.M.

				and Staten Island. The c June 30, 2022 with one t				
HOMELESS SE	RVICES			June 30, 2025.	U U			
■ PUBLIC HEARINGS				<u>Contractor/Address</u>	<u>E-PI</u>	<u>N#</u>	<u>Amount</u>	
NOTICE IS HEREB held on Thursday, Jul Borough of Manhatta	y 18, 2019, at 1 Cen	tre Street, Mezz	anine,	Whitsons Food Service Bronx Corporation 1800 Motor Parkway Islandia, NY 11749	07117	'P0003001	\$14,133,834.00	
IN THE MATTER O Homeless Services of below, to develop and Homeless Families w. from September 1, 20 option from July 1, 20	the Ĉity of New Yor operate a Stand-Alc ith Children. The ter 19 to June 30, 2024	k and the contra one Transitional rm of this contra with one four-ye	actor listed Residence for act will be	The proposed contractor Proposal Method, pursua Board Rules. A draft copy of the propo at the Human Resources	ant to Section 3-03 sed contract is ava Administration of	of the Procur ilable for pub the City of N	ement Policy lic inspection lew York, 150	
Contractors/Address			Amount	Greenwich Street, 37th I from July 5, 2019 to July	7 18, 2019, excludin	g Saturdays,	Sundays and	
Home/Life Services Inc. 1716 Coney Island Avenue Brooklyn, NY 11230		07110P0002273		holidays, from 10:00 A.M inspection appointment contact Paul Romain, at	and/or need additio	ı need to sche nal informat	edule an ion, please • jy5	
The proposed contrac Proposal Method (Op Section 3-03 (b)(2) of	en Ended Request fo	or Proposals), pu	irsuant to					
A draft copy of the protocol the Human Resources	oposed contract is av Administration of t	ailable for publi he City of New	ic inspection at York, Office of	■ PUBLIC HEARINGS	RCES ADMIN	ISTRATIO)N	
Contracts, 150 Green business days, from J 10:00 A.M. and 5:00 F you need to schedule information, please co	uly 5, 2019 to July 1 M., excluding Satur an inspection appoin	8, 2019, betweer days, Sundays a tment and/or ne	n the hours of and holidays. If eed additional	NOTICE IS HEREBY held on Thursday, July 1 Borough of Manhattan, o IN THE MATTER OF a	8, 2019, at 1 Centro commencing at 10:0	e Street, Mez 00 A.M. on th	zanine, e following:	
IN THE MATTER O Homeless Services of below, to Develop and for Homeless Familie from September 1, 20	the Ĉity of New Yor Operate a Stand-Al s with Children. The	k and the contra one Transitiona term of this con	actor listed Il Residence ntract will be	Resources Administratio listed below, for the Prov Congregate Housing. The 2018 to June 30, 2020.	on of the City of Ne ision of Non-Emerg	w York and th gency NY/NY	ne contractor III Permanent	
from July 1, 2024 to J	,			Contractor/Address	<u>E-PIN #</u>	<u>Amount</u>	<u>Service</u> Area	
Contractor/Address		<u>E-PIN #</u>	Amount	Camba, Inc.	09619N0011001	\$269,190.0	0 Manhattan	
1936 51st Street	Boynton Family Residence 1056 Boynton Avenue Bronx, NY 10472	07110P0002239	\$33,447,731.00	1720 Church Avenue Brooklyn, NY 11226		. ,		
The proposed contrac Proposal Method (Op Section 3-03 (b)(2) of	en Ended Request fo	or Proposals), pu	irsuant to	The proposed contractor Method, pursuant to Sect Rules. A draft copy of the propo	tion 3-04 of the Pro	curement Poli	cy Board	
A draft copy of the pro- the Human Resources Contracts, 150 Green business days, from J 10:00 A.M. and 5:00 F you need to schedule	s Administration of t wich Street, 37th Flo uly 5, 2019 to July 1 2.M., excluding Satur an inspection appoin	he City of Ñew ` oor, New York, N 8, 2019, betweer days, Sundays a tment and/or ne	York, Office of Y 10007, on a the hours of and holidays. If eed additional	at the Human Resources Administration of the City of New York, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from July 5, 2019 to July 18, 2019, excluding Saturdays, Sundays and holidays, from 10:00 A.M. to 5:00 P.M. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain, at (929) 221-5555.				
information, please co IN THE MATTER O Homeless Services of t below, for the provision Program for Competit Bronx. The term of thi 2022 with one three-ye	F a proposed contract the City of New York of the New York Ci ion 2, serving the Bo s contract will be fro ar renewal option fro	t between the D and the contrac ty Homeless Ser roughs of Manha m July 1, 2019 t m July 1, 2022 to	epartment of tor listed vices Meal attan and The o June 30, o June 30, 2025.	IN THE MATTER OF a Resources Administratio listed below, for the prov Supportive Congregate I shall be from October 1, renewal options from Oc 2029 to September 30, 20 October 1, 2039 to Septe	n of the City of Ne ision of Non-Emerg Housing under NY/ 2019 to September tober 1, 2024 to Sep 034, October 1, 203	w York and th gency Perman NY III. The c 30, 2024 with ptember 30, 2 4 to Septemb	ne contractor nent ontract term h five five-year 2029, October 1, er 30, 2039,	
Contractor/Address	E-PIN	_	<u>Amount</u>	September 30, 2049.		• ·	a .	
Preferred Meal Systems, 5240 St. Charles Road Berkeley, IL 60163	Inc. 07117P	0003002	\$18,723,534.00	Contractor/Address	<u>E-PIN #</u> 09612P0014014	<u>Amount</u> \$4 821 140 00	<u>Service</u> <u>Area</u>	
The proposed contrac Proposal Method, pur Board Rules.	suant to Section 3-0	3 of the Procure	ement Policy	Development Fund Corporation 130 East 25th Street New York, NY 10010	090121 0014014	94,031,140.0	j mannattan	
A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from July 5, 2019 to July 18, 2019, between the hours of 10:00 A.M. and 5:00 P.M., excluding Saturdays, Sundays and holidays. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain, at (929) 221-5555.				The proposed contractor has been selected by Competitive Sealed Proposal Method (Open Ended Request for Proposals), pursuant to Section 3-03 (b)(2) of the Procurement Policy Board Rules. A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, 150				
IN THE MATTER O Department of Home below, for the Provisio Program for Competi	PF a proposed contra less Services (DHS) on of New York City	ct between the and the contrac Homeless Servi	tor listed ces Meal	at the Human Resources Administration of the City of New York, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from July 5, 2019 to July 18, 2019, excluding Saturdays, Sundays and holidays, from 10:00 A.M. to 5:00 P.M. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain, at (929) 221-5555.				

