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THE CITY RECORD

BILL DE BLASIO

Mayor

LISETTE CAMILO

Commissioner, Department of Citywide Administrative Services

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Editor, The City Record

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PUBLIC HEARINGS AND MEETINGS

 $See \ Also: Procurement; Agency \ Rules$

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 Zoning and Franchises will hold a remote public hearing on the following matters, commencing at 10:00 A.M., on October 20, 2021, 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.

624 MORRIS AVENUE REZONING BRONX CB - 1

C 210339 ZMX

Application submitted by 624 Morris B, LLC, pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 6a by establishing within an existing R7-1 District a C1-4 District bounded by Morris Avenue, a line 175 feet northerly of East 151st Street, a line 70 feet easterly of Morris Avenue, and East 151st Street as shown on a diagram (for illustrative purposes only) dated May 3, 2021.

185-17 HILLSIDE AVENUE REZONING QUEENS CB - 8 C 210192 ZMG

Application submitted by 18517 Hillside LLC, pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 15b:

- changing from an R3X District to an R7A District property bounded by a line 140 feet northerly of Hillside Avenue, a line 100 feet westerly of Chelsea Street, a line 100 feet northerly of Hillside Avenue, and Dalny Road;
- changing from an R6A District to an R7A District property bounded by a line 100 feet northerly of Hillside Avenue, Chelsea Street, Hillside Avenue, and Dalny Road;
- 3. establishing within a proposed R7A District a C2-4 District bounded by a line 140 feet northerly of Hillside Avenue, a line 100 feet westerly of Chelsea Street, a line 100 feet northerly of Hillside Avenue, and Dalny Road; and
- establishing a Special Downtown Jamaica District (DJ) bounded by a line 140 feet northerly of Hillside Avenue, a line 100 feet westerly of Chelsea Street, a line 100 feet northerly of Hillside Avenue, and Dalny Road;

as shown on a diagram (for illustrative purposes only) dated May 3, 2021, and subject to the conditions of CEQR Declaration E-591.

185-17 HILLSIDE AVENUE REZONING QUEENS CB - 8 210193 ZRQ

Application submitted by 18517 Hillside LLC, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying Article XI, Chapter 5 (Special Downtown Jamaica District) and related Sections, and modifying APPENDIX F for the purpose of establishing a Mandatory Inclusionary Housing area.

The proposed text amendment may be seen in the City Planning Calendar of October 6, 2021 (Cal. No. 14) and the Department of City Planning web site: (www.nyc.gov/planning).

NEW YORK BLOOD CENTER **MANHATTAN CB - 8** C 210351 ZMM

Application submitted by New York Blood Center, Inc., pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 8c:

- changing from an R8B District to a C2-7 District property bounded by East 67th Street, a line 325 feet easterly of Second Avenue, East 66th Street and a line 100 feet easterly of Second
- changing from a C1-9 District to a C2-8 District property bounded by East $67^{\rm th}$ Street, a line 100 feet easterly of Second Avenue, East 66th Street, Second Avenue, East 66th Street, and a line 100 feet westerly of Second Avenue;

as shown on a diagram (for illustrative purposes only) dated April 19, 2021, and subject to the conditions of CEQR Declaration E-612.

NEW YORK BLOOD CENTER **MANHATTAN CB - 8** N 210352 ZRM

Application submitted by New York Blood Center, Inc., pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying Article VII, Chapter 4, for the purpose of allowing scientific research and development facilities in C2-7 Districts and allowing related use and bulk modifications, and modifying APPENDIX F, for the purpose of establishing a Mandatory Inclusionary Housing area.

The proposed text amendment may be seen in the City Planning Public Meeting Calendar of September 22, 2021 (Cal. No. 24) and the Department of City Planning web site: www.nyc.gov/planning.

NEW YORK BLOOD CENTER **MANHATTAN CB - 8** C 210353 ZSM

Application submitted by New York Blood Center, Inc., pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 74-48* of the Zoning Resolution as follows:

- 1. to allow a scientific research and development facility as a commercial use:
- to allow the floor area ratio regulations, up to the maximum floor area ratio permitted for community facility uses for the District, to apply to the scientific research and development facility use;
- to modify the height and setback regulations of Section 33-432 (In other Commercial Districts), and the required yard equivalents regulations of Section 33-283 (Required rear yard equivalents);
- to modify the signage regulations of Section 32-641 (Total surface area of signs), Section 32-642 (Non-illuminated signs), Section 32-643 (Illuminated non-flashing signs), Section 32-655 (Permitted Projections or Height of Signs), and Section 32-67 (Special Provisions Applying Along District Boundaries);

to facilitate a proposed 16-story building on property located at 310 East 67th Street (Block 1441, Lot 40), in a C2-7** District.

- * Note: A zoning text amendment is proposed to Section 74-48 under a concurrent related application for a Zoning Text change (N 210352
- ** Note: This site is proposed to be rezoned by changing an R8B District to a C2-7 District under a concurrent related application for a Zoning Map change (C 210351 ZMM).

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: Friday, October 15, 2021, 3:00 P.M.

2 ② cc

CITY PLANNING COMMISSION

■ PUBLIC HEARINGS

In light of the Governor's announcement on June 24, 2021, of the end of the State-declared state of emergency, and in support of the City's continued efforts to contain the spread of COVID-19, the City Planning Commission will hold a public hearing accessible both in person and remotely.

The public hearing will be held on Wednesday, October 20, 2021, starting at 10:00 A.M. Eastern Daylight Time. The public hearing will be held in person in the NYC City Planning Commission Hearing Room, Lower Concourse, 120 Broadway, New York, NY.

Masks are required to be worn to enter the building and during the

The meeting will be live streamed through Department of City Planning's (DCP's) website and accessible from the following webpage, which contains specific instructions on how to observe and participate remotely via the teleconferencing application Zoom, as well as materials relating to the meeting: https://www1.nyc.gov/site/nycengage/ events/city-planning-commission-public-meeting/290346/1

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

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

253 215 8782 US Toll Number

213 338 8477 US Toll Number

Meeting ID: 618 237 7396

[Press # to skip the Participation ID]

Password: 1

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

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

BOROUGH OF QUEENS No. 1 BEACH 79 SELF STORAGE REZONING

C 200299 ZMQ CD 14 IN THE MATTER OF an application submitted by 79 Arverne Development LLC pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 30c, by changing from an M1-1 District to an M1-2 District property bounded by the U.S. Pierhead and Bulkhead Line, a line 80 feet westerly of Beach 77th Street, Rockaway Freeway, and a line 200 feet easterly of Beach 80th Street, as shown on a diagram (for illustrative purposes only) dated June 7, 2021, and subject to the conditions of CEQR

No. 2 160-05 ARCHER AVENUE

N 210232 ZRQ **CD 12** IN THE MATTER OF an application submitted by Archer 1

LLC, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York modifying Article XI, Chapter 5 (Special Downtown Jamaica District).

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

Matter struck out is to be deleted;

Declaration E-624.

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

indicates where unchanged text appears in the Zoning Resolution.

ARTICLE XI SPECIAL PURPOSE DISTRICTS

Chapter 5

o14-20

Special Downtown Jamaica District (DJ)

115-50

SPECIAL OFF-STREET PARKING AND OFF-STREET LOADING REGULATIONS

<u>115-53</u>

Authorization for Curb Cut

The City Planning Commission may authorize, subject to the applicable zoning district regulations, curb cuts that are prohibited by Section 115-52 (Location of Access to the Street), provided the Commission finds that a curb cut at such location:

- (a) is not hazardous to traffic safety;
- (b) will not create or contribute to serious traffic congestion, or unduly inhibit vehicular movement;
- (c) will not adversely affect pedestrian movement;
- (d) will not interfere with the efficient functioning of bus lanes, specially designated #streets# and public transit facilities; and
- (e) will not be inconsistent with the character of the existing streetscape.

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

115-60

SPECIAL PERMIT TO MODIFY USE OR BULK REGULATIONS * * * *

Resolution for adoption scheduling October 20, 2021 for public hearing.

Nos. 3 & 4 103-16 VAN WYCK EXPRESSWAY REZONING No. 3

CD 10 C 210164 ZMQ

IN THE MATTER OF an application submitted by 10316 Van Wyck Exp LLC pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 18c:

- changing from an R3A District to an R6B District property bounded by a line 100 feet southeasterly of Liberty Avenue, the northeasterly service road of Van Wyck Expressway, a line 195 feet northwesterly of 105th Avenue and its northeasterly prolongation, and a line midway between 135th Street and Van Wyck Expressway; and
- establishing within a proposed R6B District a C2-3 District bounded by a line 100 feet southeasterly of Liberty Avenue, Van Wyck Expressway, a line 195 feet northwesterly of 105th Avenue, and a line midway between 135th Street and Van Wyck Expressway;

as shown on a diagram (for illustrative purposes only) dated July 26, 2021.

No. 4

CD 10 N 210165 ZRQ

IN THE MATTER OF an application submitted by 10316 Van Wyck Exp LLC pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying APPENDIX F for the purpose of establishing a Mandatory Inclusionary Housing area.

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

Matter struck out is to be deleted:

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

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

APPENDIX F

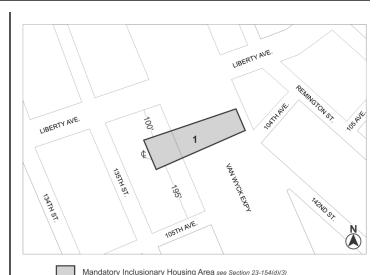
Inclusionary Housing Designated Areas and Mandatory Inclusionary Housing Areas

QUEENS

Queens Community District 10

* * *

Map 1- [date of adoption]



Area 1 — [date of adoption] — MIH Program Option 1 and Option 2

Portion of Community District 10, Queens

BOROUGH OF MANHATTAN Nos. 5 & 6 415 MADISON AVENUE No. 5

CD 5 C 210453 ZSM

IN THE MATTER OF an application submitted by 415 Madison Avenue LLC pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 81-645 of the Zoning Resolution to allow an increase in the amount of floor area ratio permitted on a qualifying site where an above-grade public concourse, in the form of an open publicly accessible space is provided, in connection with a proposed commercial building, on property located at 415 Madison Avenue (Block 1284, Lot 21), in a C5-3 District, within the Special Midtown District (Southern Subarea).

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

No. 6

CD 5
C 210454 ZSM
IN THE MATTER OF an application submitted by 415 Madison
Avenue LLC pursuant to Sections 197-c and 201 of the New York City
Charter for, in conjunction with the related special permit pursuant to
Section81-645, the grant of a special permit pursuant to Section 81-685
of the Zoning Resolution, to modify:

- the height and setback requirements of Section 81-27 (Alternate Height and Setback Regulations – Daylight Evaluation), as modified by Section 81-66 (Special Height and Setback Requirements);
- 2. the mandatory district plan elements of Section 81-42 (Retail Continuity Along Designated Streets); and
- 3. the mandatory street wall requirements of Sections 81-43 (Street Wall Continuity Along Designated Streets) and 81-671 (Special Street Wall Requirements);

in connection with a proposed commercial building, on property located at 415 Madison Avenue (Block 1284, Lot 21), in a C5-3 District, within the Special Midtown District (Southern Subarea).

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

No. 7 DISPOSITION OF SEAPORT PROPERTIES

CD 1
CD 1
CD 210444 PPIN THE MATTER OF an application submitted by the Department of Small Business Services pursuant to Section 197-c of the New York City Charter for the disposition of city owned property located at the South Street Seaport area (Block 73, p/o Lots 8 and 10, and Lot 11; Block 74, p/o Lots 1 and 20; Block 95, Lot 101; Block 96, Lot 1, and p/o Lots 5, 8, 12, 13; p/o Marginal Street; and the demapped portions of Fulton Street between South Street and Water Street, Front Street between John Street and Beekman Street, and Water Street between Fulton Street and Beekman Street.

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



o5-20

COMMUNITY BOARDS

■ NOTICE

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

BOROUGH OF BROOKLYN

COMMUNITY BOARD NO. 10 - Monday, October 18, 2021, at 7:00 P.M., via Zoom videoconferencing. To participate please register in advance, at https://us02web.zoom.us/j/88112610554?pwd=VjdEbjJoR1R5Vkc5dl NRNzNoNVI5QT09, or view a livestream the meeting over YouTube, at https://www.youtube.com/channel/UCPueX4MsL5dhnFZ-wqDwvKw.

Public Hearing on Capital and Expense Budget items, for inclusion, in fiscal year 2023 budget priorities.

o12-18

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

BOROUGH OF BROOKLYN

COMMUNITY BOARD NO. 18 - Wednesday, October 20, 2021, 7:00 P.M., Board Office Meeting Room, 1097 Bergen Avenue, and via WebEx, for participants who wish to participate online.

IN THE MATTER OF An Application by Community Options New York, Inc., 161 Woodruff Avenue, Brooklyn, NY 11226, under the auspices of the New York State Office for People with Developmental Disabilities (OPWDD), pursuant to Section 41.34 of the Mental Hygiene Law, to establish a community Individualized Residential Alternative (IRA) home, for four (4) individuals, with a primary diagnosis of intellectual/developmental disability (I/DD). To occupy the existing two-family home with a main floor, which has three bedrooms and two full bathrooms, living, dining and kitchen areas. The bottom level is an apartment with one bedroom and one full bathroom, kitchen, living room/dining room, with a fenced in backyard and large driveway, at 1366 East 59th Street, Brooklyn, NY 11234.

Please Note:

- The allowable occupancy for the Board Office Meeting Room (e.g. 70 members of the public will be permitted in the room).
- All meeting attendees will be required to practice physical distancing and all attendees over the age of two who are medically able to tolerate a face covering, will be required to wear a face covering, regardless of vaccination status.
- Videoconferencing information for those who wish to participate online, is as follows:

REGULAR MONTHLY BOARD MEETING – OCTOBER 20, 2021, 7:00 P.M.

Event address https://nyccb.webex.com/nyccb/onstage/g.php?MTID

for Attendees: =e841fecd3360bf6910fbd0d8d3b329dfb

Date and time: Wednesday, October 20, 2021, 7:00 P.M.

Eastern Standard Time (New York, GMT-05:00)

Duration: 2 hours **Event number:** 2342 285 9382

Event password: 2R79Qrp444S

Video Address: 23422859382@webex.com

You can also dial 173.243.2.68 and enter your

meeting number.

Audio United States Toll+1-408-418-9388 Conference: Show all global call-in numbers

Access code: 2342 285 9382

o12-20

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

BOROUGH OF BROOKLYN

COMMUNITY BOARD NO. 18 - Wednesday, October 20, 2021, 7:00 P.M., Board Office Meeting Room, 1097 Bergen Avenue, and via WebEx, for participants who wish to participate online.

A public hearing in preparation for the FY 2023 Capital and Expense Budget submissions. Neighborhood civic and block associations, and the community-at-large, are invited to submit budget requests for consideration by the Community Board for inclusion in the Capital & Expense Budget Submissions for Fiscal Year 2023.

Please Note:

- The allowable occupancy for the Board Office Meeting Room (e.g. 70 members of the public will be permitted in the room).
- All meeting attendees will be required to practice physical distancing and all attendees over the age of two who are medically able to tolerate a face covering will be required to wear a face covering, regardless of vaccination status.
- Videoconferencing information for those who wish to participate online, is as follows:

REGULAR MONTHLY BOARD MEETING

Event Address https://nyccb.webex.com/nyccb/onstage/g.phpMTID

for Attendees: =e841fecd3360bf6910fbd0d8d3b329dfb

Date and Time: Wednesday, October 20, 2021, 7:00 P.M. Eastern Standard Time (New York, GMT-05:00)

Duration: 2 hours

Event Number: 2342 285 9382 **Event Password:** 2R79Qrp444S

Video Address: 23422859382@webex.com

You can also dial 173.243.2.68 and enter your

meeting number.

Audio United States Toll, +1-408-418-9388,

Conference: Access code: 2342 285 9382

o12-20

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

BOROUGH OF BROOKLYN

COMMUNITY BOARD NO. 18 - Wednesday, October 20, 2021, 7:00 P.M., **Board Office Meeting Room, 1097 Bergen Avenue,** and via WebEx, for participants who wish to participate online.

N 210434ZRY – Open Restaurants/Sidewalk Cafes – The New York City Department of Transportation (DOT) and Department of City Planning (DCP), are proposing a Citywide zoning text amendment, that will allow the DOT, to administer the Permanent Open Restaurant program (POR). The proposal will remove sidewalk café regulations from the Zoning Resolution, to increase geography eligibility, as sidewalk cafes will become part of a unified sidewalk and roadway outdoor dining program, administered at DOT. This Statutory Public Hearing has been duly advertised in the City Record. The Proposal Information is available at: https://www1.nyc.gov/site/planning/plans/open-restaurants/open-restaurants-overview.page.

Please Note:

- The allowable occupancy for the Board Office Meeting Room (e.g. 70 members of the public will be permitted in the room).
- All meeting attendees will be required to practice physical distancing and all attendees over the age of two who are medically able to tolerate a face covering will be required to wear a face covering, regardless of vaccination status.
- Videoconferencing information for those who wish to participate online, is as follows:

REGULAR MONTHLY BOARD MEETING – OCTOBER 20, 2021, 7:00 P.M.

Event Address https://nyccb.webex.com/nyccb/onstage/g.phpMTID

for Attendees: =e841fecd3360bf6910fbd0d8d3b329dfb

Date and Time: Wednesday, October 20, 2021, 7:00 P.M. Eastern Standard Time (New York, GMT-05:00)

 Duration:
 2 hours

 Event Number:
 2342 285 9382

 Event Password:
 2R79Qrp444S

Video Address: 23422859382@webex.com

You can also dial 173.243.2.68 and enter your

meeting number.

Audio United States Toll, +1-408-418-9388,

Conference: Access code: 2342 285 9382

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

BOROUGH OF BROOKLYN

COMMUNITY BOARD N0.17 - Wednesday, October 20th, 2021, at 7:00 P.M., via WebEx. Register for WebEx meeting here:

https://nyccb.webex.com/nyccb/j.php?MTID=m1cc0779ea9d22523ec91d 1171352a669.

Meeting Access Code: 2336 575 0535, Meeting Password: gC5c3uMKzJ7, Join by phone: 1 646-992-2010

- BSA Application No. 111-01-BZ Wendy's Fast-Food Restaurant, located at 9001 Ditmas Avenue, between Remsen Avenue and East 91 Street. The application seeks a Waiver of the Rules of Practice and Procedure, pursuant to § 1-14.2 and 1-07.3(b)(2) and an extension of term of special permit (ZR Section 73-243), which expired on February 1st, 2021. And an amendment to legalize a change of operating hours of the operation of the drive through.
- A public hearing, with respect to the Community District 17 (CD17) Needs Statement and Capital and Expense Budget Request for Fiscal Year 2023.

◆ o15-19

BOARD OF CORRECTION

■ MEETING

The New York City Board of Correction, will hold a public meeting, on Tuesday, October 19, 2021, at 9:00 A.M. The Board will discuss issues impacting the New York City jail system.

More information is available on the Board's website, at https://www1.nyc.gov/site/boc/meetings/october-12-2021.page

o13-19

EMPLOYEES' RETIREMENT SYSTEM

■ MEETING

Please be advised, that the next Common Investment Meeting of the Board of Trustees of the New York City Employees' Retirement System is Wednesday, October 20, 2021, at 9:00 A.M.

Due, to the Covid-19 pandemic and for everyone's safety the NYCERS Regular Board of Trustees no longer meet in person and instead the meeting is held over Zoom. However, you can still view only the public session online, at https://comptroller.nyc.gov/services/financialmatters/pension/common-investment-meeting/

o13-19

ENVIRONMENTAL PROTECTION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that, pursuant to Section 384 of the New York City Charter, a public hearing will be held on **Tuesday November 16, 2021, at 10:00 A.M.** on the following:

PUBLIC HEARING IN THE MATTER OF the disposition by the City of New York of conservation easements on the following real estate in the Counties of Delaware, Greene, Ulster, pursuant to Section 4-106(9) of the NYC Administrative Code, the Watershed Memorandum of Agreement, dated Jan. 21, 1997 and a Resolution by the NYC Water Board dated May 1, 2019. The conservation easements shall ensure that the lands listed below are held in perpetuity in an undeveloped state in order to preserve and prevent the contamination or pollution of the water supply of the City.

Copies of the proposed conservation easements are available for inspection. Please call 914-749-5410. In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code 2348-007-5526 no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via email, at DisabilityAffairs@mocs.nyc.gov.

County of Delaware:

<u>NYC IĎ</u> <u>Town</u> <u>Acres</u> 8314 Andes 1.81

2633 8143 5489 8316 2626 8655 2852 8773 8855 2636 8861 7123 2256 8645 8346 8519 3573 8648 8747 5471 4743 8779 8815 2852 8815 28504 4449 8197 7649 3464 7897 8342 5770 2975 8729 7227 4672 3875 3875 3875 3875 3958 8834 4083 3937 8675	Andes Bovina Borina Bovina Borina Bor	53.78 50.02 317.92 15.64 99.31 0.566 153.46 9.05 10.28 108.54 28.89 129.61 175.72 22.65 32.90 239.75 273.11 99.03 84.43 112.84 28.47 134.69 18.15 48.02 2.44 239.47 148.22 36.11 79.20 44.39 29.84 58.45 77.97 197.91 25.36 61.80 29.07 9.96 84.08 102.98 0.54 29.22 45.78 40.11
8718 NYC ID 4996 5651 7671 3029 8671 3425 4801 4590 8645 2580 8756 7797 8098 3803 4196 8667 8510 8750 3858 8831 4688 8881 4688 8885 8027 8862 2216 8999 7650 3945 4083 8687 2821 7309 3193 5570 County of	Masonville Town Meredith Middletown Mobury Roxbury	Acres 33.19 95.04 99.91 243.78 3.76 90.94 68.23 47.00 210.58 170.01 14.07 36.32 17.49 34.23 35.78 11.13 10.00 18.31 43.02 5.92 22.98 21.98 21.98 28.14 123.56 266.11 6.58 141.82 68.36 22.51 38.71 66.30 50.19 272.45 44.82 97.31
3201 8637 8187 4016 7209	Ashland Ashland Ashland Ashland Halcott	51.48 43.16 19.40 24.85 48.47

3207	Halcott	464.21	
8897	Halcott	31.05	
8293	Hunter	56.25	
3185	Hunter	26.74	
4775	Hunter	81.77	
NYC ID	Town	Астоя	
3699	Hunter	Acres	
		109.29	
937	Hunter	43.98	
5081	Hunter	135.66	
4104	Hunter	67.21	
8721	Hunter	10.45	
8044	Hunter	153.18	
4798	Jewett	149.35	
4734	Jewett	34.99	
8991	Jewett	172.60	
3201	Jewett	6.17	
3711	Jewett	32.60	
5451	Lexington	442.37	
5250	Lexington	34.61	
7379	Lexington	41.77	
5247	Lexington	49.25	
3711	Lexington	34.04	
7525	Lexington	44.02	
3516	Windham	57.79	
8730	Windham	15.67	
8783	Windham	12.89	
4382	Windham	39.48	
2653	Windham	76.88	
3065	Windham	175.03	
7150	Windham	20.30	
5107	Windham	18.42	
County of		20.00	
3791	Neversink	30.62	
8816	Neversink	5.92	
County of	Ulster:		
8748	Denning	12.71	
3791	Denning	53.33	
18	Olive	14.01	
9023	Olive	4.19	
8942	Olive	1.34	
4824	Wawarsing	9.50	
8506	Wawarsing	0.38	
8833	Wawarsing	70.00	
		20.60	
813 1631	Wawarsing Woodstock	20.60 34.88	
1091	WOOUSTOCK	94.88	

≠ o15

HOUSING AUTHORITY

■ MEETING

Because of the on-going COVID-19 health crisis and in relation to Chapter 417 of the Laws of 2021, the Board Meeting of the New York City Housing Authority, scheduled for Wednesday, October 27, 2021, at 10:00 A.M., will be limited to viewing live-stream or listening via phone instead of attendance in person.

For public access, the meeting will be streamed live on NYCHA's YouTube Channel, http://nyc.gov/nycha, and NYCHA's Website, http://on.nyc.gov/boardmeetings, or can be accessed via Zoom by calling (646) 558-8656 using Webinar ID: 842 5292 0275 and Passcode: 4145829565.

For those wishing to provide public comment, pre-registration is required via email, to corporate.secretary@nycha.nyc.gov, or by contacting (212) 306-6088, no later than 5:00 P.M., on the day prior to the Board Meeting. When pre-registering, please provide your name, development, or organization name, contact information and item you wish to comment on. You will then be contacted with instructions for providing comment. Comments are limited to the items on the Calendar.

Speaking time will be limited to three (3) minutes. Speakers will provide comment in the order in which the requests to comment are received. The public comment period will conclude upon all speakers being heard or at the expiration of thirty (30) minutes allotted for public comment, whichever occurs first.

Copies of the Calendar are available on NYCHA's Website, at http://www1.nyc.gov/site/nycha/about/board-calendar.page, to the extent practicable, no earlier than 24 hours before the upcoming Board Meeting. Copies of the draft Minutes are available on NYCHA's Website, at http://www1.nyc.gov/site/nycha/about/board-calendar.page, no earlier than 3:00 P.M., on the Thursday following the Board Meeting.

Any changes to the schedule will be posted on NYCHA's Website, at http://www1.nyc.gov/site/nycha/about/board-calendar.page, to this web page and via social media, to the extent practicable, at a reasonable time before the meeting.

Any person requiring a reasonable accommodation in order to participate in the Board Meeting, should contact the Office of the Corporate Secretary, by phone at (212) 306-6088, or by email, at corporate.secretary@nycha.nyc.gov, no later than Wednesday, October 20, 2021, at 5:00 P.M.

For additional information regarding the Board Meeting, please contact the Office of the Corporate Secretary, by phone at (212) 306-6088, or by e-mail, at corporate.secretary@nycha.nyc.gov.

o8-27

INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

■ PUBLIC HEARINGS

NOTICE OF A FRANCHISE AND CONCESSION REVIEW COMMITTEE ("FCRC") PUBLIC HEARING, to be held on November 8, 2021, at 2:30 P.M., at Spector Hall, 22 Reade Street, Manhattan, relative to the following calendar items:

Cal. item #1) a proposed information services franchise agreement, between the City of New York (the "City") and Annex Fiber Inc.;
Cal. item #2) a proposed information services franchise agreement, between the City and ExteNet Systems (New York), Inc.; Cal. item #3) a proposed information services franchise agreement, between the City and Flume Internet, Inc.; Cal. item #4) a proposed information services franchise agreement, between the City and Pilot Fiber NY LLC; Cal. Item #5) a proposed information services agreement, between the City and Virtue Media Vision's Network LLC; Cal. item #6) a proposed information services franchise agreement, between the City and WNET Telecom USA; and Cal. item #7) a proposed information services franchise agreement, between the City and ZenFi Networks, LLC.

The proposed franchise agreements would grant nonexclusive franchises to construct, install, use, operate and/or maintain wire, cable, and/or optical fiber and associated equipment on, over, and under the inalienable property of the City, for the provision of Information Services, as defined in the proposed franchise agreements. The proposed franchise agreements have a term of ten years with an option, at DoITT's sole discretion, for the Parties to extend the Agreement for up to a further five-year period. The compensation is \$0.19 per foot with an escalator, except that no fee shall be charged per foot of Installation Area of which construction was initiated and completed within the first five years of the term in one or more of the Boroughs of the Bronx, Brooklyn, Queens, Staten Island or Manhattan above 96th Street. There is a quarterly minimum fee due to the City.

The public may also participate in the public hearing by calling the dial-in number below. Written testimony may be submitted in advance of the hearing electronically to fcrc@mocs.nyc.gov. All written testimony must be received by November 5, 2021. In addition, the public may also testify during the hearing by calling the dial-in number. The dial-in information is below:

Dial-in #: +1 646-893-7101 Access Code: 709 470 166# Press # on further prompts

- Submitting a written request to DoITT, at franchiseopportunities@ doitt.nyc.gov, from October 15, 2021 through November 8, 2021.
- 2) Downloading from **October 15, 2021** through **November 8, 2021** on DoITT's website. To download a draft copy of the proposed franchise agreements, visit https://www1.nyc.gov/site/doitt/business/information-services-franchises.page
- 3) by submitting a written request by mail to NYC Department of Information Technology and Telecommunications, 2 MetroTech Center, P-1 Level Mailroom. Written requests must be received by October 25, 2021. For mail-in request, please include your name, return address, and a request for a specific calendar item franchise agreement.

A transcript of the hearing will be posted on the FCRC website, at https://www1.nyc.gov/site/mocs/reporting/agendas.page.

