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THE	CITY	REC	ORD

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ADMINISTRATIVE TRIALS AND HEARINGS

■ MEETING

The New York City Environmental Control Board ("Board") meeting scheduled for October 10, 2024, at 9:30 A.M. will be accessible both in person and remotely. The meeting will be held in person at the Office of Administrative Trials and Hearings, 100 Church Street, 12th Floor, OATH multipurpose training room, New York, NY. Members of the public may alternatively view the Board meeting electronically by connecting through Webex with meeting number (access code) 2347 079 8620, password: paRM9GyRG66. Minutes of the Board meeting will be transcribed and posted on the Office of Administrative Trials and Hearings website.

s26-30

BOROUGH PRESIDENT - QUEENS

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Land Use Public Hearing will be held by the Borough President of Queens, Donovan Richards, on Thursday, September 26, 2024 starting at 9:30 A.M. The public hearing will be virtually streamed live at www.queensbp.org and held in-person in the Borough President's Conference Room located at 120-55 Queens Boulevard, Kew Gardens, New York 11424

Those who wish to testify virtually may preregister for speaking time by visiting www.queensbp.org/landuse and submitting your contact information through the Zoom pre-registration link. After pre-registering, you will receive a Zoom confirmation e-mail with instructions on how to participate in the virtual public hearing. Preregistration for speaking time can also be arranged by calling (718) 286-2860 between 9:00 A.M. to 5:00 P.M. prior to the date of the hearing. Members of the public may also attend the hearing at the above address and publicly testify in the Conference Room.

Written testimony is welcome from those who are unable to testify in real time. All written testimony must be received by 5:00 P.M. on Thursday, September 26, 2024 and may be submitted by e-mail to planning2@queensbp.org or by conventional mail sent to the Office of the Queens Borough President at 120-55 Queens Boulevard, Room 226, Kew Gardens, NY 11424.

PLEASE NOTE: Individuals requesting Sign Language Interpreters and/or ADA Accessibility Accommodations should contact the Borough President's Office at (718) 286-2860 or email planning2@queensbp.org no later than THREE (3) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING.

The Public Hearing will include the following item(s):

Q07 – ULURP #240363 ZMQ – IN THE MATTER OF an application submitted by Martin A. Gleason Funeral Home LLC pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 7d, by establishing within an existing R2A District a C2-2 District bounded by a line 170 feet northerly of 11th Avenue, a line 235 feet easterly of 150th Street, 11th Avenue, and 150th Street, Borough of Queens, Community District 7, as shown on a diagram (for illustrative purposes only) dated July 8 2024.

Accessibility questions: vgarvey@queensbp.org, by: Monday, September 23, 2024, 12:30 P.M.



s19-26

CITY COUNCIL

■ PUBLIC HEARINGS

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

The Subcommittee on Landmarks, Public Sitings, and Dispositions will hold a public hearing, accessible remotely and in person on the 16th Floor, Committee Room, 250 Broadway, New York, NY 10007, on the following matters commencing at 11:00 A.M. on October 1, 2024. The hearing will be live-streamed on the Council's website at https://council.nyc.gov/live/. Please visit https://council.nyc.gov/land-use/ in advance for information about how to testify and how to submit written testimony.

SOUTH JAMAICA GATEWAY REZONING QUEENS CB – 12 C 240330 HAQ

Application submitted by the Department of Housing Preservation and Development (HPD):

- 1. pursuant to Article 16 of the General Municipal Law of New York State for:
 - a. the designation of property located at 106-01 Guy R. Brewer Boulevard (Block 10161, Lots 1, 3 and 9) as an Urban Development Action Area; and
 - b. approval of an Urban Development Action Area Project for such area; and
- 2. pursuant to Section 197-c of the New York City Charter for the disposition of property located at 106-01 Guy R. Brewer Boulevard (Block 10161, Lots 3 and 9) to a developer to be selected by HPD;

to facilitate the development of a nine-story mixed use building containing approximately 78 Affordable Independent Residence for Seniors (AIRS) units and community facility space, Borough of Queens, Community District 12.

SOUTH JAMAICA GATEWAY REZONING QUEENS CB – 12 C 240328 ZMQ

Application submitted by Fulcrum Properties LLC, The Briarwood Organization LLC and the NYC Department of Housing Preservation and Development pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 14d:

- changing from an R4 District to an R7A District property bounded by a line 100 feet southeasterly of Tuskegee Airmen Way, a line midway between Guy R. Brewer Boulevard and Union Hall Street, a line 125 feet southeasterly of Tuskegee Airmen Way, and Union Hall Street;
- 2. changing from an R5B District to an R7A District property bounded by the southwesterly centerline prolongation of 104th Road, a line 105 feet northeasterly of Guy R. Brewer Boulevard, a line perpendicular to the northeasterly street line of Guy R. Brewer Boulevard distant 100 feet south easterly (as measured along the street line) from the point of intersection of the northeasterly street line of Guy R. Brewer Boulevard and the southeasterly street line of Tuskegee Airmen Way, and a line midway between 164th Street and Guy R. Brewer Boulevard;

- 3. changing from an R5D District to an R7A District property bounded by Tuskegee Airmen Way, a line 105 feet northeasterly of Guy R. Brewer Boulevard, the southwesterly centerline prolongation of 104th Road, a line midway between 164th Street and Guy R. Brewer Boulevard, a line perpendicular to the northeasterly street line of Guy R. Brewer Boulevard distant 100 feet south easterly (as measured along the street line) from the point of intersection of the northeasterly street line of Guy R. Brewer Boulevard and the southeasterly street line of Tuskegee Airmen Way, Guy R. Brewer Boulevard, a line 100 feet southeasterly of Tuskegee Airmen Way, and Union Hall Street; and
- 4. establishing within the proposed R7A District a C1-4 District bounded by:
 - a line 100 feet southeasterly of Tuskegee Airmen Way, a line midway between Guy R. Brewer Boulevard and Union Hall Street, a line 125 feet southeasterly of Tuskegee Airmen Way, and Union Hall Street; and
 - b. Tuskegee Airmen Way, a line 105 feet northeasterly of Guy R. Brewer Boulevard, a line perpendicular to the northeasterly street line of Guy R. Brewer Boulevard distant 100 feet south easterly (as measured along the street line) from the point of intersection of the northeasterly street line of Guy R. Brewer Boulevard and the southeasterly street line of Tuskegee Airmen Way, and a line midway between 164th Street and Guy R. Brewer Boulevard:

subject to the conditions of CEQR Declaration E-768.

SOUTH JAMAICA GATEWAY REZONING QUEENS CB - 12 N 240329 ZRQ

Application submitted by Fulcrum Properties LLC, The Briarwood Organization LLC and the NYC Department of Housing Preservation and Development, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying APPENDIX F for the purpose of establishing a Mandatory Inclusionary Housing area.

To view the proposed text amendment, please refer to the public documents associated with this application that are accessible through the Zoning Application Portal maintained by the Department of City Planning, which can be accessed at the following website: <u>zap.planning.nyc.gov/projects.</u>

MHANY MULTIFAMILY PRESERVATION LOAN PROGRAM (MPLP)

BROOKLYN CBs - 14, 17, 18

G 240058 XUK

Application submitted by the New York City Department of Housing Preservation and Development pursuant to Article 16 of the General Municipal Law and Article XI of the Private Housing Finance Law for approval of an Urban Development Action Area Project (UDAAP), and an exemption from real property taxes for property located at 1073 Utica Avenue (Block 4735; Lot 43), 639 East 87th Street (Block 7992; Lot 22), 996 East 46th Street (Block 5022; Lot 10), 38 Martense Street (Block 5089; Lot 20); Community Districts 14, 17, and 18; Council Districts 40, 45, and 46.

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

Accessibility questions: Kaitlin Greer, kgreer@council.nyc.gov, by: Thursday, September 26, 2024, 3:00 P.M.



s25-o1

COMMUNITY BOARDS

■ PUBLIC HEARINGS

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

BOROUGH OF MANHATTAN

COMMUNITY BOARD NO. 06 - Monday, September 30, 2024 at 6:30 P.M. via in person meeting location (CB6 office, 211 East 43rd Street, New York, NY 10017) and Zoom (https://us06web.zoom.us/webinar/register/WN_0WSuFazyRte0t3GWzbfUIA).

A public hearing with respect to the Manhattan Community District 6 Needs Statement and Budget Requests for Fiscal Year 2026.

Accessibility questions: Brendan Birth, (212) 319-3750, info@cbsix.org, by: Friday, September 27, 2024, 12:00 P.M.



s17-30

LANDMARKS PRESERVATION COMMISSION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that pursuant to the provisions of Title 25, Chapter 3 of the Administrative Code of the City of New York (Sections 25-303, 25-307, 25-308, 25-309, 25-313, 25-318, 25-320) on Tuesday, October 8, 2024, a public hearing will be held in the public hearing room at 1 Centre Street, 9th Floor, Borough of Manhattan, with respect to the following properties, and then followed by a public meeting. Participation by video conference may be available as well. Please check the hearing page on LPC's website (https://www.nyc.gov/ site/lpc/hearings/hearings.page) for updated hearing information.

The final order and estimated times for each application will be posted on the Landmarks Preservation Commission website the Friday before the hearing. Please note that the order and estimated times are subject to change. An overflow room is located outside of the primary doors of the public hearing room. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting should contact Gregory Cala, Community and Intergovernmental Affairs Coordinator, at gcala@lpc.nyc.gov or (212) 602-7254 no later than five (5) business days before the hearing or meeting. Members of the public not attending in person can observe the meeting on LPC's YouTube channel at www.youtube.com/nyclpc and may testify on particular matters by joining the meeting using either the Zoom app or by calling in from any phone. Specific instructions on how to observe and testify, including the meeting ID and password, and the call-in number, will be posted on the agency's website, on the Monday before the public hearing.

37 South Oxford Street - Fort Greene Historic District LPC-24-11403 - Block 2101 - Lot 19 - Zoning: R6B CERTIFICATE OF APPROPRIATENESS

A transitional Greek Revival-Italianate style row house built c. 1853. Application is to construct a rear yard deck and pergola.

565 9th Street - Park Slope Historic District LPC-25-00544 - Block 1091 - Lot 45 - Zoning: R6B CERTIFICATE OF APPROPRIATENESS

A Neo-Renaissance style rowhouse designed by Benjamin Driesler and built in 1902-1903. Application is to alter a rear extension.

851 Park Place - Crown Heights North Historic District LPC-24-11111 - Block 1234 - Lot 70 - Zoning: R6 CERTIFICATE OF APPROPRIATENESS

A Colonial Revival style single-family residence designed by Frank S. Lowe and built c. 1908. Application is to construct a rooftop addition, install a fire escape and deck, and alter the rear façade.

4401 Manhattan College Parkway - Fieldston Historic District LPC-23-04449 - Block $581-Lot\ 105-Zoning:R1-2/NA-2$ CERTIFICATE OF APPROPRIATENESS

A Mediterranean Revival style house designed by Dwight James Baum and built in 1930-31. Application is to legalize the removal of a staircase and construction of an above ground pool and deck, replacement of areaway ironwork and historic gates, windows, doors, and gutters, and the installation of balcony, awning, lighting, cameras, and speakers without Landmarks Preservation Commission permit(s).

99 Wooster Street - SoHo-Cast Iron Historic District LPC-25-00606 - Block 501 - Lot 30 - Zoning: M1-5/R7X CERTIFICATE OF APPROPRIATENESS

A Neo-Grec/ Queen Anne style firehouse designed by Napoleon LeBrun and Son and built in 1881-82. Application is to install a banner sign.

560 Broadway (aka 560-566 Broadway, 72-78 Prince Street, 98-104 Crosby Street) - SoHo-Cast Iron Historic District LPC-25-02137 - Block 497 - Lot 18 - Zoning: M1-5/R9X, SNX CERTIFICATE OF APPROPRIATENESS

A store building designed by Thomas Stent and built in 1883-84. Application is to install interior digital screens.

54 West 22nd Street - Ladies' Mile Historic District LPC-24-07428 - Block 823 - Lot 72 - **Zoning:** C6-4A **CERTIFICATE OF APPROPRIATENESS**

A Beaux-Arts style store building designed by Stephenson & Greene and built in 1896-97. Application is to remove a fire escape.

Central Park - Scenic Landmark LPC-25-01251 - Block 1111 - Lot 1 - Zoning: Park BINDING REPORT

A building constructed in Sweden for the 1876 Philadelphia Exposition in Fairmont Park, and moved to its current site within Central Park an English Romantic style park, designed in 1858 by Frederick Law Olmstead and Calvert Vaux. Application is to install bronze railings at existing exterior stairs and a ramp and to install two flag poles on the site.

PROPERTY DISPOSITION

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

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

CITYWIDE ADMINISTRATIVE SERVICES

■ SALE

The City of New York in partnership with IAAI.com posts vehicle and heavy machinery auctions online every week at: https://iaai.com/ search?keyword=dcas+public.

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

Vehicles can be viewed in person at: Insurance Auto Auctions, Green Yard 137 Peconic Ave., Medford, NY 11763 Phone: (631) 207-3477

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

ja19-jy3

HOUSING PRESERVATION AND DEVELOPMENT

■ PUBLIC HEARINGS

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

ja16-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 PREQUALIFICATION

To respond to human services Requests for Proposals (RFPs), in accordance with Section 3-16 of the Procurement Policy Board Rules of the City of New York ("PPB Rules"), vendors must first complete and submit an electronic HHS Accelerator Prequalification Application using the City's PASSPort system. The PASSPort system is a webbased system maintained by the City of New York for use by its Mayoral Agencies to manage procurement. Important business information collected in the Prequalification Application is required every three years. Documents related to annual corporate filings must be submitted on an annual basis to remain eligible to compete. Prequalification applications will be reviewed to validate compliance with corporate filings and organizational capacity. Approved organizations will be eligible to compete and would submit electronic proposals through the PASSPort system. The PASSPort Public Portal, which lists all RFPs, including HHS RFPs that require HHS Accelerator Prequalification, may be viewed, at https://passport.cityofnewyork.us/page.aspx/en/rfp/request_browse_public

All current and prospective vendors should frequently review information listed on roadmap to take full advantage of upcoming opportunities for funding. For additional information about HHS Accelerator Prequalification and PASSPort, including background materials, user guides and video tutorials, please visit https://www.nyc.gov/site/mocs/hhsa/hhs-accelerator-guides.page

ADMINISTRATION FOR CHILDREN'S SERVICES

OFFICE OF INFORMATION TECHNOLOGY

■ AWARD

Services (other than human services)

DIRAD SUPPORT FOR FY25 - Intergovernmental Purchase - PIN# 06824O0011001 - AMT: \$199,049.20 - TO: Dell Marketing LP, One Dell Way, MS RR#1-33, Round Rock, TX 78682.

The ACS IVR system hosted by DIRAD is an integral part in facilitating vital connections between ACS, provider agencies and families who are prioritizing the needs of New York City's most vulnerable children. The hotlines that are hosted on our IVR provide critical assistance for parents seeking childcare voucher payments and adoption subsidy payments. Our ability to continue to have updates to IVR prompt announcements, transfer options, IVR enhancements and to have a robust 24/7 support and maintenance agreement in place is critical to the agencies outreach efforts which ultimately save children from dire situations.

◆ s26

YOUTH AND FAMILY JUSTICE

■ AWARD

Human Services/Client Services

NON-SECURE DETENTION SERVICES - RENEWAL #2 - Renewal - PIN# 06819P8205KXLR002 - AMT: \$13,764,210.00 - TO: Abbott House, 100 North Broadway, Irvington, NY 10533-1254.

NSD services are needed for juvenile delinquents ages seven through twenty-one to monitor and supervise detention youth, provide food, clothing, transportation, recreation, court-related and various services.

≠ s26

AGING

PROGRAM OPERATIONS

■ AWARD

Human Services/Client Services

HOME DELIVERED MEALS - Competitive Sealed Proposals/ Pre-Qualified List - PIN# 12524P0002007 - AMT: \$7,951,369.00 - TO: Bay Ridge Center, Inc., 15 Bay Ridge Avenue, Brooklyn, NY 11220.

NYC Aging ID: 27F

Under the Home Delivered Meals program, the provider works with the Case Management Agency to ensure that eligible homebound older New Yorkers receive nutritious, balanced, and diverse meals during the week (Monday to Friday including City holidays). Special Case Determination not required because procurement is for Client/Human Services and is the preferred method under PPB Rule 3-01 (c)

- 626

CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLY SERVICE

■ AWARD

Goods

TAR KETTLE TRAILER FOR THE CITY OF NEW YORK

Competitive Sealed Bids - PIN# 85724B0097001 - AMT: \$1,856,060.00
 TO: United Rentals North America Inc, 100 First Stamford Place,
 Suite 700, Stamford, CT 06831-5180.

• s26

DISTRICT ATTORNEY - QUEENS COUNTY

■ INTENT TO AWARD

Goods and Services

CELLEBRITE PREMIUM ES - RENEWAL LICENSES - Sole Source - Available only from a single source - PIN# QDA20240919 - Due 9-27-24 at 5:00 P.M.

Pursuant to Procurement Policy Board Rules, Section 3-05, the Queens County District Attorney intends to enter into a sole source agreement with Cellebrite Inc, with the expectation that Cellebrite will be awarded a (3) three-year renewal subscription with the QDA for the Premium ES licenses. Cellebrite Premium is a comprehensive on-premise solution that enables law enforcement agency to access iOS and high-end Android devices. No other entity has the rights to license or service Cellebrite software. Any qualified vendor that wishes to express interest in providing such product and believes that at present or in the future it can also provide related software, and services is invited to do so by submitting an expression of interest to Procurement. All related inquiries should be sent via email to the QDA ACCO @ Purchasing@queensda.org.

According to the most recent PPB rules, a sole source notice of intent only publishes for one day instead of five. Corrections made.

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.

District Attorney - Queens County, 80-02 Kew Gardens Road, 5th Floor, Room 5-D, Kew Gardens, NY 11415. Mike Bonilla (718) 286-6910; purchasing@queeensda.org

→ s26

EMERGENCY MANAGEMENT

FIELD OPERATIONS

■ AWARD

Goods

INFLATABLE BOAT FOR USAR - M/WBE Noncompetitive Small Purchase - PIN# 01725W0001001 - AMT: \$45,327.26 - TO: Simbio USA Inc, 45 South West 20 Road, Miami, FL 33129.