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and the contractor listed below, for the provision of NY/NY III Permanent Congregate Housing for Persons Living With HIV/AIDS (PLWAs). The term of this contract will be from October 1, 2019 to September 30, 2020.

Contractor/Address	<u>E-PIN #</u>	<u>Amount</u>	<u>Service</u> <u>Area</u>
Lantern Community Services Inc. 494 Eighth Avenue, 20th Floor New York, NY 10001	06910P0018CNVN001	\$950,664.00	Manhattan

The proposed contractor has been selected by Negotiated Acquisition Extension Method, pursuant to Section 3-04 (b)(2)(iii) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from July 5, 2019 to July 18, 2019, excluding Saturdays, Sundays and holidays, from 10:00 A.M. to 5:00 P.M. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain, at (929) 221-5555.

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and the contractor listed below, for the provision of Non-Emergency Permanent Supportive Congregate Housing under NY/NY III. The contract term shall be from December 1, 2019 to November 30, 2024 with five five-year renewal options from December 1, 2024 to November 30, 2029, December 1, 2029 to November 30, 2034, December 1, 2034 to November 30, 2039, December 1, 2039 to November 30, 2044 and December 1, 2044 to November 30, 2049.

Contractor/Address	<u>E-PIN #</u>	Amount	<u>Service</u> <u>Area</u>
Project Renewal, Inc.	09612P0014015	\$3,280,895.00	Bronx

Project Renewal, Inc. 09612P0014015 \$3,280,895. 200 Varick Street, 9th Floor New York, NY 10014

The proposed contractor has been selected by Competitive Sealed Proposal Method (Open Ended Request for Proposals), pursuant to Section 3-03 (b)(2) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from July 5, 2019 to July 18, 2019, excluding Saturdays, Sundays and holidays, from 10:00 A.M. to 5:00 P.M. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain, at (929) 221-5555.

ð

ð

🕶 jy5

INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing, will be held on Thursday, July 18, 2019, at 1 Centre Street, Mezzanine, Borough of Manhattan commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Information Technology and Telecommunications and DLT Solutions, LLC, 2411 Dulles Corner Park, Suite 800, Herndon, VA 20171, to provide Internet Content Distribution Services. The term of the contract shall be from May 1, 2019 to April 30, 2020. The contract amount is \$238,017.84. E-PIN #: 85814P0003001N001

The proposed contractor was selected by Negotiated Acquisition Extension, pursuant to Section 3-04 (b)(2)(iii) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Department of Information Technology and Telecommunications, 15 MetroTech Center, 18th Floor, Brooklyn, NY 11201, from July 5, 2019 to July 18, 2019, Monday to Friday, from 9:00 A.M. to 3:00 P.M., excluding holidays. Interested parties should contact Francis Agyin, at (718) 403-8506, or fagyin@doitt.nyc.gov.