Please be aware that masks will be required, and social distancing will be enforced in line with COVID-19 guidelines at the hearing venue. All meeting attendees will be required to practice physical distancing and all attendees over the age of two who are medically able to tolerate a

face covering will be required to wear a face covering, regardless of

- Please do not attend this meeting if:
 You have experienced any symptoms of COVID-19 within the past 10 days (a fever of 100.0 degrees Fahrenheit or greater, a new cough, new loss of taste or smell, or shortness of breath).
 You have tested positive for COVID-19 within the past 10 days.
 You have tested positive for COVID-19 within the past 10 days.
- You have been in close contact (within 6 feet for at least 10 minutes over a 24-hour period) with anyone while they had COVID-19 within the past 10 days and are required to quarantine under existing CDC guidance (you have not had COVID-19 within the past 3 months, and you are not fully vaccinated).

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

Accessibility questions: Disability Affairs@mocs.nyc.gov, $(646)\ 872\text{-}0231,$ by: Friday, October 29, 2021, 5:00 P.M.



◆ o15-n8

OFFICE OF LABOR RELATIONS

■ MEETING

The New York City Deferred Compensation Board, will hold its next Deferred Compensation Board Hardship meeting, on Thursday, October 21, 2021, at 3:00 P.M. The meeting will be held remotely via conference call. Please visit the below link to access the audio recording of the Board meeting, or to access archived Board meeting audio/videos: https://www1.nyc.gov/site/olr/deferred/dcp-board-webcasts.page.

014-21

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 19, 2021, at 9:30 A.M., the Landmarks Preservation Commission (LPC or agency), will hold a public hearing by teleconference with respect to the properties list below, and then followed by a public meeting.

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

282 Park Place - Prospect Heights Historic District LPC-21-06781 - Block 1165 - Lot 15 - Zoning: R6B CERTIFICATE OF APPROPRIATENESS

A Renaissance Revival style rowhouse, with Romanesque Revival elements, designed by William H. Reynolds and built c. 1897. Application is to construct a stoop.

214 Jefferson Avenue - Bedford Historic District LPC-22-00116 - Block 1833 - Lot 16 - Zoning: R6B CERTIFICATE OF APPROPRIATENESS

A Renaissance Revival style rowhouse, designed by Frederick L. Hine and built c. 1909. Application is to modify a masonry opening and install a balcony and fence.

318 College Road - Fieldston Historic District LPC-21-07195 - Block 5816 - Lot 1867 - Zoning: R1-2 CERTIFICATE OF APPROPRIATENESS

A house built after 1953. Application is to construct a new house on a portion of the tax lot that is to be subdivided.

1000 Grand Concourse (aka 161 East 164th Street) - Grand Concourse Historic District LPC-20-06753 - Block 2461 - Lot 90 - Zoning: R8 CERTIFICATE OF APPROPRIATENESS

An Art Deco style apartment building, designed by Sugarman & Berger and built in 1935. Application is to replace windows.

15 Shore Road - Douglaston Historic District LPC-21-08857 - Block 8044 - Lot 5 - Zoning: R1-1 CERTIFICATE OF APPROPRIATENESS

A Colonial Revival style house, designed by George Hardway and built in 1910. Application is to enlarge an extension, construct a porch and patio, modify the entrance, install a skylight, relocate a driveway and curb cut, and excavate and regrade portions of the site.

182-186 Spring Street - Sullivan-Thompson Historic District LPC-22-02315 - Block 489 - Lot 25, 23, 22 - Zoning: R7-2; C1-5 CERTIFICATE OF APPROPRIATENESS

A commercial building, designed by Louis A. Sheinart and built in 1921. Application is to demolish the existing building and construct a new building.

53 Pearl Street - DUMBO Historic District LPC-21-09343 - Block 30 - Lot 4 - Zoning: M1-4/R8A CERTIFICATE OF APPROPRIATENESS

An Italianate style factory building, built in c. 1880. Application is to alter ground floor openings, install new entry infill, replace the stoop and windows, and install signage.

38 East 73rd Street - Upper East Side Historic District LPC-20-02642 - Block 1387 - Lot 49 - Zoning: C5-1 R8B CERTIFICATE OF APPROPRIATENESS

A Neo-Grec/Queen Anne style house, designed by Charles Buek & Co. and built in 1886-87. Application is to legalize the construction of a rear yard addition without Landmarks Preservation Commission permit(s).

2620 Adam Clayton Powell Boulevard, 2621 Adam Clayton Powell Boulevard, 2641 Adam Clayton Powell Boulevard, 2650 Adam Clayton

LPC-22-02153 - Block Mult - Lot Mult - Zoning: R7-2, C1-4 CERTIFICATE OF APPROPRIATENESS

A housing project consisting of three groups of buildings and surrounding sites, designed by Archibald Manning Brown and built in 1936-1937. Application is to modify landscape elements, install miscellaneous fixtures and signage, and replace doors and storefront

91 Westentry Road - Individual Landmark LPC-21-04247 - Block 891 - Lot 99, 93 - Zoning: R1-1 CERTIFICATE OF APPROPRIATENESS

An empty lot, subdivided from the original lot occupied by a cottage, designed by Ernest Flagg and built in 1918. Application is to construct a new house.

o5-19

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 26, 2021, at 9:30 A.M., the Landmarks Preservation Commission (LPC or agency), will hold a public hearing by teleconference with respect to the properties list below, and then followed by a public meeting.

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

266 Brooklyn Avenue - Crown Heights North Historic District II LPC-22-01515 - Block 1256 - Lot 43 - Zoning: R6

CERTIFICATE OF APPROPRIATENESS

An altered Italian Renaissance Revival style two-family house, designed by Mann & MacNeille and built c. 1909. Application is to install missing features on the front façade, replace windows, modify rear façade windows openings, install rooftop trellis and railings, demolish a garden wall, construct a garage and install a curb cut

189 Argyle Road - Prospect Park South Historic District LPC-21-09930 - Block 5117 - Lot 56 - Zoning: R1-2 CERTIFICATE OF APPROPRIATENESS

Colonial Revival style house, designed by Slee & Bryson and built in 1906, and altered in 1924. Application is to replace windows, install skylights and a patio, remove a rear porch and overhang, and demolish a garage.

33 Charles Street - Greenwich Village Historic District LPC-22-02142 - Block 612 - Lot 36 - Zoning: R6 CERTIFICATE OF APPROPRIATENESS

A rowhouse built in 1869. Application is to construct rooftop and rear yard additions.

69 Gansevoort Street - Gansevoort Market Historic District LPC-22-01806 - Block 644 - Lot 64 - Zoning: M1-5 CERTIFICATE OF APPROPRIATENESS

A 19th century building, altered in the Moderne style by George H. Suess in 1949. Application is to construct a rooftop addition.

525-527 Broome Street - Sullivan-Thompson Historic District LPC-22-02598 - Block 476 - Lot 7501 - Zoning: $\rm M1\text{-}5B$ CERTIFICATE OF APPROPRIATENESS

A Romanesque Revival/Renaissance Revival style building, with alterations, designed by George Keister and built in 1897. Application is to replace storefronts, railings and a skylight.

399 West Broadway - SoHo-Cast Iron Historic District LPC-22-01992 - Block 487 - Lot 20 - Zoning: M1-5A CERTIFICATE OF APPROPRIATENESS

A store building, constructed c. 1860. Application is to establish a Master Plan governing the future installation of painted wall signs.

935 Broadway - Ladies' Mile Historic District LPC-22-00096 - Block 850 - Lot 75 - Zoning: C6-4M/M1-5M MISCELLANEOUS - AMENDMENT

An Italianate style store building, designed by Griffith Thomas and built 1861-62. Application is to modify and legalize storefronts and signage, installed in non-compliance with Certificate of Appropriateness

114 West 86th Street - Upper West Side/Central Park West **Historic District**

LPC-20-08750 - Block 1216 - Lot 39 - Zoning: R10A CERTIFICATE OF APPROPRIATENESS

A Neo-Renaissance style apartment building, designed by J.M. Felson and built in 1927-1928. Application is legalize the replacement of windows, without Landmarks Preservation Commission permit(s).

7 East 81st Street - Metropolitan Museum Historic District LPC-22-02942 - Block 1493 - Lot 107 - Zoning: R8B CERTIFICATE OF APPROPRIATENESS

A rowhouse, designed by Griffith Thomas and built in 1878-79. Application is to reconstruct and redesign the façade.

1133 Fifth Avenue - Expanded Carnegie Hill Historic District LPC-22-02908 - Block 1506 - Lot 3 - Zoning: R10 CERTIFICATE OF APPROPRIATENESS

A Neo-Federal style apartment building, designed by Emery Roth and built in 1927-1928. Application is to modify an existing rooftop addition, install pergolas, replace railings, modify masonry openings, and replace windows.

33 9th Avenue, aka 401-403 West 13th Street - Gansevoort Market **Historic District**

LPC-21-09093 - Block 646 - Lot 7503 - Zoning: M1-5 CERTIFICATE OF APPROPRIATENESS

A Neo-Romanesque style warehouse building, designed by Boring & Tilton and built in 1902-03. Application is to install signage.

o13-26

TRANSPORTATION

■ NOTICE

LEGAL NOTICE

NEW YORK STATE URBAN DEVELOPMENT CORPORATION D/B/A EMPIRE STATE DEVELOPMENT NOTICE OF PUBLIC HEARING TO BE HELD TUESDAY, OCTOBER 19, 2021, PURSUANT TO SECTION 16 OF THE NEW YORK STATE URBAN DEVELOPMENT CORPORATION ACT IN CONNECTION WITH THE PROPOSED HIGH LINE MOYINHAN CONNECTOR

CIVIC PROJECT

PLEASE TAKE NOTICE that a public hearing, open to all persons, will be held, on Tuesday, October 19, 2021, from 6:00 P.M. until 8:00 P.M., by the New York State Urban Development Corporation d/b/a Empire State Development ("ESD"), pursuant to Section 16 of the New York State Urban Development Corporation Act (Chapter 174, Section 1, Laws of 1968, as amended; the "UDC Act"), to consider the General Project Plan (the "General Project Plan"), for the proposed High Line Moynihan Connector Civic Project (the "Project"). Due to the COVID-19 pandemic and restrictions on public gatherings, the public hearing will be conducted as a virtual hearing utilizing the Zoom video communications and teleconferencing platform. Detailed instructions for participation in the virtual hearing can be downloaded, at https:// esd.nv.gov/high-line-connector.

The public hearing is for the purpose of: (1) informing the public about the Project; (2) giving all interested persons an opportunity to provide comments on the General Project Plan, pursuant to Section 16 of the UDC Act; and (3), pursuant to Chapter 14 of the City Charter and Title 34, Chapter 7 of the Rules and Regulations of the City of New York, giving all interested persons an opportunity to provide comments on the granting of a revocable consent by the City of New York (the "City"), to allow the Project to span a City right-of-way.

Project Site

The proposed Project would be located primarily on property, owned by the Port Authority of New York and New Jersey ("PANYNJ"), on Manhattan Tax Block 728, Lot 1 in Community District 4, and portions of it would extend over West 30th Street and West 31st Street, which are City-Owned streets.

Project Description

Project Description
The Project is described in detail in the General Project Plan, available to the public as set forth below. The Project involves the design and construction of two new elevated bridges connecting the present terminus of the High Line spur, at West 30th Street and Tenth Avenue, to the privately-owned public open space at Manhattan West, a mixed-use development, located north of West 31st Street between Ninth and Tenth Avenues. The Project would create a seamless, safe pedestrian connection from Moynihan Train Hall to destinations on the Far West Side of Midtown, including Hudson Yards, the Javits Center and the Hudson River waterfront. The Project is anticipated to be completed in 2023.

The Project would be designed and built through a public-private partnership among ESD, PANYNJ, Friends of the High Line ("FHL") and a Brookfield Properties affiliate ("Brookfield"). FHL, which will act as the grantee for the Project, is a nonprofit organization that operates the High Line and works with the surrounding community. The grantee for purposes of the GPP will be responsible for daily maintenance and for purposes of the GPP will be responsible for daily maintenance and cleanliness of the Project. FHL is devoted to reimagining the role public spaces play in creating connected, healthy neighborhoods and cities. Brookfield, which will act as developer of the Project, is a global commercial real estate firm and developer, and the owner of Manhattan West. Brookfield would manage the design and construction of the Project. The budget for the Project is \$50 million and will be funded by a \$20 million State grant administered by ESD and contributions of \$20 million from Brookfield and \$10 million from FHL.

Public Purpose
The purpose of the Project is to provide a new public amenity to improve public access, connectivity and pedestrian safety between Penn Station – North America's largest transportation hub – and destinations on Manhattan's Far West Side. The Project would create two connected public bridges linking the High Line to publicly accessible open space at Manhattan West, providing an ADA-accessible passage from the High Line spur to Ninth Avenue directly across from the Farley Office Building and Moynihan Train Hall. This new elevated pathway would provide a safe, seamless, and inviting connection for pedestrians through a heavily trafficked and uninviting area, and would improve public access, pedestrian safety and pedestrian mobility for residents, commuters, and visitors between transportation hubs to the east (Moynihan Train Hall and Pennsylvania Station) and Hudson Yards, the High Line, and Manhattan's Far West Side. In doing so, the proposed Project would also complement and support the recent public and private investments that are transforming Manhattan's Far West

Discretionary Actions

A number of ESD discretionary actions are subject to review, pursuant to the UDC Act. These actions include awarding a \$20 million grant to FHL for the design and construction of the Project and affirming the General Project Plan. After a public hearing is held on the draft General Project Plan and a subsequent 30-day public comment period is concluded, it is expected that if appropriate, ESD will modify and/or affirm the General Project Plan and enter into a grant disbursement agreement with FHL to administer the State's \$20 million Project grant. In addition, to effectuate the Project, as described in the General Project Plan, ESD would exercise its statutory authority to override New York City Charter, the New York City Zoning Resolution, the New York City Administrative Code and the Rules of the City of New York to the extent they are inconsistent with the Project and the procedures for implementation of ESD projects under the UDC Act.

This override includes, but is not limited to, the applicability of the Uniform Land Use Review Procedure ("ULURP") insofar as it otherwise would be applicable to the Project, Public Design Commission review, and procedures for the issuance of revocable consents by the New York City Department of Transportation and any other local laws which are inconsistent with the design/construction of the Project and the General Project Plan. Subject to such overrides, the New York State Uniform Fire Prevention and Building Code (the "Building Code") will apply, including with respect to all construction, structures and infrastructure on the Project site.

Availability of the General Project Plan

The General Project Plan, which contains a detailed description of the Project, is on file at the office of ESD, 633 Third Avenue, New York, NY 10017, and is available for inspection by the general public between the hours of 9:30 A.M. to 5:00 P.M., Monday through Friday, public holidays excluded

The General Project Plan is available at the ESD website, at https://esd.ny.gov/high-line-connector. The public may also inspect and/or obtain copies of the General Project Plan, by emailing HighLineMoynihan@esd.ny.gov, or calling (212) 803-2477. Pursuant to Section 16(2) of the UDC Act, ESD also has filed a copy of the General Project Plan, including the findings required under Section 10 of the UDC Act, in the office of the New York City Clerk and has provided a copy thereof to the Mayor of the City of New York, the Manhattan Borough President, the Chair of the New York City Planning Commission and the Chair of Manhattan Community Board 4.

Comments

Comments on the General Project Plan are requested. Participants who wish to provide verbal comment during the virtual meeting will have an opportunity to sign up to speak during registration and/or once the meeting has started. Comments may also be delivered in writing to ESD, 633 Third Avenue, 37th Floor, New York, NY 10017 (Attention: Stacey Teran), up until 5:00 P.M., on Friday, November 19, 2021, or sent by email to HighLineMoynihan@esd.ny.gov, up until 5:00 P.M., on Friday, November 19, 2021. Written or emailed comments received after 5:00 P.M., on November 19, 2021, will not be considered.

All verbal comments made at the public hearing and all written comments received by ESD up to 5:00 P.M., on November 19, 2021, will be considered by ESD prior to final consideration of the General Project Plan

Dated: September 17, 2021 New York, NY NEW YORK STATE URBAN DEVELOPMENT CORPORATION D/B/A EMPIRE STATE DEVELOPMENT

By: Debbie Royce Corporate Secretary

s28-o19

PROPERTY DISPOSITION

CITYWIDE ADMINISTRATIVE SERVICES

■ SALE

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

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

Vehicles can be viewed in person, at:

Kenben Industries Ltd., 1908 Shore Parkway, Brooklyn, NY 11214 Phone: (718) 802-0022

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

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HOUSING PRESERVATION AND DEVELOPMENT

■ PUBLIC HEARINGS

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

j4-d30

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

ADMINISTRATION FOR CHILDREN'S SERVICES

FAMILY PERMANENCY SERVICES

■ INTENT TO AWARD

Human Services/Client Services

 $\bf 06822N0002\text{-}ENFC$ PROGRAM - STETSON SCHOOL - Negotiated Acquisition - Other - PIN#06822N0002 - Due 11-12-21 at 4:00 P.M.

The Administration for Children's Services (ACS), intends to enter into a negotiated acquisition contract, with Stetson School, located at 455 South Street, PO Box 309, Barre, MA 01005-0309, for the provision of Extraordinary Needs Foster Care (ENFC) services for one youth in ACS custody. ACS selected to utilize the negotiated acquisition

procurement method, pursuant to the Procurement Policy Board Rules Section 3-04(b)(2)(i)(D) & Section 3-04(b)(2)(i). The term of the contract will be from 5/11/2021 thru 6/30/2023, with one 3-year option to renew.

Organizations interested in future solicitations for these services are invited to do so, by registering the NYC Mayor's Office of Contract Services (MOCS) PASSPort system. To register with PASSPort, please go to www.nyc.gov/PASSPort. There you will find additional guides to assist you with the registration process.

Pursuant to Section 3-04(b)(2)(i)(D) and 3-04(b)(2)(ii) of the Procurement Policy Board Rules, ACS decided to utilize the negotiated acquisition method, to procure services directly with Stetson School, as they were the only OCFS approved program that can provide immediately placement and has the resources to continue appropriate care for this child's specific needs.

◆ o15-21

CITYWIDE ADMINISTRATIVE SERVICES

■ AWARD

Goods

ABSORBENT COMPOUND FOR (OIL & WATER) RE-AD - Other - PIN#8572100133 - AMT: \$72,374.40 - TO: Summit Paper Company, 3480 So Clinton Avenue, South Plainfield, NJ 07080.

Original Vendor: Competition Unlimited Corporation. Basis for Buy-Against: Non-delivery by original vendor, for PO # A2100013.

◆ o15

ADMINISTRATION

■ SOLICITATION

Goods

TRACTOR, ARTICULATED MULTI-PURPOSE UTILITY - DSNY - Competitive Sealed Bids - PIN#85722B0027 - Due 11-17-21 at 10:30 $^{\rm A}$ M

All bids are done on PASSPort. To review the details for this solicitation and participate, please use the following link below and use the keyword search fields to find the solicitation for Tractor, Articulated Multi-Purpose Utility - DSNY. You can search by PIN#: 85722B0027, or search by keyword: https://passport.cityofnewyork.us/page.aspx/en/rfp/request browse publ. If there are any issues with PASSPort, contact: help@mocs.nyc.gov.

OCP, will have Bid Openings virtually, via Zoom and in person. Vendors must register first to attend bid openings, via Zoom. Please click on the link below, to register in advance for the bid opening. Zoom link to attend the virtual bid opening: https://dcas-nyc-gov.zoom.us/meeting/register/tZIqceupqi0oEtRUfr3dpS_vkx3As95d9TLB. After registering, you will receive a confirmation email containing information about joining the meeting.

Anyone that wishes to attend the bid opening in person can do so on the date of the bid opening.

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

Citywide Administrative Services, 1 Centre Street, 18th Floor, New York, NY 10007-1602. Joe Vacirca (212) 386-6330; jvacirca@dcas.nyc.gov

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CORRECTION

OPERATIONS

■ SOLICITATION

Services (other than human services)

VETERINARIAN SERVICES - Competitive Sealed Bids - PIN#07221B0006 - Due 10-28-21 at 11:00 A.M.

The New York City Department of Correction, seeks a qualified Contractor with the capacity to provide routine annual Veterinary Services, for up to 60 law enforcement working canines (large breeds only, e.g. German Shepherds.) The Procurement Method is Competitive Sealed Bid. This Competitive Sealed Bid ("RFx"), is being released through PASSPort, New York's City online procurement portal. Responses to this RFx should be submitted via PASSPort. To access the solicitation, please visit the PASSPort Portal, at https://www1.nyc.gov/

site/mocs/systems/about-go-to-passport.page, and click on the "Search Funding Opportunities in PASSPort button. To locate the RFx on the Public Portal, insert the EPIN 07221B0006 into the Keywords Search field. If you need assistance submitting a response, please contact help@mocs.nyc.gov.

Bid opening Location - Virtual Bid Opening, https://global.gotomeeting.com/join/774109701, +1 (872) 240-3412 Access Code: 774-109-701, NY 11370.

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DESIGN AND CONSTRUCTION

■ SOLICITATION

Construction Related Services

COMMISSIONING AND RELATED SERVICES FOR VARIOUS PROJECTS, CITYWIDE - Competitive Sealed Proposals - Other - PIN#85022P0008 - Due 11-22-21 at 12:00 P.M.

The RFx, will be accessible through the PASSPort Public Portal: https://passport.cityofnewyork.us/page.aspx/en/rfp/request_browse_public. New York City Department of Design and Construction, Division of Public Buildings, intends to enter into Requirements Contracts with up to three (3) qualified firms, to perform Commissioning and Related Services for Various Projects, in any of the City's five (5) Boroughs. A Pre-Proposal Conference, will be held, via Webex, on Friday, October 29, 2021, at 10:00 A.M.

Pre bid conference location -Webex Meeting, https://nycddc.webex.com/nycddc/j.php?MTID=m0d7f41173be0a1ed2dba573f2efd4311.

Mandatory: no Date/Time - 2021-10-29 10:00:00.

PROGRAM MANAGEMENT

■ SOLICITATION

Construction / Construction Services

*REQUEST FOR QUALIFICATIONS(RFQ): M/WBE GENERAL CONSTRUCTION - SMALL PROJECTS - Request for Qualifications - PIN# PQL000102 - Due 12-21-99 at 4:00 P.M.

The New York City (the "City") Department of Design and Construction ("DDC" or the "Department"), is in the process of establishing a pre-qualified list ("PQL") of Minority and Women-Owned Business Enterprise ("M/WBE") general contractors, for furnishing all labor, materials and equipment, necessary and required to perform general construction work on various capital construction projects.

https://passport.cityofnewyork.us/page.aspx/en/sup/pql_manage_public/102

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above. Design and Construction, 30-30 Thomson Avenue, 1st Floor, Long Island City, NY 11101. Lorraine Holley (718) 391-2601; rfq_pql@ddc.nyc.gov

o14-20

ENVIRONMENTAL PROTECTION

WATER SUPPLY

■ INTENT TO AWARD

Services (other than human services)

BWS AQUARIUS SOFTWARE 2013502X - Request for Information - PIN# 82622Y0110 - Due 10-28-21 at 2:00 P.M.

NYC Environmental Protection, intends to enter into a sole source negotiation, with Aquatic Informatics Inc., for the renewal of Aquarius Software Licenses. Any firm which believes they can also provide this services are invited to respond to this RFI.

HEALTH AND MENTAL HYGIENE

ENVIRONMENTAL HEALTH

■ INTENT TO AWARD

Services (other than human services)

81622Y0125-COMPUTER AUTOMATION SYSTEMS INC - PIN21EN043101R0X00 - Request for Information - PIN# 81622Y0125 - Due 11-1-21 at 12:00 A.M.

Pursuant to Procurement Policy Board Rule Section 3-05, Department of Health and Mental Hygiene, intends to enter into a sole source agreement, with Computer Automation Systems Inc., to procure sole source TOXICALL database software specific for poison centers, which is used nationwide. The TOXICALL database allows PCC to upload data, to the CDC as required.

DOHMH, has determined that Computer Automation Systems Inc., is the sole source designer, developer, and supporter for the TOXICALL application and retain sole ownership of the application. It is the sole source vendor for TOXICALL and sells directly to its clients, not through resellers.

Any firm which believes is qualified to provide such product are welcome to submit an expression of interest. All related inquiries should be sent, via the Discussion Forum in PASSPort, or to Min Feng (Jason) Wang, at mwang3@health.nyc.gov, no later than November 1, 2021.

o12-19

HOMELESS SERVICES

■ AWARD

Human Services / Client Services

SHELTER FACILITIES FOR SINGLE ADULTS- 630 RIVERSIDE DRIVE - Competitive Sealed Proposals - Other - PIN#07121P0114001 - AMT: \$8,679,717.00 - TO: The Fortune Society Inc, 29-76 Northern Boulevard, Long Island City, NY 11101-2822.

Provision of Transitional Shelter, for Single Adults, at 630 Riverside Drive, New York, NY 10031 (Evaluation Group 9).

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HOUSING AUTHORITY

PROCUREMENT

■ SOLICITATION

 $Construction \ Related \ Services$

SMD_SERVICES_MAINTENANCE PAINTING OF APARTMENTS LOCATED AT VARIOUS DEVELOPMENTS CITYWIDE - Competitive Sealed Bids - Due 11-16-21 at 10:00 A.M.

PIN#335894 - Isaacs Houses, Holmes Towers, Robbins Plaza,

Manhattan - Due at 10:00 A.M. PIN#335897 - Saint Nicholas Houses, Manhattan - Due at 10:05 A.M.

PIN#335988 - Bay View Houses, Brooklyn - Due at 10:10 A.M. PIN#335900 - Forest Houses, McKinley Houses, Eagle Avenue -

East 163rd Street, Bronx - Due at 10:15 A.M. PIN#335903 - Stapleton Houses, Staten Island - Due - at 10:20 A.M.

The Work shall consist of furnishing labor, material, equipment, insurance, incidental items and permits, all in accordance with the Contract Documents, for the painting of residential apartments in any of the Buildings constituting the Development(s) included in this Contract. The Contractor must paint complete apartments (including all bedrooms, kitchen, living room, foyer, dinette, halls, bathrooms) in the manner described below, using a Standard One (1) Coat Paint System or a Standard Two (2) Coat Paint System or Three (3) Coat Paint System Modernization as stated in the Specifications and as directed by the Authority in Work Authorizations.

Interested vendors are invited to obtain a copy of the opportunity, at NYCHA's website, by going to http://www.nyc.gov/nychabusiness. On the left side, click on "iSupplier Vendor Registration/Login" link. (1) If you have an iSupplier account, then click on the "Login for registered vendors" link and sign into your iSupplier account. (2) If you do not have an iSupplier account you can Request an account by clicking on "New suppliers register in iSupplier" to apply for log-in credentials. Once you have accessed your iSupplier 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 the RFQ Number (s) 335894, 335897, 335898, 335900, 335903.

Note: In response to the COVID-19 outbreak, we are accepting only electronic bids submitted online via iSupplier. Paper bids will not be accepted or considered. Please contact NYCHA Procurement, at procurement@nycha.nyc.gov, for assistance.

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.

Housing Authority, 90 Church Street, 6th Floor, New York, NY 10007 Miriam Rodgers (212) 306-4718; miriam.rodgers@nycha.nyc.gov

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Services (other than human services)

SMD_SERVICES_,MAINTENANCE PAINTING OF APARTMENTS WITHIN THE BOROUGHS OF MANHATTAN & QUEENS - Competitive Sealed Bids - Due 11-9-21 at 12:00 A.M.

PIN#346885 - Gompers Houses, Hernandez Houses, Meltzer Tower, Lower East Side I (Infill), Seward Park Extension and 45 Allen Street - Due at 10:00 A.M.

PIN#346886 - Manhattanville Houses, Manhattanville Rehab (Group 2) and Manhattanville Rehab (Group 3) - Due at 10:05 A.M.

PIN#346887 - Gompers Houses, Hernandez Houses, Meltzer Tower, Lower East Side I (Infill), Seward Park Extension And 45 Allen Street - Due at 10:10 A.M.

The Work shall consist of furnishing labor, material, equipment, insurance, incidental items and permits, all in accordance with the Contract Documents, for the painting of residential apartments in any of the Buildings constituting the Development(s) included in this Contract, as follows: The Contractor must paint complete apartments (including all bedrooms, kitchen, living room, foyer, dinette, halls, bathrooms) in the manner described below, using a Standard One (1) Coat Paint System or a Standard Two (2) Coat Paint System or Three (3) Coat Paint System Modernization.

Interested vendors are invited to obtain a copy of the opportunity at NYCHA's website, by going to http://www.nyc.gov/nychabusiness. On the left side, click on "iSupplier Vendor Registration/Login" link. (1) If you have an iSupplier account, then click on the "Login for registered vendors" link and sign into your iSupplier account. (2) If you do not have an iSupplier account you can Request an account by clicking on "New suppliers register in iSupplier" to apply for log-in credentials. Once you have accessed your iSupplier 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 # 346885, 346886 & 346887.

Note: In response to the COVID-19 outbreak, we are accepting only electronic bids submitted online via iSupplier. Paper bids will not be accepted or considered. Please contact NYCHA Procurement, at procurement@nycha.nyc.gov, for assistance.