This contract will allow the New York US&R team to complete the swift water component on any federal rescue deployments which is a mandate for all federally funded US&R teams.

ENVIRONMENTAL PROTECTION

WATER SUPPLY

■ AWARD

Services (other than human services)

BWS FIELD AND LABORATORY SERVICES 5012951X - M/WBE Noncompetitive Small Purchase - PIN# 82625W0016001 - AMT: \$94,584.00 - TO: Chemtech Consulting Group Inc., 284 Sheffield Street, Mountainside, NJ 07092.

≠ s26

FINANCE

PROPERTY-PROPERTY & TAX MAP

■ INTENT TO AWARD

Services (other than human services)

83625Y0099-REPLACEMENT DIGITAL TAX MAP (DTM) SYSTEM MAINTENANCE AND SUPPORT - Request for Information - PIN# 83625Y0099 - Due 10-4-24 at 5:00 P.M.

Pursuant to Section 3-05 of the NYC Procurement Policy Board Rules, it is the intent of the New York City Department of Finance ("DOF") to enter into sole source negotiations with LIRO GIS, INC., to maintain and support the Replacement Digital Tax Map (DTM) System for DOF'S Property Division. Services consists of software maintenance for LiRo supplied Replacement DTM Maintenance Wizards, the Property Information Portal, the Replacement DTM Extract, Transform and Load (ETL) Routines and Replacement DTM services.

Any vendor, who is an authorized reseller for LIRO GIS, INC that provide the proprietary system-Digital Tax Map, is invited to express its interest by submitting a response in PASSPort. Please complete the Acknowledgment tab and submit a response in the Manage Responses tab. If you have questions about the details of the RFx, please submit through the Discussion with Buyer tab.

Vendor resources and materials can be found at the link below under the Finding and Responding to RFx (Solicitation) heading:

 ${\tt https://www.nyc.gov/site/mocs/passport/getting-started-with-passport.}$ page

If you need additional assistance with PASSPort, please contact the MOCS Service Desk via:

https://mocssupport.atlassian.net/servicedesk/customer/portal/8

(Click on Request Assistance)

s23-27

HOUSING AUTHORITY

PROCUREMENT

■ SOLICITATION

Goods

SMD_MATERIALS_ELECTRICAL PARTS_ (MISCELLANEOUS COMPONENTS) - Competitive Sealed Bids - PIN# 507433 - Due 10-10-24 at 12:00 P.M.

The materials to be provided by the successful vendor are described in greater detail in the RFQ Number: 507433. Interested vendors are invited to obtain a copy of the opportunity at NYCHA's website by going to the http://www.nyc.gov/nychabusiness. On the left side, click on "iSupplier Vendor Registration/Login" link.

- (1) If you have an i-Supplier account, then click on the "Login for registered vendors" link and sign into your i-Supplier account.
- (2) If you do not have an i-Supplier account you can Request an account by clicking on "New suppliers register in i-Supplier" to apply for log-in credentials. Once you have accessed your i-Supplier account, log into your account, then choose under the Oracle Financials home page, the menu option "Sourcing Supplier", then choose "Sourcing", then choose "Sourcing Homepage"; and conduct a search in the "Search Open Negotiations" box for:

RFQ# 507433

For: Citywide Developments

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

Housing Authority, 90 Church Street, 6th Floor, New York, NY 10007. Miguel Lamarche (212) 306-3904; miguel.lamarche@nycha.nyc.gov



• s26

HOUSING PRESERVATION AND DEVELOPMENT

ENS CONSTRUCTION

■ AWARD

Construction / Construction Services

EMERGENCY SEWER LINE REPLACEMENT - 1235 MORRIS AV BX - Emergency Purchase - PIN# 80624E0039001 - AMT: \$69,500.00 - TO: Prestige Plumbing & Heating Inc, 26 Johnson Street, Staten Island, NY 10309.

• s26

IMMEDIATE EMERGENCY DEMOLITION 199 E 109 ST AKA 1985 3 AV & 1987 3 AV MN - Emergency Purchase - PIN# 80625E0008001 - AMT: \$622,222.00 - TO: Russo Development Enterprises Inc., 67 East Avenue, Lawrence, NY 11559-1003.

E-6941 / DP00050

≠ s26

ACCELERATED EMERGENCY DEMOLITION 3015 SEAGIRT AV QN - Emergency Purchase - PIN# 80624E0069001 - AMT: \$252,050.00 - TO: Statewide Demolition Corp., 5883 54th Street, Maspeth, NY 11378.

≠ s26

HUMAN RESOURCES ADMINISTRATION

■ INTENT TO AWARD

Human Services / Client Services

RAPP NAE WITH URBAN RESOURCE INSTITUTE - Negotiated Acquisition - Other - PIN# 06925N0001 - Due 10-1-24 at 7:00 P.M.

Mayor's Office to End Gender-Based Violence (ENDGBV) and HRA intend to extend the Teen RAPP and Early RAPP contracts (known as RAPP) with Urban Resources Institute through a Negotiated Acquisition Extension (NAE). A new RFP is anticipated to start on 7/1/2025. Due to a change in the program leadership from the DVS unit to the Mayor's Office to ENDGBV Program area, more time is needed to evaluate and discuss changes to the scope of the Teen and Early RAPP Program. These services provided by Urban Resource Institute are very critical for New York City Public High School Students to mature and engage in healthy relationships throughout high school and into adulthood. It is important for this vendor to continue work with young people in New York school communities until the new RFP is put into place in 2025. Procurement and award are in accordance with PPB Rule Section 3.04(B)(2)(iii) for the reason set forth herein. The total contract amount is \$1,180,385.83, including \$236,077.36 of 25% Allowance.

s24-30

RAPP NAE WITH DAY ONE NEW YORK - Negotiated Acquisition - Other - PIN# 06925N0002 - Due 10-1-24 at 7:00 P.M.

Mayor's Office to End Gender-Based Violence (ENDGBV) and HRA intend to extend the Teen RAPP and Early RAPP contracts (known as RAPP) with Day One New York, Inc. by 6 months through Negotiated Acquisition Extension (NAE). A new RFP is anticipated to start on 7/1/2025. Due to a change in the program leadership from the DVS unit to the Mayor's Office to ENDGBV Program area, more time is needed to evaluate and discuss changes to the scope of the Teen and Early RAPP Program. ENDGBV would like to avoid an interruption in RAPP services and Day One New York currently has the staff and institutional experience to continue this program until the new RFP is put into place.

Contract Service Term: 1/1/2025 - 6/30/2025

Contract Amount: Teen RAPP \$475,203.33 Early RAPP \$221,322.31 25% Allowance \$174,131.41 RAPP Total \$870,657.05

Procurement and award are in accordance with PPB Rule Section 3-04(b)(2)(iii) for the reasons set forth herein.

s24-30

RAPP NAE WITH RISING GROUND, INC. - Negotiated Acquisition - Other - PIN# 06925N0003 - Due 10-1-24 at 7:00 P.M.

Mayor's Office to End Gender-Based Violence (ENDGBV) and HRA intend to extend the Teen RAPP and Early RAPP contracts (known as RAPP) with Rising Ground, Inc. by 6 months through Negotiated Acquisition Extension (NAE). A new RFP is anticipated to start on 7/1/2025. Due to a change in the program leadership from the DVS unit to the Mayor's Office to ENDGBV Program area, more time is needed to evaluate and discuss changes to the scope of the Teen and Early RAPP Program. ENDGBV would like to avoid an interruption in RAPP services and Day One New York currently has the staff and institutional experience to continue this program until the new RFP is put into place.

Contract Service Term: 1/1/2025 - 6/30/2025

Contract Amount: Teen RAPP \$868,540.30 Early RAPP \$452,752.15 25% Allowance \$330,323.11 RAPP Total \$1,651,615.56

Procurement and award are in accordance with PPB Rule Section 3-04(b)(2)(iii) for the reasons set forth herein.

s24-30

CBO PROVIDERS FOR NYCBENEFITS - Negotiated Acquisition - Other - PIN#06925N0007 - Due 9-27-24 at 3:00 P.M.

Pursuant to Sections 3-04(b)(2)(i)(B) & (D) and 3-04(b)(2)(ii) of the Procurement Policy Board (PPB) Rules, DSS/HRA intends to utilize Negotiated Acquisition (NA) to contract with thirty five (35) community-based organization (CBO) providers for the continuity of NYCBenefits program management.

The NYCBenefits grants program, which launched in January 2023 as part of a new, cross-agency, cross-sector effort to connect eligible New Yorkers to government benefits, currently funds direct service and technical assistance providers. These grants were awarded and administered by the Research Foundation of the City University of New York (RFCUNY), managed by the Mayor's Public Engagement Unit (PEU), and funded through the NYC Department of Social Services (DSS)'s budget. NYCBenefits will fund CBOs as trusted partners to increase the number of New Yorkers enrolling and staying enrolled in public benefits, make access to benefits easier and more efficient, improve benefits-related coordination between City agencies and CBOs, expand the benefits access capacity of CBOs, leverage underutilized federal, state, and city dollars for poverty alleviation and economic stability and create a culture of dignity and respect for those that administer and receive government benefits. In June of 2023, day-to-day program management for this initiative shifted from the PEU to DSS. The January 2024 Plan PEG Initiatives for DSS included efficiencies through the insourcing of contract oversight for NYCBenefits. As a result, contracting for the NYC Benefits grants program will shift from RFCUNY to DSS beginning July 1, 2024 for program will shift from RFCUNY to DSS beginning July 1, 2024 for these thirty-five CBOs. This NA is necessary to move the program from RFCUNY to DSS and is relying on the RFCUNY competitive procurement as a justification of the special case determination. Based on the special case determination, the NYCBenefits Program can continue at the NYC Department of Social Services (DSS) with the same providers and similar scopes of work. The total funding amount for the thirty five incumbent CBO providers is \$27.075.000 with for the thirty five incumbent CBO providers is \$27,975,000, with contract term from July 1, 2024 to June 30, 2027.

These thirty-five vendors are: 1. Asian Americans for Equality, Inc. 2. The Arab-American Family Support Center Inc. 3. Bedford Stuyvesant Restoration Corp 4. The Bronx Defenders 5. Center for Family Life in Sunset Park, Inc. 6. Samuel Field YM-YWHA, Inc. dba Commonpoint Queens 7. Chinese-American Planning Council, Inc. 8. Center for Urban Community Services, Inc. 9. Cypress Hills Local Development Corporation Inc. 10. The Fortune Society, Inc. 11. Goddard Riverside Community Center 12. Haitian Americans United for Progress, Inc. 13. Henry Street Settlement 14. Hunger Free America, Inc. 15. The Jewish Association for Services for the Aged 16. Korean Community Services of Metropolitan New York, Inc 17. Staten Island Community Job Center, Inc. 18. Transnational Villages Network-Red de Pueblos Trasnacionales 19. Make the Road New York 20. Mercy Center, Inc. 21. Mixteca Organization, Inc. 22. Mosholu Montefiore Community Center, Inc. 23. Northern Manhattan Improvement Corporation 24. Part of the Solution 25. Project Hospitality, Inc. 26. Riseboro Community Partnership, Inc. 27. South Asian Council for Social Services 28. Shorefront YM-YWHA of Brighton Manhattan Beach, Inc. 29. Sunnyside Community Services, Inc. 30. United Jewish Organizations of Williamsburg, Inc. 31. Union Settlement Association, Inc. 32. Women's Housing & Economic Development Corp 33. Yemeni American Merchant Association, Inc. 34. LSNY Bronx Corporation 35. Public Health Solutions.

Pursuant to Sections 3-04(b)(2)(i)(B) & (D) and 3-04(b)(2)(ii) of the Procurement Policy Board (PPB) Rules, DSS will utilize Negotiated Acquisition to contract with the incumbent vendors to ensure continuing provision of direct service and technical assistance for the NYCBenefits program.

s20-26

■ AWARD

Human Services/Client Services

NON-EMERGENCY PERMANENT CONG NY/NY III + ALLOWANCE - RENEWAL - Renewal - PIN# 06919P8207KXLR001 - AMT: \$7,708,506.00 - TO: The Doe Fund Inc, 345 East 102nd Street, 3rd Floor, New York, NY 10029.

Renewal of the Non-Emergency Permanent Supportive Congregate Housing + Allowance FY29 for Chronically Homeless single Adults with AIDS to continue to provide ten (74) units of non-emergency NYNYIII Permanent supportive housing for People Living with AIDS (PLWAS) or Advanced HIV related illnesses and their families.

• s26

INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

■ AWARD

Services (other than human services)

7-858-0451A MYCITY JAVA DEVELOPER (ODA)-(RI 0346A) - M/WBE Noncompetitive Small Purchase - PIN# 85824W0155001 - AMT: \$200,200.00 - TO: Raj Technologies Inc, 110 Terminal Drive, Plainview, NY 11803.

≠ s26

PMQA SERVICES FOR EMERGENCY HOUSING VOUCHERS (EHV) PROJECT - Negotiated Acquisition - Other - PIN# 85822N0004001 - AMT: \$797,475.00 - TO: Innovative Business Concepts, Inc, 29 Julie Court, Somerset, NJ 08873.

The City had limited time to act to put these services in place. Based on this vendor's history of providing QC services under tight time constraints it was in the City's best interests to go directly to IBC.

≠ s26

LAW DEPARTMENT

■ AWARD

Services (other than human services)

COURT RELATED CLERICAL SERVICES - M/WBE Noncompetitive Small Purchase - PIN# 02524W0003001 - AMT: \$999,980.40 - TO: Irede Process Servers Inc, 45 Abrew Street, Bayshore, NY 11706.

On behalf of the Operations Division. PIN 02524X003605

≠ s26

LEGAL PROCESS AND LEGAL PAPERS - M/WBE Noncompetitive Small Purchase - PIN# 02524W0004001 - AMT: \$1,500,000.00 - TO: Irede Process Servers Inc, 45 Abrew Street, Bayshore, NY 11706.

Service of Legal Process and Legal Papers on behalf of Operations Division. PIN 02524X003651.

ኇ s26

POLICE DEPARTMENT

CONTRACT ADMINISTRATION

■ SOLICITATION

Goods

 $\bf ES\#056\text{-}21\text{-}2024$ NYPD, BRASS AND SILVER BUTTONS - Competitive Sealed Bids - PIN# ES# 056-21-2024 - Due 10-4-24 at 1:00 PM

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

Police Department, 375 Pearl Street, 15th Floor, New York, NY 10038. Nancy Brandon (718) 610-8624; nancy.brandon@nypd.org

• s26

SMALL BUSINESS SERVICES

■ INTENT TO AWARD

Services (other than human services)

FY25 LOWER MANHATTAN BSC NAE #2 - Negotiated Acquisition - Available only from a single source - PIN# 80124N0031 - Due 10-7-24 at 3:00 PM

Extension of the contract (PIN 80124N0031) between the NYC Department of Small Business Services and Next Street Financial, LLC will allow the Agency to extend the current contract with the vendor to continue to support business development services in the Borough of Lower Manhattan. The Business Solutions Centers (BSC) deliver a suite of business services in Queens that include but are not limited to financing awards, recruitment, training, business education, Minority/Women Business Enterprise certification assistance, other business service referrals including governmental resources and delivering customer service in the multiple languages to serve diverse populations in the City.

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.

Śmall Business Services, 1 Liberty Plaza, 11th Floor, New York, NY 10006. Marquelle Manns (212) 618-8840; mmanns@sbs.nyc.gov

◆ s26-o2

DEPARTMENT OF BUSINESS SERVICES

■ INTENT TO AWARD

Services (other than human services)

NYC FUTURE FUND - Negotiated Acquisition - Other - PIN# 80125N0009 - Due 10-10-24 at 4:00 P.M.

The NYC Department of Small Business Services is entering into a contract with Community Reinvestment Fund Inc to provide The NYC Future Fund, an investment of \$10M to provide capital to underserved small business owners who traditionally have trouble accessing financing. The contract term is expected to be September 1, 2024 to June 30, 2033 in the amount of \$10,000,000.00, EPIN: 80125N0009. The procurement is a Negotiated Acquisition - Non Competitive via Section 3-04 (b) (2)(ii) of the PPB Rules.

It has been determined that the proposed vendor is uniquely positioned to provide these additional services as they administered the original Opportunity Fund Loan Program which was launched during COVD 19 to assist those small businesses affected by the epidemic and that they possess the experience and familiarity NYC small businesses necessary to successfully implement Phase 2 of the loan program.

◆ s26-o2

PROCUREMENT

■ INTENT TO AWARD

Services (other than human services)

FY25 QUEENS BSC NAE #2 - Negotiated Acquisition - Available only from a single source - PIN# 80124N0028 - Due 10-7-24 at 3:00 P.M.

Extension of the contract (PIN 80124N0028) between the NYC Department of Small Business Services and Next Street Financial, LLC will allow the Agency to extend the current contract with the vendor to continue to support business development services in the Borough of Queens. The Business Solutions Centers (BSC) deliver a suite of business services in Queens that include but are not limited to financing awards, recruitment, training, business education, Minority/Women Business Enterprise certification assistance, other business service referrals including governmental resources and delivering customer service in the multiple languages to serve diverse populations in the City.

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.

Small Business Services, 1 Liberty Plaza, 11th Floor, New York, NY 10006. Marquelle Manns (212) 513-6321; mmanns@sbs.nyc.gov

≠ s26-o2

TRANSPORTATION

■ VENDOR LIST

Services (other than human services)

M/WBE PQL FOR PUBLIC REALM EVENTS

The New York City (the "City") Department of Transportation ("DOT" or the "Department") is in the process of establishing a Minority and Women-Owned Business Enterprises (M/WBE) only pre-qualified list ("PQL") of selected contractors with experience in programming services, sponsorship solicitation, and event production. Provide event production support for DOT Public Spaces solicit sponsorships to generate program funding, and as well as other direct Public Space Programming support for partners. It will be used in programming events citywide from small to large-scale ones, which may include Cultural Performances and Bike related events, provide production support, and maintain and develop strategies related to the deployment of ready-to-go Programming kits. This PQL will be used for multiple projects and procurements and could be increased in value as NYC DOT programs and partners grow. Qualified firms are encouraged to take advantage of this opportunity and apply for this PQL detailing their credentials. The pre-qualification process ensures that future Request for Proposals (RFPs) for the various projects are only received from highly qualified consultants with the requisite prior experience. https://passport.cityofnewyork.us/page.aspx/en/sup/pql_browse_public

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, Carlos Bannister (212) 839-9421; cbannister@dot.nyc.gov

s20-26

TRANSPORTATION PLANNING AND MANAGEMENT

■ AWARD

Goods

ABSORB 350 CRASH CUSHION - M/WBE Noncompetitive Small Purchase - PIN# 84125W0010001 - AMT: \$79,699.96 - TO: DTM Parts Supply Inc, PO Box 211, MT Vernon, NY 10552.