LAW DEPARTMENT

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing, will be held on Thursday, July 18, 2019, at 1 Centre Street, Mezzanine Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the New York City Law Department and Mitratech Holdings, Inc. ("Mitratech"), d/b/a Law Manager Inc. ("Law Manager"), located at 5001 Plaza on the Lake, Suite 11, Austin, TX 78746, for the provision of the Maintenance and Consulting Services for Case and Matter Management System. The contract amount is not to exceed \$200,000.00. The contract term shall be from July 1, 2019 through June 30, 2020. PIN #: 02519X003795, E-PIN #: 02519S0003001.

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

A draft copy of the proposed contract is available for public inspection, at the New York City Law Department, 100 Church Street, Messenger Center (located at street level in the middle of the block on the Park Place side of 100 Church Street), New York, NY 10007, from July 5, 2019 through July 18, 2019, excluding Saturdays, Sundays and holidays, from 9:30 A.M. to 5:00 P.M.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Department within five (5) business days after publication of this notice. Written requests to speak should be sent, to Esther S. Tak, Senior Counsel at New York City Law Department, 100 Church Street, New York, NY 10007, or email, to etak@law.nyc.gov. If the Department receives no written requests to speak within the prescribed time, the Department reserves the right not to conduct the public hearing.

ð

PARKS AND RECREATION

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing, will be held on Thursday, July 18, 2019, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract, between the City of New York Parks and Recreation and the US Army Corps of Engineers, located at 26 Federal Plaza, New York, NY 10278, for the South Shore of Staten Island, NY Hurricane and Storm Damage Reduction Project. The contract amount shall be \$215,330,850.00. The contract term shall be from February 15, 2019 to February 14, 2022. E-PIN #: 84619T0012001.

The proposed contract is with another government, public authority or public benefit corporation, pursuant to Section 1-02 (f)(1) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, between July 5, 2019 and July 18, 2019, at the Consultant Management Unit, Olmsted Center Annex, in Flushing Meadows-Corona Park, Queens, NY 11368, excluding Saturdays, Sundays and holidays, during the hours of 9:00 A.M. and 4:00 P.M. Anyone who wishes to review the contract, please contact Grace Fields-Mitchell, at the following: grace.fields-mitchell@parks.nyc.gov, or (718) 760-6687.

Anyone who wishes to speak at this public hearing should request to do so in writing. All written requests must be received by the Department of Parks and Recreation within five (5) business days after publication of this notice. The written requests to speak should be sent to Grace Fields-Mitchell, Senior Procurement Analyst, at Olmsted Center Annex, in Flushing Meadows-Corona Park, Queens, NY 11368, or via email: grace.fields-mitchell@parks.nyc.gov.

IN THE MATTER OF a proposed contract between the City of New York Parks & Recreation (Parks) and White Buffalo, Inc., 26 Davison Road, Moodus, CT 06469, for deer impact management and population study in the Borough of Staten Island. The contract amount will be \$2,604,504.00. The term of this contract will be five years from the Order to Work date. E-PIN #: 84619N0001001.

The proposed contractor has been selected by Negotiated Acquisition Method, pursuant to Section 3-04 of the Procurement Policy Board Rules.

🕶 jy5

A draft copy of the proposed contract is available for public inspection at Parks - Arsenal West, Purchasing & Accounting, 24 West 61st Street, 3rd Floor, New York, NY 10023, from July 5, 2019 to July 18 2019, excluding weekends and holidays, from 9:00 A.M. to 5:00 P.M.

3

NOTICE IS HEREBY GIVEN that a Contract Public Hearing, will be held on Thursday, July 18, 2019, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the City of New York Parks and Central Park Conservancy ("CPC") Inc., located at 14 East 60th Street, New York, NY 10022, to provide design and construction services, for a comprehensive redevelopment of Lasker Rink, Borough of Manhattan. The contract amount shall be \$50,000,000. The contract term shall be from September 1, 2019 to January 1, 2025, with one five-year renewal option, from January 2, 2025 to January 1, 2030. E-PIN #: 84619S0002001.

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

A draft copy of the proposed contract is available for public inspection, between July 5, 2019 and July 18, 2019, excluding Saturdays, Sundays and holidays, during the hours of 9:00 A.M. and 4:00 P.M., at the Consultant Procurement Management Unit, Olmsted Center Annex, in Flushing Meadows-Corona Park, Queens, NY 11368. Anyone who wishes to review the contract, should contact Grace Fields-Mitchell, at the following: grace.fields-mitchell@parks.nyc.gov, or (718) 760-6687.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests should be sent to Grace.Fields-Mitchell@parks.nyc.gov.