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. Mimose Julien (212) 306-8141; mimose.julien@nycha.nyc.gov

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HUMAN RESOURCES ADMINISTRATION

■ INTENT TO AWARD

Goods and Services

NEGOTIATED ACQUISITION THE MAYOR'S OFFICE OF FOOD POLICY CONTRACT WITH CONSULTING GROUP KAREN KARP & PARTNERS - Negotiated Acquisition - Other - PIN# 06922N0008 - Due 10-22-21 at 2:00 P.M.

The Human Resources Administration (HRA), is requesting the NA with the incumbent vendor, the food and beverage consulting group Karen Karp & Partners (KK&P), to serve a research project and provide project management and technical assistance to the Mayor's Office of Food Policy (MOFP), for the continued implementation of the Good Food Purchasing Program (GFPP). In 2019 the GFPP was adopted Citywide, and MOFP has had contracts with the Center for Good Food Purchasing and KK&P for consulting services, coordination, and analysis for successful work to the MOFP and the seven City agencies that procure and serve food. MOFP requires KK&P to provide

specific ongoing project for the next phase of work in FY 22. HRA believes the KK&P project over the next three years is needed in order to continue to advance the new values of healthy food for to New Yorkers.

Contract Amount is \$150,000.00. Contract Term is 7/1/2021 - 6/30/2022.

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

Human Resources Administration, 150 Greenwich Street, 37th Floor, New York, NY 100007. Jacques Frazier (929) 221-5554; frazierjac@dss. nyc.gov

• o15-21

MAYOR'S FUND TO ADVANCE NEW YORK CITY

FINANCE AND OPERATIONS

■ SOLICITATION

Goods and Services

BUILDING HEALTHY COMMUNITIES – COMMUNITY FOOD ACTION; SMALL GRANTS FOR COMMUNITY-LED FOOD PROJECTS - Request for Proposals - PIN# MF20213 - Due 11-1-21 at 11:59 P.M.

The Mayor's Fund to Advance New York City (Mayor's Fund), on behalf of the Building Healthy Communities (BHC) initiative, is accepting proposals for community-led food projects in neighborhoods that have faced especially severe impacts of COVID-19. The following neighborhoods are focus areas for the NYC Office of Neighborhood Safety as well as the Taskforce on Racial Inclusion and Equity. In order to support food security and relief, equitable access to nutritious food, and local ownership of food systems, BHC is offering small grants to community based groups interested in leading or continuing shortterm community-based food access or pilot projects. Projects can include distributing food to households in need, increasing healthy food access and food justice through education and advocacy, supporting access to locally grown produce through local community gardens, hosting cooking workshops or demonstrations, and more. Groups can either have experience leading such projects or be building a new program. Youth Build Healthy Communities! This grant opportunity includes specific funds to support groups of youth who are leading community food projects for their peers and greater community. Youth groups are encouraged to apply. *Please note that being selected for this grant does not exclude grantees from standard permitting and/or licensing requirements.

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.

Mayor's Fund to Advance New York City, 253 Broadway, 6th Floor, New York, NY 10007. Cesaryna Pena (212) 788-7794; fundrfp@cityhall.nyc.gov

04-18

NYC HEALTH + HOSPITALS

CONTRACT SERVICES

■ SOLICITATION

Construction / Construction Services

LINCOLN HOSPITAL-COOLING & VENTILATION OF DATA CLOSETS PROJECT (INCLUDES HVAC, GC AND ELEC)-(3M-3.5M) - Competitive Sealed Bids - PIN#LIN-DATA CLOSETS - Due 11-10-21 at 1:30 P.M.

Lincoln Hospital, 234 East 149th Street, Bronx, NY 10451 - Cooling and Ventalation of Data Closet Project.

H+H will no longer issue a hard copy of Section "A" Bid Forms with the Bid Submission Envelope. After the \$30 Non-Refundable Fee is paid for the Section "A" Bid Forms, it will be emailed along with the instructions for your Bid Submission Envelope. Only Bidders on record and marked paid will be allowed to bid.

Vendors who are planning to bid are required to purchase the Bid Forms Section "A" at the Mandatory Pre-Bid Meetings with a Company Check or Money Order (Payable to NYCHH). Bidders are encouraged to arrive at least 30 minutes before Mandatory Pre-Bid Meetings start time, to make purchases.

NYC Health + Hospitals is requiring all vendors and contractors to maintain proof of COVID-19 vaccination, for all of their employees who spend time at a NYC Health + Hospitals facility. Proof of COVID-19 vaccination is completion of the vaccination series, as outlined by the manufacturer.

Mandatory Meetings/site tours are scheduled for Thursday, October 21, 2021, at 11:30 A.M. and Friday, October 22, 2021, at 11:30 A.M., Facilities Management, 8th Floor, Conference Room 8D-230.

Technical Questions must be submitted in writing by email, no later than five (5) calendar days after the Mandatory Pre-Bid Meetings, to Janet.Oliveraj@nychhc.org, Clifton.Mclaughlin@nychhc.org and Leithland.Tulloch@nychhc.org.

All Bids shall be in accordance with the terms of the NYC Health and Hospitals (HHC) Project Labor Agreement. It's mandatory that all bidders be registered with the State of New York. Failure to do so, will cause your bid to be declared non-responsive.

Requires Trade Licenses (Where Applicable). Under Article 15A of The State of New York, the following M/WBE Goals Apply to This Contract MBE 20 percent and WBE 10 percent. These Goals Apply to any Bid Submitted of \$100,000 or more. Bidders not complying with these Terms will have their bids declared Non-Responsive.

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

NYC Health + Hospitals, 55 Water Street, 25th Floor, New York, NY 10041. Janet Olivera (212) 442-3680; janet.olivera@nychhc.org

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LINCOLN HOSPITAL-ROOF AND SKYLIGHT REPLACEMENT (2.5M-3M) - Competitive Sealed Bids - PIN#LIN-ROOF-SKY - Due 11-10-21 at 1:30 P.M.

Lincoln Hospital, 234 East 149th Street, Bronx, NY 10451- Roof and Skylight Replacement Project.

H+H will no longer issue a hard copy of Section "A" Bid Forms with the Bid Submission Envelope. After the \$30 Non-Refundable Fee is paid for the Section "A" Bid Forms, it will be emailed along with the instructions for your Bid Submission Envelope. Only Bidders on record and marked paid will be allowed to bid.

Vendors who are planning to bid are required to purchase the Bid Forms Section "A" at the Mandatory Pre-Bid Meetings, with a Company Check or Money Order (Payable to NYCHH). Bidders are encouraged to arrive at least 30 minutes before Mandatory Pre-Bid Meetings start time to make purchases.

NYC Health + Hospitals is requiring all vendors and contractors to maintain proof of COVID-19 vaccination for all of their employees who spend time at a NYC Health + Hospitals facility. Proof of COVID-19 vaccination is completion of the vaccination series, as outlined by the manufacturer.

Mandatory Meetings/site tours are scheduled for Thursday, October 21, 2021, at 9:00 A.M., and Friday, October 22, 2021, at 9:00 A.M., Facilities Management, 8th Floor, Conference Room 8D-230.

Technical Questions must be submitted in writing by email, no later than five (5) calendar days after the Mandatory Pre-Bid Meetings, to Janet.Oliveraj@nychhc.org, Clifton.Mclaughlin@nychhc.org and Leithland.Tulloch@nychhc.org.

All Bids shall be in accordance with the terms of the NYC Health and Hospitals (HHC) Project Labor Agreement. It's mandatory that all bidders be registered with the State of New York. Failure to do so, will cause your bid to be declared non-responsive.

Requires Trade Licenses (Where Applicable). Under Article 15A of The State of New York, the following M/WBE Goals Apply to This Contract MBE 20 percent and WBE 10 percent. These Goals Apply to any Bid Submitted of \$100,000 or more. Bidders not complying with these Terms will have their bids declared Non-Responsive.

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

NYC Health + Hospitals, 55 Water Street, 25th Floor, New York, NY 10041. Janet Olivera (212) 442-3680; janet.olivera@nychhc.org

PARKS AND RECREATION

CAPITAL PROGRAM MANAGEMENT

■ INTENT TO AWARD

Services (other than human services)

DESIGN/RECONSTRUCTION/RESTORATION SERVICES FOR THE ASPHALT GREEN POOL FILTER UPGRADE AT ASPHALT GREEN RECREATION CENTER - Request for Information - PIN# 84622Y0144 - Due 10-18-21 at 2:00 P.M.

Department of Parks and Recreation, Capital Projects Division, intends to enter into a Sole Source Agreement with Asphalt Green Inc., a not-for-profit organization to provide design/reconstruction/restoration services for the Asphalt Green Pool Filter Upgrade, at Asphalt Green Recreation Center and facility, located on East 90th Street between York Avenue and the FDR Drive, Borough of Manhattan.

Any firms that would like to express their interest in providing services for similar projects in the future, may do so. All expressions of interest must be in writing to the address listed here and received by October 18, 2021. You may join the City Bidders list by filling out the "NYC-FMS Vend Enrollment Application" available on-line at "NYC.gov/selltonyc" and in hard copy by calling the Vendor Enrollment Center (212) 857-1680.

o14-21

CONTRACT AWARD HEARINGS

NOTE: LOCATION(S) ARE ACCESSIBLE TO INDIVIDUALS USING WHEELCHAIRS OR OTHER MOBILITY DEVICES. FOR FURTHER INFORMATION ON ACCESSIBILITY OR TO MAKE A REQUEST FOR ACCOMMODATIONS, SUCH AS SIGN LANGUAGE INTERPRETATION SERVICES, PLEASE CONTACT THE MAYOR'S OFFICE OF CONTRACT SERVICES (MOCS) VIA EMAIL AT DISABILITYAFFAIRS@MOCS.NYC.GOV OR VIA PHONE AT (212) 788-0010. ANY PERSON REQUIRING REASONABLE ACCOMMODATION FOR THE PUBLIC HEARING SHOULD CONTACT MOCS AT LEAST THREE (3) BUSINESS DAYS IN ADVANCE OF THE HEARING TO ENSURE AVAILABILITY.



ADMINISTRATION FOR CHILDREN'S SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held on Monday, October 25, 2021 commencing at 10:00 A.M. on the following contract:

IN THE MATTER OF one (1) proposed contract between the Administration for Children's Services and Javis O Crochran Freemason Environment, located at 14 Nicole Lane, Wingdale, NY 12594, EPIN: 06820W8421KXLA001, in the amount of \$185,701.00. The proposed contract is for Mold and Air Quality Testing Services with a term of April 1, 2020 to March 31, 2023.

The proposed contractor has been selected by means of the M/WBE small Purchase procurement method, pursuant to Section 3-08 (c)(1) (iv) of the Procurement Policy Board Rules.

In order to access the Public Hearing or to testify, please join the public hearing WebEx call by calling 1-646-992-2010 (New York), 1-408-418-9388 (outside of NY), Meeting ID: 2347 869 6282, no later than 9:50 A.M. on the date of the hearing. If you require further accommodations, please contact Fred Simmons at freddie.simmons@acs.nyc.gov, no later than three business days before the hearing date.

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AGING

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 28, 2021, at 10:00 AM. The Public Hearing

will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a Purchase Order/Contract between the Department for the Aging and Classico Building Maintenance, Inc., located at 2580 Boston Road, Bronx, NY 10467, to provide enhanced cleaning of congregate sites in Brooklyn, Queens and Staten Island. The amount of this Purchase Order/Contract will be \$200,000.00. The term shall be from July 20, 2020 to June 30, 2022. PIN #: 12522103.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via email at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 28, 2021, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a Purchase Order/Contract between the Department for the Aging and Pinnacle Alliance Corp., located at 3602B East Tremont Ävenue, Bronx, NY 10465, to provide enhanced cleaning of congregate sites in The Bronx and Manhattan. The amount of this Purchase Order/Contract will be \$200,000.00. The term shall be from July 20, 2020 to June 30, 2022. PIN #: 12522104.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via email at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

◆ o15

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 28, 2021, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and RiseBoro Community Partnership, Inc., located at 565 Bushwick Avenue, Brooklyn, NY 11206, to support senior services. The contract term shall be from July 1, 2020 to June 30, 2021 with no option to renew. The contract amount will be \$265,909.00. All CBs, Brooklyn. E-PIN #: 12521L1677001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via email at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 28, 2021, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Shorefront Jewish Community Council, Inc., located at 128 Brighton Beach Avenue, 4th Floor, Brooklyn, NY 11235, to support senior services. The contract term shall be from July 1, 2020 to June 30, 2021 with no option to renew. The contract amount will be \$297,486.00. CB 13 and 15, Brooklyn. E-PIN #: 12521L1660001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via email at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

CITYWIDE ADMINISTRATIVE SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 28, 2021, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a Purchase Order/Contract between the Department of Citywide Administrative Services ("DCAS") and Intone Networks Inc., 10 Austin Avenue, Iselin, NJ 08830, for procuring IT services for DCAS, Citywide. The Purchase Order/Contract amount is \$479,700.00. The term shall be from May 10, 2021 to May 09, 2022. E-PIN #: 85621W0037001A002.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via email at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 28, 2021, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the Department of Citywide Administrative Services and Alliance for Sustainable Energy, LLC operator of the National Renewable Energy Laboratory ("NREL"), 15013 Denver West Parkway, Golden, CO 80401, to provide, via government to government, purchase services for clean renewable energy for DCAS buildings, Citywide. The contract is in the amount of \$5,000,000.00. The contract term shall be from January 1, 2022 to December 31, 2024. E-PIN #: 85622T0002.

The proposed contract is Government-to-Government, pursuant to Section 3-13 of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via email at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 28, 2021, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the Department of Citywide Administrative Services of the City of New York on behalf of New York City Department of Environmental Protection and FreeWire Technologies, Inc., located at 1933 Davis Street, Suite 301A San Leandro, CA 94577, for procuring Mobile EV Charger 80S parts, Citywide. The proposed contract is in the amount of \$693,200.00. The term of the contract will be five years from date of Notice of Award. PIN #: 8572100098, E-PIN #: 85621S0002002.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via email at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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COMPTROLLER

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Monday, October 25, 2021, at 9:30 AM. The Public Hearing will be held via Conference Call. Call-in #: 1(646) 876-9923, Meeting ID: 852 2008 2559, Access ID: 880575.

IN THE MATTER OF a proposed contract between the New York City Office of the Comptroller and Victory Capital Management Inc. located at 4900 Tiedeman Rd, 4th Floor, Brooklyn, OH 44144, for the procurement of "U.S. Mid Cap Equity Active Investment Management Services". The value of the contract shall be \$7,955,000.00. The term of the contract shall be from December 1, 2021 to November 30, 2024 with the option to renew for up to an aggregate of six (6) additional years. PIN# 015-198-240-04 QM.

The vendor has been selected pursuant to the Investment Manager Search Method, pursuant to Section 3-15 of the Procurement Policy Board Rules.

IN THE MATTER OF a proposed contract between the New York City Office of the Comptroller and Westfield Capital Management Company, LP located at One Financial Center, 23rd Floor, Boston, MA 02111, for the procurement of "U.S. Mid Cap Active Investment Management Services". The value of the contract shall be \$7,892,000.00. The term of the contract shall be from December 1, 2021 to November 30, 2024 option to renew for up to an aggregate of six (6) additional years. PIN# 015-198-240-06 QM.

The vendor has been selected pursuant to the Investment Manager Search Method, pursuant to Section 3-15 of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call 1 (646) 876-9923, Meeting ID: 852 2008 2559, Access ID: 880575 no later than 9:20 AM. If you require further accommodations, please contact Yu Fen (Fannie) Moy via email at ymoy@comptroller.nyc.gov no later than three (3) business days before the hearing date.

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CORRECTION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 28, 2021, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the New York City Department of Correction and Michael Atherley d/b/a Atley Consulting, located at 11923 221st Street, Cambria Heights, NY 11411, to procure Basic Crisis Management Skills Training. The contract amount will be \$149,999.00. The contract term will be from July 1, 2021 to June 30, 2023. CB 1 and 3, Queens. E- PIN #: 07222U0004001.

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

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS <u>CODE</u>: 715 951 139 no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via email at DisabilityAffairs@mocs. nyc.gov or via phone at 1-212-298-0734.

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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 28, 2021, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a Purchase Order/Contract between the New York City Department of Correction and American Computer Consultants, Inc., located at 212-55 Jamaica Avenue, Queens Village, NY 11428, for Tangent PCs for the NYC DOC IT Division. The amount of this Purchase Order/Contract will be \$487,962.50. The term shall be from January 2, 2022 to June 30, 2022. CB 1 and 3, Queens. E-PIN #: 07222W0012001.

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

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS <u>CODE: 715 951 139</u> no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via email at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

FRIDAY, OCTOBER 15, 2021 THE CITY RECORD 7013

DESIGN AND CONSTRUCTION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 28, 2021, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and Laland Baptiste, LLC., 150 Broadhollow Road, Suite 314, Melville, NY 11747, for Project MENTOR_A1, Requirements Contract for Consulting, Construction Management and Mentoring Services for Mentoring Program Projects, Citywide. The contract amount shall be \$9,000,000.00. The contract term will be 1095 Consecutive Calendar days from date of Notice to Proceed with one renewal period of 730 Consecutive Calendar Days. PIN #: 8502021VP0001P, E-PIN #: 85021P0001001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via email at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 28, 2021, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contracts between the Department of Design and Construction of the City of New York and the Consultants listed below for the Design-Build Program for the new Rockaway Maintenance & Operations Facility, Queens, NY. The contract terms shall be as stated in the table below. CB 14, Queens.

Consultant/	Contract	PIN #/E-PIN #	Contract
Address	Amount		Term
EW Howell Co. LLC 245 Newtown Road, Suite 600 Plainview, NY 11803	\$23,500,000	8502021PV0003C/ N/A	1275 CCDs from date of Notice to Proceed

The proposed contractor has been selected by Innovative Procurement Method, pursuant to Section 3-12 of the Procurement Policy Board

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via email at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 28, 2021, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF five (5) proposed contracts between the Department of Design and Construction of the City of New York and the contractors listed below, for RQ_A&E, Architectural Design Requirements Contracts for Small Projects, Citywide (Architect Prime). The contract term shall be 1,095 Consecutive Calendar Days from date of Notice to Proceed with an option of two renewal periods of 365 Consecutive Calendar Days.

RQ_A&E, Architectural Design Requirements Contracts for Small Projects, Citywide (Architectural Prime)

	Consultants/Address	Contract Amount	PIN#	E-PIN#
1	Verona Carpenter Architects PLLC 59 Hester Street, Ground Floor New York, NY 10002	\$6,000,000.00	8502020VP0019P	85020P0013001

2	nARCHITECTS, PLLC 68 Jay Street, #317 Brooklyn, NY 11201	\$6,000,000.00	8502020VP0020P	85020P0013002
3	Shakespeare, Gordon, Vlado Architects PLLC 168 7th Street, Suite 316 Brooklyn, NY 11215	\$6,000,000.00	8502020VP0021P	85020P0013003
4	Ricardo Zurita Architecture & Planning, P.C. 15 East 40th Street, Suite 900 New York, NY 10016	\$6,000,000.00	8502020VP0022P	85020P0013004
5	Murphy Burnham & Buttrick Architects, LLP 48 West 37th Street, 14th Floor New York, NY 10018	\$6,000,000.00	8502020VP0023P	85020P0013005

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

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via email at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 28, 2021, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and the contractor listed below for the Design-Build Program for the Orchard Beach Maintenance & Operations Facility Construction, Bronx, New York. The contract terms shall be as stated in the table below. CB 10, Bronx.

Consultant/Address	Contract Amount	PIN #/E-PIN #	Contract Amount
Gilbane Building Company 88 Pine Street, 27th Floor New York, NY 10005	\$34,447,000	8502021PV0002C/ N/A	1275 CCDs from date of Notice to Proceed

The proposed contractor has been selected by Innovative Procurement Method, pursuant to Section 3-12 of the Procurement Policy Board Rules

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via email at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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BOARD OF ELECTIONS

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 28, 2021, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a Purchase Order/Contract between the Board of Elections of the City of New York and Intrinsic Technology Group, Inc., located at 90 John Street, Room 600, New York, NY 10038, for the short term rental of Office Copy Machines during election cycles, Citywide. The amount of this Purchase Order/Contract will be \$240,000.00. The term shall be from November 1, 2021 to October 31, 2025. PIN #: 0032021023.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business

days in advance of the Public Hearing via email at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

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days in advance of the Public Hearing via email at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

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EMERGENCY MANAGEMENT

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 28, 2021, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between New York City Emergency Management and Hagerty Consulting, Inc., principal office located at 1618 Orrington Avenue, Suite 201, Evanston, IL 60201, for the provision of Preparedness Planning, Program Management, Administrative, and Training & Exercise Services. The contract amount shall not exceed \$3,365,100.00. The contract term shall be for three years from December 1, 2021 to November 30, 2024 with two three-year renewal options from December 1, 2024 to November 30, 2030. CB 2, Brooklyn. E-PIN #: 01721P0001018.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via email at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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IN THE MATTER OF a proposed contract between New York City Emergency Management and WSP USA Solutions, Inc., principal office located at 412 Mount Kemble Avenue, Morristown, NJ 07960, for the provision of Preparedness Planning, Program Management, Administrative, and Training & Exercise Services. The contract amount shall not exceed \$3,365,100.00. The contract term shall be for three years from December 1, 2021 to November 30, 2024 with two three-year renewal options from December 1, 2024 to November 30, 2027 and December 1, 2027 to November 30, 2030. CB 2, Brooklyn. E-PIN #: 01721P0001034.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via email at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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IN THE MATTER OF a proposed contract between New York City Emergency Management and Monroe Group NY LLC, principal office located at 580 Broadway, 10th Floor, Office 1002, New York, NY 10012, for the provision of Preparedness Planning, Program Management, Administrative, and Training & Exercise Services. The contract amount shall not exceed \$1,909,100.00. The contract term shall be for three years from December 1, 2021 to November 30, 2024 with two three-year renewal options from December 1, 2024 to November 30, 2027 and December 1, 2027 to November 30, 2030. CB 2, Brooklyn. E-PIN #: 01721P0001030.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business

ENVIRONMENTAL PROTECTION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held by the Department of Environmental Protection via conference call on October 29, 2021 commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed Purchase Order/Contract between the Department of Environmental Protection and Gebhart Environmental Products LLC. located at 1 Broadway, Suite 202, Denville, NJ 07834 for Gear Boxes. The Contract term shall be twelve calendar months from the date of the written notice to proceed. The Contract amount shall be \$478,000.00 Location: 59-17 Junction Blvd, Flushing, NY 11373 PIN#2030214X

The Vendor was selected by MWBE Noncompetitive Small Purchase pursuant to Section 3-08(c)(1)(iv) of the PPB Rules.

In order to access the Public Hearing and testify, please call 1-347-921-5612, Access Code: 183307800# no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via email at noahs@dep.nyc.gov.

Pursuant to Section 2-11(c)(3) of the Procurement Policy Board Rules, if DEP does not receive, by October 21, 2021, from any individual a written request to speak at this hearing, then DEP need not conduct this hearing. Requests should be made to Mr. Noah Shieh via email at noahs@dep.nyc.gov.

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HEALTH AND MENTAL HYGIENE

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 28, 2021, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Postgraduate Center for Mental Health, located at 158 East 35th Street, New York, NY 10016, to implement the Continuous Engagement between Community and Clinic Treatment (CONNECT) model, which seeks to provide a flexible care model that offers mobile and site-based behavioral health treatment, Citywide. The contract term shall be from January 1, 2022 to December 31, 2024 with no option to renew. The contract amount will be \$4,511,112.00. E-PIN #81622D0006001, PIN #: 22AZ015901R0X00.

The proposed contractor has been selected by the Demonstration Project Method, pursuant to Section 3-11 of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via email at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 28, 2021, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Community Health Project, Inc. dba Callen-Lorde Community Health Center, located at 356 West 18th Street, New York, NY 10011, to support a range of services to help empower the transgender and gender non-conforming (TGNC) community, including education programs, employment services, workforce development, healthcare navigation, Citywide. The contract term shall be from July 1, 2020 to June 30, 2021 with no option to renew. The contract amount will be \$448,173.00. E-PIN #: 81621L1611001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 AM. If you

need further accommodations, please let us know at least five business days in advance of the Public Hearing via email at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 28, 2021, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Vela Diagnostics USA, Inc., located at 353C Route 46, Suite 250, Fairfield, NJ 07004, to procure reagents, consumables and instruments for HIV-1 genome sequencing and testing, Citywide. The contract amount shall be \$1,200,000.00. The contract term shall be from January 1, 2022 to December 31, 2026. E-PIN #: 81622S0003001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via email at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Hudson River Healthcare, Inc., located at 1037 Main Street, Peekskill, NY 10566, to implement the Continuous Engagement between Community and Clinic Treatment (CONNECT) model, which seeks to provide a flexible care model that offers mobile and site-based behavioral health treatment to create a seamless continuum between outpatient and field-based treatment, Citywide. The contract amount will be \$4,511,112.00. The term of this contract shall be from January 1, 2022 to December 31, 2024. PIN #: 22AZ016401R0X00, E-PIN #: 81622D0005001.

The proposed contractor was selected by the Demonstration Project process, pursuant to Section 3-11 of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via email at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Groveware Enterprise Technologies, Inc., located at 1040 First Avenue, Suite #333, New York, NY 10022, to provide Public Health inspection for module services: Radiological/X Ray, Bathing Establishment, Complaint Materials, Tanning Salon, Sanitary, and Rooftop Tank inspections, Citywide. The contract term shall be from March 1, 2021 to February 28, 2023 with no option to renew. The contract amount will be \$383,876.00. E-PIN #: 81622N0003001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via email at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Henry Street Settlement, located at 265 Henry Street, New York, NY 10002, providing for CONNECT

Demonstration Project, Citywide. The contract term shall be from January 1, 2022 to December 31, 2024 with no option to renew. The contract amount will be \$4,511,112.00. PIN #: 22AZ016001R0X00, E-PIN #: 81622D0002001.

The proposed contractor has been selected by the Demonstration Project Method, pursuant to Section 3-11 of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via email at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

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IN THE MATTER OF a Purchase Order/Contract between the Department of Health and Mental Hygiene and Unique Comp Inc., 27-08 42nd Road, Long Island City, NY 11101, for Case Management Solution for the Crisis Prevention and Intervention Unit, Cityuwide. The Purchase Order/Contract amount will be \$278,816.02. The term shall be from December 1, 2021 to November 30, 2023. PIN #: 22AS009501R0X00, E-PIN #: 81622W0022001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via email at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Bailey House, Inc., located at 1751 Park Avenue, 4th Floor, New York, NY 10035, for CONNECT Demonstration Project, Citywide. The contract term shall be from January 1, 2022 to December 31, 2024 with no option to renew. The contract amount will be \$4,511,112.00. PIN #: 22AZ020801R0X00, E-PIN #: 81622D0008001.

The proposed contractor has been selected by the Demonstration Project Method, pursuant to Section 3-11 of the Procurement Policy Board Rules

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via email at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

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IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and YMCA of Greater New York, located at 5 West 63rd Street, 6th Floor, New York, NY 10023-7162, to support community-based organizations to conduct localized prevention and treatment efforts around opioid abuse, Citywide. The contract term shall be from July 1, 2021 to June 30, 2022 with no option to renew. The contract amount will be \$350,000.00. E-PIN #: 81622L0039001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via email at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 28, 2021, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a Purchase Order/Contract between the Department of Health and Mental Hygiene and Freeport Medical Supply, Inc. XTRA Care Pharmacy, 75 South Main Street, Freeport, NY 11520, to supply and deliver breastfeeding accessories and pumps to 42 different sites throughout the five boroughs of the City for Family and Child Health, Citywide. The Purchase Order/Contract amount will be \$105,418.75. The term shall be from November 10, 2021 to June 30, 2022. PIN #: 22FN012801R0X00, E-PIN #: 81622W0018001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via email at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 28, 2021, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Icahn School of Medicine at Mount Sinai, located at One Gustave L. Levy Place, New York, NY 10029, for the provision of the Asthma Counselor Program in East Harlem. The contract amount shall be \$691,850.00. The contract term shall be from January 1, 2022 to December 31, 2027. CB 11, Manhattan. E-PIN #: 81622N0004001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via email at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

◆ o15

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 28, 2021, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and New York Abortion Access Fund, located at FDR Station, P.O. Box 7569, New York, NY 10150, to supports a range of range of reproductive and sexual health services including treatment, prevention and education, Citywide. The contract term shall be from July 1, 2020 to June 30, 2021 with no option to renew. The contract amount will be \$250,000.00. E-PIN #: 81621L0506001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via email at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

◆ o15

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 28, 2021, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Housing Works Health Services III, Inc., located at 57 Willoughby Street, Brooklyn, NY 11201, to implement the Continuous Engagement between Community and Clinic Treatment (CONNECT) model, which seeks to provide a flexible care model that offers mobile and site-based behavioral health treatment to create a seamless continuum between outpatient and field-based treatment, Citywide. The term of this contract shall be from January 1, 2022 to December 31, 2024. The contract amount will be \$4,511,112.00. PIN #: 22AZ016601R0X00, E-PIN #: 81622D0007001.