• s26

YOUTH AND COMMUNITY DEVELOPMENT

COMMUNITY DEVELOPMENT

■ AWARD

Human Services/Client Services

LITERACY PROGRAMS BENL/ESOL: QN402 - Competitive Sealed Proposals/Pre-Qualified List - PIN# 26023P0011038 - AMT: \$942,450.00 - TO: Hanac Inc, 27-40 Hoyt Avenue, South Astoria, NY 11102.

DYCD is seeking a qualified vendors to provide Literacy programs in New York City. The populations served by the programs that are the subject of this RFP are middle school student in public schools serving low-income neighborhoods, and adults that are English Language Learners (ELLs), lack sufficient mastery of basic educational skills and/or lack high school diplomas. The programs' primary purposes are to provide contextualized literacy services to help participants and communities thrive. The program will improve a broad range of competencies related to literacy, such as basic language skills (reading, writing, speaking, and listening), and support participants to meet their contextualized goals in areas including but not limited to parenting, workplace, health care and civic engagement.

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

• s26

LITERACY PROGRAMS ESOL/BENL- MN1201 - Competitive Sealed Proposals/Pre-Qualified List - PIN# 26023P0011011 - AMT: \$927,000.00 - TO: Northern Manhattan Improvement Corporation, 45 Wadsworth Avenue, New York, NY 10033-7048.

DYCD is seeking a qualified vendors to provide Literacy programs in New York City. The populations served by the programs that are the subject of this RFP are middle school students in public schools serving low-income neighborhoods, and adults that are English Language Learners (ELLs), lack sufficient mastery of basic educational skills and/or lack high school diplomas. The programs' primary purposes are to provide contextualized literacy services to help participants and communities thrive. The program will improve a broad range of competencies related to literacy, such as basic language skills (reading, writing, speaking, and listening), and support participants to meet their contextualized goals in areas including but not limited to parenting, workplace, health care and civic engagement.

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

LITERACY PROGRAMS ESOL/BENL: MN1202 - Competitive Sealed Proposals/Pre-Qualified List - PIN# 26023P0011005 - AMT: \$767,350.00 - TO: The Children's Aid Society, 117 West 124th Street, 3rd Floor, New York, NY 10027.

DYCD is seeking a qualified vendors to provide Literacy programs in New York City. The populations served by the programs that are the subject of this RFP are middle school student in public schools serving low-income neighborhoods, and adults that are English Language Learners (ELLs), lack sufficient mastery of basic educational skills and/or lack high school diplomas. The programs' primary purposes are to provide contextualized literacy services to help participants and communities thrive. The program will improve a broad range of competencies related to literacy, such as basic language skills (reading, writing, speaking, and listening), and support participants to meet their contextualized goals in areas including but not limited to parenting, workplace, health care and civic engagement.

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

• \$26

LITERACY PROGRAMS IN NEW YORK CITY - Competitive Sealed Proposals/Pre-Qualified List - PIN# 26023P0011007 - AMT: \$2,698,600.00 - TO: Bronxworks Inc, 60 East Tremont Avenue, Bronx, NY 10453.

ESOL/BENL BX0401, BX0102, BX0501. The populations served by the programs that are the subject of this RFP are middle school students in public schools serving low-income neighborhoods, and adults that are English Language Learners (ELLs), lack sufficient mastery of basic educational skills and/or lack high school diplomas. The programs' primary purposes are to provide contextualized literacy services to help participants and communities thrive. The program will improve a broad range of competencies related to literacy, such as basic language skills (reading, writing, speaking, and listening), and support participants to meet their contextualized goals in areas including but not limited to parenting, workplace, health care and civic engagement.

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

LITERACY PROGRAMS- ABE/HSE: BX102, BX101 - Competitive Sealed Proposals/Pre-Qualified List - PIN# 26023P0011039 - AMT: \$1,447,150.00 - TO: Mercy Center Inc., 377 East 145th Street, Bronx, NY 10454.

DYCD is seeking a qualified vendors to provide Literacy programs in New York City. The populations served by the programs that are the subject of this RFP are middle school student in public schools serving low-income neighborhoods, and adults that are English Language Learners (ELLs), lack sufficient mastery of basic educational skills and/or lack high school diplomas. The programs' primary purposes are to provide contextualized literacy services to help participants and communities thrive. The program will improve a broad range of competencies related to literacy, such as basic language skills (reading, writing, speaking, and listening), and support participants to meet their contextualized goals in areas including but not limited to parenting, workplace, health care and civic engagement.

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

LITERACY PROGRAMS ABE/HSE: QN0402 - Competitive Sealed Proposals/Pre-Qualified List - PIN# 26023P0011002 - AMT: \$556,200.00 - TO: The Young Women's Christian Association of Queens, 42-07 Parsons Boulevard, Flushing, NY 11355-2158.

Adult Basic Education (ABE) /High School Equivalency (HSE)- DYCD is seeking qualified vendors to provide Literacy programs in New York City. The populations served by the programs that are the subject of this RFP are middle school students in public schools serving low-income neighborhoods, and adults that are English Language Learners (ELLs), lack sufficient mastery of basic educational skills and/or lack high school diplomas. The programs' primary purposes are to provide contextualized literacy services to help participants and communities thrive. The program will improve a broad range of competencies related to literacy, such as basic language skills (reading, writing, speaking, and listening), and support participants to meet their contextualized goals in areas including but not limited to parenting, workplace, health care and civic engagement.

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

• s26

YOUTH SERVICES

■ AWARD

Human Services/Client Services

NEIGHBORHOOD YOUTH TEAM SPORTS - Negotiated Acquisition/Pre-Qualified List - PIN# 26024N0500042 - AMT: \$50,000.00 - TO: Perimeter Sports Inc, 640 Stanley Avenue, Apt 7B, Brooklyn, NY 11207.

DYCD would release a competitive NAQ which could potentially lead to DYCD negotiating with those who respond and would be found viable to operate Youth Team Sports program and who do not currently hold a DYCD contract to expand the provider pool and capacity. DYCD makes this request pursuant to Section 3-04(b)(2)(i)(B) as funds available from the New York State Office of Children and Family Services (OCFS) will be lost to the City if DYCD is unable to start the competitive NAQ. The New York State Office of Children and Family Services (OCFS) created the new fund in the state's fiscal year 2023-2024 budget to provide awards to support youth team sports programs for underserved youth under age 18. The funding supports youth development through team sports programs and would be awarded to local community-based organizations and nonprofits. Grant requires the City to have funds awarded and expensed prior to the grant end date of September 30, 2024. Therefore, DYCD is allocating \$1,500,000 of this grant for an opportunity to recruit new providers. It is anticipated the new providers will operate programs between April 1, 2024 to June 30, 2024 to ensure DYCD is within the grant's award terms

≠ s26

 $\bf SATURDAY\ NIGHT\ LIGHTS$ - Renewal - PIN# 26024N8435KXLR001 - AMT: \$57,483.00 - TO: New York Scores, 520 8th Avenue, Suite 201C, 2nd Floor, New York, NY 10018.

1 year renewal for Saturday Night recreational services.

• s26

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 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 Sections 102-04, 103-01 and 103-05 of Chapter 100 of Title 1 of the Official Compilation of the Rules of the City of New York, regarding waiver of civil penalties for work without a permit and failure to file annual low

pressure and high pressure boiler reports with respect to small businesses. This rule was first published on August 12, 2024, and a public hearing thereon was held on September 12, 2024.

Dated: September 18, 2024 /s/
New York, New York James S. Oddo
Commissioner

STATEMENT OF BASIS AND PURPOSE OF RULE

The Department amends its rules regarding waiver of civil penalties for work without a permit and failure to file low and high pressure boiler reports with respect to small businesses. The amendments to the definition and waiver provisions provide clarity to the public as to who is eligible for the small business waivers.

The Department of Buildings' authority for these rules is found in sections 643 and 1043 of the New York City Charter and Articles 213 and 303 of Title 28 of the New York City Administrative Code.

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

Section 1. Paragraph (10) of subdivision (d) of section 102-04 of chapter 100 of Title 1 of the Rules of the City of New York is amended to read as follows:

(d) Waiver of civil penalty for work without a permit. Notwithstanding any penalty waiver, a permit must be obtained for the unpermitted work. The Department may waive a civil penalty for work without a permit in the following instances:

* * *

- (10) Where an owner of a business that employs fewer than one hundred employees (small business) has been issued a violation for unpermitted work and [such owner has demonstrated, in a form and manner determined by the Department, that they are the owner of the business, except that such waiver does not apply to a sidewalk shed that was installed without a permit or installed with a valid permit and the permit has expired] all of the following conditions are met:
 - (i) The violation for which the waiver is requested was not issued for a sidewalk shed installed without a permit or a sidewalk shed installed with a valid permit and the permit has expired;
 - (ii) The applicant demonstrates, in a form and manner determined by the Department, that the individual or entity requesting the waiver is the owner of the small business;
 - (iii) The business provides goods or services onsite;
 - (iv) The work without a permit violation was issued on or after November 20, 2022;
 - (v) The applicant demonstrates, in a form and manner determined the by the Department, that the space in which the unpermitted work was performed is occupied exclusively by the small business;
 - (vi) A small business waiver was not previously granted to the small business owner for unpermitted work performed on behalf of or for the benefit of such business; and
 - (vii) The sole or primary purpose of the business is not filing representative or expeditor services, real estate, real estate development, property management, construction or other related services as determined by the Department.
- §2. Paragraph (8) of subdivision (c) of section 103-01 of chapter 100 of Title 1 of the Rules of the City of New York is amended to read as follows:
- (8) Small business. A business that employs fewer than one hundred persons and provides goods or services onsite.
- §3. Clause (D) of subparagraph (i) of paragraph (6) of subdivision (f) of section 103-01 of chapter 100 of Title 1 of the Rules of the City of New York is amended to read as follows:
- (D) Small business. An owner of a small business may be granted a [first-time] <u>one-time</u> waiver of [penalties where the owner has demonstrated, in a form and manner determined by the Department, that they are the owner of the business] <u>the civil penalty for a violation issued for failure to file an annual boiler inspection report where all of the following conditions are met:</u>
 - 1. The applicant demonstrates, in a form and manner determined by the Department, that the individual or entity requesting the waiver is the owner of the small business;
 - The failure to file for which the violation was issued occurred on or after November 20, 2022;

- 3. The applicant demonstrates, in a form and manner determined by the Department, that the owner of the small business owns or has responsibility for the boiler and such boiler exclusively serves the space occupied by the small business;
- 4. A small business waiver was not previously granted to the small business owner for any boiler at the subject building that is owned by the small business or for which the small business is responsible;
- 5. A small business waiver was not previously granted to any small business for the boiler for which the waiver is being requested; and
- 6. The sole or primary purpose of the business is not filing representative or expeditor services, real estate, real estate development, property management, construction or other related services as determined by the Department.
- \$4. Paragraph (12) of subdivision (c) of section 103-05 of chapter 100 of Title 1 of the Rules of the City of New York is amended to read as follows:
- (12) Small business. A business that employs fewer than one hundred persons and provides goods or services onsite.
- §5. Clause (D) of subparagraph (i) of paragraph (6) of subdivision (i) of section 103-05 of chapter 100 of Title 1 of the Rules of the City of New York is amended to read as follows:
- (D) Small business. An owner of a small business may be granted a [first-time] <u>one-time</u> waiver of [penalties where the owner has demonstrated, in a form and manner determined by the Department, that they are the owner of the business] <u>the civil penalty for a violation issued for failure to file an annual boiler inspection report where all of the following conditions are met:</u>
 - 1. The applicant demonstrates, in a form and manner determined by the Department, that the individual or entity requesting the waiver is the owner of the small business;
 - 2. The failure to file for which the violation was issued occurred on or after November 20, 2022;
 - 3. The applicant demonstrates, in a form and manner determined by the Department, that the owner of the small business owns or has responsibility for the boiler and such boiler exclusively serves the space occupied by the small business;
 - 4. A small business waiver was not previously granted to the small business owner for any boiler at the subject building that is owned by the small business or for which the small business is responsible;
 - A small business waiver was not previously granted to any small business for the boiler for which the waiver is being requested; and
 - 6. The sole or primary purpose of the business is not filing representative or expeditor services, real estate, real estate development, property management, construction or other related services as determined by the Department.

≠ s26

SPECIAL MATERIALS

CHANGES IN PERSONNEL

POLICE DEPARTMENT FOR PERIOD ENDING 08/02/24

			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
TAYLOR	RAHQUAN	C	70210	\$53790.0000	APPOINTED	NO	07/03/24	056
TEDDER	TAIQUASH	A	70210	\$53790.0000	APPOINTED	NO	07/03/24	056
TELESCO	TONY	P	7023A	\$135511.0000	RETIRED	NO	02/01/24	056
TERRANO	ERIC	P	70210	\$53790.0000	APPOINTED	NO	07/03/24	056
TESTUT	RISHMA		70210	\$55746.0000	RESIGNED	NO	07/22/24	056
TETI	GREGORY	E	70235	\$118056.0000	PROMOTED	NO	06/28/24	056