ð

🕶 jy5

POLICE

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing, will be held on Thursday, July 18, 2019, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Police Department of the City of New York and Berla Corporation, located at 565 Maynadier Lane, Crownsville, MD 21032-2137, for the Provision of Vehicle Forensic Investigations Training for the Police Department. The contract amount shall be \$160,175.00. The contract term shall be from the date of Notice to Proceed to December 31, 2019 with two two-year renewal options. PIN #: 0561900001565, E-PIN #: 05619U0002001.

The proposed contract is for Training, pursuant to Section 1-02 (f)(5) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the New York City Police Department Contract Administration Unit, 90 Church Street, Suite 1206, New York, NY 10007, on business days, excluding holidays, from July 5, 2019 through July 18, 2019, from 9:30 A.M. to 4:30 P.M. Please contact the Contract Administration Unit, at (646) 610-5753, to arrange a visitation.

ð

• jy5

SANITATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing, will be held on Thursday, July 18, 2019, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Sanitation and Henningson Durham & Richardson PC, located at 500 Seventh Avenue, 11th Floor, New York, NY 10018, for the Support of Implementation and Development of the Solid Waste Management Plan. The contract amount is \$0. The contract term shall be from July 1, 2018 to June 30, 2020. E-PIN #: 82709N0001CNVN002.

The proposed contractor has been selected by Negotiated Acquisition Extension Method, pursuant to Section 3-04 (b)(2)(iii) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Department of Sanitation's Contract Division, 44 Beaver Street, 2nd Floor, Room 203, New York, NY 10004, Monday to Friday, from July 5, 2019 to July 18, 2019, excluding holidays, from 10:00 A.M. to 4:00 P.M.

ð

🕶 jy5

• jy5

SMALL BUSINESS SERVICES

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing, will be held on Thursday, July 18, 2019, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed Purchase Order/Contract between the Department of Small Business Services (DSBS) and the contractor listed below, to provide liquidation services. The term of the contract shall be from June 25, 2019 through September 1, 2019, unless extended or terminated at an earlier date.

Contractor/Address	Amount	PIN #
Miguel S. Cabrera Bautista Sr. dba MC Transportation 3369 Wilson Avenue Bronx, NY 10469	\$150,000.00	PR20SBS23591

The Vendor has been selected, pursuant to Section 3-12 (e) of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract is available for public inspection at the Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038, from July 5, 2019 to July 18, 2019, excluding weekends and holidays, from 9:00 A.M. to 5:00 P.M.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038, or email, to procurementhelpdesk@sbs.nyc.gov.

ð

🕶 jy5

TRANSPORTATION

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing, will be held on Thursday, July 18, 2019, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed Purchase Order/Contract between the Department of Transportation of the City of New York and Chief Equipment Inc., located at 400 West Old Country Road, Hicksville, NY 11801, for Small Engine Equipment Parts. The amount of this Purchase Order/Contract will not exceed \$150,000.00. The term will be from the date of registration to June 30, 2021. PIN #: 84120PO002FS.

The Vendor has been selected, pursuant to Section 3-12 (e) of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract will be available for public inspection at the Department of Transportation, Office of the Agency Chief Contracting Officer, 55 Water Street, New York, NY 10041, from July 5, 2019 to July 18, 2019, excluding Saturdays, Sundays and legal holidays, from 9:00 A.M. to 5:00 P.M.

IN THE MATTER OF a proposed Purchase Order/Contract between the Department of Transportation of the City of New York and Summit Offset Service, Ltd., located at 140 58th Street, Suite 7A, Brooklyn, NY 11220, for a Duplo DSF 6000 Sheet Feeder System. The amount of this Purchase Order/Contract will be \$147,000.00. The term will be from the date of registration to June 30, 2020. PIN #: 84120PO001CS.

The Vendor has been selected, pursuant to Section 3-12 $({\rm e})$ of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract will be available for public inspection at the Department of Transportation, Office of the Agency Chief Contracting Officer, 55 Water Street, New York, NY 10041, from July 5, 2019 to July 18, 2019, excluding Saturdays, Sundays and legal holidays, from 9:00 A.M. to 5:00 P.M.

COURT NOTICE MAPS FOR ROADWAY IMPROVEMENTS IN AMBOY ROAD



COURT NOTICE MAPS FOR ROADWAY IMPROVEMENTS IN AMBOY ROAD