The proposed contractor has been selected by the Demonstration Project Method, pursuant to Section 3-11 of the Procurement Policy Board Rules

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via email at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 28, 2021, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a Purchase Order/Contract between the Department of Health and Mental Hygiene and Boundary Exterminare Corp., 176 Boundary Avenue, Massapequa, NY 11758, for Integrated Pest Management Services, Citywide. The Purchase Order/Contract amount will be \$148,717.40. The term shall be from December 1, 2021 to November 30, 2023. PIN #: 22CF010301R0X00, E-PIN #: 81622W0017001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via email at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

HOMELESS SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 28, 2021, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the Department of Homeless Services of the City of New York and the contractor listed below, for the provision of Shelter Facilities for Homeless Single Adults. The term of this contract will be from February 1, 2022 to June 30, 2027 with one three-year renewal option from July 1, 2027 to June 30, 2030.

Contractor/Address Site Name/Address CB PIN # Amount

Black Veterans for Social Justice, Inc. 665 Willoughby Avenue Brooklyn, NY, 11206 Shelter 2 1PHEDA06001 \$49,166,209.00 \$49,166

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

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 28, 2021, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the Department of Homeless Services of the City of New York and the contractor listed below, for the provision of Shelter Facilities for Homeless Single Adults. The term of this contract will be from October 1, 2021 to June 30, 2026 with one four-year renewal option from July 1, 2026 to June 30, 2030.

Contractor/Address Site Name/Address CB PIN # Amount

African American Hoyt Residence 2 21PHEDA06201 \$45,665,840.00
Planning 1 Hoyt Street
Planning Brooklyn, NY 11201

Planning Commission, Inc. 630 Flushing Avenue Brooklyn, NY, 11206

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

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via email at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

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OFFICE OF LABOR RELATIONS

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 28, 2021, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the City of New York acting through Mayor's Office of Labor Relations – Employee Benefits Program on behalf of the Labor Management Health Insurance Policy Committee for the New York City Health Benefits Program and Anthem Insurance Companies, Inc. doing business as Empire BlueCross BlueShield Retiree Solutions, 120 Monument Circle, Indianapolis, IN 46204, in strategic alliance with EmblemHealth Plan, Inc., for the provision of health benefits services in the form of a Medicare Advantage plan under Medicare Part C for the Medicare eligible retirees and dependents of the City of New York who are eligible for the City's Health Benefits Program. The proposed contract is in the amount of approximately \$23,000,000.00. The contract term shall be from January 1, 2022 to December 31, 2026 with two one-year renewal options. E-PIN #: 0021N002.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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MAYOR'S OFFICE OF CONTRACT SERVICES

NOTICE

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 30, 2021, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a Purchase Order/Contract between the Mayor's Office of Contract Services and InfoPeople Corporation, 450 7th Avenue, Suite 1106, New York, NY 10123-0105, for the provision of quality assurance services, Citywide. The term shall be from April 20, 2021 to June 30, 2021. The amount of this Purchase Order/Contract will be \$114,597.00. E-PIN #: 00221W0038001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

POLICE DEPARTMENT

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 28, 2021, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the Police Department of the City of New York and International Association of Chiefs of Police, located at 44 Canal Center Plaza, Suite 200, Alexandria, VA 22314, for the provision of Requirements Contract for Management Consulting Services- Research and Evaluation Services-Service Option 2, Citywide. The contract amount shall be \$1,000,000.00. The contract term shall be for five years from date of Notice to Proceed with two three-year renewal options. PIN #: 0561900001527J, E-PIN #: 0561990005008.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via email at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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SMALL BUSINESS SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 28, 2021, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a Purchase Order/Contract between the Department of Small Business Services ("SBS") and Penda Aiken, Inc. located at 330 Livingston Street, 2nd Floor, Brooklyn, NY 11217, providing for staffing a team to operate the SBS Hotline, Citywide. The amount of this Purchase Order/Contract is \$400,000.00. The term shall be from July 1, 2021 to June 30, 2022. E-PIN #: 80122W0011001.

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

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS <u>CODE: 715 951 139</u> no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via email at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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AGENCY RULES

ADMINISTRATIVE TRIALS AND HEARINGS

■ NOTICE

Notice of Adoption of Rule

Pursuant to the authority vested in the Office of Administrative Trials and Hearings (OATH) by sections 1043, 1049, and 1049-a of the New York City Charter, OATH has adopted amendments to chapter 3 of title 48 of the Rules of the City of New York.

The Environmental Control Board voted to approve a proposed version of these amendments on August 12, 2021. A proposed version of these amendments was published in The City Record on August 20, 2021. A public hearing was held on September 20, 2021. No testimony regarding the amendments was given at the public hearing, and OATH

did not receive any written comments from the public. The Environmental Control Board voted to approve a final version of these amendments on October 5, 2021.

Statement of Basis and Purpose of Rule

Pursuant to the authority set forth in sections 1043, 1049, and 1049-a of the New York City Charter, the Office of Administrative Trials and Hearings (OATH) is repealing in their entirety the following penalty schedules: the Recycling – Sanitation Collection Rules Penalty Schedule, the Sanitation Asbestos Rules Penalty Schedule, the Sanitation Penalty Schedule, and the Vehicle and Traffic Law Penalty Schedule. These schedules are codified in sections 3-120, 3-121, 3-122, and 3-125 of title 48 of the Rules of the City of New York, and contain penalties for summonses issued by the New York City Department of Sanitation (DSNY). OATH also is repealing certain provisions of its Environmental Conservation Law Penalty Schedule, codified in section 3-105 of title 48 of the Rules of the City of New York, and its Public Safety Graffiti Penalty Schedule, codified in section 3-119 of title 48 of the Rules of the City of New York, which are also enforced by DSNY. DSNY has adopted its own penalty schedule by rule, a version of which was published on August 18, 2021 in the City Record. DSNY's penalty schedule incorporates the violations from the above-referenced penalty schedules.

Sections 1 and 2. OATH is repealing from the Environmental Conservation Law Penalty Schedule, codified in section 3-105 of title 48 of the Rules of the City of New York, a violation of subdivision (3) of section 27-1701 of the New York State Environmental Conservation Law for the improper disposal of a lead acid battery. OATH also is repealing from the Public Safety Graffiti Penalty Schedule, codified in section 3-119 of title 48 of the Rules of the City of New York, a violation of subdivision (b) of section 10-117.3 of the City's Administrative Code for the failure to remove graffiti.

- Recycling Sanitation Collection Rules Penalty Schedule, codified in section 3-120 of title 48 of the Rules of the City of New York. This penalty schedule contains recycling violations of sections 1-08, 1-09, and 1-10 of title 16 of the Rules of the City of New York applicable to residential premises, agencies and institutions, and private carter-collected waste. This penalty schedule also contains a violation of subdivision (a) of section 16-324 of the Administrative Code concerning repeat recycling violations.
- Sanitation Asbestos Rules Penalty Schedule, codified in section 3-121 of title 48 of the Rules of the City of New York. This penalty schedule contains violations of chapter 8 of title 16 of the Rules of the City of New York relating to the storage, transportation, disposal, and abandonment of waste containing asbestos.
- Sanitation Penalty Schedule, codified in section 3-122 of title 48 of the Rules of the City of New York. This penalty schedule contains violations of titles 10 and 16 of the Administrative Code; chapters 1, 3, 4, 5, 11, and 17 of title 16 of the Rules of the City of New York; and section 397-a of the New York State General Business Law.
- Vehicle and Traffic Law Penalty Schedule, codified in section 3-125 of title 48 of the Rules of the City of New York. This penalty schedule contains violations of New York State Vehicle and Traffic Law, relating to abandoning a vehicle and the illegal placement of handbills on windshields or under windshield wipers of motor vehicles.

This rule change is one step in a larger effort to repeal all penalty schedules in OATH's rules codified in subchapter G of chapter 3 of title 48 of the RCNY, so that these provisions can be incorporated into the rules of the agencies that have rulemaking and policymaking authority over the laws underlying the violations. Such repeals will also serve OATH's core function of adjudication and help alleviate the false public perception that OATH is an enforcement agency, rather than a neutral tribunal

Although OATH is empowered to impose penalties under the New York City Charter and, until recent years, has promulgated penalty schedules, the regulatory and enforcement agencies have the necessary expertise to determine appropriate penalties for violations of the rules and laws within their jurisdiction based on the severity of each violation and its effect on City residents. Moving the penalty schedules to the enforcement agencies' rules will also make it easier for the public to find the penalties, which will be located within the same chapter as the rules setting forth the violations alleged in many summonses. Finally, the rule repeals will speed up the rulemaking process by eliminating the need for the Environmental Control Board's approval of proposed or amended penalties for violations that have already been established by the legislature or through the City Administrative Procedure Act process by the enforcement agency. The public will still have the opportunity to comment on proposed penalties during that process.

Deleted material is in [brackets]. New material is <u>underlined</u>.

Section 1. The row beginning NYS Env. Cons. Law 27-1701(3) in the table in section 3-105 of title 48 of the Rules of the City of New York is amended to read as follows:

Section/Rule	Description	Penalty	Default
[NYS Env. Cons. Law 27-1701(3)]	[Improper disposal of lead acid battery]	[50]	[50]

§ 2. The row beginning A.C. 10-117.3(b) in the table in section 3-119 of title 48 of the Rules of the City of New York is amended to read as follows:

Section/Rule	Description	Penalty	Default
[A.C. 10-117.3(b)]	[Failure to remove graffiti]	[150]	[300]

- § 3. Section 3-120 of title 48 of the Rules of the City of New York, relating to a recycling sanitation collection rules penalty schedule, is REPEALED.
- § 4. Section 3-121 title 48 of the Rules of the City of New York, relating to a sanitation asbestos rules penalty schedule, is REPEALED.
- § 5. Section 3-122 of title 48 of the Rules of the City of New York, relating to a sanitation penalty schedule, is REPEALED.
- § 6. Section 3-125 of title 48 of the Rules of the City of New York, relating to a vehicle and traffic law penalty schedule, is REPEALED.

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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 addition of Section 103-11 to Chapter 100 of Title 1 of the Rules of the City of New York, regarding penalties for failing to file required sprinkler reports.

This rule was first published on September 3, 2021 and a public hearing thereon was held on October 5, 2021.

Dated: 10/6/21 /s/
New York, NY Melanie E. La Rocca
Commissioner

Statement of Basis and Purpose

Section 28-315.1 of the New York City Administrative Code states that buildings must comply with the retroactive requirements of the 1968 building code and that failure to comply with a retroactive requirement of the 1968 building code by the date specified for such compliance is a violation.

Section 27-929.1 of the New York City Administrative Code (the 1968 Code) requires certain buildings to have installed an automatic sprinkler system, and section 27-228.5(b) requires owners of such buildings to have submitted a report certifying such installation by July 1, 2019. Not all buildings have submitted such a report that was found acceptable by the Department. This rule sets out penalties for failure to file such report by 2022 and beyond, along with provisions for requesting a waiver of penalties.

The Department of Buildings' authority for this rule is found in sections 643 and 1043 of the New York City Charter and sections 27-228.5, 27-929.1 and 28-202.1 of the Administrative Code.

New material is underlined.

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

Subchapter C of Chapter 100 of Title 1 of the Rules of the City of New York is amended by adding a new section 103-11 to read as follows:

§103-11 Sprinkler reports.

(a) Sprinkler report required. Owners of buildings required to comply with the provisions of section 27-929.1 of the Administrative Code must file with the department a report prepared by an architect or an engineer, certifying the installation of the required sprinklers as required by subdivision (b) of section 27-228.5.

(b) Civil Penalties.

- (1) Failure to file. An owner who fails to file an acceptable sprinkler report, indicating that sprinklers were installed as required by subdivision (b) of section 27-228.5 and section 27-929.1 of the Administrative Code, shall be liable for a civil penalty of five thousand dollars (\$5,000) per year beginning January 1, 2022 and ending on the filing date of an acceptable report.
- (2) Late filing. In addition to the penalty for failure to file, an owner who submits a late filing shall be liable for a civil penalty of one thousand dollars (\$1,000.00) per month, beginning February 1, 2022 and ending on the filing date of an acceptable report.
- (3) Challenge of civil penalty.
 - (i) An owner may challenge the imposition of any civil penalty authorized to be imposed pursuant to this subdivision by providing proof of compliance. Examples of such proof include, but are not limited to, a copy of an acceptable report, or a certificate of occupancy indicating the building does not need to comply with the requirement to install sprinklers in accordance with section 27-929.1.
 - (ii) Challenges must be submitted in writing to the office/ unit of the Department that issued the violation within thirty (30) days from the date of service of the violation. The decision to dismiss or uphold the penalty shall be at the sole discretion of the Department.
- (c) Full or partial penalty waivers; eligibility and evidentiary requirements. Owners may request a full or partial waiver of penalties assessed for violation of subdivision (b) of section 27-228.5 and section 27-929.1 of the Administrative Code. Requests must be made in writing and must meet eligibility and evidentiary requirements as follows:

(1) Owner status.

- (i) A new owner requesting a waiver due to change in ownership must submit proof of a recorded deed evidencing transfer of ownership to the current owner after penalties were incurred, as well as any other documentation requested by the Department, and only in one of the following circumstances:
 - (A) A new owner of a property previously owned by a government entity requesting a waiver due to change in ownership must submit official documentation from the government entity affirming that the premises was entirely owned by the government entity during the period for which a waiver is requested.
 - (B) A new owner who receives a notice of violation for failure to comply with the requirements of subdivision (b) of section 27-228.5 and section 27-929.1 of the Administrative Code that was issued to the property after the transfer of ownership for a violation that occurred before the transfer must submit a recorded deed showing the date that the property was acquired or transferred. The waiver period shall extend from the date of the deed transfer to the date of the violation issuance.
- (ii) An owner may be granted a waiver of penalties upon submission of a copy of an order signed by a bankruptcy court judge.
- (iii) If a state of emergency is declared that prevents an owner from conducting an inspection, filing a report or correcting unsafe conditions, an owner may be granted a waiver of penalties.
- (2) Building status. An owner requesting a waiver because the building was demolished must submit city or departmental records evidencing the demolition of the building prior to the filing deadline.

SANITATION

■ NOTICE

Notice of Adoption of Final Rule Relating to the Department of Sanitation's Penalty Schedule

NOTICE IS HEREBY GIVEN in accordance with the requirements of Sections 1043 of the New York City Charter and pursuant to the authority vested in the Commissioner of the Department of Sanitation by sections 753 and 1043(a) of the New York City Charter, sections 16-116, 16-117.1, 16-118,16-120, 16-120.1, 16-122, 16-123, 16-127, 16-130, 16-327, 10-117, 10-119 of the New York City Administrative Code, New York State General Business Law section 397-a, New York State Public Health Law section 1310, New York State Vehicle and Traffic Law sections 375 and 1224 and New York State Environmental Conservation Law section 27-1701(3), that DSNY adopts the following rule relating to its penalty schedule. DSNY published a Notice of Opportunity to Comment on the proposed rule in the City Record on August 18, 2021. On September 21, 2021, DSNY held a public hearing on the proposed rule.

Statement of Basis and Purpose of Proposed Rule

The New York City Department of Sanitation (DSNY) is amending its rule relating to its penalty schedule for those violations that are returnable to the Hearings Division of the Office of Administrative Trials and Hearings (OATH Hearings).

In 2017, DSNY added a new chapter 19 to its rule to move certain provisions of its existing penalty schedule, which was previously located in Title 48 of the Rules of the City of New York (RCNY), for those violations written pursuant to 16-118 of the New York City Administrative Code (Administrative Code). DSNY is amending these provisions to conform with Local Law 131 of 2018, Local Law 137 of 2018 and Local Law 80 of 2021.

In accordance with Local Law 131 of 2018, the penalties for those violations found in \$16-118(1) are amended to be \$300 for a second violation and \$400 for a third violation. Local Law 137 of 2018 also increased the penalties for those violations found in \$16-118(4) as it relates to littering or spillage from a motor vehicle, to \$200 for a first violation, \$350 for a second violation and \$450 for a third and subsequent violation. Local Law 80 of 2021 reduced the penalties and created a repeat violator scheme for those violations found in \$16-118(2)(a) to \$50 for a first violation, \$100 for a second violation and \$100 for a third and subsequent violation. Local Law 80 of 2021 also reduced the penalties for those violations found in \$16-118(3) to \$50 for a first violation, \$100 for a second violation and \$100 for a third and subsequent violation and \$100 for a third and subsequent violation.

OATH Hearings is in the process of repealing all penalty schedules in its rules so they can be relocated to the rules of the enforcement agencies with primary rulemaking and policymaking jurisdiction over the laws that underlie these penalties. DSNY is moving the rest of its existing penalty schedule that is currently found in Title 48 of the RCNY, in which a range of penalties are found in the authorizing sections of the Administrative Code or provisions of state law. Provisions of the existing penalty schedule found in Title 48 of the RCNY and any other provisions found in the Administrative Code that contain fixed penalties will not be included in this schedule. Those penalty amounts can be found in the specific provision of law. These penalty schedules include those schedules that DSNY enforces that are currently found in Title 48 of the RCNY, except that this schedule incorporates changes made pursuant to Local Law 135 of 2018, that establishes penalties for those that improperly dispose of their waste in areas that are not permitted by law, pursuant to \$16-120(e)(2), to reflect \$75 for a first violation, \$300 for a second violation and \$400 for a third and subsequent violation. This penalty schedule also incorporates the changes made pursuant to Local Law 80 of 2021 that lowers the penalties for all of \$16-120, except \$16-120(e), to \$50 for a first violation, \$100 for a second violation and \$200 for a third and subsequent violation. Local Law 80 of 2021 also reduced the penalty for a violation of \$16-116 and \$16-127 to \$50. This penalty schedule also includes a penalty of \$250 for a violation of New York State Public Health Law \$1310.

In conjunction with this rule, OATH ECB will remove the rest of DSNY's penalty schedule from its rule found in Title 48 of the RCNY.

Working with the City's rulemaking agencies, the Law Department, OMB, and the Office of Operations conducted a retrospective rules review of the City's existing rules, identifying those rules that will be repealed or modified to reduce regulatory burdens, increase equity, support small businesses, and simplify and update content to help support public understanding and compliance. This rule meets the criteria for this initiative.

DSNY's authority for these rules is found in sections 753 and 1043 of the New York City Charter, sections 16-116, 16-117.1, 16-118,16-120,

16-120.1, 16-122, 16-123, 16-127, 16-130, 16-327, 10-117, 10-119 of the New York City Administrative Code, New York State General Business Law section 397-a, New York State Public Health Law section 1310, New York State Vehicle and Traffic Law sections 375 and 1224 and New York State Environmental Conservation Law section 27-1701(3).

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

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

Section 1. Chapter 19 of Title 16 of the Rules of the City of New York is amended to read as follows:

Chapter 19

PENALTY SCHEDULE

§19-101 Definitions

Default penalty. "Default penalty" shall mean the penalty imposed by the Office of Administrative Trials and Hearings acting pursuant to section 1049-a of the Charter of the City of New York in accordance with subparagraph (d) of paragraph one of subdivision d of section 1049-a of such Charter.

RCNY. "RCNY" shall mean the Rules of the City of New York.

§19-102 General

- (a) Unless otherwise indicated, all citations are to the New York City Administrative Code.
- (b) Sections marked with an asterisk (*) indicate that a repeat violation is:
 - (1) a violation by the same respondent of the same section of law; and
 - (2) a violation that occurred within 12 months of the dates of 12 or more violations issued to the same respondent; and
 - (3) a violation that occurred at the same place of occurrence as the previous 12 violations.
- (c) Sections marked with two asterisks (**) indicate that a second or third violation is:
 - a violation by the same respondent of the same section of law as the previous violation(s); and
 - (2) a violation that occurred within 12 months of the date of the last violation issued to the same respondent.
- (d) Sections marked with three asterisks (***) indicate that a second or third violation is:
 - (1) a violation by the same respondent of the same section of law as the previous violation(s); and
 - (2) a violation that occurred within 12 months of the date of the last violation issued to the same respondent; and
 - (3) the violation was issued to a natural person.
- (e) Sections marked with five asterisks (*****) indicate that second or third violation is:
 - (1) a violation by the same respondent of the same section of law as the previous violation(s); and
 - (2) a violation that occurred within 18 months of the date of the last violation issued to the same respondent.
- (f) A second or third violation for those violations found in section 19-104 of this chapter, shall be:
 - (1) a violation by the same respondent of the same section of law as the previous violation(s); and
 - (2) a violation that occurred within three years of the date of the last violation issued to the same respondent.
- (g) A second or third violation for those violations found in section 19-106 of this chapter, shall be:
 - (1) a violation by the same respondent of any provisions of the rules found in 16 RCNY Chapter 8, or of Section 16-117.1 of the New York City Administrative Code, and
 - (2) where the date of occurrence of the current violation is within two years of the date of the prior violation.
- (h) For those violations found in section 19-106 of this chapter, where a hearing officer finds that the respondent is a worker, defined as an individual employee working under the direction of another whose job duties permit no exercise of judgment or discretion), the penalty will be \$500.

Section of Law	Description	Offense	Penalty	Default Penalty
16-116(b)	Posting of sign/ permit		<u>50</u>	<u>50</u>
16-118(1)(a)**	Littering	1st	75	112
		2nd	[250] <u>300</u>	375
		3rd	[350] <u>400</u>	400
16-118(1)(a)**	Sweep-out	1st	75	112
		2nd	[250] <u>300</u>	375
		3rd	[350] <u>400</u>	400
16-118(1)(a)**	Throw-out	1st	75	112
		2nd	[250] 300	375
		3rd	[350] <u>400</u>	400
16-118(1)(b)**	Spitting	1st	75	112
		2nd	[250] 300	375
		3rd	[350] <u>400</u>	400
16-118(2)(a) **_	Dirty sidewalk	<u>1st</u>	[100] <u>50</u>	300
		2nd	<u>100</u>	300
		3rd	<u>100</u>	300
16-118(2)(a) **_	Dirty Area	1st	[100] <u>50</u>	300
		2nd	100	300
		<u>3rd</u>	<u>100</u>	<u>300</u>
16-118(2)(a) * <u>*</u>	Failure to Clean 18" Into Street	<u>1st</u>	[100] <u>50</u>	300
		2nd	<u>100</u>	300
		3rd	<u>100</u>	300
16-118(2)(a) ** <u></u>	Sidewalk obstruction	<u>1st</u>	[100] <u>50</u>	300
		2nd	<u>100</u>	<u>300</u>
		<u>3rd</u>	<u>100</u>	<u>300</u>
16-118(2)(b) *	Dirty Sidewalk (Vacant Lot) *		100	300
16-118(2)(b) *	Dirty Area (Vacant Lot) *		100	300
16-118(2)(b) *	Sidewalk Obstruction (Vacant Lot) *		100	300
16-118(2)(b) *	Failure to Clean 18" Into Street (Vacant Lot) *		100	300
16-118(2)(b)*	Repeat Violation		250	300
16-118(3) **	Dust or substances flying	1st	[100] <u>50</u>	450
		2nd	[250] <u>100</u>	450
		3rd	[350] <u>100</u>	450
16-118(4) **	[Spilling] Spillage from [truck or] receptacle	1st	100	450
		2nd	250	450
		3rd	350	450
16-118(4) **	Spillage from truck	<u>1st</u>	200	200

§19-103 Sanitation Penalty Schedule

		2nd	<u>350</u>	350
		3rd	450	450
16-118(4) ***	Littering from a Motor Vehicle	<u>1st</u>	200	200
		2nd	<u>350</u>	350
		3rd	<u>450</u>	450
16-118(6) **	Noxious liquids	1st	100	450
		2nd	250	450
		3rd	350	450
16-118(6)**	Public Urination	1st	75	112
		2nd	250	375
		3rd	350	400
16-118(7)	Preventing or otherwise interfering with work of DSNY employee		100	300
16-120(a)**	Improper Disposal	1st	<u>50</u>	300
		2nd	100	300
		3rd	200	300
16-120(a)**	Insufficient Receptacles	<u>1st</u>	<u>50</u>	300
		2nd	100	300
		3rd	200	300
16-120(a)**	Broken Receptacles	1st	<u>50</u>	300
		2nd	100	300
		3rd	200	300
16-120(a)**	Uncovered Receptacles	<u>1st</u>	<u>50</u>	300
		2nd	100	300
		3rd	200	300
16-120(a)**	Improper Disposal Bedding	1st	<u>50</u>	300
		2nd	<u>100</u>	300
		3rd	200	300

16-120(a)**	Improper receptacles	1st	<u>50</u>	<u>300</u>
		2nd	100	300
		3rd	200	300
16-120(b)**	Separation and weight	<u>1st</u>	<u>50</u>	300
		2nd	100	300
		3rd	200	<u>300</u>
16-120(c)**	Storage of receptacles	<u>1st</u>	<u>50</u>	300
		2nd	100	300
		3rd	200	<u>300</u>
16-120(d)**	Loose rubbish	1st	<u>50</u>	<u>300</u>
		2nd	100	300
		3rd	200	<u>300</u>
16-120(e)(1)**	Improper Disposal (DSNY Litter Basket)	1st	100	100
		2nd	250	<u>250</u>
		3rd	<u>350</u>	<u>350</u>
16-120(e)(2)**	Improper Disposal	1st	<u>75</u>	<u>75</u>
		2nd	300	300
		3rd	400	400
16-122(b)	Street obstruction		100	<u>150</u>
16-122(c)	Disabled vehicle		100	<u>150</u>
16-123**	Snow, ice and dirt removal	1st	100	<u>350</u>
		2nd	<u>150</u>	<u>350</u>
		3rd	<u>250</u>	<u>350</u>
<u>16-127(a)</u>	Earths, rocks and rubbish		<u>50</u>	<u>100</u>
16-327(a)	Failure to dispose of solid waste and recyclable materials properly (street events)		\$100 per violation. Maximum: Up to \$500 per day or \$2,000 per street event.	\$100 per violation. Maximum: Up to \$500 per day or \$2,000 per street event.