TEWARI	RAMKUMAR N	70210	\$53790.0000	APPOINTED	NO	07/03/24	056	I			FIRE DEPAR	TMENT			
THOMAS	KENDALL J	70210	\$53790.0000	APPOINTED	NO	07/03/24	056			F	OR PERIOD ENDIN	G 08/02/24			
THORSTEN	MYUNGSUN J	7021D	\$112003.0000	RETIRED	NO	02/01/24	056			TITLE					
TOKAC	BURAK	70210	\$53790.0000	APPOINTED	NO	07/03/24	056	NAME		NUM	SALARY	ACTION	PROV		AGENCY
TONEY	DAHYANER Y JASON E	60817 70210	\$36955.0000	RESIGNED	NO NO	06/26/24	056	ABBAMONTE	JOSEPH E DOMINICK S	70382	\$197193.0000	PROMOTED	NO	07/27/24 06/30/24	057
TORRES TORRES	JASON E JOHNNY	10147	\$53790.0000 \$56859.0000	APPOINTED PROMOTED	NO	07/03/24 06/23/24	056 056	ABBRIANO ADAMS JR	DOUGLAS	53054 70360	\$60784.0000 \$107742.0000	PROMOTED PROMOTED	NO NO	07/27/24	057 057
TORRES	KELLY	10147	\$56859.0000	PROMOTED	NO	06/23/24	056	AFUWAPE	ABOLADE A	31662	\$66889.0000	PROMOTED	NO	07/22/24	057
TORRES	KIMBERLY	70210	\$105146.0000	RETIRED	NO	07/19/24	056	AHRENS	JAMES T	70382	\$197193.0000	PROMOTED	NO	07/27/24	057
TORTORELLA	SEAN DEN	70210	\$53790.0000	APPOINTED	NO	07/03/24	056	AHSAN	RANA M	31662	\$66889.0000	PROMOTED	NO	07/22/24	057
TRAORE	OUMAR J	70210	\$53790.0000	APPOINTED	NO	07/03/24	056	ALMAMUN	MOHAMMAD A	31662	\$66889.0000	PROMOTED	NO	07/22/24	057
TREJO-LOPEZ	BRANDON D	70210	\$53790.0000	APPOINTED	NO	07/03/24	056	ANDERSON	JASON A	70365	\$131491.0000	PROMOTED	NO	07/27/24	057
TRIANA	MATTHEW A	70210	\$53790.0000	APPOINTED	NO	07/03/24	056	ANDREWS	PAUL M	70360	\$107742.0000	PROMOTED	NO	07/27/24	057
TRISCRITTI TUMMINGS	SALVATOR P LAVERN G	7021C 70210	\$144462.0000 \$53790.0000	RETIRED APPOINTED	NO NO	02/01/24 07/03/24	056 056	ANOWAI ASIA	BRYANT SAHIRA S	31662 30087	\$66889.0000 \$107000.0000	PROMOTED APPOINTED	NO YES	07/22/24 07/14/24	057 057
UDDIN	SAHIL M	70210	\$53790.0000	APPOINTED	NO	07/03/24	056	BALGOBIN	TAGENARI D	31662	\$66889.0000	PROMOTED	NO	07/22/24	057
UHM	HAELYNE	70210	\$53790.0000	APPOINTED	NO	07/03/24	056	BANG	TIMOTHY H	31662	\$66889.0000	PROMOTED	NO	07/21/24	057
URENA	ANGELICA	70210	\$53790.0000	APPOINTED	NO	07/03/24	056	BARCIA	MISAY B	31662	\$66889.0000	PROMOTED	NO	07/22/24	057
URENA	JOHANNA	7021D	\$111381.0000	RETIRED	NO	02/01/24	056	BAROCAS	SCOTT M	70360	\$107742.0000	PROMOTED	NO	07/27/24	057
URSINO	JOSEPH	70210	\$53790.0000	APPOINTED	NO	07/03/24	056	BELLY	JAMES F	53054	\$60784.0000	PROMOTED	NO	06/30/24	057
USMA	RICARDO	91212	\$56194.0000	DECEASED	NO	07/07/24	056	BIRCK	CHRISTOP A	53054	\$60784.0000	PROMOTED	NO	06/30/24	057
VACKNER VALDEZ	DOREEN C MARVIN	70205 70235	\$18.0000 \$118056.0000	RESIGNED PROMOTED	YES NO	05/22/24 06/28/24	056 056	BOURKE BRADLEY	RYAN R THOMAS J	70360 70360	\$107742.0000 \$107742.0000	PROMOTED PROMOTED	NO NO	07/27/24 07/27/24	057 057
VALLADARES	JAKE D	70233	\$53790.0000	APPOINTED	NO	07/03/24	056	BRAVO	GONZALO	53054	\$60784.0000	PROMOTED	NO	06/30/24	057
VANEGAS	MICHELLE A	70210	\$53790.0000	APPOINTED	NO	07/03/24	056	BRENNAN	VINCENT P	70310	\$54122.0000	INCREASE	NO	03/24/24	057
VASQUEZMIRANDA	JOSE	7021A	\$112003.0000	RETIRED	NO	02/01/24	056	BRESSINGHAM	RAYMOND M	70314	\$108977.0000	PROMOTED	NO	07/20/24	057
VAZEOS	NICHOLAS E	70210	\$53790.0000	APPOINTED	NO	07/03/24	056	BROCATO	MICHAEL A	70365	\$131491.0000	PROMOTED	NO	07/27/24	057
VEINTIMILLA	CHRISTOP P	70210	\$53790.0000	APPOINTED	NO	07/03/24	056	BROWN	JOSEPH J	70310	\$54122.0000	INCREASE	NO	03/24/24	057
VERA	KEVIN	70210	\$53790.0000	APPOINTED	NO	07/03/24	056	BRUNONE	ROBERT W	70310	\$105146.0000	RETIRED	NO	01/05/24	057
VERA	SHAKIRA	70210	\$55746.0000	RESIGNED	NO	07/16/24	056	BUCCO	CHRISTOP	70310	\$54122.0000	RESIGNED	NO	07/17/24	057
VERJONI VIDAL	CAPAJEV ENRICO R	70210 90644	\$53790.0000 \$41548.0000	RESIGNED RESIGNED	NO YES	07/05/24 07/03/24	056 056	BUI BURLISON	FRANK ADAM M	31662 70365	\$66889.0000 \$131491.0000	PROMOTED PROMOTED	NO NO	07/22/24 07/27/24	057 057
VILELA	ALEXIS M	70210	\$53790.0000	APPOINTED	NO	07/03/24	056	CAMPIGLIA	CHRISTOP A	53053	\$49047.0000	RESIGNED	NO	07/21/24	057
VINCENT	ANISSA L	70210	\$53790.0000	APPOINTED	NO	07/03/24	056	CAROZZA	JOHN	53054	\$60784.0000	PROMOTED	NO	06/30/24	057
VIRELLA	MICHAEL A	70210	\$105146.0000	RETIRED	NO	02/10/24	056	CASANOVA	MICHAEL L	53054	\$60784.0000	PROMOTED	NO	06/30/24	057
VISCONTI	CHRISTOP D	70210	\$53790.0000	APPOINTED	NO	07/03/24	056	CASSIDY	MATTHEW M	70365	\$131491.0000	PROMOTED	NO	07/27/24	057
VITALE	MICHAEL V	7023B	\$135511.0000	RETIRED	NO	02/01/24	056	CATANZARO	MATTHEW B	70360	\$117763.0000	PROMOTED	NO	07/27/24	057
WALKER	BREANNA A	70210	\$53790.0000	APPOINTED	NO	07/03/24	056	CAZILAS	JOHN A	70360	\$107742.0000	PROMOTED	NO	07/27/24	057
WALKER	OMEGA K	70235	\$118056.0000	PROMOTED	NO	06/28/24	056	CHARLES	BRENDON A	53053	\$59534.0000	DISMISSED	NO	07/18/24	057
WALSH	WILLIAM	70210	\$105146.0000	RETIRED	NO	02/01/24	056	CLIFFORD	DANIEL C	70360	\$107742.0000	PROMOTED RETIRED	NO	07/27/24	057
WANG WARD	XIAOHANG JAMES J	70210 70235	\$53790.0000 \$118056.0000	INCREASE PROMOTED	NO NO	07/03/24 06/28/24	056 056	COLUCCI	MARK A RICHARD T	70393 70360	\$142449.0000 \$107742.0000	PROMOTED	NO NO	01/03/24 07/27/24	057 057
WASHINGTON	SHARI L	70235	\$118056.0000	PROMOTED	NO	06/28/24	056	CONKLIN	CHRISTOP W	70365	\$107742.0000	PROMOTED	NO	07/27/24	057
	DIMINE D	70233	P110030.0000		110									0,,2,,21	037
WASHINGTON	XAVIER E	70210	\$53790.0000	APPOINTED	NO	07/03/24	056			53054	\$60784.0000	PROMOTED	NO	06/30/24	057
WASHINGTON WATSON	XAVIER E BRANDON A	70210 7021D	\$53790.0000 \$112003.0000	APPOINTED RETIRED	NO NO	07/03/24 02/01/24	056 056	CORONA CORRAR	ADRIAN P THOMAS P	53054 70365	\$60784.0000 \$131491.0000	PROMOTED PROMOTED	NO NO	06/30/24 07/27/24	057 057
								CORONA	ADRIAN P						
				RETIRED				CORONA CORRAR	ADRIAN P THOMAS P	70365	\$131491.0000	PROMOTED	NO	07/27/24	057
		7021D	\$112003.0000	RETIRED ARTMENT				CORONA CORRAR COSA COSTELLO COSTIGAN	ADRIAN P THOMAS P JENNA M JOHN L JOHN H	70365 53054 70365 53054	\$131491.0000 \$60784.0000 \$131491.0000 \$60784.0000	PROMOTED PROMOTED PROMOTED PROMOTED	NO NO NO	07/27/24 06/30/24 07/27/24 06/30/24	057 057 057 057
WATSON		7021D	\$112003.0000 POLICE DEPA	RETIRED ARTMENT IG 08/02/24	NO	02/01/24	056	CORONA CORRAR COSA COSTELLO COSTIGAN CRIST	ADRIAN P THOMAS P JENNA M JOHN L JOHN H SPENCER D	70365 53054 70365 53054 53054	\$131491.0000 \$60784.0000 \$131491.0000 \$60784.0000 \$60784.0000	PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED	NO NO NO NO	07/27/24 06/30/24 07/27/24 06/30/24 06/30/24	057 057 057 057 057
WATSON NAME	BRANDON A	7021D F TITLE NUM	\$112003.0000 POLICE DEPA OR PERIOD ENDIN	RETIRED ARTMENT NG 08/02/24 ACTION	NO PROV	02/01/24 EFF DATE	056	CORONA CORRAR COSA COSTELLO COSTIGAN CRIST CURTIN	ADRIAN P THOMAS P JENNA M JOHN L JOHN H SPENCER D DANIEL V	70365 53054 70365 53054 53054 70360	\$131491.0000 \$60784.0000 \$131491.0000 \$60784.0000 \$60784.0000 \$107742.0000	PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED	NO NO NO NO NO	07/27/24 06/30/24 07/27/24 06/30/24 06/30/24 07/27/24	057 057 057 057 057 057
WATSON NAME WATSON	BRANDON A	7021D F TITLE NUM 60817	\$112003.0000 POLICE DEPA OR PERIOD ENDIN SALARY \$36955.0000	RETIRED ARTMENT IG 08/02/24	NO	02/01/24 Y EFF DATE 06/27/24	056	CORONA CORRAR COSA COSTELLO COSTIGAN CRIST	ADRIAN P THOMAS P JENNA M JOHN L JOHN H SPENCER D	70365 53054 70365 53054 53054	\$131491.0000 \$60784.0000 \$131491.0000 \$60784.0000 \$60784.0000 \$107742.0000 \$60784.0000	PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED	NO NO NO NO	07/27/24 06/30/24 07/27/24 06/30/24 06/30/24 07/27/24 06/30/24	057 057 057 057 057
WATSON NAME	BRANDON A	7021D F TITLE NUM	\$112003.0000 POLICE DEPA OR PERIOD ENDIN	RETIRED ARTMENT IG 08/02/24 ACTION RESIGNED	NO PROV NO	02/01/24 EFF DATE	056 AGENCY 056	CORONA CORRAR COSA COSTELLO COSTIGAN CRIST CURTIN DACEY	ADRIAN P THOMAS P JENNA M JOHN L JOHN H SPENCER D DANIEL V PHILIP D	70365 53054 70365 53054 53054 70360 53054	\$131491.0000 \$60784.0000 \$131491.0000 \$60784.0000 \$60784.0000 \$107742.0000	PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED	NO NO NO NO NO NO	07/27/24 06/30/24 07/27/24 06/30/24 06/30/24 07/27/24	057 057 057 057 057 057 057
NAME WATSON WATSON	BRANDON A SAVANA R TYLER D	7021D F TITLE NUM 60817 70210	\$112003.0000 POLICE DEPA OR PERIOD ENDIN SALARY \$36955.0000 \$53790.0000	RETIRED ARTMENT IG 08/02/24 ACTION RESIGNED INCREASE	PROVINO NO	02/01/24 V EFF DATE 06/27/24 07/03/24	056 AGENCY 056 056	CORONA CORRAR COSA COSTELLO COSTIGAN CRIST CURTIN DACEY DEBNATH	ADRIAN P THOMAS P JENNA M JOHN L JOHN H SPENCER D DANIEL V PHILIP D SUJIT K	70365 53054 70365 53054 53054 70360 53054 31662	\$131491.0000 \$60784.0000 \$131491.0000 \$60784.0000 \$60784.0000 \$107742.0000 \$60784.0000 \$66889.0000	PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED	NO NO NO NO NO NO NO	07/27/24 06/30/24 07/27/24 06/30/24 06/30/24 07/27/24 06/30/24 07/22/24	057 057 057 057 057 057 057 057
NAME WATSON WATSON WEBSTER	SAVANA R TYLER D BRYAN R	7021D F TITLE NUM 60817 70210 70210	\$112003.0000 POLICE DEPI OR PERIOD ENDIN SALARY \$36955.0000 \$53790.0000 \$53790.0000	RETIRED ARTMENT IG 08/02/24 ACTION RESIGNED INCREASE APPOINTED APPOINTED RETIRED	PROVINO NO NO	02/01/24 Y EFF DATE 06/27/24 07/03/24 07/03/24	AGENCY 056 056 056	CORONA CORRAR COSA COSTELLO COSTIGAN CRIST CURTIN DACEY DEBNATH DEFILIPPIS	ADRIAM P THOMAS P JENNA M JOHN L JOHN H SPENCER D DANIEL V PHILIP D SUJIT K NICHOLAS	70365 53054 70365 53054 53054 70360 53054 31662 71010	\$131491.0000 \$60784.0000 \$131491.0000 \$60784.0000 \$60784.0000 \$107742.0000 \$60784.0000 \$66889.0000 \$48449.0000	PROMOTED RESIGNED RETIRED	NO NO NO NO NO NO NO NO NO	07/27/24 06/30/24 07/27/24 06/30/24 06/30/24 07/27/24 06/30/24 07/22/24 07/23/24	057 057 057 057 057 057 057 057
NAME WATSON WATSON WESTER WEGIMONT WEIGAND WEILER	SAVANA R TYLER D BRYAN R MICHAEL J CHRISTOP M JENEVIEV	7021D F TITLE NUM 60817 70210 70210 70210 70210 70210 70210	\$112003.0000 POLICE DEPPOR PERIOD ENDIN SALARY \$36955.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$55746.0000	RETIRED ARTMENT IG 08/02/24 ACTION RESIGNED INCREASE APPOINTED RETIRED RESIGNED	PROV NO NO NO NO NO	02/01/24 **EFF DATE** 06/27/24 07/03/24 07/03/24 07/03/24 02/01/24 07/23/24	AGENCY 056 056 056 056 056	CORONA CORRAR COSA COSTELLO COSTIGAN CRIST CURTIN DACEY DEBNATH DEFILIPPIS DEPPERMAN	ADRIAM P THOMAS P JENNA M JOHN L JOHN H SPENCE D ANIEL V PHILIP D SUJIT K NICHOLAS JOSEPH H	70365 53054 70365 53054 53054 70360 53054 31662 71010	\$131491.0000 \$60784.0000 \$131491.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$66889.0000 \$48449.0000 \$149518.0000 \$66889.0000	PROMOTED RESIGNED RETIRED PROMOTED	NO NO NO NO NO NO NO NO NO	07/27/24 06/30/24 07/27/24 06/30/24 06/30/24 07/27/24 06/30/24 07/22/24 07/23/24 01/04/24	057 057 057 057 057 057 057 057
NAME WATSON WATSON WEBSTER WEGIAND WEILER WEINSTEIN	SAVANA R TYLER D BRYAN R MICHAEL J JENEVIEV MELANIE	7021D F TITLE NUM 60817 70210 70210 70210 70210 70210 70210 70260	\$112003.0000 POLICE DEPPORT PERIOD ENDING \$34955.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$55746.0000 \$135595.0000	RETIRED ARTMENT IG 08/02/24 ACTION RESIGNED INCREASE APPOINTED APPOINTED APPOINTED RETIRED RESIGNED PROMOTED	PROV NO NO NO NO NO NO	02/01/24 **EFF DATE 06/27/24 07/03/24 07/03/24 07/03/24 02/01/24 07/23/24 06/28/24	AGENCY 056 056 056 056 056 056	CORONA CORRAR COSA COSTELLO COSTIGAN CRIST CURTIN DACEY DEBNATH DEFILIPPIS DEPPERMAN	ADRIAM P THOMAS P JENNA M JOHN L JOHN H SPENCE D ANIEL V PHILIP D SUJIT K NICHOLAS JOSEPH H	70365 53054 70365 53054 70360 53054 31662 71010 70365 31662	\$131491.0000 \$60784.0000 \$131491.0000 \$60784.0000 \$107742.0000 \$60784.0000 \$66889.0000 \$48449.0000 \$66889.0000	PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED RESIGNED RETIRED PROMOTED	NO NO NO NO NO NO NO NO NO	07/27/24 06/30/24 07/27/24 06/30/24 06/30/24 07/27/24 06/30/24 07/22/24 07/23/24 01/04/24	057 057 057 057 057 057 057 057
NAME WATSON WATSON WEBSTER WEGIMONT WEIGAND WEILER WEINSTEIN WELLS	SAVANA R TYLER D BRYAN R MICHAEL J CHRISTOP M JENEVIEV MELANIE NATASHA K	7021D F TITLE NUM 60817 70210 70210 70210 70210 70210 70210 70260 71012	\$112003.0000 POLICE DEPA FOR PERIOD ENDIN SALARY \$36955.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$55746.0000 \$135595.0000 \$60101.0000	RETIRED ARTMENT IG 08/02/24 ACTION RESIGNED INCREASE APPOINTED APPOINTED RETIRED RESIGNED PROMOTED DISMISSED	PROV NO NO NO NO NO NO NO NO	02/01/24 **EFF DATE 06/27/24 07/03/24 07/03/24 02/01/24 02/01/24 06/28/24 07/14/24	AGENCY 056 056 056 056 056 056 056	CORONA CORRAR COSA COSTELLO COSTIGAN CRIST CURTIN DACEY DEBNATH DEFILIPPIS DEPPERMAN	ADRIAM P THOMAS P JENNA M JOHN L JOHN H SPENCE D ANIEL V PHILIP D SUJIT K NICHOLAS JOSEPH H	70365 53054 70365 53054 53054 70360 53054 31662 71010 70365 31662	\$131491.0000 \$60784.0000 \$131491.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$66889.0000 \$48449.0000 \$149518.0000 \$66889.0000	PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED RESIGNED RETIRED PROMOTED	NO NO NO NO NO NO NO NO NO	07/27/24 06/30/24 07/27/24 06/30/24 06/30/24 07/27/24 06/30/24 07/22/24 07/23/24 01/04/24	057 057 057 057 057 057 057 057
NAME WATSON WATSON WESSER WEGIMONT WEIGAND WEILER WEILER WEILS WELLS	SAVANA R TYLER D BRYAN R MICHAEL J CHRISTOP M JENEVIEV MELANIE NATASHA K DANIELLE M	7021D F TITLE NUM 60817 70210 70210 70210 70210 70210 70210 70260 71012 70210	\$112003.0000 POLICE DEPF FOR PERIOD ENDIN SALARY \$36955.0000 \$53790.0000 \$53790.0000 \$105146.0000 \$135595.0000 \$135595.0000 \$60101.0000 \$105146.0000	RETIRED ARTMENT IG 08/02/24 ACTION RESIGNED INCREASE APPOINTED APPOINTED RETIRED RESIGNED PROMOTED DISMISSED RETIRED	PROV NO NO NO NO NO NO NO NO NO	02/01/24 **EFF DATE 06/27/24 07/03/24 07/03/24 02/01/24 07/23/24 07/23/24 07/24/24 02/01/24 02/01/24	AGENCY 056 056 056 056 056 056 056 056 056	CORONA CORRAR COSA COSTELLO COSTIGAN CRIST CURTIN DACEY DEBNATH DEFILIPPIS DEPPERMAN DESPINOS	ADRIAM P THOMAS P JENNA M JOHN L JOHN H SPENCE D ANIEL V PHILIP D SUJIT K NICHOLAS JOSEPH H	70365 53054 70365 53054 53054 70360 53054 31662 71010 70365 31662	\$131491.0000 \$60784.0000 \$131491.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$66889.0000 \$66889.0000 \$48449.0000 \$66889.0000 FIRE DEPAR	PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED RESIGNED RETIRED PROMOTED THENT G 08/02/24	NO NO NO NO NO NO NO NO	07/27/24 06/30/24 07/27/24 06/30/24 06/30/24 07/27/24 06/30/24 07/22/24 07/23/24 01/04/24 07/21/24	057 057 057 057 057 057 057 057 057 057
NAME WATSON WATSON WATSON WESTER WEGINONT WEIGAND WEILER WEILSTEIN WELLS WELS WELS	SAVANA R TYLER D BRYAN R MICHAEL J CHRISTOP M JENEVIEV MELANIE MATASHA K DANIELLE M NOELL M	7021D F TITLE NUM 60817 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210	\$112003.0000 POLICE DEPPOR PERIOD ENDIN SALARY \$36955.0000 \$53790.0000 \$53790.0000 \$55746.0000 \$55746.0000 \$105146.0000 \$60101.0000 \$105146.0000 \$53790.0000	RETIRED ARTMENT IG 08/02/24 ACTION RESIGNED INCREASE APPOINTED RETIRED RESIGNED PROMOTED PROMOTED DISMISSED RETIRED APPOINTED	PROV NO NO NO NO NO NO NO NO NO NO NO NO NO	02/01/24 **EFF DATE** 06/27/24 07/03/24 07/03/24 07/03/24 02/01/24 07/23/24 06/28/24 07/14/24 02/01/24 07/03/24	AGENCY 056 056 056 056 056 056 056 056 056 056	CORONA CORRAR COSA COSTELLO COSTIGAN CRIST CURTIN DACEY DEBNATH DEFILIPPIS DEPPERMAN DESPINOS	ADRIAN P THOMAS P JENNA M JOHN L JOHN H SPENCER D DANIEL V PHILIP D SUJIT S NICHOLAS JOSEPH H KARLVIN H	70365 53054 70365 53054 53054 70360 53054 31662 71010 70365 31662 F	\$131491.0000 \$60784.0000 \$131491.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$66889.0000 \$48449.0000 \$149518.0000 \$66889.0000 FIRE DEPAR OR PERIOD ENDIN	PROMOTED TRESIGNED RESIGNED RETIRED PROMOTED TMENT G 08/02/24 ACTION	NO N	07/27/24 06/30/24 07/27/24 06/30/24 06/30/24 07/27/24 07/22/24 07/22/24 07/23/24 07/21/24	057 057 057 057 057 057 057 057 057 057
NAME WATSON WATSON WESSER WEGIMONT WEIGAND WEILER WEILER WEILS WELLS	SAVANA R TYLER D BRYAN MICHAEL J CHRISTOP M JENEVIEV MELANIE NATASHA K NOELL M KERISHA S	7021D F TITLE NUM 60817 70210 70210 70210 70210 70210 70210 70260 71012 70210	\$112003.0000 POLICE DEPF FOR PERIOD ENDIN SALARY \$36955.0000 \$53790.0000 \$53790.0000 \$105146.0000 \$135595.0000 \$135595.0000 \$60101.0000 \$105146.0000	RETIRED ARTMENT IG 08/02/24 ACTION RESIGNED INCREASE APPOINTED APPOINTED RETIRED RESIGNED PROMOTED DISMISSED RETIRED	PROV NO NO NO NO NO NO NO NO NO	02/01/24 **EFF DATE 06/27/24 07/03/24 07/03/24 02/01/24 07/23/24 07/23/24 07/24/24 02/01/24 02/01/24	AGENCY 056 056 056 056 056 056 056 056 056 056	CORONA CORRAR COSA COSTELLO COSTIGAN CRIST CURTIN DACEY DEBNATH DEFILIPPIS DEPPERMAN DESPINOS	ADRIAM P THOMAS P JENNA M JOHN L JOHN H SPENCE D ANIEL V PHILIP D SUJIT K NICHOLAS JOSEPH H	70365 53054 70365 53054 53054 70360 53054 31662 71010 70365 31662	\$131491.0000 \$60784.0000 \$131491.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$66889.0000 \$66889.0000 \$48449.0000 \$66889.0000 FIRE DEPAR	PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED RESIGNED RETIRED PROMOTED THENT G 08/02/24	NO NO NO NO NO NO NO NO	07/27/24 06/30/24 07/27/24 06/30/24 06/30/24 07/27/24 06/30/24 07/22/24 07/23/24 01/04/24 07/21/24	057 057 057 057 057 057 057 057 057 057
NAME WATSON WATSON WATSON WEBSTER WEGIMONT WEIGAND WEILER WEINSTEIN WELLS WELSH WILKERSON WILLIAMS WILLIAMS RENNAI	SAVANA R TYLER D BRYAN R MICHAEL J CHRISTOP M JENEVIEV MELANIE NATASHA K DANIELLE M NOELL M KERLA S PAULETTE J CELINE S	7021D FITLE NUM 60817 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210	\$112003.0000 POLICE DEPF FOR PERIOD ENDIN SALARY \$36955.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$105146.0000 \$53740.0000 \$105146.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$53790.0000	RETIRED ARTMENT IG 08/02/24 ACTION RESIGNED INCREASE APPOINTED APPOINTED RETIRED RESIGNED DISMISSED RETIRED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE	PROV NO NO NO NO NO NO NO NO NO NO NO NO NO	02/01/24 **EFF DATE 06/27/24 07/03/24 07/03/24 02/01/24 07/23/24 02/01/24 07/23/24 07/03/24 07/03/24 07/03/24 07/03/24 07/03/24 07/03/24 07/03/24 07/03/24	AGENCY 056 056 056 056 056 056 056 056 056 056	CORONA CORRAR COSA COSTELLO COSTIGAN CRIST CURTIN DACEY DEBNATH DEFILIPPIS DEPPERMAN DESPINOS NAME DIAZ DIAZ DIAZ DIGGS	ADRIAM P THOMAS P JENNA M JOHN L JOHN L SPENCER D DANIEL V PHILL D SUJIT H KARLVIN H KARLVIN H ELLIOT J JEFFREY A ALACEA S	70365 53054 70365 53054 53054 31662 71010 70365 31662 F TITLE NUM 70314 53054 53054	\$131491.0000 \$60784.0000 \$131491.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$66889.0000 \$48449.0000 \$149518.0000 \$66889.0000 FIRE DEPAR OR PERIOD ENDIN SALARY \$108977.0000 \$56784.0000 \$56534.0000	PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED RESIGNED RETIRED PROMOTED THENT G 08/02/24 ACTION PROMOTED PROMOTED PROMOTED PROMOTED	NO N	07/27/24 06/30/24 07/27/24 06/30/24 07/27/24 06/30/24 07/27/24 06/30/24 07/22/24 07/22/24 07/23/24 07/21/24 EFF DATE 07/20/24 07/20/24 07/20/24	057 057 057 057 057 057 057 057 057 057
NAME WATSON WATSON WATSON WESSTER WEGINONT WEIGAND WEILER WEINSTEIN WELLS WELS WELS WELS WELS WILKERSON WILLIAMS WILLIAMS WILLIAMS WILSON	SAVANA R TYLER D ENYAN R MICHAEL J CHRISTOP M JENEVIEV MELANIE NATASHA K DANIELLE M NOELL M KERISHA S JAULETTE J PAULETTE J JAY-QUAN S	7021D F TITLE NUM 60817 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210	\$112003.0000 POLICE DEPF FOR PERIOD ENDIN SALARY \$36955.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$105146.0000 \$60101.0000 \$60101.0000 \$53790.0000 \$38177.0000 \$38177.0000 \$53790.0000	RETIRED ARTMENT IG 08/02/24 ACTION RESIGNED INCREASE APPOINTED RETIRED RESIGNED PROMOTED DISMISSED RETIRED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE APPOINTED	NO PROVING NO	02/01/24 **EFF DATE 06/27/24 07/03/24 07/03/24 07/03/24 07/23/24 06/28/24 07/14/24 02/01/24 07/03/24 07/03/24 07/03/24 07/03/24 07/03/24 07/03/24 07/03/24 07/03/24 07/03/24 07/03/24 07/03/24 07/03/24 07/03/24 07/03/24	AGENCY 056 056 056 056 056 056 056 056 056 056	CORONA CORRAR COSA COSTELLO COSTIGAN CRIST CURTIN DACEY DEBNATH DEFILIPPIS DEPPERMAN DESPINOS NAME DIAZ DIAZ DIGGS DONLAN	ADRIAM P THOMAS P JENNA M JOHN L JOHN L SPENCER D DANIEL D SUJIT D NICHOLAS JOSEPH H KARLVIN H KARLVIN H ELLIOT J JEFFREY A ALACEA S CHRISTOP E TOMAN THE	70365 53054 70365 53054 53054 70360 53054 31662 71010 70365 31662 F TITLE NUM 70314 53054 53054 53054	\$131491.0000 \$60784.0000 \$131491.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$66784.0000 \$66889.0000 \$149518.0000 \$66889.0000 FIRE DEPAR OR PERIOD ENDIN SALARY \$108977.0000 \$65534.0000 \$39386.0000	PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED RESIGNED RETIRED PROMOTED TMENT G 08/02/24 ACTION PROMOTED	NO N	07/27/24 06/30/24 07/27/24 06/30/24 07/27/24 06/30/24 07/27/24 06/30/24 07/22/24 07/22/24 07/22/24 07/21/24 07/21/24 07/21/24 07/21/24 07/20/24 07/20/24 07/20/24	057 057 057 057 057 057 057 057 057 057
NAME WATSON WATSON WATSON WEBSTER WEGIMONT WEIGAND WEILER WEILSEN WILLER WILKERSON WILLIAMS WILLIAMS RENNAI WILSON WITONG	SAVANA R TYLER D BRYAN M MICHAEL J CHRISTOP M JENEVIEV MELANIE MATASHA K DANIELLE M NOELL M KERISHA S PAULETTE J JAY-QUAN S JAMES	7021D F TITLE NUM 60817 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210	\$112003.0000 POLICE DEPI FOR PERIOD ENDIN \$34955.0000 \$53790.0000 \$53790.0000 \$55746.0000 \$105146.0000 \$60101.0000 \$105146.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$53790.0000	RETIRED ARTMENT IG 08/02/24 ACTION RESIGNED INCREASE APPOINTED RETIRED RESIGNED PROMOTED DISMISSED RETIRED APPOINTED APPOINTED RESIGNED INCREASE APPOINTED INCREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO PROVING NO	02/01/24 **EFF DATE** 06/27/24 07/03/24 07/03/24 07/03/24 07/23/24 06/28/24 07/14/24 02/01/24 07/03/24 07/03/24 07/03/24 07/03/24 07/03/24 07/03/24 07/03/24 07/03/24 07/03/24	AGENCY 056 056 056 056 056 056 056 056 056 056	CORONA CORRAR COSA COSTELLO COSTIGAN CRIST CURTIN DACEY DEBNATH DEFILIPPIS DEPPERMAN DESPINOS NAME DIAZ DIAZ DIAZ DIAZ DONLAN FACINELLI	ADRIAM P THOMAS P JENNA M JOHN L JOHN D SPENCER D DANIEL V PHILIP D SUJIT N NICHOLAS JOSEPH H KARLVIN H ELLIOT J JEFFREY A ALACEA C ALACEA C LACEA C L	70365 53054 70365 53054 70360 53054 70360 70365 31662 FITTLE NUM 70314 53054 53053 70382	\$131491.0000 \$60784.0000 \$131491.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$66889.0000 \$48449.0000 \$149518.0000 \$66889.0000 FIRE DEPAR OR PERIOD ENDIN SALARY \$108977.0000 \$56534.0000 \$19386.0000 \$19386.0000	PROMOTED RESIGNED RESIGNED RETIRED PROMOTED TMENT G 08/02/24 ACTION PROMOTED PROMOTED PROMOTED TERMINATED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED	NO N	07/27/24 06/30/24 07/27/24 06/30/24 06/30/24 07/27/24 06/30/24 07/22/24 07/22/24 07/21/24 07/21/24 07/20/24 07/20/24 06/30/24 06/30/24 01/22/24	057 057 057 057 057 057 057 057 057 057
NAME WATSON WATSON WESTER WEGINONT WEIGAND WEILER WEILSH WILKERSON WILLIAMS WILLIAMS RENNAI WILSON WILTONG WOLF	SAVANA R TTLER D BRYAN MICHAEL J CHRISTOP M JENEVIEV MELANIE NATASHA K RERISHA S A PAULETTE J CELINE S JAY-QUAN S JAY-QUAN S JAY-QUAN S JAMES	7021D F TITLE NUM 60817 70210	\$112003.0000 POLICE DEPPOR PERIOD ENDIN SALARY \$36955.0000 \$53790.0000 \$53790.0000 \$105146.0000 \$135595.0000 \$60101.0000 \$105146.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$53790.0000	ARTMENT IG 08/02/24 ACTION RESIGNED INCREASE APPOINTED RETIRED RESIGNED PROMOTED DISMISSED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE APPOINTED INCREASE APPOINTED APPOINTED INCREASE APPOINTED RETIRED RETIRED	NO N	02/01/24 ** EFF DATE 06/27/24 07/03/24 07/03/24 07/03/24 07/03/24 07/23/24 07/23/24 07/03/24 07/03/24 07/03/24 07/03/24 07/03/24 07/03/24 07/03/24	AGENCY 056 056 056 056 056 056 056 056 056 05	CORONA CORRAR COSA COSTELLO COSTIGAN CRIST CURTIN DACEY DEBNATH DEFILIPPIS DEPPERMAN DESPINOS NAME DIAZ DIGGS DONLAN FACINELLI FAETH	ADRIAM P THOMAS P JENNA M JOHN H SPENCER D V PHILIP K NICHOLAS JOSEPH H KARLVIN H ELLIOT J JEFFREY A ALACEA S CHISTOP MATTHEW R	70365 53054 70365 53054 70360 53054 31662 71010 70365 31662 FIITLE NUM 70314 53054 53054 53053 70382 53054	\$131491.0000 \$60784.0000 \$131491.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$66889.0000 \$149518.0000 \$149518.0000 \$66889.0000 FIRE DEPAR FOR PERIOD ENDIN SALARY \$108977.0000 \$56784.0000 \$39386.0000 \$197193.0000 \$60784.0000	PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED RESIGNED RETIRED PROMOTED THENT G 08/02/24 ACTION PROMOTED	NO N	07/27/24 06/30/24 07/27/24 06/30/24 06/30/24 07/27/24 06/30/24 07/22/24 07/23/24 07/21/24 07/21/24 07/20/24 07/20/24 07/20/24 07/20/24 07/20/24 07/20/24 07/20/24 07/20/24	057 057 057 057 057 057 057 057 057 057
NAME WATSON WATSON WATSON WESTER WEGIMONT WEIGAND WEILER WEINSTEIN WELLS WELLS WILLAMS WILLIAMS RENNAI WILSON WILSON WITONG WOLF WORTH	SAVANA R TYLER D BRYAN R MICHAEL J CHRISTOP M JENEVIEV MELANIE M NOELL M RERISHA S PAULETTE J CELINE S JAY-QUAN S JAMES FRANK G VICTORIA	TITLE NUM 60817 70210 70210 70210 70210 70210 70210 70260 71012 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210	\$112003.0000 POLICE DEPFOR PERIOD ENDIN SALARY \$36955.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$105146.0000 \$105146.0000 \$33790.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$1355790.0000 \$149139.0000 \$149139.0000	RETIRED ARTMENT IG 08/02/24 ACTION RESIGNED INCREASE APPOINTED APPOINTED DISMISSED RETIRED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED APPOINTED APPOINTED RESIGNED INCREASE APPOINTED RESIGNED	NO N	02/01/24 * EFF DATE 06/27/24 07/03/24 07/03/24 07/03/24 07/03/24 07/12/24 07/03/24 07/03/24 07/03/24 07/03/24 07/03/24 07/03/24 07/03/24 07/03/24 07/03/24 07/03/24 07/03/24	AGENCY 056 056 056 056 056 056 056 056 056 056	CORONA CORRAR COSA COSTELLO COSTIGAN CRIST CURTIN DACEY DEBNATH DEFILIPPIS DEPPERMAN DESPINOS NAME DIAZ DIAZ DIGGS DONLAN FACINELLI FAETH FERRUFINO-VASQU	ADRIAM P THOMAS P JENNA M JOHN H SPENCER D DANIEL V PHILLI D SUJIT K NICHOLAS JOSEPH H KARLVIN H ELLIOT J JEFFREY A ALACEA S CHRISTOP JEFFREY H MATTHEW R	70365 53054 70365 53054 70360 53054 31662 71010 70365 31662 F TITLE NUM 70314 53054 53053 70382 53053	\$131491.0000 \$60784.0000 \$131491.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$66889.0000 \$48449.0000 \$149518.0000 \$66889.0000 FIRE DEPAR OR PERIOD ENDIN SALARY \$108977.0000 \$56534.0000 \$197193.0000 \$60784.0000 \$54122.0000	PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED RESIGNED RETIRED PROMOTED TO 8/02/24 ACTION PROMOTED RESIGNED	NO N	07/27/24 06/30/24 07/27/24 06/30/24 07/27/24 06/30/24 07/27/24 06/30/24 07/22/24 07/22/24 07/21/24 07/20/24 07/20/24 07/20/24 07/20/24 07/27/24 07/27/24	057 057 057 057 057 057 057 057 057 057
NAME WATSON WATSON WATSON WESSTER WEGIMONT WEIGAND WEILER WEINSTEIN WELLS WELSH WILKERSON WILLIAMS WILLIAMS WILLIAMS WILLIAMS WILLIAMS WILLIAMS WILLIAMS WILLIAMS WILTONG WOOTH YAGUACHI	SAVANA R TYLER D BRYAN R MICHAEL J CHRISTOP M JENEVIEV MALANIE M MATASHA K DANIELLE M NOELL M NOELL M CELINE S JAY-QUAN S JAMES FRANK G VICTORIA LUIS M	7021D F TITLE NUM 60817 70210 70210 70210 70210 70210 70200 70260 71012 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210	\$112003.0000 POLICE DEPF FOR PERIOD ENDIN SALARY \$36955.0000 \$53790.0000 \$53790.0000 \$105146.0000 \$135595.0000 \$60101.0000 \$135595.0000 \$33790.0000 \$33790.0000 \$33790.0000 \$33790.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$53790.0000	RETIRED ARTMENT IG 08/02/24 ACTION RESIGNED INCREASE APPOINTED RETIRED RESIGNED DISMISSED RETIRED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE APPOINTED INCREASE APPOINTED APPOINTED RESIGNED INCREASE APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED RESIGNED APPOINTED	NO N	02/01/24 **EFF DATE 06/27/24 07/03/24 07/03/24 07/03/24 07/23/24 07/23/24 07/23/24 07/03/24	AGENCY 056 056 056 056 056 056 056 056 056 056	CORONA CORRAR COSA COSTELLO COSTIGAN CRIST CURTIN DACEY DEBNATH DEFILIPPIS DEPPERMAN DESPINOS NAME DIAZ DIAZ DIAZ DIGGS DONLAN FACINELLI FAETH FERRUFINO-VASQU FINNERTY	ADRIAM P THOMAS P JENNA M JOHN L JOHN C PHILIP D SUJIT C NICHOLAS JOSEPH H KARLVIN H ELLIOT J JEFFREY A ALACEA C CHRISTOP JEFREY MATTHEW R RICHARD R	70365 53054 70365 53054 70360 53054 31662 71010 70365 31662 FTITLE NUM 70314 53054 53053 70382 53053 70382 53054	\$131491.0000 \$60784.0000 \$131491.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$66784.0000 \$66889.0000 \$48449.0000 \$149518.0000 \$66889.0000 FIRE DEPAR FOR PERIOD ENDIN SALARY \$108977.0000 \$56784.0000 \$197193.0000 \$60784.0000 \$56784.0000 \$60784.0000	PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED RESIGNED RETIRED PROMOTED THENT G 08/02/24 ACTION PROMOTED	NO N	07/27/24 06/30/24 07/27/24 06/30/24 07/27/24 06/30/24 07/27/24 06/30/24 07/22/24 07/23/24 07/21/24 07/21/24 07/20/24 06/30/24 07/20/24 06/30/24 07/20/24 06/30/24 07/20/24 07/20/24 07/20/24 07/20/24 07/20/24 07/20/24 07/20/24 07/20/24 07/20/24 07/30/24	057 057 057 057 057 057 057 057 057 057
NAME WATSON WATSON WATSON WESTER WEGINONT WEIGAND WEILER WEINSTEIN WELLS WELS WELSH WILKERSON WILLIAMS WILLIAMS RENNAI WILSON WITTONG WOLF YAGUACHI YANEZ	SAVANA R TYLER J ERYAN R MICHAEL J CHRISTOP M JENEVIEV MELANIE M NOELL M KERISHA S PAULETTE J PAULETTE J JAY-QUAN S JAMES FRANK G VICTORIA LUIS M ERIC S	TITLE NUM 60817 70210 70210 70210 70210 70210 70210 70260 71012 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210	\$112003.0000 POLICE DEPF FOR PERIOD ENDIN SALARY \$36955.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$105146.0000 \$53790.0000 \$135595.0000 \$60101.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$53790.0000	RETIRED ARTMENT IG 08/02/24 ACTION RESIGNED INCREASE APPOINTED RETIRED RESIGNED PROMOTED DISMISSED RETIRED APPOINTED APPOINTED RESIGNED INCREASE APPOINTED	NO N	02/01/24 **EFF DATE** 06/27/24 07/03/24 07/03/24 07/03/24 07/23/24 06/28/24 07/14/24 07/03/24 07/03/24 07/03/24 07/03/24 07/03/24 07/03/24 07/03/24 07/03/24 07/03/24 07/03/24 07/03/24 07/03/24 07/03/24 07/03/24 07/03/24	AGENCY 056 056 056 056 056 056 056 056 056 056	CORONA CORRAR COSA COSTELLO COSTIGAN CRIST CURTIN DACEY DEBNATH DEFILIPPIS DEPPERMAN DESPINOS NAME DIAZ DIAZ DIGGS DONLAN FACINELLI FAETH FERRUFINO-VASQU	ADRIAM P THOMAS P JENNA M JOHN L JOHN D SPENCER D SUJIT D NICHOLAS JOSEPH H KARLVIN B ELLIOT J JEFFREY A ALACEA S CHRISTOP JEFFREY MATHEW R HENRY R ALYSSA M ELICARD R	70365 53054 70365 53054 70360 53054 31662 71010 70365 31662 F TITLE NUM 70314 53054 53053 70382 53053	\$131491.0000 \$60784.0000 \$131491.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$66889.0000 \$149518.0000 \$66889.0000 FIRE DEPAR OR PERIOD ENDIN SALARY \$108977.0000 \$565534.0000 \$39386.0000 \$197193.0000 \$56784.0000 \$56784.0000 \$60784.0000	PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED RESIGNED RETIRED PROMOTED TO 8/02/24 ACTION PROMOTED RESIGNED	NO N	07/27/24 06/30/24 07/27/24 06/30/24 07/27/24 06/30/24 07/22/24 07/22/24 07/22/24 07/22/24 07/21/24 06/30/24 06/30/24 07/20/24 06/30/24 07/20/24 06/30/24 07/27/24 06/30/24 07/27/24 06/30/24 07/71/24 06/30/24 06/30/24	057 057 057 057 057 057 057 057 057 057
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NAME WATSON WATSON WATSON WEBSTER WEGINONT WEIGAND WEILER WEILS WILKERSON WILLIAMS WILLIAMS WILLIAMS WILLIAMS WILLIAMS WILSON WITONG WOLF WORTH YAGUACHI YANEZ	SAVANA R TYLER D BRYANN MICHAEL J CHRISTOP M JENEVIEV MELANIE NATASHA K DANIELLE M NOELL M KERISHA S JANUETTE J CCELINE J JAMES FRANK G VICTORIA LUIS M ERIC S SHAHER	TITLE NUM 60817 70210	\$112003.0000 POLICE DEPP FOR PERIOD ENDIN SALARY \$36955.0000 \$53790.0000 \$53790.0000 \$55746.0000 \$60101.0000 \$105146.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$53790.0000	ARTHENT IG 08/02/24 ACTION RESIGNED INCREASE APPOINTED RETIRED RESIGNED PROMOTED DISMISSED APPOINTED	PROVING NO	02/01/24 **EFF DATE** 06/27/24 07/03/24 07/03/24 07/03/24 07/23/24 06/28/24 07/03/24 07/03/24 07/03/24 07/03/24 07/03/24 07/03/24 07/03/24 07/03/24 07/03/24 07/03/24 07/03/24 07/03/24 07/03/24 07/03/24 07/03/24 07/03/24 07/03/24	AGENCY 056 056 056 056 056 056 056 056 056 056	CORONA CORRAR COSA COSTELLO COSTIGAN CRIST CURTIN DACEY DEBNATH DEFILIPPIS DEPPERMAN DESPINOS NAME DIAZ DIAZ DIGGS DONLAN FACINELLI FAETH FERRUFINO-VASQU FINNERTY FIORAVANTE FOLORUNSO	ADRIAM P	70365 53054 70365 53054 70360 53054 31662 71010 70365 31662 FITTLE NUM 70314 53054 53054 53054 70310 53054 53054 53054 53054	\$131491.0000 \$60784.0000 \$131491.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$66889.0000 \$48449.0000 \$149518.0000 \$66889.0000 FIRE DEPAR OR PERIOD ENDIN SALARY \$108977.0000 \$56784.0000 \$56534.0000 \$59784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$60784.0000	PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED RESIGNED RESIGNED RETIRED PROMOTED TO 8/02/24 ACTION PROMOTED	NO N	07/27/24 06/30/24 07/27/24 06/30/24 06/30/24 07/27/24 07/22/24 07/22/24 07/21/24 07/21/24 07/20/24 06/30/24 01/22/24 07/20/24 06/30/24 07/21/24 06/30/24 07/17/24 06/30/24 07/17/24 06/30/24 06/30/24 06/30/24	057 057 057 057 057 057 057 057 057 057