16-327(b)(1)	Failure to provide sufficient number of refuse and recycling receptacles for street event		\$100 per violation. Maximum: Up to \$500 per day or \$2,000 per street event.	\$100 per violation. Maximum: Up to \$500 per day or \$2,000 per street event.
16-327(b)(2)	Spillage condition from overflowing receptacle (Street events)		\$100 per violation. Maximum: Up to \$500 per day or \$2,000 per street event.	\$100 per violation. Maximum: Up to \$500 per day or \$2,000 per street event.
16-327(b)(3)	Failure to properly bag and/or bundle refuse and recyclables		\$100 per violation. Maximum: Up to \$500 per day or \$2,000 per street event.	\$100 per violation. Maximum: Up to \$500 per day or \$2,000 per street event.
16-324(b)(4)	Failure to place bagged and/or bundled refuse and recyclables at predetermined location		\$100 per violation. Maximum: Up to \$500 per day or \$2,000 per street event.	\$100 per violation. Maximum: Up to \$500 per day or \$2,000 per street event.
16 RCNY 1-04.2	Improper disposal of electronic waste		100	<u>100</u>
16 RCNY 5-06(a)(3)	Vehicle Body - Improper color		<u>250</u>	<u>500</u>
16 RCNY 5-06	Misc. Violation of vehicle body specifications		250	<u>500</u>
10-117(a)	Illegal placement of stickers or decals on public or private property		150	<u>500</u>
10-117.3(b)	Failure to remove graffiti		<u>150</u>	<u>300</u>
10-119**	Illegal posting of handbill/notice	<u>1st</u>	<u>75</u>	200
		2nd	<u>150</u>	<u>200</u>
10-120*	Defacement of City handbill/notice	<u>1st</u>	<u>75</u>	<u>200</u>
		2nd	<u>150</u>	<u>200</u>
10-119**	Posting on a tree	1st	<u>150</u>	200
		2nd	300	<u>550</u>
NYS General Business Law section 397-a	Placement of unsolicited advertisements on private property in a manner contrary to sign authorized by General Business Law §397-a.		<u>250</u>	<u>250</u>

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NYS Public Health Law section 1310	Failure to remove canine waste		<u>250</u>	<u>250</u>
NYS Vehicle and Traffic Law section 375(1)******	Unlawful Placement of Handbills on Vehicles	<u>1st</u>	<u>75</u>	100
		<u>2nd</u>	<u>150</u>	<u>200</u>
NYS Vehicle and Traffic Law section 1224(7)	Abandoned Vehicle		<u>250</u>	1000
NYS Environmental Conservation Law section 27-1701(3)	Improper disposal of lead acid battery		<u>50</u>	<u>50</u>
16-117.1	Improper transport/ storage/disposal of asbestos waste		1,000	10,000
16-117.1	Hazardous transportation/ storage/disposal of asbestos waste		10,000	10,000

$\underline{\$19\text{-}104}$ Sanitation Solid Waste Transfer Station and Intermodal Penalty Schedule

Section of Law	Description	Offense	Penalty	Default Penalty
16-130(b)	6-130(b) Operating a non-putrescible solid waste transfer station without a permit		2,500	10,000
		2nd	5,000	10,000
		3rd	10,000	10,000
16 RCNY 4-01 et seq.	Commissioner's transfer station rule (non- putrescible waste)	<u>1st</u>	2,500	10,000
		2nd	5,000	10,000
		3rd	10,000	10,000
16-130(b)	Operating a putrescible waste transfer station without a permit.	<u>1st</u>	2,500	10,000
		2nd	5,000	10,000
		<u>3rd</u>	10,000	10,000
16 RCNY 4-11 et seq.	Commissioner's transfer station rule (putrescible waste)	1st	2,500	10,000
		2nd	5,000	10,000
		3rd	10,000	10,000
16-130(b)	Operating dump or fill material operation without a permit	1st	2,500	10,000
		2nd	<u>5,000</u>	10,000
		<u>3rd</u>	10,000	10,000

16 RCNY 3-02 et seq.	Commissioner's rule (dump and fill material operation)	<u>1st</u>	2,500	10,000
		2nd	5,000	10,000
		3rd	10,000	10,000
16 RCNY 4-32,33,34	Violation of transfer station Rules re: siting/ hours/reports/ plans	1st	2,500	10,000
		2nd	5,000	10,000
		<u>3rd</u>	10,000	10,000
16-130(b)	Operating an intermodal solid waste container facility without a registration	1st	2,500	10,000
		2nd	<u>5,000</u>	10,000
		3rd and sub.	10,000	10,000
16 RCNY 4-44(c)	Failure to handle intermodal containers in a safe and sanitary manner	<u>1st</u>	2,500	10,000
		2nd	<u>5,000</u>	10,000
		<u>3rd</u>	10,000	10,000
16 RCNY 4-44(g)	Failure to maintain solid waste received at the facility for transports in intermodal containers	<u>1st</u>	2,500	10,000
		2nd	5,000	10,000
		3rd	10,000	10,000
16 RCNY 4-44(h)	Failure of intermodal containers to meet the specification requirements set forth in 16 RCNY 4-43	<u>1st</u>	2,500	10,000
		2nd	5,000	10,000
		<u>3rd</u>	10,000	10,000
16 RCNY 4-44(i)	Failure to maintain and/or provide records	1st	2,500	10,000
		2nd	5,000	10,000
		3rd	10,000	10,000
16 RCNY 4-44(j)	Failure to remove intermodal containers containing putrescible waste within 72 hours of receipt.	1st	2,500	10,000
		2nd	<u>5,000</u>	10,000

		<u>3rd</u>	10,000	10,000
16 RCNY 4-44(l)	Failure to store equipment within the property lines.	1st	2,500	10,000
		2nd	<u>5,000</u>	10,000
		3rd	10,000	10,000

§19-105 Sanitation Medical Waste Penalty Schedule

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<u>Section of</u> <u>Law</u>	Description	<u>Offense</u>	Penalty	Default Penalty
16-120.1****	Improper disposal of infectious/ medical waste	1st	2,500	10,000
		<u>2nd</u>	<u>5,000</u>	10,000
		<u>3rd</u>	10,000	10,000
16-120.1 (d)	Improper disposal of regulated household waste		100	<u>250</u>
16- 120.1(e)*****	Failure to file DEC medical waste plans	<u>1st</u>	2,500	10,000
		2nd	5,000	10,000
		3rd	10,000	10,000
16- 120.1(f)*****	Failure to file DEC medical waste plans/ amended plans	1st	2,500	10,000
		2nd	5,000	10,000
		<u>3rd</u>	10,000	10,000
16-120.1(e) or (f)	Late filing of medical waste plans or reports within 30 days as per 16-120.1(i) (6)		100	<u>250</u>
16 RCNY 11- 02(a) *****	Failure to file DEC Medical Waste Plans	1st	2,500	10,000
		2nd	5,000	10,000
		3rd	10,000	10,000
16 RCNY 11- 02(b) *****	Failure to File Medical Waste Plans/Amended Plans	<u>1st</u>	2,500	10,000
		2nd	5,000	10,000
		<u>3rd</u>	10,000	10,000
16 RCNY 11- 02(a), (b)	Late Filing of Medical Waste Plans or Reports Within 30 days as per 16 RCNY 11-02(c)		100	250
16 RCNY 1-04	Improper disposal of regulated household waste		100	250

$\underline{\$19\text{-}106\ Sanitation\ Asbestos\ Waste\ Penalty\ Schedule}$

Section of Law	Violation Description	<u>Offense</u>	<u>Penalty</u>	Aggravating Circumstance: Visible Emission or Adult Exposure	Aggravating Circumstance: Child Exposure	Mitigation: No Knowledge	Mitigation: Small Quantity
	PRESENT FOR STORAGE OF ASBESTOS WASTE:						
16 RCNY 8-03(a)(1)	Not Wet	<u>1st</u>	4,000	8,000	9,000	-1,000	<u>-500</u>
		2nd	5,000	10,000	11,000	N/A	<u>-1,000</u>
16 RCNY 8-03(a)(2)	Uncontained, unsealed	1st	7,000	14,000	15,000	-2,000	N/A
		2nd	8,000	16,000	18,000	N/A	<u>N/A</u>
16 RCNY 8-03(a)(2)	Not 6 mil	<u>1st</u>	5,000	10,000	11,000	-2,000	<u>-1,000</u>
		2nd	6,000	12,000	14,000	N/A	<u>-1,000</u>
16 RCNY 8-03(a)(2)	No Warning Label	<u>1st</u>	1,000	N/A	<u>N/A</u>	<u>-500</u>	<u>-200</u>
		2nd	1,500	N/A	<u>N/A</u>	N/A	<u>-500</u>
16 RCNY 8-03(a)(3)	Mixed w/ other waste	<u>1st</u>	5,000	10,000	11,000	<u>-2,000</u>	<u>-1,000</u>
		2nd	6,000	12,000	14,000	N/A	<u>-1,000</u>
	STORAGE OF ASBESTOS WASTE:						
16 RCNY 8-04(a)(1)	Uncontained, unsealed	<u>1st</u>	12,000	24,000	25,000	<u>-4,000</u>	<u>N/A</u>
		<u>2nd</u>	14,000	25,000	25,000	<u>N/A</u>	<u>N/A</u>
16 RCNY 8-04(a)(1)	Not wet, not 6 mil	<u>1st</u>	10,000	20,000	22,000	-4,000	<u>-2,000</u>
		<u>2nd</u>	11,000	22,000	24,000	<u>N/A</u>	<u>-2,000</u>
16 RCNY 8-04(a)(1)	No warning label	<u>1st</u>	2,000	<u>N/A</u>	<u>N/A</u>	-1,000	<u>-500</u>
		<u>2nd</u>	3,000	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>-500</u>
16 RCNY 8-04(a)(2)	No 24 hour inspection	<u>1st</u>	2,000	4,000	<u>N/A</u>	-1,000	<u>-500</u>
		2nd	3,000	6,000	<u>N/A</u>	N/A	<u>-500</u>
16 RCNY 8-04(a)(3)	Inadequate spare leak- tight containers	<u>1st</u>	3,000	<u>N/A</u>	<u>N/A</u>	-1,000	<u>-500</u>
		2nd	4,000	N/A	<u>N/A</u>	N/A	<u>-500</u>
16 RCNY 8-04(a)(4)	Inadequate water supply	<u>1st</u>	3,000	<u>N/A</u>	<u>N/A</u>	-1,000	<u>-500</u>
		2nd	4,000	N/A	<u>N/A</u>	N/A	<u>-500</u>
16 RCNY 8-04(a)(5)	Mixed with other waste	<u>1st</u>	7,000	14,000	<u>15,000</u>	-2,000	<u>-1,000</u>
		2nd	8,000	16,000	18,000	N/A	<u>-1,000</u>
16 RCNY 8-04(a)(6)	<u>Unsecured area</u>	<u>1st</u>	6,000	N/A	<u>N/A</u>	-2,000	<u>-1,000</u>
		2nd	7,000	N/A	<u>N/A</u>	N/A	<u>-1,000</u>
16 RCNY 8-04(b)	50 cu. yds/no authorization	<u>1st</u>	3,000	<u>N/A</u>	<u>N/A</u>	-1,000	<u>N/A</u>
		2nd	4,000	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>
16 RCNY 8-04(b)(1)(i)	50 cu. yds/ no inspection records	<u>1st</u>	2,000	5,000	<u>N/A</u>	-1,000	<u>N/A</u>

		2nd	3,000	6,000	N/A	<u>N/A</u>	<u>N/A</u>
	PRESENT FOR TRANSPORT ASBESTOS WASTE:						
16 RCNY 8-05(a)	Uncontained, unsealed	<u>1st</u>	14,000	25,000	25,000	-4,000	N/A
		2nd	16,000	25,000	25,000	N/A	N/A
16 RCNY 8-05(a)	Not wet, not 6 mil	1st	12,000	24,000	25,000	-4,000	-2,000
		<u>2nd</u>	14,000	25,000	20,000	<u>N/A</u>	<u>-2,000</u>
16 RCNY 8-05(a)	No warning label	<u>1st</u>	3,000	<u>N/A</u>	<u>N/A</u>	-1,000	<u>-500</u>
		2nd	4,000	<u>N/A</u>	N/A	N/A	<u>-500</u>
16 RCNY 8-05(b)	Without inspection	<u>1st</u>	3,000	6,000	7,000	-1,000	<u>-500</u>
		2nd	4,000	8,000	9,000	<u>N/A</u>	<u>-500</u>
16 RCNY 8-05(c)	Mixed with other waste	<u>1st</u>	8,000	16,000	18,000	-2,000	-1,000
		2nd	9,000	18,000	20,000	N/A	-2,000
16 RCNY 8-05(d)(1)	Transporter w/o DEC permit	<u>1st</u>	3,000	N/A	N/A	N/A	N/A
		2nd	4,000	N/A	N/A	N/A	<u>N/A</u>
16 RCNY 8-05(d)(2)	Transporter w/o DCA permit	<u>1st</u>	3,000	N/A	N/A	N/A	N/A
		2nd	4,000	N/A	N/A	N/A	N/A
	TRANSPORT ASBESTOS WASTE:						
16 RCNY 8-06(a)	Uncontained, unsealed	<u>1st</u>	<u>16,000</u>	<u>25,000</u>	<u>25,000</u>	<u>-5,000</u>	<u>N/A</u>
		<u>2nd</u>	<u>18,000</u>	25,000	<u>25,000</u>	<u>N/A</u>	<u>N/A</u>
16 RCNY 8-06(a)	Not wet, not 6 mil	<u>1st</u>	<u>12,000</u>	24,000	<u>25,000</u>	<u>-4,000</u>	<u>-2,000</u>
		<u>2nd</u>	<u>14,000</u>	<u>25,000</u>	<u>25,000</u>	<u>N/A</u>	<u>-2,000</u>
16 RCNY 8-06(a)	No warning label	<u>1st</u>	4,000	<u>N/A</u>	<u>N/A</u>	<u>-1,000</u>	<u>-500</u>
		<u>2nd</u>	5,000	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>-1,000</u>
16 RCNY 8-06(b)	No examination, unsafe packaging	<u>1st</u>	4,000	8,000	9,000	<u>-1,000</u>	<u>-500</u>
		2nd	5,000	10,000	11,000	N/A	-1,000
16 RCNY 8-06(c)	Inadequate spare leak- tight containers	<u>1st</u>	4,000	<u>N/A</u>	<u>N/A</u>	<u>-1,000</u>	<u>-500</u>
		<u>2nd</u>	5,000	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>-1,000</u>
16 RCNY 8-06(d)	Inadequate water supply	<u>1st</u>	4,000	<u>N/A</u>	<u>N/A</u>	<u>-1,000</u>	<u>-500</u>
		2nd	5,000	N/A	N/A	N/A	-1,000
16 RCNY 8-06(e)	Mixed with other waste	<u>1st</u>	9,000	<u>18,000</u>	20,000	<u>-4,000</u>	<u>-2,000</u>
		<u>2nd</u>	10,000	20,000	22,000	<u>N/A</u>	<u>-2,000</u>
16 RCNY 8-06(f)	<u>Unprotected container</u>	<u>1st</u>	9,000	<u>18,000</u>	20,000	<u>-4,000</u>	<u>-2,000</u>
		<u>2nd</u>	10,000	20,000	22,000	<u>N/A</u>	<u>-2,000</u>
16 RCNY 8-06(g)	Lacking DEC permit	<u>1st</u>	4,000	N/A	N/A	N/A	<u>N/A</u>
		<u>2nd</u>	5,000	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>

			1				
16 RCNY 8-06(h)	Lacking DCA permit	<u>1st</u>	4,000	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	N/A
		<u>2nd</u>	<u>5,000</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>
	PRESENT FOR DISPOSAL ASBESTOS WASTE						
<u>16 RCNY 8-07(a)</u>	<u>Unapproved site</u>	<u>1st</u>	10,000	20,000	22,000	<u>-4,000</u>	<u>-2,000</u>
		2nd	12,000	24,000	25,000	N/A	-2,000
16 RCNY 8-07(b)	Non-compliance w/ order	<u>1st</u>	9,000	18,000	20,000	<u>N/A</u>	<u>N/A</u>
		2nd	10,000	20,000	22,000	<u>N/A</u>	N/A
16 RCNY 8-07(c)	Uncontained, unsealed	<u>1st</u>	18,000	25,000	25,000	<u>-6,000</u>	<u>N/A</u>
		2nd	20,000	25,000	25,000	N/A	N/A
16 RCNY 8-07(c)	Not wet, not 6 mil	<u>1st</u>	16,000	25,000	25,000	<u>-5,000</u>	<u>-3,000</u>
		2nd	18,000	25,000	25,000	N/A	-3,000
16 RCNY 8-07(c)	No warning label	<u>1st</u>	5,000	N/A	<u>N/A</u>	-2,000	-1,000
		2nd	6,000	N/A	<u>N/A</u>	N/A	<u>-1,000</u>
16 RCNY 8-07(d)	No examination, unsafe repackaging	<u>1st</u>	5,000	10,000	11,000	-2,000	<u>-1,000</u>
		2nd	6,000	12,000	14,000	<u>N/A</u>	-1,000
16 RCNY 8-07(e)	Mixed with other waste	<u>1st</u>	10,000	20,000	22,000	<u>-4,000</u>	-2,000
		2nd	12,000	24,000	25,000	N/A	-2,000
	ABANDONMENT:						
16 RCNY 8-08	Abandonment of Asbestos waste	<u>1st</u>	20,000	<u>25,000</u>	<u>25,000</u>	<u>-6,000</u>	<u>-4,000</u>
		2nd	22,000	25,000	25,000	N/A	<u>-4,000</u>

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

CERTIFICATION PURSUANT TO CHARTER §1043(d)

RULE TITLE: 2021 RG 037

REFERENCE NUMBER: Promulgation of Sanitation Penalty

Schedule

RULEMAKING AGENCY: Sanitation

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

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

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

CERTIFICATION/ANALYSIS PURSUANT TO CHARTER SECTION 1043(d)

 $\textbf{RULE TITLE:} \ Promulgation \ of \ Sanitation \ Penalty \ Schedule$

REFERENCE NUMBER: DSNY-26

RULEMAKING AGENCY: Department of Sanitation

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

- Is understandable and written in plain language for the discrete regulated community or communities;
- (ii) Minimizes compliance costs for the discrete regulated community or communities consistent with achieving the stated purpose of the rule; and
- (iii) Does not provide a cure period because a cure period is not practicable under the circumstances..

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

July 20, 2021 Date

SPECIAL MATERIALS

CITYWIDE ADMINISTRATIVE SERVICES

■ NOTICE

		OFFI	CIAL FUEL PRICE (\$) SCHI FUEL OIL AND KERO			
CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF, 10/11/2021
4087216	1.3	#2DULS	CITYWIDE BY TW	SPRAGUE	.1431 GAL.	2.6746 GAL.
4087216	2.3	#2DULS	PICK-UP	SPRAGUE	.1431 GAL.	2.5699 GAL.
4087216	3.3	#2DULS Winterized	CITYWIDE BY TW	SPRAGUE	.1431 GAL.	2.8729 GAL.
4087216	4.3	#2DULS Winterized	PICK-UP	SPRAGUE	.1431 GAL.	2.7681 GAL.
4087216	5.3	#1DULS	CITYWIDE BY TW	SPRAGUE	.1449 GAL.	2.9624 GAL.
4087216	6.3	#1DULS	PICK-UP	SPRAGUE	.1449 GAL.	2.8576 GAL.
4087216	7.3	#2DULS >= 80 %	CITYWIDE BY TW	SPRAGUE	.1431 GAL.	2.7024 GAL.
4087216	8.3	#2DULS Winterized	CITYWIDE BY TW	SPRAGUE	.1431 GAL.	2.9934 GAL.
4087216	9.3	B100 B100<=20 %	CITYWIDE BY TW	SPRAGUE	.2146 GAL.	4.4480 GAL.
4087216	10.3	#2DULS >= 80 %	PICK-UP	SPRAGUE	.1431 GAL.	2.5976 GAL.
4087216	11.3	#2DULS Winterized	PICK-UP	SPRAGUE	.1431 GAL.	2.8886 GAL.
4087216	12.3	B100 B100 <=20 %	PICK-UP	SPRAGUE	.2146 GAL.	4.3432 GAL.
4087216	13.3	#1DULS >= 80 %	CITYWIDE BY TW	SPRAGUE	.1449 GAL.	2.9720 GAL.
4087216	14.3	B100 B100 <=20%	CITYWIDE BY TW	SPRAGUE	.2146 GAL.	4.4569 GAL.
4087216	15.3	#1DULS >=80%	PICK-UP	SPRAGUE	.1449 GAL.	2.8672 GAL.
4087216	16.3	B100 B100 <=20%	PICK-UP	SPRAGUE	.2146 GAL.	4.3521 GAL.
4087216	17.3	#2DULS	BARGE MTF III & ST. WI	SPRAGUE	.1431 GAL.	2.6352 GAL.
20225400107	3.0	#2DULSB50	STATEN ISLAND	SPRAGUE	.1789 GAL.	3.3036 GAL.
9697100	1.0	T-4	FLOYD BENNETT	CDDACLE	.1209 GAL.	3.1361 GAL.
3687192		Jet #4B5		SPRAGUE		
4287030	1.0		MANHATTAN	UNITED METRO	.0946 GAL.	2.5930 GAL.
4287030	2.0	#4B5	BRONX	UNITED METRO	.0946 GAL.	2.6130 GAL.
4287030	3.0	#4B5	BROOKLYN	UNITED METRO	.0946 GAL.	2.5530 GAL.
4287030	4.0	#4B5	QUEENS	UNITED METRO	.0946 GAL.	2.5830 GAL.
4287031	5.0	#4B5	RICHMOND	APPROVED OIL COMPANY	.0946 GAL.	2.7730 GAL.
4187014	1.0	#2B5	MANHATTAN	SPRAGUE	.1467 GAL.	2.8249 GAL.
4187014	3.0	#2B5	BRONX	SPRAGUE	.1467 GAL.	2.7769 GAL.
4187014	5.0	#2B5	BROOKLYN	SPRAGUE	.1467 GAL.	2.7899 GAL.
4187014	7.0	#2B5	QUEENS	SPRAGUE	.1467 GAL.	2.7979 GAL.
4187014	9.0	#2B5	STATEN ISLAND	SPRAGUE	.1467 GAL.	2.8769 GAL.
4187014	11.0	#2B10	CITYWIDE BY TW	SPRAGUE	.1503 GAL.	2.8832 GAL.
4187014	12.0	#2B20	CITYWIDE BY TW	SPRAGUE	.1574 GAL.	3.0540 GAL.
4187015	2.0 (H)	#2B5	MANHATTAN, (RACK PICK-UP)	APPROVED OIL COMPANY	.1467 GAL.	2.5902 GAL.
4187015	4.0(I)	#2B5	BRONX, (RACK PICK-UP)	APPROVED OIL COMPANY	.1467 GAL.	2.5902 GAL.
4187015	6.0(L)	#2B5	BROOKLYN,	APPROVED OIL COMPANY	.1467 GAL.	2.5902 GAL.
4400045	0.000	#075#	(RACK PICK-UP)	ADDROLLED ON GOLDING	4.05 0.17	0.000.004.0
4187015	8.0(M)	#2B5	QUEENS, (RACK PICK-UP)		.1467 GAL.	2.5902 GAL.
4187015	10.0(N)	#2B5	STATEN ISLAND, (RACK PICK-UP)	APPROVED OIL COMPANY	.1467 GAL.	2.5902 GAL.
4087216	#2DULSB5	95% ITEM 7.3 & 5% ITEM 9.3	CITYWIDE BY TW	SPRAGUE	.1467 GAL.	2.7897 GAL.(A)
4087216	#2DULSB10	90% ITEM 7.3 & 5% ITEM 9.3	CITYWIDE BY TW	SPRAGUE	.1503 GAL.	2.8770 GAL.(B)
4087216	#2DULSB10	80% ITEM 7.3 & 10% ITEM 9.3	CITYWIDE BY TW	SPRAGUE	.1505 GAL. .1574 GAL.	3.0515 GAL.(C)
4087216	#2DULSB20 #2DULSB5	95% ITEM 10.3 & 5% ITEM 12.3	PICK-UP	SPRAGUE	.1374 GAL. .1467 GAL.	2.6849 GAL.(D)
4087216	#2DULSB10	90% ITEM 10.3 & 5% ITEM 12.3	PICK-UP	SPRAGUE	.1503 GAL.	2.7722 GAL.(E)
4087216	#2DULSB10	80% ITEM 10.3 & 10% ITEM 12.3	PICK-UP	SPRAGUE	.1503 GAL.	2.9467 GAL.(E)
4087216	#1DULSB20	80% ITEM 10.3 & 20% ITEM 12.3 80% ITEM 13.3 & 20% ITEM 14.3	CITYWIDE BY TW		.1574 GAL. .1589 GAL.	3.2690 GAL.(F)
4087216		80% ITEM 13.3 & 20% ITEM 14.3 80% ITEM 15.3 & 20% ITEM 16.3		SPRAGUE SPRAGUE	.1589 GAL. .1589 GAL.	3.1642 GAL.
		OFFI	CIAL FUEL PRICE (\$) SCHI FUEL OIL, PRIME AND	EDULE NO. 8841		
CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 10/11/2021
		OFFI	CIAL FUEL PRICE (\$) SCHI FUEL OIL AND REP			
CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 10/11/2021
20211200451		#2B5	ALL BOROUGHS (PICKUP	APPROVED OIL	.1467 GAL	3.0043 GAL.(J)
			UNDER DELIVERY)			
20211200451		#4B5	ALL BOROUGHS (PICKUP UNDER DELIVERY)	APPROVED OIL	.0946 GAL	2.8434 GAL.(K)

OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8843 GASOLINE

CONTR NO.	. ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 10/4/2021
3787120	1.0	Reg UL	CITYWIDE BY TW	GLOBAL MONTELLO	.1620 GAL	2.5621 GAL.
3787120	2.0	Prem UL	CITYWIDE BY TW	GLOBAL MONTELLO	.1252 GAL	2.6960 GAL.
3787120	3.0	Reg UL	PICK-UP	GLOBAL MONTELLO	.1620 GAL	2.4971 GAL.
3787120	4.0	Prem UL	PICK-UP	GLOBAL MONTELLO	.1252 GAL	2.6310 GAL.
3787121	5.0	E85 (Summer)	CITYWIDE BY DELIVERY	UNITED METRO	.2925 GAL	3.0851 GAL.(G)

NOTE:

- 1. (A), (B) and (C) Contract 4087216, item 7.3 replaced item 8.3 (Winter Version) effective April 1, 2021.
- 2. As of February 9, 2018, the Bio-Diesel Blender Tax Credit was retroactively reinstated for calendar year 2017. Should the tax credit be further extended, contractors will resume deducting the tax credit as a separate line item on invoices.
- 3. Federal excise taxes are imposed on taxable fuels, (i.e., gasoline, kerosene, and diesel), when removed from a taxable fuel terminal. This fuel excise tax does not include Leaking Underground Storage Tank (LUST) tax. LUST tax applies to motor fuels for both diesel and gasoline invoices. Going forward, LUST Tax will appear as an additional fee at the rate of \$0.001 per gallon and will be shown as a separate line item on your invoice.
- 4. The National Oil Heat Research Alliance (NORA) has been extended until February 6, 2029. A related assessment of \$.002 per gallon has been added to the posted weekly fuel prices and will appear as a separate line item on invoices. This fee applies to heating oil only and since 2015 has included #4 heating oil. All other terms and conditions remain unchanged.
- 5. Contract #4087216, effective June 1, 2020, replaces former items (1.2-17.2) on Contract #3987206.
- 6. Due to RIN price adjustments Biomass-based Diesel (2020) is replaced by Biomass-based Diesel (2021) commencing 1/1/2021.
- 7. Metro Environmental Services, LLC Requirement Contract #: 20201201516/4087084 for Fuel Site Maintenance Services, Citywide has been registered and Contract is available on DCAS / OCP's "Requirements Contract" website for citywide use as of January 27, 2020. Link to Fuel Site Maintenance Services, Citywide contract via OCP website: https://mspwvw-dcsocp.dcas.nycnet/nycprocurement/dmss/asp/RCDetails.asp?vContract=20201201516.
- 8. (D), (E) and (F) Contract 4087216, item 10.3 replaced item 11.3 (Winter Version) effective April 1, 2021.
- 9. (G) Contract 3787121, item 5.0 replaced item 6.0 (Winter Blend) effective April 1, 2021.
- 10. NYC Agencies are reminded to fill their fuel tanks as the end of the fiscal year approaches (June 30th).
- 11. (J) and (K) Effective October 1, 2020 contract #20211200451 PICKUP (ALL BOROUGHS) under DELIVERY by Approved Oil.
- 12. (H), (I), (L), (M) and (N) Items 2.0 (Manhattan), 4.0 (Bronx), 6.0 (Brooklyn), 8.0 (Queens) and 10.0 (Staten Island) are for RACK PICKUP ONLY.
- 13. NYC Agencies are reminded to begin preparing Purchase Orders for the New Fiscal Year (FY'22) as the end of the current fiscal year approaches (June 30th) where need and encouraged to continue utilizing Direct Order system for your fuel ordering, where it's in place.

REMINDER FOR ALL AGENCIES:

All entities utilizing DCAS fuel contracts are reminded to pay their invoices **on time** to avoid interruption of service. Please send inspection copy of receiving report for all gasoline (E70, UL & PREM) delivered by tank wagon to OCP/Bureau of Quality Assurance (BQA), 1 Centre Street, 18th Floor, New York, NY 10007.

◆ o15

CONSUMER AFFAIRS

■ NOTICE

Consumer Bill of Rights Regarding Tax Preparers

By law, tax preparers must give you a copy of this document before beginning any discussions about tax preparation services. The tax preparer must let you review this document and answer any questions you have.

You have the right to know:

- Identification and qualifications of tax preparer. Tax preparers must have a sign stating their relevant qualifications. (Note: Attorneys, Certified Public Accountants (CPAs), and Internal Revenue Service (IRS) Enrolled Agents do not have to post this sign.)
- **Fees and additional charges**. Tax preparers must have a sign listing their tax preparation services and fees.
- Your options for paying for service and receiving your refund. Tax preparers cannot require you to use a Refund Anticipation Loan/Refund Advance Loan (RAL), Refund Anticipation Check (RAC), Refund Transfer, or other similar products. RACs and Refund Transfers are deferred payment options, which mean you do not pay for service now but money will be taken from your refund. Be aware that all of

- these options may have additional fees, increase the tax preparation fee, and/or delay the receipt of your refund.
- Whether or not the tax preparer will represent you at a government audit. Tax preparers that fail to post a sign stating they will not represent you at an audit must represent you or provide you with representation.
- Whether the tax preparer is an attorney (member of the Bar of the State of New York) or a CPA, certified by the New York State Education Department, Office of the Professions. Tax preparers must tell you if they are NOT an attorney or CPA (though they can still prepare your taxes).

BEFORE YOU PAY for tax preparation services, you have a right to receive:

- A written list of the refund options and tax services offered by the tax preparer.
- A written estimate of the total cost for all charges related to each service offered by the tax preparer, including basic filing fees, interest rates, RAL, RAC, and Refund Transfer processing fees, and any other related fees or charges.
- A written estimate of how long you can expect to wait for your refund based on the selected methods of payment and/or refund delivery.
- A written estimated interest rate for a RAL or any other loan service offered by the tax preparer.

Deferred Payment Options

The tax preparer may offer you products to delay payment for tax preparation at the time of service, instead taking fees out of your refund. These deferred payment products include a **Refund Advance Check (RAC)** or a **Refund Transfer**. Be aware that these products can have unexpected *additional* fees.

If you use the RAC or Refund Transfer payment option, typically the tax preparer will set up a temporary bank account in your name into which your refund will be directly deposited. The tax preparer deducts tax preparation fees and any extra fees for using a RAC or Refund Transfer from your refund, then gives the remaining money to you.