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NAME WATSON WATSON WATSON WEBSTER WEGIMONT WEIGAND WEILER WEILSH WILLSH WILLSH WILLIAMS WILLI	SAVANA R TYLER D BRYAN R MICHAEL J CHRISTOP M JENEVIEV MELANIE M NOELL M RERISHA S JAY-QUAN S JAY-QUAN S JAMES FRANK G VICTORIA LUIS M ERIC S SHAHER MONA F ANGELINE F ABIAN F ANGELINE F ABIAN F PAULA G GRACE E	7021D FITTLE NUM 60817 70210	\$112003.0000 POLICE DEPF FOR PERIOD ENDIN SALARY \$36955.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$55746.0000 \$105146.0000 \$105546.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$53790.0000	RETIRED ARTMENT IG 08/02/24 ACTION RESIGNED INCREASE APPOINTED APPOINTED DISMISSED RETIRED RESIGNED DISMISSED RETIRED APPOINTED RESIGNED INCREASE APPOINTED RESIGNED INCREASE APPOINTED RETIRED RESIGNED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	PROV NO NO NO NO NO NO NO NO NO NO NO NO NO	02/01/24 **EFF DATE 06/27/24 07/03/24	AGENCY 056 056 056 056 056 056 056 056 056 056	CORONA CORRAR COSA COSTELLO COSTIGAN CRIST CURTIN DACEY DEBNATH DEFILIPPIS DEPPERMAN DESPINOS NAME DIAZ DIAZ DIAZ DIAZ DIAZ DIAZ TOTAL TACINELLI FAETH FERRUFINO-VASQU FINNERTY FIORAVANTE FOLORUNSO FREDERICKSEN GABRIEL GAMBINO GARCIA GERAGHTY	ADRIAM P THOMAS P JENNA M JOHN H SPENCER D V PHILIP E NICHOLAS JOSEPH H KARLVIN H ELLIOT J JEFFREY A ALACEA S CHRISTIA RICHARD R RICHARD R ADEWUMI NEAL TAYLOR B RYAN E CHRISTIA CONNOR M	70365 53054 70365 53054 70360 53054 31662 FITILE NUM 53054 53054 53054 53054 70310 53054 53054 70310 31662 53054 70310 31662 53054 70310 31662 53054	\$131491.0000 \$60784.0000 \$131491.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$60889.0000 FIRE DEPAR OR PERIOD ENDIN \$6489.0000 \$56784.0000 \$56784.0000 \$56784.0000 \$56784.0000 \$56784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$60784.0000	PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED RESIGNED RETIRED PROMOTED RETIRED PROMOTED	NO N	07/27/24 06/30/24 07/27/24 06/30/24 07/27/24 06/30/24 07/27/24 06/30/24 07/22/24 07/21/24 07/21/24 07/20/24	057 057 057 057 057 057 057 057 057 057
NAME WATSON WATSON WATSON WESTER WEGIMONT WEIGAND WEILER WEINSTEIN WELLS WELSH WILLAMS WILLIAMS RENNAI WILSON WILTONG WOLF WORTH YAGUACHI YANEZ YAR YATES YEPES YEPES YEPES YOUNG	SAVANA R TYLER D BRYAN R MICHAEL J CHRISTOP M JENEVIEV MATASHA K DANIELLE M NOELL M KERISHA S JAY-QUAN S JAY-QUAN S JAY-QUAN S JAY-QUAN S FRANK G VICTORIA LUIS M ERIC S SHAHER MONA F ANGELINE F FABIAN PAULA GRACE E RACINE A	TITLE NUM 60817 70210	\$112003.0000 POLICE DEPF FOR PERIOD ENDIN SALARY \$36955.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$105146.0000 \$105146.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$149139.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$53790.0000	RETIRED ARTMENT IG 08/02/24 ACTION RESIGNED INCREASE APPOINTED APPOINTED APPOINTED DISMISSED RETIRED APPOINTED APPOINTED APPOINTED INCREASE APPOINTED INCREASE APPOINTED	PROVING NO	02/01/24 *EFF DATE 06/27/24 07/03/24	AGENCY 056 056 056 056 056 056 056 056 056 056	CORONA CORRAR COSA COSTELLO COSTIGAN CRIST CURTIN DACEY DEBNATH DEFILIPPIS DEPPERMAN DESPINOS NAME DIAZ DIAZ DIAZ DIGGS DONLAN FACINELLI FAETH FERRUFINO-VASQU FINNERTY FIORAVANTE FOLORUNSO FREDERICKSEN GABRIEL GAMBINO GARCIA GERGGHTY GIAMBALVO	ADRIAM P THOMAS P JENNA M JOHN L SPENCER D SUJIT C NICHOLAS JOSEPH H KARLVIN H ELLIOT J JEFFREY A ALACEA S CHISTOP MATTHEW R RICHARD R ALYSA M ALENTA M ALEN	70365 53054 70365 53054 70360 53054 31662 71010 70365 31662 FITILE NUM 70314 53054 53054 70310 53054 70310 53054 70310 53054 70310 53054 70310 53054 70310 53054 70310 53054 70310 53054 70310 53054 70310 53054 70310 53054 70310 53054 70310 53054 70310 53054 70310 53054 70310 53054	\$131491.0000 \$60784.0000 \$131491.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$66889.0000 \$48449.0000 \$149518.0000 \$66889.0000 FIRE DEPAR OR PERIOD ENDIN SALLARY \$108977.0000 \$56784.0000 \$56784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$6089.0000 \$60784.0000 \$66889.0000 \$66889.0000 \$66889.0000 \$66889.0000 \$66889.0000 \$66889.0000 \$66889.0000 \$67784.0000	PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED RESIGNED RESIGNED ROMOTED PROMOTED	NO N	07/27/24 06/30/24 07/27/24 06/30/24 07/27/24 06/30/24 07/27/24 06/30/24 07/22/24 07/22/24 07/21/24 07/21/24 07/20/24 07/20/24 07/27/24 06/30/24 06/30/24 06/30/24 06/30/24 12/31/23 07/22/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 07/27/24 06/30/24	057 057 057 057 057 057 057 057 057 057
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NAME WATSON WATSON WATSON WATSON WEBSTER WEGIMONT WEIGAND WEILER WEILS WELLS WILLIAMS WILLIAM	SAVANA R TYLER D BRYAN R MICHAEL J CHRISTOP M JENEVIEV MELANIE M NOELL M KERISHA S JAY-QUAN S JAY-QUAN S JAMES FRANK G VICTORIA LUIS M KERICH S SHAHER MONA F ANGELINE S SHAHER MONA F ANGELINE F ABIAN F PAULA GRACE E RACINE A MENGHAN THOMAS R CHRISTOP M	7021D FITTLE NUM 60817 70210	\$112003.0000 POLICE DEPF FOR PERIOD ENDIN \$34595.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$105146.0000 \$105146.0000 \$53790.0000	RETIRED ARTMENT IG 08/02/24 ACTION RESIGNED INCREASE APPOINTED APPOINTED RESIGNED DISMISSED RETIRED APPOINTED RESIGNED INCREASE APPOINTED RESIGNED APPOINTED RESIGNED INCREASE APPOINTED RETIRED RETIRED RETIRED APPOINTED RETIRED	PROVING NO	02/01/24 **EFF DATE 06/27/24 07/03/24	AGENCY 056 056 056 056 056 056 056 056 056 056	CORONA CORRAR COSA COSTELLO COSTIGAN CRIST CURTIN DACEY DEBNATH DEFILIPPIS DEPPERMAN DESPINOS NAME DIAZ DIAZ DIAZ DIAZ DIAZ DIAZ DIAZ DIAZ	ADRIAM P THOMAS P JENNA M JOHN H SPENCER D NICHOLAS JOSEPH H KARLVIN H ELLIOT J JEFFREY A ALACEA S CHISTIA RICHOLAS HENRY R RICHAL R ALYSAA A ADEWUMI NEAL TAYLOR E RYAN S CHRISTIA CONNOR E IRENE C PAUL C RENEN C REN	70365 53054 70365 53054 70360 53054 71010 70365 31662 FITILE NUM 53054 53054 53054 70310 53054 53054 70310 31662 53054 70360 70360 70360 70360	\$131491.0000 \$60784.0000 \$131491.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$6889.0000 \$48499.0000 \$149518.0000 \$66889.0000 FIRE DEPAR OR PERIOD ENDIN SALARY \$108977.0000 \$60784.0000 \$56534.0000 \$197193.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$65889.0000 \$107742.0000 \$107742.0000 \$107742.0000 \$107742.0000	PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED RESIGNED RETIRED PROMOTED	NO N	07/27/24 06/30/24 07/27/24 06/30/24 07/27/24 06/30/24 07/27/24 06/30/24 07/22/24 07/22/24 07/21/24 07/20/24 07/20/24 07/20/24 07/20/24 07/21/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 07/27/24 07/27/24 07/27/24 07/27/24 07/27/24	057 057 057 057 057 057 057 057 057 057
NAME WATSON WATSON WATSON WATSON WESTER WEGIMONT WEIGAND WEILER WEINSTEIN WELLS WELLSH WILLAMS WILLIAMS RENNAI WILSON WILTONG WOLF WORTH YAGUACHI YANEZ YAR YATES YEPES YEPES YEPES YUNG YOUNG YOUNG YU ZABRANSKY ZAFFIRO ZAMBRANO	SAVANA R TYLER D BRYAN R MICHAEL J CHRISTOP M JENEVIEV MELANIE M NOEL M KERISHA S JAY-QUAN S JAMEST FABNE G VICTORIA LUIS M ERIC S SHAHER MONA FAMGELINE FABIAN FABNE FA	7021D FITTLE NUM 60817 70210	\$112003.0000 POLICE DEPFOR PERIOD ENDIN SALARY \$36955.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$105146.0000 \$105146.0000 \$105146.0000 \$53790.0000	RETIRED ARTMENT IG 08/02/24 ACTION RESIGNED INCREASE APPOINTED APPOINTED DISMISSED RETIRED APPOINTED APPOINTED APPOINTED INCREASE APPOINTED	NO PROVING NO	02/01/24 PEFF DATE 06/27/24 07/03/24	AGENCY 056 056 056 056 056 056 056 056 056 056	CORONA CORRAR COSA COSTELLO COSTIGAN CRIST CURTIN DACEY DEBNATH DEFILIPPIS DEPPERMAN DESPINOS NAME DIAZ DIAZ DIAZ DIAZ DIAZ DIAZ DIAZ FINERTY FORDAVANTE FOLORUNSO FREDERICKSEN GABRIEL GAMBINO GARCIA GERAGHTY GIANGRANDE GORMAN GRACE JR GRANT	ADRIAM P THOMAS P JENNA M JOHN I SPENCER D SUJIT E NICHOLAS JOSEPH H KARLVIN H ELLIOT J JEFFREY A ALACEA S CHRISTIA R ALYSSA MATHEW R RICHARD R ALYSSA ADEWUMI NEAL TAYLOR BRYAN C CHRISTIA C C CHRISTIA C C CHRISTIA C C CHRISTIA C C C C C C C C C C C C C C C C C C C	70365 53054 70365 53054 70360 53054 31662 FITILE NUM 70314 53054 53054 53054 70310 53054 70310 31662 53054 70310 31662 70360 70360 70360 70360 70360	\$131491.0000 \$60784.0000 \$131491.0000 \$60784.0000 \$107742.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$66889.0000 \$48449.0000 \$149518.0000 \$66889.0000 FIRE DEPAR OR PERIOD ENDIN SALARY \$108977.0000 \$56784.0000 \$56784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$107742.0000 \$107742.0000 \$107742.0000 \$107742.0000	PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED RESIGNED RESIGNED RACTION PROMOTED	NO N	07/27/24 06/30/24 07/27/24 06/30/24 07/27/24 06/30/24 07/27/24 06/30/24 07/22/24 07/22/24 07/21/24 07/20/24 07/20/24 07/20/24 07/20/24 07/20/24 07/20/24 07/20/24 07/20/24 07/20/24 07/20/24 07/20/24 07/20/24 07/20/24 07/27/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 07/27/24 07/27/24 07/27/24	057 057 057 057 057 057 057 057 057 057
NAME WATSON WATSON WATSON WESTER WEGINONT WEIGAND WEILER WEINSTEIN WEILSS WELSH WILKERSON WILLIAMS WILLIAMS WILLIAMS WILLIAMS WILLIAMS WILLIAMS WILSON WITTONG WOLF YAGUACHI YANEZ YAR YATES YEPES YEPES YORKE YOUNG YOUNG YU ZABRANSKY ZAFFIRO ZAMBRANO ZAMBRANO ZARBAILOV ZHENG	SAVANA R TYLER D BRYAN R MICHAEL J CHRISTOP M JENEVIEV MELANIE NATASHA K DANIELLE M NOELL M KERISHA S JAULETTE J JAMES FRANK G VICTORIA LUIS M ERIC S SHAHER MONA G ERIC S SHAHER MONA G RACHE FABIAN PAULA GRACE E RACINE R RACINE R RACINE R RACINE R RICISTOP M RIZIERO R RIZIERO R RIZIERO R RACHEL S EMANUEL S	TITLE NUM 60817 70210	\$112003.0000 POLICE DEPF FOR PERIOD ENDIN \$36955.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$105146.0000 \$53790.0000	RETIRED ARTMENT IG 08/02/24 ACTION RESIGNED INCREASE APPOINTED RESIGNED PROMOTED DISMISSED RETIRED APPOINTED RETIRED ROMOTED APPOINTED PROMOTED APPOINTED	PROVING NO	02/01/24 **EFF DATE* 06/27/24 07/03/24	AGENCY 056 056 056 056 056 056 056 056 056 056	CORONA CORRAR COSA COSTELLO COSTIGAN CRIST CURTIN DACEY DEBNATH DEFILIPPIS DEPPERMAN DESPINOS NAME DIAZ DIAZ DIAZ DIAZ DIAZ DIAZ DIAZ DIAZ	MINIMA	70365 53054 70365 53054 70360 53054 71010 70365 31662 FTITLE NUM 70314 53054 53054 53054 70310 53054 53054 70310 53054 70310 53054 70360	\$131491.0000 \$60784.0000 \$131491.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$66889.0000 \$149518.0000 \$66889.0000 FIRE DEPAR OR PERIOD ENDIN SALARY \$108977.0000 \$56534.0000 \$39386.0000 \$197193.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$105146.0000 \$66889.0000 \$105742.0000 \$67784.0000 \$107742.0000	PROMOTED RESIGNED RESIGNED RACTION PROMOTED	NO N	07/27/24 06/30/24 07/27/24 06/30/24 07/27/24 06/30/24 07/27/24 07/22/24 07/22/24 07/21/24 07/21/24 07/21/24 07/21/24 07/20/24 07/27/24 06/30/24 06/30/24 07/27/24 06/30/24 06/30/24 07/27/24 06/30/24 07/27/24 06/30/24 07/27/24 07/27/24 07/27/24 07/27/24 07/27/24 07/27/24 07/27/24 07/27/24 07/27/24 07/27/24 07/27/24 07/27/24 07/27/24 07/27/24 07/27/24 06/30/24 07/27/24 07/27/24 07/27/24 07/27/24 07/27/24 07/27/24 06/30/24	057 057 057 057 057 057 057 057 057 057
NAME WATSON WATSON WATSON WATSON WESTER WEGIMONT WEIGAND WEILER WEINSTEIN WELLS WELSH WILKERSON WILLIAMS WILLIAMS RENNAI WILSON WILLIAMS W	SAVANA R TYLER D BRYAN R MICHAEL J CHRISTOP M JENEVIEV MELANIE M NOELL M RERISHA S JAY-QUAN S JAMEST G VICTORIA LUIS M ERIC S SHAHER MONA F ANGELINE F ABIAN F ANGELINE F ABIAN F ANGELINE G RACIME A MENCHAN T HOMAS R RICIERO R RACHEL S RACHEL S EMANUEL S EM	7021D FITTLE NUM 60817 70210	\$112003.0000 POLICE DEPFOR FOR PERIOD ENDIN SALARY \$36955.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$105146.0000 \$53790.0000 \$105146.0000 \$53790.0000	RETIRED ARTMENT IG 08/02/24 ACTION RESIGNED INCREASE APPOINTED APPOINTED RESIGNED DISMISSED RETIRED APPOINTED APPOINTED	NO N	02/01/24 **EFF DATE 06/27/24 07/03/24	AGENCY 056 056 056 056 056 056 056 056 056 056	CORONA CORRAR COSA COSTELLO COSTIGAN CRIST CURTIN DACEY DEBNATH DEFILIPPIS DEPPERMAN DESPINOS NAME DIAZ DIAZ DIAZ DIAZ DIAZ DIAZ DIAZ DIAZ	MINIMA	70365 53054 70365 53054 70360 53054 31662 FITILE NUM 70316 53054 53054 53054 53054 53054 70310 31662 53054 70310 31662 70360 53054 70360 70360 70360 70360 70360 70360 70360 70360 53054 53054 53054 53054 53054 53054 53054 53054 53054 53054 53054 53054	\$131491.0000 \$60784.0000 \$131491.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$66889.0000 FIRE DEPAR OR PERIOD ENDIN SALARY \$108977.0000 \$60784.0000 \$56784.0000 \$56784.0000 \$50784.0000 \$50784.0000 \$50784.0000 \$50784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$107742.0000	PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED RESIGNED RESIGNED ROMOTED PROMOTED	NO N	07/27/24 06/30/24 07/27/24 06/30/24 07/27/24 06/30/24 07/27/24 06/30/24 07/22/24 07/22/24 07/21/24 07/20/24 07/20/24 07/20/24 07/20/24 07/20/24 07/20/24 07/20/24 07/20/24 07/20/24 07/20/24 07/20/24 07/20/24 07/20/24 07/20/24 07/20/24 07/20/24 07/20/24 07/27/24 06/30/24 07/20/24 07/27/24 07/27/24 07/27/24 07/27/24 07/27/24 07/27/24 07/27/24 06/30/24 07/27/24 06/30/24 07/27/24	057 057 057 057 057 057 057 057 057 057
NAME WATSON WATSON WATSON WATSON WESTER WEGIMONT WEIGAND WEILER WELLS WELSH WILKERSON WILLIAMS RENNAI WILSON WILLIAMS RENNAI WILSON WILLIAMS WILLIAMS RENNAI WILSON WITTONG WOLF WORTH YAGUACHI YANEZ YAR YATES YEPES YEPES YEPES YEPES YORKE YOUNG YO	SAVANA R TYLER D BRYAN R MICHAEL J CHRISTOP M JENEVIEV NATASHA K DANIELLE M NOELL M KERISHA S JAY-QUAN S JAMES FRANK G VICTORIA LUIS M ERIC S SHAHER MONA FANGELINE FABNA PAULA GERIC G RACHE FABIAN PAULA GRACE E RACINE MONA NOBELINE FABIAN PAULA GERIC GRACE E RACINE MENGHAN THOMAS R CRISTOR R RIZIERO R R RIZIERO R RIZIERO R R	TITLE NUM 60817 70210	\$112003.0000 POLICE DEPF FOR PERIOD ENDIN SALARY \$36955.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$105146.0000 \$53790.0000 \$105146.0000 \$53790.0000	RETIRED ARTMENT IG 08/02/24 ACTION RESIGNED INCREASE APPOINTED APPOINTED RETIRED RESIGNED DISMISSED RETIRED APPOINTED APPOINTED APPOINTED INCREASE APPOINTED	PROVING NO	02/01/24 **EFF DATE** 06/27/24 07/03/24	AGENCY 056 056 056 056 056 056 056 056 056 056	CORONA CORRAR COSA COSTELLO COSTIGAN CRIST CURTIN DACEY DEBNATH DEFILIPPIS DEPPERMAN DESPINOS NAME DIAZ DIAZ DIAZ DIAZ DIAZ DIGGS DONLAN FACINELLI FAETH FERRUFINO-VASQU FINNERTY FIORAVANTE FOLORUNSO FREDERICKSEN GABRIEL GAMBINO GARCIA GERAGHTY GIAMBALVO GIANGRANDE GORMAN GRACE JR GRANT GREY GRIFFITH GUANCE HARRIS HARSCH	ADRIAM P THOMAS P JENNA M JOHN I SPENCER D SUJIT C NICHOLAS JOSEPH H KARLVIN D ELLIOT D JEFFREY A ALACEA S CHISTOP MATTHEW R ALYSON B HENRY R H HENRY R H H H H H H H H H H H H H H H H H H H	70365 53054 70365 53054 70360 53054 31662 FITILE NUM 70314 53054 53054 53054 70310 53054 70310 53054 70310 31662 53054 70310 31662 70360	\$131491.0000 \$60784.0000 \$131491.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$66889.0000 \$48449.0000 \$149518.0000 \$66889.0000 FIRE DEPAR OR PERIOD ENDIN SALARY \$108977.0000 \$56784.0000 \$56784.0000 \$50784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$107742.0000 \$107742.0000 \$107742.0000 \$107742.0000 \$107742.0000 \$107742.0000 \$107742.0000 \$107742.0000 \$107742.0000 \$107742.0000 \$107742.0000 \$107742.0000 \$107742.0000 \$107742.0000 \$107742.0000 \$107742.0000	PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED RESIGNED RESIGNED ROMOTED PROMOTED	NO N	07/27/24 06/30/24 07/27/24 06/30/24 07/27/24 06/30/24 07/27/24 06/30/24 07/22/24 07/22/24 07/21/24 07/21/24 07/20/24 07/20/24 07/20/24 07/27/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 07/27/24 06/30/24 07/27/24 06/30/24 07/27/24 06/30/24 07/27/24 06/30/24 07/27/24 06/30/24 07/27/24 07/27/24 07/27/24 07/27/24 07/27/24 07/27/24 07/27/24 07/27/24 07/27/24 07/27/24 07/27/24 07/27/24 07/27/24 07/27/24 07/27/24 07/27/24 07/07/24	057 057 057 057 057 057 057 057 057 057
NAME WATSON WATSON WATSON WATSON WESTER WEGIMONT WEIGAND WEILER WEINSTEIN WELLS WELSH WILKERSON WILLIAMS WILLIAMS RENNAI WILSON WILLIAMS W	SAVANA R TYLER D BRYAN R MICHAEL J CHRISTOP M MICHAEL M MOLL M MOLL M NOELL M R GRACE M R R R R R R R R R R R R R R R R R R R	7021D FITTLE NUM 60817 70210	\$112003.0000 POLICE DEPFOR FOR PERIOD ENDIN SALARY \$36955.0000 \$53790.0000 \$53790.0000 \$53790.0000 \$105146.0000 \$53790.0000 \$105146.0000 \$53790.0000	RETIRED ARTMENT IG 08/02/24 ACTION RESIGNED INCREASE APPOINTED APPOINTED RESIGNED DISMISSED RETIRED APPOINTED APPOINTED	NO N	02/01/24 **EFF DATE 06/27/24 07/03/24	AGENCY 056 056 056 056 056 056 056 056 056 056	CORONA CORRAR COSA COSTELLO COSTIGAN CRIST CURTIN DACEY DEBNATH DEFILIPPIS DEPPERMAN DESPINOS NAME DIAZ DIAZ DIAZ DIAZ DIAZ DIAZ DIAZ DIAZ	MINIMA	70365 53054 70365 53054 70360 53054 31662 FITILE NUM 70316 53054 53054 53054 53054 53054 70310 31662 53054 70310 31662 70360 53054 70360 70360 70360 70360 70360 70360 70360 70360 53054 53054 53054 53054 53054 53054 53054 53054 53054 53054 53054 53054	\$131491.0000 \$60784.0000 \$131491.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$66889.0000 FIRE DEPAR OR PERIOD ENDIN SALARY \$108977.0000 \$60784.0000 \$56784.0000 \$56784.0000 \$50784.0000 \$50784.0000 \$50784.0000 \$50784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$60784.0000 \$107742.0000	PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED RESIGNED RESIGNED ROMOTED PROMOTED	NO N	07/27/24 06/30/24 07/27/24 06/30/24 07/27/24 06/30/24 07/27/24 06/30/24 07/22/24 07/22/24 07/21/24 07/20/24 07/20/24 07/20/24 07/20/24 07/20/24 07/20/24 07/20/24 07/20/24 07/20/24 07/20/24 07/20/24 07/20/24 07/20/24 07/20/24 07/20/24 07/20/24 07/20/24 07/27/24 06/30/24 07/20/24 07/27/24 07/27/24 07/27/24 07/27/24 07/27/24 07/27/24 07/27/24 06/30/24 07/27/24 06/30/24 07/27/24	057 057 057 057 057 057 057 057 057 057