Common Terms

IRS Form 1040: You use this form to file your taxes with the IRS. Form 1040 reports your personal information, such as name, Social Security number (SSN) or Individual Taxpayer Identification Number (ITIN), as well as wages and other income. Your entries on Form 1040 determine if you owe money to the government or if you will receive a refund. Depending on your situation, you may need to submit other IRS Forms or Schedules in addition to Form 1040. Some tax preparers may charge fees based on the number of forms used to file your taxes. You can file taxes by mail or online (e-file).

Tax Refund: You will get money (refund) from the IRS, New York State Department of Taxation and Finance, or other state tax agencies if you paid more taxes than you owed. The fastest way to get your refund is to choose direct deposit into your bank account.

You have the right to receive:

 A copy of your tax return prepared at the time the original is filed or given to you to file.

(Note: Tax preparers must sign every tax return prepared.)

- An itemized receipt listing the individual cost of each service and form prepared for you. The receipt must list the address and phone number where you can contact the tax preparer throughout the year.
- Your personal papers returned to you upon request, when the original tax return is given to you for filing (unless the tax preparer is specifically permitted to keep such papers under state law).

It's illegal for a tax preparer to:

- Ask you to sign a blank or incomplete tax return, or alter a tax return after it has been signed by you, without your written consent.
- Charge a fee based upon the amount of tax owed or refund due.
- Guarantee a specific refund amount, or guarantee that you will not be audited by any government tax agency.
- Request a taxpayer to assign to the preparer any portion of the refund.
- Reveal any personal information to any person or business other than to you or your authorized designee or anyone authorized to receive such information by court order or by law
- Have your tax refund mailed to the tax preparer, unless you have signed a power of attorney containing such authorization.
- Ask you to violate any governmental law, rule, or regulation.

$Beware\ of\ Refund\ Anticipation\ Loans/Refund\ Advance\ Loans\ (RALs)$

- A RAL is a short-term loan. The amount you get is a portion of your estimated tax refund. The term is usually for less than one month in anticipation of the tax preparer receiving your full refund. The tax preparer will deduct the loan amount (your loan payment) from your full refund, then give the remaining money to you. Important: *No one* can give you immediate access to your tax refund—either the full amount or an "advance"—before the IRS or state issues it.
- Some RALs have a high interest rate. A RAL is not an "instant refund," and tax preparers cannot use this or similar terms ("rapid refund," "express refund," or "fast cash") that hide the fact that a RAL is a loan. Even RALs marketed as "free" and other refund advance products can have fees.
- Taking out a RAL is optional. Tax preparers cannot require you to take out a RAL.

- BEFORE YOU TAKE OUT A RAL, a tax preparer first must give you a single sheet of paper that tells you in English and Spanish:
 - that you are not required to enter into the RAL;
 - that the RAL is a loan you must repay regardless of the amount of your tax refund;
 - the amount of your expected tax refund;
 - the fees for the RAL and approximate amount you will receive as your loan;
 - the interest rate expressed as the estimated annual percentage rate (APR) based on the amount of time the loan will be outstanding, if applicable;
 - the approximate date you would get your loan money if you take out a RAL; and
 - the approximate date you would get your refund without the RAL.
- If you cannot read English or Spanish, the tax preparer must explain this information to you in a language that you understand.

Things to Review on Your Tax Paperwork:

- Make sure that all information is accurate, including your name and mailing address.
- Make sure that payment information is accurate, in particular bank account information.
 - If you requested direct deposit of your refund to a
 personal bank account, make sure the number is correct.
 The fastest way to receive your refund is direct deposit
 to a personal checking or savings account.
 - If you selected a RAL, RAC, or Refund Transfer payment option, the number of the temporary bank account set up by the tax preparer in your name will appear.

Note: In addition to a tax refund, the IRS may use bank account information to deposit additional payments; for example, stimulus payments or advance Child Tax Credit payments. However, if the account is a temporary bank account, you may receive any additional payments by mail in the form of a check or prepaid debit card.

Remember, you have a right to receive a written estimate of the total cost for all charges for each service offered by the tax preparer, including refund advance or deferred payment products, and the time it will take for you to receive your refund with or without a RAL, RAC, or Refund Transfer, so be sure to ask.

For more information or to file a complaint against an individual offering tax preparation services, contact 311 or visit nyc.gov/dcwp

Free Tax Preparation

You may qualify for NYC Free Tax Prep services, which could help you claim important tax credits like the Earned Income Tax Credit (EITC) and the New York City Child Care Tax Credit (CCTC). For more information, call 311 or visit nyc.gov/taxprep.

◆ o15

MANAGEMENT AND BUDGET

■ NOTICE

COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM NOTICE OF FINDING OF NO SIGNIFICANT IMPACT AND NOTICE OF INTENT TO REQUEST RELEASE OF FUNDS

This notice shall satisfy two separate but related procedural requirements for activities to be undertaken by the City of New York.

REQUEST FOR RELEASE OF FUNDS

On or about November 1, 2021, the City of New York (the City) anticipates submitting a request to the U.S. Department of Housing and Urban Development for the release of Community Development Block Grant (CD) funds authorized under the Housing and Community Development Act of 1992, to undertake the City's Demolition Program Citywide.

The Department of Housing Preservation and Development's (HPD) has authority to contract out for emergency and non-emergency demolitions when an owner fails to do so pursuant to a Department of Buildings (DOB) declaration, as established by the New York City Administrative Code. The Code requires the treatment of any

structure that may become "dangerous or unsafe, structurally or as a fire hazard, or dangerous or detrimental to human life, health, or morals." Pursuant to DOB guidelines, this would include deteriorated residential and commercial structures determined to be unsafe and/ or debilitated in any area. HPD is responsible for surveying the site, providing a scope of work and cost estimate, and overseeing and approving all demolition, cleaning, and grading of land. CD funds are expended for full and partial demolition of privately-owned residential and commercial properties, and some City-owned properties.

The Demolition program is funded at \$10,957,000 in the Calendar Year 2021/CD Year 47 budget. Please note that Federal Fiscal Year 2021 funds cannot be spent on demolitions until the City receives HUD's environmental clearance at the conclusion of the environmental review process.

FINDING OF NO SIGNIFICANT IMPACT

New York City's Office of Management and Budget is the Responsible Entity for this project and has determined that the project will have no significant impact on the human environment. Therefore, an Environmental Impact Statement under the National Environmental Policy Act of 1969 (NEPA) is not required. Additional project information is contained in the Environmental Review Record (ERR). The ERR will be made available to the public for review either electronically or by U.S. mail. Please submit your request by U.S. mail to Julie Freeman, Assistant Director, New York City Office of Management and Budget, 255 Greenwich Street, 8th Floor, New York, New York 10007 or by email to freemanj@omb.nyc.gov.

PUBLIC COMMENTS

Any individual, group, or agency may submit written comments on the ERR to NYC OMB at the above address or via email to CDBGComments@omb.nyc.gov. All comments received by October 31, 2021 will be considered by NYC OMB prior to authorizing submission of a request for release of funds. Comments should specify which Notice they are addressing.

ENVIRONMENTAL CERTIFICATION

NYC OMB certifies to HUD that the City and Julie Freeman, in her capacity as Certifying Officer of the City's Community Development Block Grant Program, consents to accept the jurisdiction of the Federal Courts if an action is brought to enforce responsibilities in relation to the environmental review process and that these responsibilities have been satisfied. HUD's approval of the certification satisfies its responsibilities under NEPA and related laws and authorities and allows the City of New York to use CD funds.

OBJECTIONS TO RELEASE OF FUNDS

HUD will accept objections to its release of funds and NYC OMB's certification for a period of fifteen days following its actual receipt of the request only if they are on one of the following bases: (a) the certification was not executed by the Certifying Officer of NYC OMB; (b) NYC OMB has omitted a step or failed to make a decision or finding required by HUD regulations at 24 CFR Part 58; (c) the grant recipient or other participants in the development process have committed funds, incurred costs or undertaken activities not authorized by 24 CFR Part 58 before approval of a release of funds by HUD; or (d) another Federal agency acting pursuant to 40 CFR Part 1504 has submitted a written finding that the project is unsatisfactory from the standpoint of environmental quality. Objections must be prepared and submitted in accordance with the required procedures (24 CFR Part 58) and shall be addressed to CPD_COVID-19OEE-NY@hud.gov. Potential objectors should contact HUD to verify the actual last day of the objection period.

City of New York: Bill de Blasio, Mayor

Jacques Jiha, Ph.D.,

Director, Mayor's Office of Management and Budget

Date: October 15, 2021

◆ o15-21

OFFICE OF THE MAYOR

■ NOTICE

EMERGENCY EXECUTIVE ORDER NO. 257 October 4, 2021 DECLARATION OF LOCAL STATE OF EMERGENCY

WHEREAS, the public safety was imperiled by a flash flood emergency caused by the remnants of Hurricane Ida that flooded roads, impacted mass transit, stranded motorists, and caused widespread damage to residential and commercial buildings throughout the City, causing unsafe conditions in those buildings and imperiling health and safety; and

WHEREAS, the state of emergency to address the remnants of Hurricane Ida, declared in Emergency Executive Order No. 230, and last extended by Emergency Executive Order No. 234, remains in effect:

NOW THEREFORE, by the power vested in me as Mayor of the City of New York pursuant to law, including Executive Law § 24:

Section 1. I hereby direct that the State of Emergency declared in Emergency Executive Order No. 230, dated September 1, 2021, and last extended by Emergency Executive Order No. 234, is extended for thirty (30) days.

- § 2. I hereby direct that section 1 of Emergency Executive Order No. 253, dated September 29, 2021, is extended for five (5) days.
- § 3. I hereby direct, in accordance with section 25 of the Executive Law, section 61(2) of the New York Civil Service Law, and subdivision 5.1.1 of section 1 of rule 5 of the Department of Citywide Administrative Services' Personnel Rules and Regulations of the City of New York, that the City Cleanup Corps and staff from any agency, as designated by their Agency Head, shall assist the Commissioner of Emergency Management to carry out the directives set forth in this Order. The Commissioner of Emergency Management is further directed to take all necessary steps required to carry out the directives set forth in this Order.
- § 4. The State of Emergency shall remain in effect for a period not to exceed thirty days or until rescinded, whichever occurs first. Additional declarations to extend the State of Emergency for additional periods not to exceed thirty days will be issued if needed. The remainder of this Order shall remain in effect for five (5) days unless terminated at an earlier date. This Order may be extended for additional periods not to exceed five (5) days each during the pendency of the local state of emergency.

Bill de Blasio MAYOR

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EMERGENCY EXECUTIVE ORDER NO. 258 October 4,2021

WHEREAS, the COVID-19 pandemic has severely impacted New York City and its economy, and is addressed effectively only by joint action of the City, State, and Federal governments; and

WHEREAS, the state of emergency to address the threat and impacts of COVID-19 in the City of New York first declared in Emergency Executive Order No. 98, and extended most recently by Emergency Executive Order No. 247, remains in effect; and

WHEREAS, additional reasons for requiring the measures continued in this Order are set forth in Emergency Executive Order No. 228;

NOW, THEREFORE, pursuant to the powers vested in me by the laws of the State of New York and the City of New York, including but not limited to the New York Executive Law, the New York City Charter and the Administrative Code of the City of New York, and the common law authority to protect the public in the event of an emergency:

Section 1. I hereby direct that section 1 of Emergency Executive Order No. 254, regarding the Key to NYC program, dated September 29, 2021, is extended for five (5) days.

§ 2. This Emergency Executive Order shall take effect immediately.

Bill de Blasio MAYOR

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EMERGENCY EXECUTIVE ORDER NO. 256 October 4, 2021

WHEREAS, on September 2, 2021, the federal monitor in the Nunez use-of-force class action litigation stated steps must be taken immediately to address the conditions in the New York City jails; and

WHEREAS, excessive staff absenteeism among correction officers and supervising officers has contributed to a rise in unrest and disorder, and creates a serious risk to the necessary maintenance and delivery of sanitary conditions; access to basic services including showers, meals, visitation, religious services, commissary, and recreation; and prompt processing at intake; and

WHEREAS, the Department of Correction's (DOC's) staffing shortages are affecting health operations, including the availability of escorts to bring patients to the clinics and of DOC personnel to staff the clinics; and

WHEREAS, this Order is given to address the effects of excessive staff absenteeism and in order to address the conditions at DOC facilities; and

WHEREAS, on September 15, 2021, I issued Emergency Executive Order No. 241 and declared a state of emergency to exist within the correction facilities operated by the DOC, and such declaration remains in effect;

NOW, THEREFORE, pursuant to the powers vested in me by the laws of the State of New York and the City of New York, including but not limited to the New York Executive Law, the New York City Charter and the Administrative Code of the City of New York, and the common law authority to protect the public in the event of an emergency:

Section 1. I hereby direct that section 1 of Emergency Executive Order No. 252, dated September 29, is extended for five (5) days.

§ 2. This Emergency Executive Order shall take effect immediately.

Bill de Blasio MAYOR

EMERGENCY EXECUTIVE ORDER NO. 255 October 4, 2021

WHEREAS, the COVID-19 pandemic has severely impacted New York City and its economy, and is addressed effectively only by joint action of the City, State, and Federal governments; and

WHEREAS, the state of emergency to address the threat and impacts of COVID-19 in the City of New York first declared in Emergency Executive Order No. 98, and extended most recently by Emergency Executive Order No. 247, remains in effect; and

WHEREAS, this Order is given because of the propensity of the virus to spread person-to-person, and also because the actions taken to prevent such spread have led to property loss and damage;

NOW, THEREFORE, pursuant to the powers vested in me by the laws of the State of New York and the City of New York, including but not limited to the New York Executive Law, the New York City Charter and the Administrative Code of the City of New York, and the common law authority to protect the public in the event of an emergency:

Section 1. I hereby direct that sections 1 and 2 of Emergency Executive Order No. 251, dated September 29, 2021, are extended for five (5) days.

§ 2. I hereby direct the Fire and Police Departments, the Department of Buildings, the Sheriff, and other agencies as needed, to enforce the directives set forth in this Order in accordance with their lawful authorities, including Administrative Code sections 15-227(a), 28-105.10.1, and 28-201.1, and section 107.6 of the Fire Code. Violations of the directives set forth in this Order may be issued as if they were violations under the Health Code sections 3.07 and 3.11, and enforced by the Department of Health and Mental Hygiene or any other agency.

§ 3. This Emergency Executive Order shall take effect immediately.

Bill de Blasio MAYOR

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TRANSPORTATION

■ NOTICE

Notice of Public Hearing and Opportunity to Comment on the ADA Updated Transition Plan for Pedestrian Ramps in the City of New York

What are we proposing? The New York City Department of Transportation ("DOT") has drafted an Updated Transition Plan for Pedestrian Ramps in accordance with Section 28 CFR §35.150(d) of the Americans with Disabilities Act and invites the public to review and offer comment on its draft prior to its final publication.

When and where is the hearing? DOT will hold a public hearing online. The public hearing will take place on Monday, November 15, 2021, at 10:00 A.M.

Join through Internet:

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

Join Zoom Meeting

https://zoom.us/j/94920507552?pwd=Z0pQWTBtSkZBeStHNnVuSVpCaGtlZz09

Meeting ID: 949 2050 7552

Password: 626105

- Then follow the prompts.
- If you have low bandwidth or inconsistent Internet connection, we suggest you use the phone option below for the hearing.

Join via phone only:

- To join the meeting only by phone, use the following information to connect:
- Phone: 1-929-205-6099 or 1-646-518-9805
- Meeting ID: 949 2050 7552
- Password: 626105

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

- Website. You can submit comments to DOT through the Pedestrian Ramps webpage at www.nycpedramps.info.
- Email. You can email comments to ADATransitionPlan@dot.nyc.
- Mail. You can mail comments to Edmund Asiedu, Policy Analyst for Accessibility, New York City Department of Transportation, 55 Water Street, 9th Floor, New York, NY 10041.
- By Speaking at the Hearing. Anyone who wants to comment on the proposed rule at the public hearing must sign up to speak. You can sign up before the hearing by emailing ADATransitionPlan@dot.nyc.gov, by Friday, November 12, 2021, including your name. While you will be given an opportunity during the hearing to indicate that you would like to provide comments, we prefer that you sign up in advance. You can speak for up to three minutes.

Is there a deadline to submit written comments? Yes, the deadline for written comments is at 5:00 P.M. on Monday, November 15, 2021.

What if I need assistance to participate in the Hearing? You must tell the DOT Office of the General Counsel if you need a reasonable accommodation of a disability, at the hearing, other than the one(s) indicated above. You must tell us if you need a sign language interpreter. You can tell us by emailing, at ADATransitionPlan@dot. nyc.gov, by Monday, November 8, 2021.

Statement on Draft Updated Transition Plan for Pedestrian Ramps

Pursuant to the Americans with Disabilities Act, the draft Updated Transition Plan for Pedestrian Ramps provides information about NYCDOT's efforts in providing safe and accessible pedestrian ramps at intersections Citywide. The Updated Transition Plan for Pedestrian Ramps details our Citywide surveying of all ramps, how we program construction of ramps, our plans for ongoing maintenance of constructed ramps, and a construction schedule.

NYCDOT encourages anyone interested to review the draft and to submit comments. The opportunity to comment will take place from October 15, 2021 through November 15, 2021.

The draft plan is available here: www.nycpedramps.info.

For more information, please contact ADATransitionPlan@dot.nyc.gov.

Accessibility questions: ADATransitionPlan@dot.nyc.gov, by: Monday, November 8, 2021, 5:00 P.M.



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CHANGES IN PERSONNEL

COMMUNITY COLLEGE (QUEENSBORO) FOR PERIOD ENDING 08/06/21

		TITLE					
		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
NAUSHEEN		10102	\$15.6100	RESIGNED	YES	05/08/21	464
SHERLLY		10102	\$15.6100	RESIGNED	YES	04/09/21	464
TANMAY		10102	\$15.6100	RESIGNED	YES	06/25/21	464
NICOLETT		10102	\$15.6100	RESIGNED	YES	06/02/21	464
WILMOTT		10102	\$25.0100	RESIGNED	YES	05/29/21	464
WILMOTT		10102	\$16.0200	RESIGNED	YES	05/29/21	464
BIBI	F	10102	\$15.6100	RESIGNED	YES	07/01/21	464
KATHY		10102	\$15.6100	RESIGNED	YES	06/18/21	464
JOOYONG		10102	\$15.6100	RESIGNED	YES	06/09/21	464
SHIVAN		04832	\$33.3600	RESIGNED	YES	07/01/21	464
NATALIYA		04625	\$40.9300	APPOINTED	YES	06/15/21	464
VARTAN		04686	\$54.6700	APPOINTED	YES	07/09/21	464
JENNY		10102	\$15.6100	RESIGNED	YES	07/02/21	464
ROBERT	C	04625	\$38.1200	APPOINTED	YES	05/15/21	464
ROBERT	C	04625	\$38.1200	APPOINTED	YES	06/05/21	464
	SHERLLY TANMAY NICOLETT WILMOTT WILMOTT BIBI KATHY JOOYONG SHIVAN NATALIYA VARTAN JENNY ROBERT	SHERLLY TANMAY NICOLETT WILMOTT WILMOTT BIBI F KATHY JOOYONG SHIVAN NATALIYA VARTAN JENNY ROBERT C	NOM	NAUSHEEN 10102 \$15.6100	NUM	NUM	NAUSHEEN 10102 \$15.6100 RESIGNED YES 05/08/21

ULICNY	DORIS J 1010	2 \$17.9100 RESIGNED	YES 07/01/21 464	I		BROO	OKLYN COMMUNIT	TY BOARD #18			
VEGA	ALFREDO H 0484	4 \$39327.0000 RESIGNED	NO 07/11/21 464			FOI TITLE	R PERIOD ENDIN	NG 08/06/21			
		COMMUNITY COLLEGE (KINGSBORG))	NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
		FOR PERIOD ENDING 08/06/21	•	PAUL	DOROTHY	56057	\$48667.0000		YES	07/21/21	
NAME	TITL NUM	E SALARY ACTION	PROV EFF DATE AGENCY			משח	ARTMENT OF EDU	ICATION ADMI	NT		
ADLER	BENJAMIN 0462		YES 07/28/21 465				R PERIOD ENDIN		N		
ADLER	BENJAMIN Y 0462		YES 07/08/21 465			TITLE					
CARIELLI CHAN	CAROL 0468 JASON W 0484		YES 06/18/21 465 NO 07/25/21 465	NAME ADAMS	STEPHON R	NUM 54513	\$36676.0000	ACTION APPOINTED	YES	07/21/21	740
DORON	CORRINE 0462	-	YES 07/13/21 465	AFIZ	AFEENA	56057	\$38235.0000	APPOINTED	YES	07/06/21	740
DURANTAS	BERFU 0468		YES 06/18/21 465	ALMONTE	CARMEN M	54503	\$30425.0000	RESIGNED	YES	04/29/21	740
ERSOY JOSEPH	CAN 0468 STEVEN 0462		YES 03/06/21 465 YES 07/29/21 465	AMOAKOA ARGENZIO	PRINCILA SAMANTHA	56057 56057	\$55000.0000 \$43968.0000	RESIGNED RESIGNED	YES	07/11/21 07/16/21	740 740
JOSEPH	STEVEN 0462		YES 07/28/21 465	ARVELO	GLENDA	56057	\$38235.0000	APPOINTED	YES	07/18/21	740
LAUREANO	EVELYN 1010		YES 07/20/21 465	BARCLAY BASTIANI	DAVID ANGELA	34170 51222	\$31463.0000 \$81186.0000	RESIGNED RETIRED	YES NO	06/15/21 07/01/21	740 740
PALLADINO ROHRLICH	LILLIAN M 0468 EDWARD M 0468		YES 03/06/21 465 YES 06/18/21 465	BECKER	MOSHE	10031	\$158947.0000	RESIGNED	NO	07/01/21	740
SERRANO	OMAR 0462		YES 07/27/21 465	BENNETT	SELPHIA Y	56057	\$49197.0000	RETIRED	YES	06/30/21	740
SERRANO	OMAR 0462		YES 01/02/21 465	BITAR BLEYER	CARMEN LISA	56057 56057	\$48164.0000 \$63628.0000	RESIGNED APPOINTED	YES	07/18/21 07/01/21	740 740
SOREL	MADELINE 0468	7 \$60.1700 APPOINTED	YES 06/18/21 465	CAMACHO	RUTH	56057	\$38235.0000	APPOINTED	YES	07/01/21	740
		COMMUNITY COLLEGE (MANHATTA	1)	CAMPBELL-CRESPO		54483	\$43711.0000	APPOINTED	YES	07/21/21	740
		FOR PERIOD ENDING 08/06/21		CASTILLO	ADA	54483	\$43711.0000	APPOINTED	NO	07/18/21	740
NAME	TITL NUM	E SALARY ACTION	PROV EFF DATE AGENCY			DEP	ARTMENT OF EDU	JCATION ADMI	N		
ALOMARI	NASEER 0460		YES 07/18/21 466				R PERIOD ENDIN	NG 08/06/21			
ALVAREZ JR JR	EDWARD 0486	-	YES 07/27/21 466	NAME		TITLE NUM	SALARY	ACTION	יז∩קק	EFF DATE	AGENCY
ALVAREZ-OLARRA ANDINO	SILVIA 0460 RIGOBERT 0468		YES 07/18/21 466 YES 06/01/21 466	CHAMBERS	STEVEN A	10245	\$150000.0000	INCREASE	YES	07/01/21	740
BONET	ADAM 0409	9 \$66187.0000 RESIGNED	YES 07/20/21 466	CHILES	DALLAS L	60888	\$39170.0000	RESIGNED	NO	05/14/21	
BONOME JR	ROBERT G 0460		YES 06/21/21 466	CLARK CONTINANZI	LINDA ANTHONY J	54503 3114A	\$30636.0000 \$114506.0000	RETIRED RESIGNED	YES	07/15/21 07/18/21	740 740
BROWN CAMILIEN	LEWIS D 0409 JEAN 0468		YES 07/25/21 466 YES 06/01/21 466	CONTINANZI	KINTHIAN	54483	\$43711.0000	APPOINTED	YES	07/21/21	740
CHABAN	NATALIYA 0402		NO 07/11/21 466	COTTON	DANTRELL	1263A	\$97508.0000	RESIGNED	NO	07/25/21	740
DESERT	DENIKA C 0407	-	YES 07/22/21 466	CRUZ CUFF	DAVID WALTER	10031 13632	\$71000.0000 \$124415.0000	APPOINTED RETIRED	NO NO	07/14/21 07/21/21	740 740
DUBERY ESPOSITO	LATOYA A 0409 JOANNE M 0468		YES 07/20/21 466 YES 06/01/21 466	CUTULI		10031	\$87657.0000	RESIGNED	NO	07/18/21	740
GUIRGUIS	RUTH V 0460		YES 07/18/21 466	DAO	ALICE	54503	\$35819.0000	RETIRED	YES	07/08/21	740
HARDING	ELISHA M 1010		YES 07/12/21 466	DAVID DENUNZIO	MARK J ALEXANDR	10026 56058	\$166538.0000 \$62055.0000	RETIRED RESIGNED	NO YES	07/21/21 07/25/21	740 740
HARDY JOHN-FINN	ANTOINE 0460 RENARD A 0409		YES 07/18/21 466 YES 07/25/21 466	DORESTANT	CHRISTOP J	54503	\$26455.0000	RESIGNED	YES	06/24/20	740
JUNFOLA	JOSEPH M 0468	-	YES 06/01/21 466	DOXEN	DESHAWN	56057	\$50000.0000	INCREASE	YES	07/09/21	740
KELLEY	BRIAN 0460	-	YES 07/18/21 466	EDWARDS-RASUL ESPAILLAT	AYESHA N SELINA D	54483 06745	\$43711.0000 \$68944.0000	RESIGNED RESIGNED	YES YES	07/18/21 07/11/21	740 740
KUMARI LAM	ARADHANA 0460 CYNTHIA C 0460		YES 07/18/21 466 YES 07/18/21 466	FELICIANO	RAMON	10026	\$94146.0000	RESIGNED	NO	07/25/21	740
LORENZO	ANGELA T 0468	-	YES 06/01/21 466	FORBES	MEGAN A	B0087	\$99102.0000	APPOINTED	YES	07/18/21	740
MADOLE LEWIS	SARAH 0460		YES 07/18/21 466	GADSON GARCIA	JESSE D NANCY	56057 54512	\$43968.0000 \$38870.0000	RESIGNED RETIRED	YES	06/26/21 07/22/21	740 740
MIDDLETON REGESTER	COLETTE K 1010 KIMBERLY 0402		YES 07/26/21 466 NO 07/18/21 466	GAUTHIER	BRIAN	B0087	\$99102.0000	APPOINTED	YES	07/18/21	740
ROBINSON	KRISTOPH M 0409		YES 07/18/21 466	GITTENS	TERRENCE T	56058	\$62055.0000	RESIGNED	YES	07/06/21	740
RUIZ	MATTHEW A 0409	7 \$91030.0000 APPOINTED	YES 07/18/21 466	GRAHAM GRANT	SADA J DENISE	54513 54503	\$42181.0000 \$35634.0000	APPOINTED RETIRED	YES	07/21/21 07/13/21	740 740
		COMMUNITY COLLEGE (MANHATTA	π\	GUND	TYLER	1263A	\$74293.0000	RESIGNED	NO	07/22/21	
		FOR PERIOD ENDING 08/06/21	1)	HAHN	CAROLYN M	5124A	\$91607.0000	RETIRED	NO	06/25/21	740
	TITL	B		HALPERN HENDERSON	ELIANA M TRACEY	56058 56057	\$53961.0000 \$42687.0000	INCREASE RESIGNED	YES	07/01/21 04/22/21	740 740
NAME SIMON	TAJ M 1010	SALARY ACTION 2 \$15.6100 APPOINTED	PROV EFF DATE AGENCY YES 07/05/21 466	HOFFMAN	ELIZABET J	13304	\$130361.0000	INCREASE	YES	07/01/21	740
STOUT	ANDREW R 0460		YES 07/18/21 466	IRIZARRY JAMAL	JONATHAN G	56057 10080	\$43968.0000	RESIGNED RESIGNED	YES	07/12/21 07/15/21	740 740
SYED	ALI 0429		YES 07/18/21 466	JEDRLINIC	ABDOOL H KATHERIN A	13289	\$125000.0000 \$141915.0000	INCREASE	YES	07/15/21	740
TONWE WILLIAMS	STEPHANI 1010 IGWE J 0468		YES 07/13/21 466 YES 07/27/21 466	JONAS	SARAH	10062	\$202950.0000		NO	07/01/21	740
WILLIAMS	19WE 0 400	7 \$30.0900 AFFOINIED	165 07/27/21 400	JONES JONES	ALHINWUN AUDREY	51221 56058	\$79356.0000 \$81326.0000	INCREASE RESIGNED	YES	05/19/21 07/08/21	
		CUNY CENTRAL OFFICE		LINDSAY	LATOYA	56057	\$43968.0000	RESIGNED	YES	07/08/21	
	TITL	FOR PERIOD ENDING 08/06/21		LOPEZ	GIZZELLE	56073	\$61893.0000	APPOINTED	YES	07/13/21	740
NAME	NUM	SALARY ACTION	PROV EFF DATE AGENCY	LOYOLA MAHARAJ		10200	\$89488.0000		YES	07/01/21	
KAYANI	HASHIM A 0401		YES 07/15/21 467	MATIAS	NADIA A ANA M	54483 B0087	\$43711.0000 \$99102.0000		YES	07/21/21 07/18/21	
		COMMUNITY COLLEGE (HOSTOS)		MCINTOSH	DAVID J	91915	\$369.5300	RESIGNED	NO	07/18/21	740
		FOR PERIOD ENDING 08/06/21		MITCHELL MITCHELL	ASHLEY E HANNAH	B0087 54483	\$99102.0000 \$53357.0000	APPOINTED RESIGNED	YES NO	07/18/21 07/11/21	
*****	TITL		DDOM BEE 51	MOLINA	MIGDALIA	54503	\$30492.0000	RETIRED	YES	07/09/21	740
NAME CAMPBELL	BRIAN 0491	SALARY ACTION 5 \$508.8000 APPOINTED	PROV EFF DATE AGENCY NO 07/27/21 468	NOVARRO	DIANE	10252	\$62967.0000	RETIRED	NO	07/06/21	
CONTRERAS	KARIN L 0468		YES 06/27/21 468	OCONNOR PANCORBO CHRIST	MARY T F PATRICIA M	54483 56057	\$62903.0000 \$38235.0000	RETIRED APPOINTED	NO YES	06/16/21 07/21/21	
LUYANDO	YVETTE 0409	7 \$133676.0000 RETIRED	YES 07/20/21 468	PERSAUD	DEREK	56056	\$39189.0000	APPOINTED	YES	07/11/21	740
MOLINARY NORVILLE-BOWIE	DAVID 0486 DERECK 0468		YES 07/23/21 468 YES 06/27/21 468	PURCELL	CLARE	10252	\$45384.0000	RETIRED	NO	07/01/21	
PENA TORREZ	EMILIO J 0468		YES 06/27/21 468	RAINWATER REVELLO	KENDI BETH M	13243 56057	\$141915.0000 \$50011.0000	INCREASE RETIRED	YES	07/01/21 06/30/21	
RASCOE-FORTUNE	ARAYNA 0480		NO 07/30/21 468		r1	20031	700011.0000		- 20	00,00/21	
		COMMUNITY COLLEGE (LAGUARDIA	1)				ARTMENT OF EDU		N		
		FOR PERIOD ENDING 08/06/21	-,			TITLE	R PERIOD ENDIN	4G UO/UO/21			
*****	TITL		DDOM DEED D	NAME		NUM	SALARY	ACTION		EFF DATE	
NAME AGUERO	MALGORZA 1010	SALARY ACTION 2 \$18.3600 RESIGNED	PROV EFF DATE AGENCY YES 07/02/21 469	REYES ROBLES	JEIRY ESMERALD	56057 54503	\$63628.0000	APPOINTED RETIRED	YES	07/11/21 07/19/21	
CARR	CHERI 0460		YES 07/02/21 469	ROBLES	BETTY	60888	\$35634.0000 \$84860.0000	RETIRED	NO	07/19/21 07/13/21	
CHAN	TERENCE 1010	2 \$15.3000 RESIGNED	YES 07/18/21 469	RODRIGUEZ	CHANDNI R	54483	\$62952.0000	RETIRED	NO	07/07/21	740
CHOONG DUTTA	JIAN WEN 1010 BIPLOB K 0484		YES 07/01/21 469 NO 07/18/21 469	RODRIGUEZ	CINTHIA	56057	\$38235.0000	RESIGNED	YES	07/18/21	
HOSSAIN	ABU SAYE 0484		NO 07/18/21 469	ROSARIO SAM	AIMEE CATHERIN E	56058 B0087	\$62055.0000 \$91311.0000	RESIGNED RESIGNED	YES	07/18/21 07/13/21	
HUTCHISON	DAVID S 0429	4 \$126.2700 APPOINTED	YES 06/20/21 469	SANDY	KADYAH S	56057	\$43968.0000	RESIGNED	YES	07/01/21	740
KIM LEVENSTEIN	SOL AE 1010 ELI 0468		YES 07/01/21 469 YES 07/05/21 469	SCICLUNA SEEDERSAUD	SARA NANDRA.T	06612	\$90928.0000	RETIRED	YES	07/19/21 07/25/21	
LINEHAN	CAITLYN J 0468		YES 07/05/21 469 YES 07/01/21 469	SEEPERSAUD SINAGRA	NANDRAJ FRANCESC	91925 13613	\$385.0000 \$56402.0000	INCREASE RESIGNED	NO NO	07/25/21	
PEREZ	SEBASTIA N 0462	5 \$80.5900 APPOINTED	YES 07/12/21 469	SOTO	EVELYN	60888	\$40345.0000	RESIGNED	YES	07/16/21	740
PORTER-MORGAN ROMAN	HOLLY A 0468 JARETH T 0486		YES 07/01/21 469 YES 07/18/21 469	SPITZER STERNBERG	NATALIE FRANCINE D	56058 56057	\$71616.0000 \$54916.0000	RESIGNED RETIRED	YES	06/20/21 07/01/21	
SOLER	JORDAN J 0484		NO 07/25/21 469	TATE	DE-ANNA	56057	\$48320.0000	RESIGNED	YES	07/01/21	
TOUHIDI	TAHSIN 1010		YES 07/01/21 469	TURNER	MICHELLE	56057	\$50340.0000		YES	07/16/21	
TOURIDI											