THURSDAY	, SEPT	EN	/IBER	26, 2024			THE	CITY	RECORD								492
HOLMES	MICHAEL	J	70310	\$54122.0000	RESIGNED	NO	07/17/24	057	PESCE	JOSEPH		70310	\$54122.0000	INCREASE	NO	03/24/24	057
HOLZMAIER	ANDREW		70310	\$197193.0000	PROMOTED	NO	07/27/24		PHILLIP	RASHAWN		70310	\$54122.0000	RESIGNED	NO	07/17/24	
HOURIGAN	SEAN	J	70360	\$130260.0000	RETIRED	NO	01/01/24		PICCORELLI	FIORENZA	т	53054	\$68155.0000	RESIGNED	NO	07/13/24	
HOVHANNESIAN	SHANT	•	53054	\$60784.0000	PROMOTED	NO	06/30/24		PICO	KEVIN	R	53054	\$60784.0000	PROMOTED	NO	06/30/24	
HUGHES	TYSON	F	31662	\$66889.0000	PROMOTED	NO	07/21/24		PINEDA	JOSE		53054	\$60784.0000	PROMOTED	NO	06/30/24	
INGRAVALLO	STEFANO		70310	\$54122.0000	INCREASE	NO	03/24/24		PRESTOVINO	MICHAEL	х	71010	\$74539.0000	RESIGNED	NO	07/19/24	
IQBAL	NASIR		31662	\$66889.0000	PROMOTED	NO	07/22/24		QUIRKE	KELLY	A	53054	\$60784.0000	PROMOTED	NO	06/30/24	
RISH	PETER	М	70382	\$197193.0000	PROMOTED	NO	07/27/24		RAMOS	GERLIS	G	53054	\$60784.0000	PROMOTED	NO	06/30/24	
RIZARRY	JAMES		53052	\$36330.0000	RESIGNED	NO	07/09/24		REBOLLEDO	VINCENT		53054	\$60784.0000	PROMOTED	NO	06/30/24	
VANOVA	ANNA		97022	\$66.0300	APPOINTED	YES	07/21/24	057	REJA	MD	S	31662	\$66889.0000	PROMOTED	NO	07/22/24	057
ACOBELLIS	BENEDICT	P	70360	\$107742.0000	PROMOTED	NO	07/27/24	057	REYES	KECHEL	Α	71010	\$48449.0000	RESIGNED	NO	07/09/24	057
ACOBS	MATTHEW	A	70382	\$197193.0000	PROMOTED	NO	07/27/24	057	RICH	JOHN	J	53053	\$39386.0000	RESIGNED	NO	07/10/24	057
AMES-WHIDBEE	CASSIE		70310	\$54122.0000	RESIGNED	NO	07/17/24		RICHARDSON	THOMAS	J	53054	\$60784.0000	PROMOTED	NO	06/30/24	
OLLY	DONOVAN			\$48449.0000	RESIGNED	NO	07/23/24		RIVERA	JEREMY	R	53054	\$60784.0000	PROMOTED	NO	06/30/24	
JONES	STEPHANI		10124	\$66672.0000	INCREASE	NO	07/14/24		RODRIGUEZ	BRANDEN		70310	\$54122.0000	DECREASE	NO	03/24/24	
JOSEPH		J	31662	\$66889.0000	PROMOTED	NO	07/22/24		RODRIGUEZ	MICHAEL		70365	\$131491.0000	PROMOTED	NO	07/27/24	
JOSEPH JR JUANILLA	LYSDEN CHRISTOP	0	31662 53054	\$66889.0000 \$60784.0000	PROMOTED PROMOTED	NO NO	07/22/24 06/30/24		ROGDAKIS ROMERO	MICHAEL JASON	s	70365 53054	\$131491.0000 \$60784.0000	PROMOTED PROMOTED	NO NO	07/27/24 06/30/24	
JUDEH-VALE	HALIMA		31662	\$66889.0000	PROMOTED	NO	07/21/24		ROTHMAN	BRYAN	P	53054	\$60784.0000	PROMOTED	NO	06/30/24	
KALDOR	JESSICA	т.		\$57784.0000	PROMOTED	NO	04/10/24		RYAN-SAUL	ANIKA		31662	\$66889.0000	PROMOTED	NO	07/21/24	
CALENDER	MEHMET	-	53051	\$60784.0000	PROMOTED	NO	06/30/24		SALATINO	DAMIAN	C	70365	\$131491.0000	PROMOTED	NO	07/27/24	
ATZ	DANIEL	Н		\$60784.0000	PROMOTED	NO	06/30/24		SANTIAGO	SAMUEL	•	53053	\$41617.0000	DECREASE	NO	07/17/24	
AZARENKO	MYKHAYLO		31662	\$74934.0000	INCREASE	NO	07/14/24		SARCONE	ANGELA	0	53054	\$60784.0000	PROMOTED	NO	06/30/24	
KEELEY	JESSICA	Α	53054	\$60784.0000	PROMOTED	NO	06/30/24		SARKER	MD	М	31662	\$66889.0000	PROMOTED	NO	07/22/24	
									SAVITZ	DOUGLAS	M	53054	\$60784.0000	PROMOTED	NO	06/30/24	057
				FIRE DEPAR	TMENT				SCHADE	JOSEPH	R	70360	\$107742.0000	PROMOTED	NO	07/27/24	
				OR PERIOD ENDIN	IG 08/02/24				SCHNIBBE	KRISTEN		53054	\$60784.0000	PROMOTED	NO	06/30/24	
			TITLE						SCHUMAN JR	STEVEN		70365	\$131491.0000	PROMOTED	NO	07/27/24	
IAME		_	NUM	SALARY	ACTION		EFF DATE		SEYFORD	THOMAS		53054	\$60784.0000	PROMOTED	NO	06/30/24	
CIRBY	RYAN	P	53054	\$60784.0000	PROMOTED	NO	06/30/24		SHANDER	JASON	E	53054	\$60784.0000	PROMOTED	NO	06/30/24	
OZAK	JOHN		53054	\$60784.0000	PROMOTED	NO	06/30/24		SHEIRER	ANDREW	N	70365	\$131491.0000	PROMOTED	NO	07/27/24	
CUHNER CUTSENKO	CHRISTOP VILENA		97022 50959	\$66.0300 \$100750.0000	APPOINTED APPOINTED	YES	07/21/24 07/14/24		SHERROD SHUNKOV	SYDNEY BORIS	F	53053 31662	\$39386.0000 \$66889.0000	RESIGNED PROMOTED	NO NO	07/12/24 07/22/24	
LANDON	LAWRENCE	ח	70314	\$100750.0000	PROMOTED	NO	07/14/24		SILVESTRI	THOMAS		53054	\$60784.0000	PROMOTED	NO	06/30/24	
LEBED	ANDREW	A	70314	\$107742.0000	PROMOTED	NO	07/27/24		SMITH	DANIEL	J	70365	\$131491.0000	PROMOTED	NO	07/27/24	
IND	CHRISTOP		70365	\$131491.0000	PROMOTED	NO	07/27/24		SOLTYSIK	RONALD	J	70360	\$130260.0000	RETIRED	NO	01/06/24	
LOFTUS	JOSEPH	F	70382	\$197193.0000	PROMOTED	NO	07/27/24		SPRINGMAN	WAYNE		70360	\$107742.0000	PROMOTED	NO	07/27/24	
UFFMAN	PAUL		70382	\$197193.0000	PROMOTED	NO	07/27/24		ST PIERRE	THOMAS		70360	\$107742.0000	PROMOTED	NO	07/27/24	
ACK-WASHINGTON	CHRISTIA	D	53053	\$39386.0000	RESIGNED	NO	07/11/24	057	STANLEY	ARMAND	М	70360	\$107742.0000	PROMOTED	NO	07/27/24	057
MADSEN	RICK	J	70365	\$131491.0000	PROMOTED	NO	07/27/24	057	SUAREZ	JASON		53054	\$60784.0000	PROMOTED	NO	06/30/24	057
MAGUIRE	JOHN		70310	\$105146.0000	RETIRED	NO	01/20/24		TARAWALLY	SHALIFU		31662	\$66889.0000	PROMOTED	NO	07/21/24	
MAGUIRE	JOHN	P		\$107742.0000	PROMOTED	NO	07/27/24		THIBAUD JR.	JEAN-ETI		31662	\$66889.0000	PROMOTED	NO	07/21/24	
MALDONADO	MIGUEL	_	53054	\$60784.0000	PROMOTED	NO	06/30/24		TOUHEY JR	THOMAS	J	70360	\$107742.0000	PROMOTED	NO	07/27/24	
MARKARIAN	ARTHUR		70365	\$131491.0000	PROMOTED	NO	07/27/24		TRAHAN JR.	MICHAEL	J	70382	\$173669.0000	PROMOTED	NO	07/27/24	
MARLOW	TAJA	J	31662 70310	\$66889.0000	PROMOTED DECREASE	NO	07/22/24		TRETOLA	JAMES	J	70310 70365	\$54122.0000	INCREASE PROMOTED	NO	03/24/24	
MARTINEZ-PERRY MAYSONET	GABRIEL MYRA	-	53054	\$54122.0000 \$60784.0000	PROMOTED	NO NO	03/24/24 06/30/24		TUN TURCHIANO	ZEYAR JAMES	P	70365	\$131491.0000 \$131491.0000	PROMOTED	NO NO	07/27/24 07/27/24	
MC SHINE	ANDREW	C	31662	\$66889.0000	PROMOTED	NO	07/22/24		TWOMEY	DANA	T	53054	\$60784.0000	PROMOTED	NO	06/30/24	
MCCORMACK JR	JOHN		70365	\$131491.0000	PROMOTED	NO	07/27/24		URIBE LOPEZ	NATALIA	-	53051	\$60784.0000	PROMOTED	NO	06/30/24	
MCKAY	MICHAEL	Т	70365	\$131491.0000	PROMOTED	NO	07/27/24						,			,,	
MCKENZIE	SYLUS	М	70310	\$105146.0000	DISMISSED	NO	07/18/24						FIRE DEPAR	RTMENT			
MCKEON	TIMOTHY	F	70310	\$105146.0000	RETIRED	NO	01/23/24	057				F	OR PERIOD ENDIN	IG 08/02/24			
MCMENAMIN	JOSEPH	C	70360	\$107742.0000	PROMOTED	NO	07/27/24	057				TITLE					
MCPARTLAND			70360	\$107742.0000		NO	07/27/24		NAME			NUM	SALARY	ACTION		EFF DATE	
MEISTER			70382	\$197193.0000	PROMOTED	NO	07/27/24		USHER	BRIAN		53054	\$60784.0000	PROMOTED	NO	06/30/24	
MERCEDES	MARINO		31662	\$66889.0000	PROMOTED	NO	07/22/24		USHER		A	31662	\$66889.0000	PROMOTED	NO		
IILLER	PAIGE	A	53054	\$60784.0000	PROMOTED	NO	06/30/24		VAN WALLENDAEL	THOMAS	M	70310	\$54122.0000	INCREASE	NO		
MILLET	MATTHEW	_	53054	\$60784.0000	PROMOTED	NO	06/30/24		VEGA	CHARLES			\$108977.0000	PROMOTED	NO	07/20/24	
IITCHELL IONTE	KEITH JOSEPH		70365 70360	\$131491.0000 \$107742.0000	PROMOTED PROMOTED	NO NO	07/27/24 07/27/24		VELASQUEZ VENTURA JR.	ALEXANDE WILLIAM		53054 70382	\$60784.0000 \$197193.0000	PROMOTED PROMOTED	NO NO	06/30/24 07/27/24	
MORIAH	ANDREW		31662	\$66889.0000	PROMOTED	NO	07/21/24		VILLACCI	WILLIAM NICHOLAS		70382 53054	\$60784.0000	PROMOTED	NO	07/27/24	
MULRY	BRIAN		70382	\$197193.0000	PROMOTED	NO	07/21/24		VOMERO	CRAIG		70360	\$107742.0000	PROMOTED	NO		
MURPHY	SEAN		70382	\$197193.0000	PROMOTED	NO	07/27/24		WACHA		M	53054	\$60784.0000	PROMOTED	NO	06/30/24	
MURTAGH	BRENDAN			\$107742.0000	PROMOTED	NO	07/27/24		WALL	WILLIAM		70360	\$130260.0000	RETIRED	NO	01/21/24	
MYERS	TAD		70360	\$107742.0000	PROMOTED	NO	07/27/24		WARNER	JEFFREY		70360	\$107742.0000	PROMOTED	NO	07/27/24	
NARANJO	MICHELLE			\$61783.0000	RESIGNED	NO	07/01/24		WHEELESS	MALAYSIA		53054	\$60784.0000	PROMOTED	NO	06/30/24	
NASSOUR	ROBERT		70310	\$54122.0000	INCREASE	NO	03/24/24		WHELAN III	JOHN		70360	\$107742.0000	PROMOTED	NO	07/27/24	
NEDDERMAN	CRYSTAL	N	31171	\$70626.0000	RESIGNED	YES	07/14/24		WIAFE-AKENTENG	PIUS JOS		31662	\$66889.0000	PROMOTED	NO	07/21/24	057
NEGRON	CIANA		53054	\$60784.0000	PROMOTED	NO	06/30/24		ZAHRA	PAUL	M	70365	\$131491.0000	PROMOTED	NO	07/27/24	
NILSEN	JUSTIN		53053	\$49047.0000	RESIGNED	NO	07/21/24		ZIEMAK	DAMIAN		53054	\$60784.0000	PROMOTED	NO	06/30/24	
NOTICE	MONIQUE			\$66889.0000	PROMOTED	NO	07/22/24		ZIGROSSER	MICHAEL	R	70360	\$107742.0000	PROMOTED	NO	07/27/24	057
NSOWA	ANTHONY			\$60784.0000	PROMOTED	NO	06/30/24					_			_		
O'REILLY	THOMAS		70365	\$131491.0000	PROMOTED	NO	07/27/24						DEPT OF VETERA		S		
DBER	MICHAEL			\$131491.0000	PROMOTED	NO NO	07/27/24						OR PERIOD ENDIN	NG U8/02/24			
OKANE OLATUNJI	RYAN AFOLABI		53054	\$60784.0000	PROMOTED	NO NO	06/30/24 07/22/24		NAMP			TITLE	CALYDA	A CITT ON	ייסמת	יישור קקק) CITALO
OLATUNJI OLLIVIERRE	CHRISTIA		53054	\$66889.0000 \$60784.0000	PROMOTED PROMOTED	NO NO	07/22/24		NAME BIJUMON	ASHISH		10209	\$18.3000	ACTION RESIGNED	YES	07/19/24	
PARADISE	VANESSA			\$60784.0000	PROMOTED	NO	06/30/24		DIOGRAM	понтоп		10203	\$10.3000	VEDIGHED	1110	3,,13,44	003
PERALTA		A		\$66889.0000	PROMOTED	NO	07/21/24						ADMIN FOR CHILD	REN'S SVCS			
PEREZ	CARLO		53054	\$60784.0000	PROMOTED	NO	06/30/24						OR PERIOD ENDIN				
		-		7			,,					TITLE		,,			
				FIRE DEPAR	TMENT				NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENC
				FOR PERIOD ENDIN	IG 08/02/24				ADAMS	VANESHA	L	52366	\$57127.0000	RESIGNED	YES	07/07/24	
			TITLE						AHMED	AFRUZA		52366	\$57127.0000	RESIGNED	YES		
NAME			NUM	SALARY	ACTION		EFF DATE		ALEXANDER	SILKA		52416	\$74781.0000	RESIGNED	NO	07/14/24	
PEREZ	MATHEW		53054	\$60784.0000	PROMOTED	NO	06/30/24	057	APONTE	ANGEL	R	52287	\$51502.0000	RESIGNED	YES	07/17/24	067