VASSALLO	MICHELIN	54512	\$38770.0000	INCREASE	YES	06/13/21	740	ı			ADMIN TRIALS AN	D HEARINGS			
VINOCUR	JULIAN	10062	\$116390.0000	RESIGNED	NO	07/16/21	740				OR PERIOD ENDIN	G 08/06/21			
WALCOTT	GABRIELL A	56057	\$38235.0000	APPOINTED	YES	07/14/21		NAME		TITLE	SALARY	ACTION	DDOW	EFF DATE	AGENCY
WILLIAMS WILSON	JOY M SHAUNICE J	54503 54483	\$35494.0000 \$43711.0000	APPOINTED APPOINTED	YES NO	06/13/21 07/18/21	740 740	JONES	TIMOTHY R	95005	\$106350.0000	INCREASE	YES	06/20/21	820
WOLSKI	MARCIN	91915	\$369.5300	APPOINTED	NO	07/18/21		KELLY	JOANNA C	95005	\$139652.0000	APPOINTED	YES	07/25/21	820
			DED A DEM MENTE OF	ррораштом				LUCIANO-RIVERA TAYLOR	ADALBERT DARLENE	10251 10251	\$17.9800 \$37777.0000	APPOINTED RESIGNED	NO NO	07/18/21 07/14/21	820 820
			DEPARTMENT OF FOR PERIOD ENDIN					IAILOK	DARBERE	10231	\$37777.0000	REDIGNED	NO	07/14/21	020
		TITLE									T OF ENVIRONMEN OR PERIOD ENDIN		N		
NAME BENITEZ	GUSTAVO	NUM 51810	\$67102.0000	ACTION RETIRED	PROV	07/20/21	781			TITLE	OR PERIOD ENDIN	G 00/00/21			
CAMPBELL	CELENA E A	10234	\$15.5000	RESIGNED	YES	07/07/21	781	NAME		NUM	SALARY	ACTION		EFF DATE	AGENCY
DALZELL	ANGELA E	56057	\$47670.0000	RESIGNED	YES	07/24/21		ABRUSCI AMELOR	JOHN SEDOAFIA	91309 31305	\$101350.0000 \$56041.0000	RETIRED APPOINTED	NO YES	07/30/21 07/25/21	826 826
		ח	EPARTMENT OF BUS	TNPCC CPDV				AMIR	JAVID	20202	\$59125.0000	RESIGNED	NO	07/16/21	826
			FOR PERIOD ENDIN					ANTON	CONSTANT TYLER J	91830 20202	\$292.5300	RETIRED RESIGNED	NO YES	07/30/21	826 826
		TITLE						ASKEW BELTRAN	TYLER J ALEXANDR	91406	\$53560.0000 \$15.4500	RESIGNED	YES	07/15/21 07/09/21	826
NAME ANGELES	KATHERIN N	NUM 1000C	\$83554.0000	ACTION RESIGNED	PROV YES	07/15/21	801	BLIGEN	JONATHAN M	90739	\$359.8400	RESIGNED	NO	06/27/21	826
JEAN-BAPTISTE	MUSCHI	60860	\$83304.0000	RESIGNED	NO	07/18/21	801	BROWN CHARLES	JAMES N SMITH	91406 90748	\$15.4500 \$32260.0000	APPOINTED APPOINTED	YES YES	07/25/21 07/25/21	826 826
METU	AMARACHI E	40563	\$37.8800	RESIGNED	YES	07/17/21	801	CROWDER	ROBERT B	22427	\$77921.0000	INCREASE	NO	06/30/21	826
		HO	USING PRESERVATI	ON & DVI.DMN	т			DAVIS	CAMILLE Y	56058	\$29.6200	APPOINTED	YES	07/25/21	826
			FOR PERIOD ENDIN		-			DEL GIORNO DIMATTEO	BRYAN J FRANK J	90756 90748	\$352.3200 \$32260.0000	RETIRED APPOINTED	NO YES	07/25/21 07/25/21	826 826
		TITLE						DUCHESNE	PAUL	90767	\$396.4000	RETIRED	NO	07/31/21	826
NAME BERTICEVICH	LILLIAN M	NUM 22507	\$73722.0000	ACTION RESIGNED	PROV	07/13/21	806	EDWARDS EVANS	JONATHAN V MARY T	56058 90641	\$29.6200 \$16.6300	APPOINTED RESIGNED	YES YES	07/25/21 06/23/21	826 826
EDWARDS	ANGELIQU C	56057	\$44083.0000	RESIGNED	YES	05/21/21	806	GILAGABER	DAVID	91406	\$15.4500	APPOINTED	YES	07/25/21	826
FRANCOIS	VITALIS V	31670	\$61598.0000	RESIGNED	NO	07/20/21	806	GOLDSTEIN	ANDREW	90748	\$32260.0000	APPOINTED	YES	07/25/21	826
GONZALEZ GONZALEZ-MARTIN	NOEL VIVIAN L	22507 80122	\$67756.0000 \$74680.0000	RESIGNED RETIRED	YES NO	07/22/21 07/30/21	806 806	HAHN HAMPTON	PHILIP J LIBRA N	91406 91406	\$15.4500 \$15.4500	RESIGNED APPOINTED	YES YES	07/08/21 07/25/21	826 826
JOHNS	RICHARD	10026	\$195000.0000	INCREASE	NO	07/04/21	806	HASKINS	TIFFANY M	90641	\$16.6300	RESIGNED	YES	07/18/21	826
MURPHY	COLIN S	22507	\$90000.0000	INCREASE	YES	05/30/21	806	HUSSAIN	ARIF	20210	\$65640.0000 \$65640.0000	APPOINTED	NO	06/13/21	826
OSROFF SCOTT	SAMUEL L JAMAL M	40510 31670	\$50217.0000 \$61598.0000	APPOINTED RESIGNED	NO YES	07/18/21 07/13/21	806 806	ISLAM JAICHAND	MD MONIR RAKESH	20210 90748	\$32260.0000	APPOINTED APPOINTED	NO YES	07/20/21 07/25/21	826 826
VAYSMAN	ANNA	12857	\$141532.0000	INCREASE	YES	06/27/21		KIMBALL	NATHANIE J	06804	\$91670.0000	RESIGNED	YES	06/10/21	826
			DED A DEM MENTE OF	DULLDINGG				LEWANDOWSKI LI	BRIAN J TONY T	91717 22427	\$260.0500 \$77921.0000	DECREASE INCREASE	YES NO	06/11/20 06/30/21	826 826
			DEPARTMENT OF FOR PERIOD ENDIN					LICHTMACHER	ELLEN	10124	\$61535.0000	RETIRED	NO	07/31/21	826
		TITLE		, ,				MACHUNG	LAURIE A	10053	\$131000.0000	INCREASE	YES	06/27/21	826
NAME ADAMS	KENZA KI	NUM 31622	\$80400.0000	ACTION INCREASE	PROV NO	06/20/21	AGENCY 810	MAITLAND MALAVE	NATALYA S ATLAS	31305 91406	\$56041.0000 \$15.4500	APPOINTED RESIGNED	YES YES	07/18/21 07/09/21	826 826
CATERINO	CHRISTOP J	31305	\$64447.0000	RESIGNED	YES	07/23/21	810	MANIKAS	DARIUS	34202	\$77921.0000	RESIGNED	YES	07/23/21	826
CONABLE	BENJAMIN J	20215	\$92640.0000	APPOINTED	NO	07/11/21	810	MCCAFFREY MENDEZ	KERRY A SANDRO	20210 90748	\$65640.0000 \$36289.0000	APPOINTED APPOINTED	NO YES	06/13/21 07/25/21	826 826
DERAS MUNNS	JESUS GRACE M	20415 56058	\$67757.0000 \$54100.0000	APPOINTED RESIGNED	NO YES	07/18/21 07/23/21	810 810	MICHEL	SHEARDRW H	90748	\$32260.0000	APPOINTED	YES	07/25/21	826
NETO	CLEBER F	31622	\$63654.0000	RESIGNED	YES	07/23/21	810	MOLONEY	MICHAEL F	90748	\$36289.0000	APPOINTED	YES	07/25/21	826
PALDEN	NAWANG	20415	\$67757.0000	1 DDOTHED	NO	07/18/21	810	NG	CHRISTIN J	22427	\$77921.0000	INCREASE	NO	06/30/21	826
				APPOINTED											
WOLSKI WONG	MARCIN WULL ON	31649	\$74308.0000	RESIGNED	NO	07/18/21	810				T OF ENVIRONMEN		N		
WOLSKI WONG WOO	WUI ON		\$74308.0000 \$67757.0000							F	T OF ENVIRONMEN OR PERIOD ENDIN		N		
WONG	WUI ON	31649 20415	\$74308.0000 \$67757.0000	RESIGNED APPOINTED	NO NO	07/18/21 07/18/21	810 810 810	NAME					PROV	EFF DATE	AGENCY
WONG WOO	WUI ON SUSAN J	31649 20415 1000A 21215	\$74308.0000 \$67757.0000 \$107424.0000 \$93536.0000	RESIGNED APPOINTED RETIRED RETIRED	NO NO YES NO	07/18/21 07/18/21 07/28/21	810 810 810	PADILLA JR	RAYMOND	TITLE NUM 91406	OR PERIOD ENDIN	ACTION RESIGNED	PROV	07/20/21	826
WONG WOO	WUI ON SUSAN J	31649 20415 1000A 21215	\$74308.0000 \$67757.0000 \$107424.0000 \$93536.0000 EPT OF HEALTH/ME FOR PERIOD ENDIN	RESIGNED APPOINTED RETIRED RETIRED ENTAL HYGIEN	NO NO YES NO	07/18/21 07/18/21 07/28/21	810 810 810		RAYMOND SAMIRKUM J SALVATOR F	TITLE NUM	OR PERIOD ENDIN	G 08/06/21 ACTION	PROV		
WONG WOO WOO	WUI ON SUSAN J	31649 20415 1000A 21215 D	\$74308.0000 \$67757.0000 \$107424.0000 \$93536.0000 EPT OF HEALTH/ME FOR PERIOD ENDIN	RESIGNED APPOINTED RETIRED RETIRED ENTAL HYGIEN IG 08/06/21	NO NO YES NO	07/18/21 07/18/21 07/28/21 07/28/21	810 810 810 810	PADILLA JR PARMAR PINO PLACIDE	SAMIRKUM J SALVATOR F GERARD A	TITLE NUM 91406 91406 90748 56058	SALARY \$15.4500 \$15.4500 \$32260.0000 \$29.6200	ACTION RESIGNED APPOINTED APPOINTED APPOINTED	PROV YES YES YES YES	07/20/21 07/25/21 07/25/21 07/25/21	826 826 826 826
WONG WOO	WUI ON SUSAN J	31649 20415 1000A 21215 D TITLE NUM	\$74308.0000 \$67757.0000 \$107424.0000 \$93536.0000 EPT OF HEALTH/ME FOR PERIOD ENDIN	RESIGNED APPOINTED RETIRED RETIRED ENTAL HYGIEN	NO NO YES NO	07/18/21 07/18/21 07/28/21	810 810 810 810	PADILLA JR PARMAR PINO PLACIDE PUTNAM	SAMIRKUM J SALVATOR F GERARD A RYAN P	TITLE NUM 91406 91406 90748 56058 90748	SALARY \$15.4500 \$15.4500 \$32260.0000 \$29.6200 \$32260.0000	ACTION RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	PROV YES YES YES YES YES	07/20/21 07/25/21 07/25/21 07/25/21 07/25/21	826 826 826 826 826
WONG WOO WOO NAME AHMED BAKER	WUI ON SUSAN J SUSAN J SYED K VICTORIA A	31649 20415 1000A 21215 D TITLE NUM 95712 51191	\$74308.0000 \$67757.0000 \$107424.0000 \$93536.0000 EPT OF HEALTH/ME FOR PERIOD ENDIN SALARY \$103000.0000 \$54228.0000	RESIGNED APPOINTED RETIRED RETIRED ENTAL HYGIEN: IG 08/06/21 ACTION RESIGNED INCREASE	NO NO YES NO PROV	07/18/21 07/18/21 07/28/21 07/28/21 ** EFF DATE 07/23/21 06/27/21	810 810 810 810 810 AGENCY 816 816	PADILLA JR PARMAR PINO PLACIDE	SAMIRKUM J SALVATOR F GERARD A RYAN P ROBIN R MELFORD N	FTITLE NUM 91406 91406 90748 56058 90748 90748 91406	SALARY \$15.4500 \$15.4500 \$32260.0000 \$29.6200	ACTION RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED DECREASE APPOINTED	PROV YES YES YES YES YES YES YES	07/20/21 07/25/21 07/25/21 07/25/21	826 826 826 826 826 826 826
WONG WOO WOO NAME AHMED BAKER BARRAZA	WUI ON SUSAN J SUSAN J SYED K VICTORIA A DAMARIZA	31649 20415 1000A 21215 D TITLE NUM 95712 51191 21513	\$74308.0000 \$67757.0000 \$107424.0000 \$93536.0000 EPT OF HEALTH/ME FOR PERIOD ENDIN SALARY \$103000.0000 \$54228.0000 \$67550.0000	RESIGNED APPOINTED RETIRED RETIRED ENTAL HYGIEN. IG 08/06/21 ACTION RESIGNED INCREASE RESIGNED	NO NO YES NO YES YES YES	07/18/21 07/18/21 07/28/21 07/28/21 07/28/21 * EFF DATE 07/23/21 06/27/21 07/20/21	810 810 810 810 810 AGENCY 816 816	PADILLA JR PARMAR PINO PLACIDE PUTNAM RAMASAMI REID RENNIE	SAMIRKUM J SALVATOR F GERARD A RYAN P ROBIN R MELFORD N LUKE E	FTITLE NUM 91406 91406 90748 56058 90748 90748 91406 91406	SALARY \$15.4500 \$15.4500 \$32260.0000 \$22.6200 \$32260.0000 \$32260.0000 \$315.4500 \$15.4500	ACTION RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED DECREASE APPOINTED APPOINTED	PROV YES YES YES YES YES YES YES	07/20/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21	826 826 826 826 826 826 826 826
WONG WOO WOO NAME AHMED BAKER	WUI ON SUSAN J SUSAN J SYED K VICTORIA A	31649 20415 1000A 21215 D TITLE NUM 95712 51191 21513	\$74308.0000 \$67757.0000 \$107424.0000 \$93536.0000 EPT OF HEALTH/ME FOR PERIOD ENDIN SALARY \$103000.0000 \$54228.0000 \$67550.0000	RESIGNED APPOINTED RETIRED RETIRED ENTAL HYGIEN: IG 08/06/21 ACTION RESIGNED INCREASE	NO NO YES NO PROV	07/18/21 07/18/21 07/28/21 07/28/21 ** EFF DATE 07/23/21 06/27/21	810 810 810 810 810 816 816 816	PADILLA JR PARMAR PINO PLACIDE PUTNAM RAMASAMI REID	SAMIRKUM J SALVATOR F GERARD A RYAN P ROBIN R MELFORD N	FTITLE NUM 91406 91406 90748 56058 90748 90748 91406	SALARY \$15.4500 \$32260.0000 \$29.6200 \$32260.0000 \$32260.0000 \$32260.0000 \$35280.0000	ACTION RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED DECREASE APPOINTED	PROV YES YES YES YES YES YES YES	07/20/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21	826 826 826 826 826 826 826
WONG WOO WOO NAME AHMED BAKER BARRAZA CABBAGESTALK CHEN CHESTON	WUI ON SUSAN J SUSAN J SYED K VICTORIA A DAMARIZA MARJORIE E KATIE APRIL A	31649 20415 1000A 21215 D TITLE NUM 95712 51191 21513 12626 10234 51191	\$74308.0000 \$67757.0000 \$107424.0000 \$93536.0000 EPT OF HEALTH/ME FOR PERIOD ENDIN SALARY \$103000.0000 \$54228.0000 \$67550.0000 \$58569.0000 \$17.5000 \$44960.0000	RESIGNED APPOINTED RETIRED RETIRED ENTAL HYGIEN. IG 08/06/21 ACTION RESIGNED INCREASE RESIGNED RETIRED APPOINTED RESIGNED RESIGNED	NO NO YES NO YES YES NO YES YES	07/18/21 07/18/21 07/28/21 07/28/21 07/28/21 07/23/21 06/27/21 06/27/21 07/20/21 05/14/21 07/21/21 07/30/21	810 810 810 810 810 816 816 816 816 816 816	PADILLA JR PARMAR PINO PLACIDE PUTNAM RAMASAMI REID RENNIE RUGGIERO SALERNI SANTORO	SAMIRKUM J SALVATOR F GERARD A RYAN P ROBIN R MELFORD N LUKE E NICHOLAS R ROBERTO J	FTITLE NUM 91406 91406 90748 56058 90748 91406 91406 91406 90748 90756 22427	SALARY \$15.4500 \$15.4500 \$15.4500 \$2260.0000 \$22.600.0000 \$322260.0000 \$15.4500 \$15.4500 \$15.4500 \$32260.0000	ACTION RESIGNED APPOINTED APPOINTED APPOINTED DECREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RETIRED	PROV YES YES YES YES YES YES YES YES YES NO	07/20/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/31/21 07/30/21	826 826 826 826 826 826 826 826 826 826
WONG WOO NAME AHMED BAKER BARRAZA CABBAGESTALK CHEN DEOCHARAN	WUI ON SUSAN J SUSAN J SYED K VICTORIA A DAMARIZA MARJORIE E KATIE APRIL A BISRAM	31649 20415 1000A 21215 D TITLE NUM 95712 51191 21513 12626 10234 51191 21744	\$74308.0000 \$67757.0000 \$107424.0000 \$93536.0000 EPT OF HEALTH/ME FOR PERIOD ENDIN SALARY \$103000.0000 \$54228.0000 \$7555.0000 \$1569.0000 \$44960.0000 \$130000.0000	RESIGNED APPOINTED RETIRED RETIRED RETIAL HYGIEN. IG 08/06/21 ACTION RESIGNED INCREASE RESIGNED RETIRED APPOINTED APPOINTED APPOINTED APPOINTED	PROV YES YES YES YES YES YES YES YES	07/18/21 07/18/21 07/28/21 07/28/21 07/28/21 **EFF DATE 06/27/21 06/27/21 07/20/21 07/21/21 07/30/21 07/30/21 07/18/21	810 810 810 810 810 816 816 816 816 816 816 816 816	PADILLA JR PARMAR PINO PLACIDE PUTNAM RAMASAMI REID RENNIE RUGGIERO SALERNI SANTORO SHASHI	SAMIRKUM J SALVATOR F GERARD A RYAN R ROBIN R MELFORD N LUKE E NICHOLAS R ROBERTO CARL J ZARIN R	FTITLE NUM 91406 91406 90748 56058 90748 91406 91406 90748 90756 22427 91406	SALARY \$15.4500 \$15.4500 \$32260.0000 \$32260.0000 \$32260.0000 \$36289.0000 \$15.4500 \$315.4500 \$315.4500 \$315.4500 \$315.4500	ACTION RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED DECREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RETIRED RESIGNED	PROV YES	07/20/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/31/21 07/30/21 07/08/21	826 826 826 826 826 826 826 826 826 826
WONG WOO WOO NAME AHMED BAKER BARRAZA CABBAGESTALK CHEN CHESTON	WUI ON SUSAN J SUSAN J SYED K VICTORIA A DAMARIZA MARJORIE E KATIE APRIL A BISRAM	31649 20415 1000A 21215 D TITLE NUM 95712 51191 21513 12626 10234 51191	\$74308.0000 \$67757.0000 \$107424.0000 \$93536.0000 EPT OF HEALTH/ME FOR PERIOD ENDIN \$103000.0000 \$4228.0000 \$67550.0000 \$17.5000 \$44960.0000 \$130000.0000 \$35888.0000	RESIGNED APPOINTED RETIRED RETIRED RETIRED RETIRED RETIRED ACTION RESIGNED INCREASE RESIGNED RETIRED APPOINTED	NO NO YES NO YES YES NO YES YES	07/18/21 07/18/21 07/28/21 07/28/21 07/28/21 07/23/21 06/27/21 06/27/21 07/20/21 05/14/21 07/21/21 07/30/21	810 810 810 810 810 816 816 816 816 816 816 816 816	PADILLA JR PARMAR PINO PLACIDE PUTNAM RAMASAMI REID RENNIE RUGGIERO SALERNI SANTORO	SAMIRKUM J SALVATOR F GERARD A RYAN P ROBIN R MELFORD N LUKE E NICHOLAS R ROBERTO J	FTITLE NUM 91406 91406 90748 56058 90748 91406 91406 91406 90748 90756 22427	SALARY \$15.4500 \$15.4500 \$15.4500 \$2260.0000 \$22.600.0000 \$322260.0000 \$15.4500 \$15.4500 \$15.4500 \$32260.0000	ACTION RESIGNED APPOINTED APPOINTED APPOINTED DECREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RETIRED	PROV YES YES YES YES YES YES YES YES YES NO	07/20/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/31/21 07/30/21	826 826 826 826 826 826 826 826 826 826
WONG WOO WOO NAME AHMED BAKER BARRAZA CABBAGESTALK CHEN CHESTON DEOCHARAN DIAZ DOS SANTOS ESPINOZA	WUI ON SUSAN J SUSAN J SYED K VICTORIA A DAMARIZA MARJORIE E KATIE APRIL A BISRAM JUSTIN A BISRAM JUSTIN A SHELLON N ALEJANDR A	31649 20415 1000A 21215 D TITLE NUM 95712 51191 21513 12626 10234 51194 470810 56056 10234	\$74308.0000 \$67757.0000 \$107424.0000 \$93536.0000 EPT OF HEALTH/ME FOR PERIOD ENDIN SALARY \$103000.0000 \$67550.0000 \$17.5000 \$44960.0000 \$130000.0000 \$35888.0000 \$19.6200 \$17.5000	RESIGNED APPOINTED RETIRED RETIRED RETIRED ROSA RESIGNED INCREASE RESIGNED RETIRED APPOINTED	PROV YES YES YES YES YES YES YES YES YES YES	07/18/21 07/18/21 07/28/21 07/28/21 07/28/21 \textstyle EFF DATE 07/23/21 07/20/21 07/21/21 07/21/21 07/21/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21	810 810 810 810 810 816 816 816 816 816 816 816 816 816 816	PADILLA JR PARMAR PINO PLACIDE PUTNAM RAMASAMI REID RENNIE RUGGIERO SALERNI SANTORO SHASHI STYPULKOWSKI TOWNSEND URIZZO JR	SAMIRKUM J SALVATOR F GERARD P ROBIN R MELFORD N LUKE E NICHOLAS R ROBERTO CARL J ZARIN R MATEUSZ KAREEM C ANDREW	TITLE NUM 91406 91406 90748 56058 90748 90748 91406 90748 90756 22427 91406 90748 91406 70811	SALARY \$15.4500 \$15.4500 \$32260.0000 \$22.6200 \$32260.0000 \$32260.0000 \$15.4500 \$15.4500 \$32260.0000 \$15.4500 \$32260.0000 \$352.3200 \$352.3200 \$352.3200 \$352.3200 \$352.3200	ACTION RESIGNED APPOINTED RETIRED RESIGNED RESIGNED RESIGNED	PROV YES YES YES YES YES YES YES YES YES NO NO YES YES YES	07/20/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/31/21 07/30/21 07/25/21 07/25/21 07/25/21	826 826 826 826 826 826 826 826 826 826
WONG WOO WOO NAME AHMED BAKER BARRAZA CABBAGESTALK CHEN CHESTON DEOCHARAN DIAZ DOS SANTOS ESPINOZA EYCHNER	SYED K VICTORIA A DAMARIZA MARJORIE E KATIE APRIL A BISRAM JUSTIN A SHELLON N ALEJANDR A ALLEJANDR A ALLSON M	31649 20415 1000A 21215 D TITLE NUM 95712 51191 21513 12626 10234 51191 21744 70810 56056 10234 21849	\$74308.0000 \$67757.0000 \$107424.0000 \$93536.0000 EPT OF HEALTH/ME FOR PERIOD ENDIN SALARY \$103000.0000 \$54228.0000 \$57550.0000 \$15550.0000 \$130000.0000 \$130000.0000 \$35888.0000 \$19.6200 \$17.5000 \$86520.0000	RESIGNED APPOINTED RETIRED RETIRED RETIRED ROUSE ROUSE RESIGNED ACTION RESIGNED RETIRED RETIRED RETIRED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED RESIGNED APPOINTED RESIGNED	PROV YES YES YES YES YES YES YES YES YES YES	07/18/21 07/18/21 07/28/21 07/28/21 07/28/21 07/28/21 07/23/21 06/27/21 07/20/21 07/21/21 07/25/21 07/25/21 07/25/21 07/25/21 07/20/21	810 810 810 810 810 816 816 816 816 816 816 816 816 816 816	PADILLA JR PARMAR PINO PLACIDE PUTNAM RAMASAMI REID RENNIE RUGGIERO SALERNI SANTORO SHASHI STYPULKOWSKI TOWNSEND	SAMIRKUM J SALVATOR F GERARD A RYAN P ROBIN R LUKE E LUKE E CARL J ZARIN R MATEUSZ KAREEM CANDERW SHAWANA F SAMIREW	FTITLE NUM 91406 91406 90748 90748 91406 91406 90748 90758 90756 22427 91406 90748 91406	SALARY \$15.4500 \$15.4500 \$32260.0000 \$32260.0000 \$322260.0000 \$36289.0000 \$15.4500 \$15.4500 \$32260.0000 \$3523200.0000 \$353250.0000 \$353250.0000 \$35253200	ACTION RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED DECREASE APPOINTED APPOINTED APPOINTED APPOINTED RETIRED RETIRED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	PROV YES YES YES YES YES YES YES YES YES YES	07/20/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/31/21 07/30/21 07/08/21 07/25/21	826 826 826 826 826 826 826 826 826 826
WONG WOO WOO NAME AHMED BAKER BARRAZA CABBAGESTALK CHEN CHESTON DEOCHARAN DIAZ DOS SANTOS ESPINOZA	WUI ON SUSAN J SUSAN J SYED K VICTORIA A DAMARIZA MARJORIE E KATIE APRIL A BISRAM JUSTIN A BISRAM JUSTIN A SHELLON N ALEJANDR A	31649 20415 1000A 21215 D TITLE NUM 95712 51191 21513 12626 10234 51194 470810 56056 10234	\$74308.0000 \$67757.0000 \$107424.0000 \$93536.0000 EPT OF HEALTH/ME FOR PERIOD ENDIN SALARY \$103000.0000 \$54228.0000 \$67550.0000 \$17.5000 \$35888.0000 \$17.5000 \$19.6200 \$17.5000 \$86520.0000 \$16.3500 \$54101.0000	RESIGNED APPOINTED RETIRED RETIRED RETIRED ROSA RESIGNED INCREASE RESIGNED RETIRED APPOINTED	PROV YES YES YES YES YES YES YES YES YES YES	07/18/21 07/18/21 07/28/21 07/28/21 07/28/21 \textstyle EFF DATE 07/23/21 07/20/21 07/21/21 07/21/21 07/21/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21	810 810 810 810 810 816 816 816 816 816 816 816 816 816 816	PADILLA JR PARMAR PINO PLACIDE PUTNAM RAMASAMI REID RENNIE RUGGIERO SALERNI SANTORO SHASHI STYPULKOWSKI TOWNSEND URIZZO JR VEAZY VICUNA CARRASCO WHITTICK	SAMIRKUM J SALVATOR F CERARD R R CERARD R CERARD R CERARD R CERARD R CERARD R CERARD	FTITLE NUM 91406 91406 90748 56058 90748 91406 91406 90748 90756 22427 91406 90748 91406 70811 91406 21744 70811	SALARY \$15.4500 \$15.4500 \$32260.0000 \$32260.0000 \$32260.0000 \$3523260.0000 \$15.4500 \$35230.0000 \$15.4500 \$352.3200	ACTION RESIGNED APPOINTED RETIRED RESIGNED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED	PROV YES	07/20/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/31/21 07/31/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21	826 826 826 826 826 826 826 826 826 826