53054 \$60784.0000 PROMOTED NO 06/30/24 057 10038 \$154500.0000 PROMOTED NO 07/14/24 057

PERRONE

STEVEN

PESCE	JOSEPH		70310	\$54122.0000	INCREASE	NO	03/24/24	057
PHILLIP	RASHAWN		70310	\$54122.0000	RESIGNED	NO	07/17/24	057
PICCORELLI	FIORENZA	I	53054	\$68155.0000	RESIGNED	NO	07/13/24	057
PICO	KEVIN	R	53054	\$60784.0000	PROMOTED	NO	06/30/24	057
PINEDA	JOSE	S	53054	\$60784.0000	PROMOTED	NO	06/30/24	057
PRESTOVINO	MICHAEL	Х	71010	\$74539.0000	RESIGNED	NO	07/19/24	057
QUIRKE	KELLY	A	53054	\$60784.0000	PROMOTED	NO	06/30/24	057
RAMOS	GERLIS	G	53054	\$60784.0000	PROMOTED	NO	06/30/24	057
REBOLLEDO	VINCENT		53054	\$60784.0000	PROMOTED	NO	06/30/24	057
REJA	MD	S	31662	\$66889.0000	PROMOTED	NO	07/22/24	057
REYES	KECHEL	A	71010	\$48449.0000	RESIGNED	NO	07/09/24	057
RICH	JOHN	J	53053	\$39386.0000	RESIGNED	NO	07/10/24	057
RICHARDSON	THOMAS	J	53054	\$60784.0000	PROMOTED	NO	06/30/24	057
RIVERA	JEREMY	R	53054	\$60784.0000	PROMOTED	NO	06/30/24	057
RODRIGUEZ	BRANDEN		70310	\$54122.0000	DECREASE	NO	03/24/24	057
RODRIGUEZ	MICHAEL		70365	\$131491.0000	PROMOTED	NO	07/27/24	057
ROGDAKIS	MICHAEL		70365	\$131491.0000	PROMOTED	NO	07/27/24	057
ROMERO	JASON	s	53054	\$60784.0000	PROMOTED	NO	06/30/24	057
ROTHMAN	BRYAN	P	53054	\$60784.0000	PROMOTED	NO	06/30/24	057
RYAN-SAUL	ANIKA	L	31662	\$66889.0000	PROMOTED	NO	07/21/24	057
SALATINO	DAMIAN	C	70365	\$131491.0000	PROMOTED	NO	07/27/24	057
SANTIAGO	SAMUEL	-	53053	\$41617.0000	DECREASE	NO	07/17/24	057
SARCONE	ANGELA	0	53054	\$60784.0000	PROMOTED	NO	06/30/24	057
SARKER	MD	м	31662	\$66889.0000	PROMOTED	NO	07/22/24	057
SAVITZ	DOUGLAS	М	53054	\$60784.0000	PROMOTED	NO	06/30/24	057
SCHADE	JOSEPH	R	70360	\$107742.0000	PROMOTED	NO	07/27/24	057
SCHNIBBE	KRISTEN	•	53054	\$60784.0000	PROMOTED	NO	06/30/24	057
SCHUMAN JR	STEVEN		70365	\$131491.0000	PROMOTED	NO	07/27/24	057
SEYFORD	THOMAS	J	53054	\$60784.0000	PROMOTED	NO	06/30/24	057
SHANDER	JASON	E	53051	\$60784.0000	PROMOTED	NO	06/30/21	057
SHEIRER	ANDREW	N	70365	\$131491.0000	PROMOTED	NO	07/27/24	057
SHERROD	SYDNEY	F	53053	\$39386.0000	RESIGNED	NO	07/12/24	057
SHUNKOV	BORIS	•	31662	\$66889.0000	PROMOTED	NO	07/22/24	057
SILVESTRI	THOMAS		53054	\$60784.0000	PROMOTED	NO	06/30/24	057
SMITH	DANIEL	J	70365	\$131491.0000	PROMOTED	NO	07/27/24	057
SOLTYSIK	RONALD	J	70360	\$130260.0000	RETIRED	NO	01/06/24	057
SPRINGMAN	WAYNE	T	70360	\$107742.0000	PROMOTED	NO	07/27/24	057
ST PIERRE	THOMAS	J	70360	\$107742.0000	PROMOTED	NO	07/27/24	057
STANLEY	ARMAND	М	70360	\$107742.0000	PROMOTED	NO	07/27/24	057
SUAREZ	JASON	111	53054	\$60784.0000	PROMOTED	NO	06/30/24	057
TARAWALLY	SHALIFU		31662	\$66889.0000	PROMOTED	NO	07/21/24	057
THIBAUD JR.	JEAN-ETI		31662	\$66889.0000	PROMOTED	NO	07/21/21	057
TOUHEY JR	THOMAS	J	70360	\$107742.0000	PROMOTED	NO	07/27/24	057
TRAHAN JR.	MICHAEL	J	70382	\$173669.0000	PROMOTED	NO	07/27/24	057
TRETOLA	JAMES	J	70310	\$54122.0000	INCREASE	NO	03/24/24	057
TUN	ZEYAR	U	70310	\$131491.0000	PROMOTED	NO	07/27/24	057
TURCHIANO	JAMES	P	70365	\$131491.0000	PROMOTED	NO	07/27/24	057
TWOMEY	DANA	T	53054	\$60784.0000	PROMOTED	NO	06/30/24	057
URIBE LOPEZ	NATALIA	•	53054	\$60784.0000	PROMOTED	NO	06/30/24	057
OKIDE HOLES	WILDLIN		22024	\$00704.0000	LIOMOTED	140	00/30/24	031
				FIRE DEPAR	TMENT			
			F	OR PERIOD ENDIN				
			TITLE					

			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
USHER	BRIAN	E	53054	\$60784.0000	PROMOTED	NO	06/30/24	057
USHER	DENNESA	Α	31662	\$66889.0000	PROMOTED	NO	07/22/24	057
VAN WALLENDAEL	THOMAS	W	70310	\$54122.0000	INCREASE	NO	03/24/24	057
VEGA	CHARLES	R	70314	\$108977.0000	PROMOTED	NO	07/20/24	057
VELASQUEZ	ALEXANDE		53054	\$60784.0000	PROMOTED	NO	06/30/24	057
VENTURA JR.	WILLIAM	D	70382	\$197193.0000	PROMOTED	NO	07/27/24	057
VILLACCI	NICHOLAS	S	53054	\$60784.0000	PROMOTED	NO	06/30/24	057
VOMERO	CRAIG	R	70360	\$107742.0000	PROMOTED	NO	07/27/24	057
WACHA	ABIGAIL	М	53054	\$60784.0000	PROMOTED	NO	06/30/24	057
WALL	WILLIAM	H	70360	\$130260.0000	RETIRED	NO	01/21/24	057
WARNER	JEFFREY	P	70360	\$107742.0000	PROMOTED	NO	07/27/24	057
WHEELESS	MALAYSIA	P	53054	\$60784.0000	PROMOTED	NO	06/30/24	057
WHELAN III	JOHN	F	70360	\$107742.0000	PROMOTED	NO	07/27/24	057
WIAFE-AKENTENG	PIUS JOS		31662	\$66889.0000	PROMOTED	NO	07/21/24	057

EPT OF VETERANS' SERVICES PERIOD ENDING 08/02/24

		TITLE					
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
BIJUMON	ASHISH	10209	\$18.3000	RESIGNED	YES	07/19/24	063

ADMI	N FOR	CHILDRI	EN'S SVCS
FOR P	ERIOD	ENDING	08/02/24

			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ADAMS	VANESHA	L	52366	\$57127.0000	RESIGNED	YES	07/07/24	067
AHMED	AFRUZA		52366	\$57127.0000	RESIGNED	YES	06/24/24	067
ALEXANDER	SILKA	M	52416	\$74781.0000	RESIGNED	NO	07/14/24	067
APONTE	ANGEL	R	52287	\$51502.0000	RESIGNED	YES	07/17/24	067
AYARS	XAVIER	Ι	52287	\$51502.0000	RESIGNED	YES	07/14/24	067

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