WONG WOO WOO NAME AHMED BAKER BARRAZA CABBAGESTALK CHEN CHESTON DEOCHARAN DIAZ DOS SANTOS ESPINOZA EYCHNER GIL GUANAN HEATH	SYED K VICTORIA A DAMARIZA MARJORIE E KATIE APRIL A BISRAM JUSTIN A SHELLON N SHELLON N ALEJANDR A ALIJON M SAMANTHA E FABIAN A SHARON A	31649 20415 1000A 21215 D TITLE NUM 95712 51191 21513 12626 10234 51191 21744 76056 10234 21849 10209 56057 10069	\$74308.0000 \$67757.0000 \$107424.0000 \$93536.0000 EPT OF HEALTH/ME FOR PERIOD ENDIN SALARY \$103000.0000 \$67550.0000 \$17.5000 \$44960.0000 \$130000.0000 \$35888.0000 \$19.6200 \$17.5000 \$86520.0000 \$15.5000 \$15.5000 \$15.5000 \$15.5000 \$15.5000 \$15.5000 \$15.5000 \$15.5000 \$15.5000 \$15.5000 \$15.5000 \$15.5000 \$15.5000 \$15.5000 \$15.5000	RESIGNED APPOINTED RETIRED RETIRED RETIRED RETIAL HYGIEN. IG 08/06/21 ACTION RESIGNED INCREASE RESIGNED RETIRED APPOINTED APPOINTED APPOINTED RESIGNED	NO NO YES NO YES	07/18/21 07/18/21 07/28/21 07/28/21 07/28/21 07/28/21 06/27/21 07/20/21 07/21/21 07/25/21 07/25/21 07/25/21 07/22/21 06/27/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21	810 810 810 810 810 816 816 816 816 816 816 816 816 816 816	PADILLA JR PARMAR PINO PLACIDE PUTNAM RAMASAMI REID RENNIE RUGGIERO SALERNI SANTORO SHASHI STYPULKOWSKI TOWNSEND URIZZO JR VEAZY VICUNA CARRASCO WHITTICK WILLIAMS	SAMIRKUM J SALVATOR F GERARD P ROBIN R E ROBERTO CARL R R R R R R R R R	TITLE NUM 91406 91406 90748 56058 90748 90748 90748 90748 90756 22427 91406 90748 91406 70811 91406 21744 70811 91406	SALARY \$15.4500 \$15.4500 \$32260.0000 \$29.6200 \$32260.0000 \$15.4500 \$15.4500 \$32260.0000 \$15.4500 \$32260.0000 \$15.4500 \$32260.0000 \$15.4500 \$352.820000 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500	ACTION RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED DECREASE APPOINTED	PROV YES YES YES YES YES YES YES NO NO YES YES NO YES YES	07/20/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/30/21 07/30/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21	826 826 826 826 826 826 826 826 826 826
WONG WOO WOO NAME AHMED BAKER BARRAZA CABBAGESTALK CHEN CHESTON DEOCHARAN DIAZ DOS SANTOS ESPINOZA EYCHNER GIL GUAMAN	SYED K VICTORIA DAMARIZA MARJORIE E KATIE APRIL A BISRAM JUSTIN A SHELJAND R ALLIJAND R	31649 20415 1000A 21215 D TITLE NUM 95712 51191 21513 12626 10234 51191 21744 70810 56056 10234 21849 10209 56057	\$74308.0000 \$67757.0000 \$97757.0000 \$93536.0000 \$93536.0000 EPT OF HEALTH/ME FOR PERIOD ENDIN \$103000.0000 \$54228.0000 \$67550.0000 \$17.5000 \$44960.0000 \$13888.0000 \$17.5000 \$19.6200 \$17.5000 \$85520.0000 \$85520.0000 \$16.3500 \$54101.0000	RESIGNED APPOINTED RETIRED RETIRED RETIRED ROSSIGNED ROSSIGNED RESIGNED INCREASE RESIGNED RESIGNED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED	NO NO YES NO YES	07/18/21 07/18/21 07/28/21 07/28/21 07/28/21 07/28/21 07/23/21 06/27/21 07/20/21 07/21/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21	810 810 810 810 810 816 816 816 816 816 816 816 816 816 816	PADILLA JR PARMAR PINO PLACIDE PUTNAM RAMASAMI REID RENNIE RUGGIERO SALERNI SANTORO SHASHI STYPULKOWSKI TOWNSEND URIZZO JR VEAZY VICUNA CARRASCO WHITTICK	SAMIRKUM J SALVATOR F CERARD R R CERARD R CERARD R CERARD R CERARD R CERARD R CERARD	FTITLE NUM 91406 91406 90748 56058 90748 91406 91406 90748 90756 22427 91406 90748 91406 70811 91406 21744 70811	SALARY \$15.4500 \$15.4500 \$32260.0000 \$32260.0000 \$32260.0000 \$3523260.0000 \$15.4500 \$35230.0000 \$15.4500 \$352.3200	ACTION RESIGNED APPOINTED RETIRED RETIRED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED	PROV YES	07/20/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/31/21 07/31/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/18/21 07/16/21 07/25/21 07/25/21 07/25/21	826 826 826 826 826 826 826 826 826 826
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WONG WOO WOO NAME AHMED BAKER BARRAZA CABBAGESTALK CHEN CHESTON DEOCHARAN DIAZ DOS SANTOS ESPINOZA EYCHNER GIL GUAMAN HEATH HERNANDEZ HUGHES JOSEPH JUBEL	SYED K VICTORIA A DAMARIZA MARJORIE E KATIE APRIL A BISRAM JUSTIN A SHELLON N ALEJANDR A ALEJANDR A ALEJANDR A ALEJANDR A ALEJANDR A ALEJANDR A BEDGAR R WILLIAM M MOHAMMED	31649 20415 1000A 21215 D TITLE NUM 95712 51513 12626 10234 21744 70810 56056 10234 21849 10209 56056 10251 5100C 1000C	\$74308.0000 \$67757.0000 \$107424.0000 \$93536.0000 EPT OF HEALTH/ME FOR PERIOD ENDIN SALARY \$103000.0000 \$54228.0000 \$17.5000 \$130000.0000 \$130000.0000 \$130000.0000 \$15.75000 \$16.3500 \$54101.0000 \$549811.0000 \$49811.0000 \$49811.0000 \$49811.0000	RESIGNED APPOINTED RETIRED RETIRED RETIRED RETIAL HYGIEN. IG 08/06/21 ACTION RESIGNED INCREASE RESIGNED RETIRED APPOINTED APPOINTED APPOINTED RESIGNED	NO NO YES NO YES	07/18/21 07/18/21 07/28/21 07/28/21 07/28/21 07/28/21 07/23/21 06/27/21 07/20/21 07/21/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/20/21 07/20/21 07/20/21 07/21/21 07/21/21 07/21/21 07/21/21 07/21/21	810 810 810 810 810 816 816 816 816 816 816 816 816 816 816	PADILLA JR PARMAR PINO PLACIDE PUTNAM RAMASAMI REID RENNIE RUGGIERO SALERNI SANTORO SHASHI STYPULKOWSKI TOWNSEND URIZZO JR VEAZY VICUNA CARRASCO WHITTICK WILLIAMS WILLIAMS WILLIAMS WILLIAMSON WILSON WOODRUFF	SAMIRKUM J SALVATOR F GGRARD A RYAN P ROBIN R MELFORD N MICHOLAS R ROBERTO CARL J ZARIN R MATEUSZ KAREEM C SALVANA P STEVEN DASIA S SHAWANA S SHAWANA S STEVEN DASIA S SHASTRI GEORGE KERI L A	FTITLE NUM 91406 91406 917408 90748 90748 90748 90746 91406 91406 70811 91406 70811 91406 70811 91406 90748 91406	SALARY \$15.4500 \$15.4500 \$25.4500 \$2260.0000 \$29.6200 \$32260.0000 \$36289.0000 \$15.4500 \$352.3200 \$78629.0000 \$15.4500 \$21.7600 \$21.7600	ACTION RESIGNED APPOINTED APPOINTED APPOINTED DECREASE APPOINTED RESIGNED APPOINTED RESIGNED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED	PROVV YES	07/20/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/35/21 07/30/21 07/30/21 07/25/21 07/25/21 07/25/21 07/25/21 07/18/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21	826 826 826 826 826 826 826 826 826 826
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WONG WOO WOO WOO WOO WOO WOO WOO WOO WOO WO	SYED K VICTORIA A DAMARIZA MARJORIE E KATIE APRIL A BISRAM JUSTIN A SHELLON N SHALEJANDR A ALIJON M SAMANTHA E FABIAN A SHARON A	31649 20415 1000A 21215 D TITLE NUM 95712 21513 12626 10234 51191 10209 10251 10069 10251 10009 31215 21514	\$74308.0000 \$67757.0000 \$107424.0000 \$93536.0000 EPT OF HEALTH/ME FOR PERIOD ENDIN SALARY \$103000.0000 \$67550.0000 \$67550.0000 \$17.5000 \$44960.0000 \$130000.0000 \$17.5000 \$44960.0000 \$17.5000 \$44961.0000 \$15.7500 \$45101.0000 \$15.7500 \$45101.0000 \$15.7500 \$45722.0000 \$45722.0000 \$15.7500 \$45722.0000 \$15.7500 \$45722.0000 \$70000.0000	RESIGNED APPOINTED RETIRED RETIRED RETIRED ROSONO SON SON SON SON SON SON SON SON SO	NO NO YES YES YES NO NO NO YES	07/18/21 07/18/21 07/28/21 07/28/21 07/28/21 07/28/21 07/23/21 06/27/21 07/20/21 07/21/21 07/25/21	810 810 810 810 810 816 816 816 816 816 816 816 816 816 816	PADILLA JR PARMAR PINO PLACIDE PUTNAM RAMASAMI REID RENNIE RUGGIERO SALERNI SANTORO SHASHI STYPULKOWSKI TOWNSEND URIZZO JR VEAZY VICUNA CARRASCO WHITTICK WILLIAMS WILLIAMS WILLIAMS WILLIAMS WILLIAMSON WILSON WOODRUFF ZIYAD	SAMIRKUM J SALVATOR F CERARD R R R R R R R R R	91406 91406 91406 90748 90748 90748 90748 91406 91406 90748 90756 22427 91406 21744 70811 91406 90748 91406 90748 91406 90748	SALARY \$15.4500 \$15.4500 \$25.4500 \$32260.0000 \$29.6200 \$32260.0000 \$15.4500 \$352.3200 \$78629.0000 \$352.3200 \$78629.0000 \$15.4500	ACTION RESIGNED APPOINTED APPOINTED APPOINTED DECREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RETIRED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED	PROV YES YES YES YES YES YES YES NO NO YES YES YES YES YES YES YES YES YES	07/20/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/31/21 07/30/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21	826 826 826 826 826 826 826 826 826 826
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WONG WOO WOO WOO WOO WOO WOO WOO WOO WOO WO	SYED K VICTORIA A DAMARIZA MARJORIE E KATIE APRIL A BISRAM JUSTIN A SHELLON N SHALEJANDR A ALIJON M SAMANTHA E FABIAN A SHARON A	31649 20415 1000A 21215 D TITLE NUM 95712 21513 12626 10234 51191 10209 10251 10069 10251 10009 31215 21514	\$74308.0000 \$67757.0000 \$107424.0000 \$93536.0000 EPT OF HEALTH/ME FOR PERIOD ENDIN SALARY \$103000.0000 \$67550.0000 \$67550.0000 \$17.5000 \$44960.0000 \$130000.0000 \$17.5000 \$44960.0000 \$17.5000 \$44961.0000 \$15.7500 \$45101.0000 \$15.7500 \$45101.0000 \$15.7500 \$45722.0000 \$45722.0000 \$15.7500 \$45722.0000 \$15.7500 \$45722.0000 \$70000.0000	RESIGNED APPOINTED RETIRED RETIRED RETIRED ROSONO SON SON SON SON SON SON SON SON SO	NO NO YES YES YES NO NO NO YES	07/18/21 07/18/21 07/28/21 07/28/21 07/28/21 07/28/21 07/23/21 06/27/21 07/20/21 07/21/21 07/25/21	810 810 810 810 810 810 816 816 816 816 816 816 816 816 816 816	PADILLA JR PARMAR PINO PLACIDE PUTNAM RAMASAMI REID RENNIE RUGGIERO SALERNI SANTORO SHASHI STYPULKOWSKI TOWNSEND URIZZO JR VEAZY VICUNA CARRASCO WHITTICK WILLIAMS WI	SAMIRKUM J SALVATOR F CERARD R R R R R R R R R	91406 91406 91406 90748 56058 907748 907748 91406 91406 90748 91406 22427 91406 21744 70811 91406 90748 91406 90748 91406	SALARY \$15.4500 \$15.4500 \$15.4500 \$25.60.0000 \$29.6200 \$32260.0000 \$36289.0000 \$15.4500 \$352.3200 \$78629.0000 \$15.4500	ACTION RESIGNED APPOINTED APPOINTED APPOINTED DECREASE APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED APP	PROV YES YES YES YES YES YES YES YES NO NO NO YES YES YES YES YES YES YES YES YES	07/20/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/31/21 07/30/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21	826 826 826 826 826 826 826 826 826 826
WONG WOO WOO WOO WOO WOO WOO WOO WOO WOO WO	SYED K VICTORIA A DAMARIZA MARJORIE E KATIE APRIL A BISRAM JUSTIN A SHELLON N ALEJANDR A BOGAR R WILLIAM M MOHAMMED MISHAT KEVIN M MOHAMMED MISHAT KEVIN M MARJORIE GLORIA MARIELLE GLORIA MARIELLE VING MEI GLORIA MARIANNE J	31649 20415 D TITLE NUM 95712 51191 21513 51191 21744 51191 21744 10209 56055 10234 51002 10209 31215 21514 10208 21514 13632 52613	\$74308.0000 \$67757.0000 \$107424.0000 \$93536.0000 EPT OF HEALTH/ME FOR PERIOD ENDIN SALARY \$103000.0000 \$54228.0000 \$67550.0000 \$17.5000 \$44960.0000 \$130000.0000 \$35888.0000 \$17.5000 \$456.20000 \$16.3500 \$5456520.0000 \$15.2921.0000 \$456.20000 \$15.2921.0000 \$45750000.0000 \$15750000.0000 \$15750000.0000 \$15750000.0000 \$15750000.0000 \$15750000.0000 \$15750000.0000 \$15750000.0000 \$15750000.0000	RESIGNED APPOINTED RETIRED RETIRED RETIRED RESIGNED INCREASE RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED RETIRED RETIRED RESIGNED	NO NO YES	07/18/21 07/18/21 07/28/21 07/28/21 07/28/21 07/28/21 07/23/21 06/27/21 07/20/21 07/21/21 07/21/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/21/21 07/21/21 07/21/21 07/21/21 07/21/21 07/21/21 07/21/21 07/30/21 07/30/21 07/30/21 07/30/21 07/30/21 07/30/21 07/31/21 07/31/21 07/31/21 07/31/21 07/31/21 07/31/21	810 810 810 810 810 816 816 816 816 816 816 816 816 816 816	PADILLA JR PARMAR PINO PLACIDE PUTNAM RAMASAMI REID RENNIE RUGGIERO SALERNI SANTORO SHASHI STYPULKOWSKI TOWNSEND URIZZO JR VEAZY VICUNA CARRASCO WHITTICK WILLIAMS WILLIAMS WILLIAMS WILLIAMS WILLIAMSON WILSON WOODRUFF ZIYAD	SAMIRKUM J SALVATOR F CERARD R R R R R R R R R	FTITLE NUM 91406 91406 91406 91406 91406 91406 91406 91406 91748 90756 22427 91406 70811 91406 21744 70811 91406 81106 56058 10124 91406	SALARY \$15.4500 \$15.4500 \$32260.0000 \$32260.0000 \$36289.0000 \$15.4500 \$32260.0000 \$352.3200 \$352.3200 \$78629.0000 \$15.4500	ACTION RESIGNED APPOINTED RETIRED RETIRED RETIRED APPOINTED	PROV YES YES YES YES YES YES YES YES NO NO NO YES YES YES YES YES YES YES YES YES	07/20/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/31/21 07/30/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21	826 826 826 826 826 826 826 826 826 826
WONG WOO WOO WOO WOO WOO WOO WOO WOO WOO WO	SYED KULTORIA A DAMARIZA MARJORIE E APRIL A BISRAM JUSTIN A ALISON MALEJANDR A BEDGAR WILLIAM MOHAMMED MISHKAT KEVIN KWING MEI GLORIA MARIELLE V NAGAMANI JELIZABEE A LIZABEE A	31649 20415 D TITLE NUM 95712 51191 21513 12626 10234 51191 21744 21849 56056 10234 21849 10209 56057 10029 312155 5100C 10209 312155 5100C 512514 512514 512514 512514	\$74308.0000 \$67757.0000 \$107424.0000 \$93536.0000 \$93536.0000 EPT OF HEALTH/ME FOR PERIOD ENDIN SALARY \$103000.0000 \$54228.0000 \$54228.0000 \$17.5000 \$44960.0000 \$17.5000 \$35888.0000 \$16.3500 \$49811.0000 \$15.7500 \$49811.0000 \$15.7500 \$49811.0000 \$15.7500 \$49811.0000 \$15.7500 \$49811.0000 \$15.7500 \$45722.0000 \$16.0200 \$70000.0000 \$735000.0000 \$880000.0000 \$880000.0000 \$88000.0000	RESIGNED APPOINTED RETIRED RETIRED RETIRED RETIRED RESIGNED INCREASE RESIGNED RETIRED RESIGNED RETIRED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED	NO NO YES	07/18/21 07/18/21 07/18/21 07/28/21 07/28/21 07/28/21 07/28/21 07/23/21 06/27/21 07/20/21 07/30/21 07/25/21	810 810 810 810 810 816 816 816 816 816 816 816 816 816 816	PADILLA JR PARMAR PINO PLACIDE PUTNAM RAMASAMI REID RENNIE RUGGIERO SALERNI SANTORO SHASHI STYPULKOWSKI TOWNSEND URIZZO JR VEAZY VICUNA CARRASCO WHITTICK WILLIAMS WI	SAMIRKUM J SALVATOR F GERARD R MELFORD MELFORD R MELFORD R MELFORD R MELFORD R MELFORD	91406 91406 91406 90748 90748 90748 90748 91406 91406 90748 91406 212427 91406 21744 70811 91406 90748 91406 81106 56058 10124 91406	SALARY \$15.4500 \$15.4500 \$15.4500 \$25.60.0000 \$29.6200 \$32260.0000 \$36289.0000 \$315.4500 \$315.4500 \$315.4500 \$315.4500 \$315.4500 \$315.4500 \$315.4500 \$315.4500 \$315.4500 \$315.4500 \$315.4500 \$115.4500	ACTION RESIGNED APPOINTED APPOINTED APPOINTED DECREASE APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED ANITATION G 08/06/21 ACPIOINTED APPOINTED	PROV YES	07/20/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/30/21 07/30/21 07/25/21	826 826 826 826 826 826 826 826 826 826
WONG WOO WOO WOO WOO WOO WOO WOO WOO WOO WO	SYED K VICTORIA A DAMARIZA MARJORIE E KATIE APRIL A BISRAM JUSTIN A SHELLON N ALEJANDR A BOGAR R WILLIAM M MOHAMMED MISHAT KEVIN M MOHAMMED MISHAT KEVIN M MARJORIE GLORIA MARIELLE GLORIA MARIELLE VING MEI GLORIA MARIANNE J	31649 20415 D TITLE NUM 95712 51191 21513 51191 21744 51191 21744 10209 56055 10234 51002 10209 31215 21514 10208 21514 13632 52613	\$74308.0000 \$67757.0000 \$107424.0000 \$93536.0000 EPT OF HEALTH/ME FOR PERIOD ENDIN SALARY \$103000.0000 \$54228.0000 \$67550.0000 \$1370000.0000 \$35888.0000 \$17.5000 \$44960.0000 \$17.5000 \$419.6200 \$17.5000 \$45520.0000 \$15.7500 \$4510.0000 \$15.7500 \$45722.0000 \$15.7500 \$45722.0000 \$74982.0000 \$74982.0000 \$74982.0000 \$74982.0000 \$75000.0000 \$75000.0000 \$58000.0000 \$55000.0000 \$75000.0000	RESIGNED APPOINTED RETIRED RETIRED RETIRED RESIGNED INCREASE RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED RETIRED RETIRED RESIGNED	NO NO YES	07/18/21 07/18/21 07/28/21 07/28/21 07/28/21 07/28/21 07/23/21 06/27/21 07/20/21 07/21/21 07/21/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/21/21 07/21/21 07/21/21 07/21/21 07/21/21 07/21/21 07/21/21 07/30/21 07/30/21 07/30/21 07/30/21 07/30/21 07/30/21 07/31/21 07/31/21 07/31/21 07/31/21 07/31/21 07/31/21	810 810 810 810 810 816 816 816 816 816 816 816 816 816 816	PADILLA JR PARMAR PINO PLACIDE PUTNAM RAMASAMI REID RENNIE RUGGIERO SALERNI SANTORO SHASHI STYPULKOWSKI TOWNSEND URIZZO JR VEAZY VICUNA CARRASCO WHITTICK WILLIAMS WI	SAMIRKUM J SALVATOR F	91406 91406 91406 90748 90748 90748 90748 90748 91406 91406 90748 91406 22427 91406 21744 70811 91406 81106 56058 10124 91406 81106 F6058 10124 91406	SALARY \$15.4500 \$15.4500 \$15.4500 \$22.60.0000 \$22.60.0000 \$36289.0000 \$15.4500 \$32260.0000 \$352.3200 \$352.3200 \$78629.0000 \$15.4500 \$23260.0000 \$15.4500 \$23260.0000 \$15.4500 \$23260.0000 \$15.4500 \$23260.0000 \$15.4500 \$240.0000 \$15.4500 \$240.0000 \$15.4500 \$25.4500 \$15.4500 \$25.4500	ACTION RESIGNED APPOINTED RETIRED RETIRED RETIRED APPOINTED	PROV YES	07/20/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/30/21 07/30/21 07/30/21 07/25/21	826 826 826 826 826 826 826 826 826 826
WONG WOO WOO WOO WOO WOO WOO WOO WOO WOO WO	SYED K VICTORIA A DAMARIZA MARJORIE E RATIE APRIL A BISRAM JUSTIN A SHELLON N SAMANTHA E FABIAN A ALEJANDR A ALEJANDR A MILLIAM M AKRELLA M MOHAMMED MISHKAT KEVIN K WING MEI GLORIA MARIELLE U RAGAMANI A RARRONDE I RARINDIA A RARNDIA E GLORIA MARIELLE U RAGAMANI A RARRONDE I RARNDIA I RARDIA I RARNDIA I RA	31649 20415 D TITLE NUM 95712 51191 21513 12626 10234 51191 21744 61029 56057 10069 10209 56057 10069 10209 21514 10208 21514 10208 21514 10208 21514 10208 21514 10208 21514 10208 21514	\$74308.0000 \$67757.0000 \$107424.0000 \$93536.0000 \$93536.0000 EPT OF HEALTH/ME FOR PERIOD ENDIN SALARY \$103000.0000 \$54228.0000 \$54228.0000 \$5428.0000 \$17.5000 \$44960.0000 \$17.5000 \$35888.0000 \$19.6200 \$17.5000 \$458520.0000 \$16.3500 \$45722.0000 \$16.3500 \$45811.0000 \$15.7500 \$45722.0000 \$16.0200 \$74982.0000 \$74982.0000 \$758000.0000 \$73000.0000 \$88000.0000 \$73000.0000 \$88000.0000 \$73000.0000 \$82288.0000	RESIGNED APPOINTED RETIRED RETIRED RETIRED RETIRED RESIGNED INCREASE RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED R	NO NO YES YES NO YES	07/18/21 07/18/21 07/18/21 07/28/21 07/28/21 07/28/21 07/28/21 07/23/21 06/27/21 07/20/21 07/21/21 07/30/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/21/21 07/25/21 07/21/21 07/21/21 07/21/21 07/21/21 07/30/21 07/30/21 07/30/21 07/30/21 07/30/21 07/30/21 07/30/21 07/30/21 07/31/21 07/21/21 07/22/21 07/22/21 07/22/21 07/22/21 07/22/21 07/22/21 07/22/21 07/25/21	810 810 810 810 810 816 816 816 816 816 816 816 816 816 816	PADILLA JR PARMAR PINO PLACIDE PUTNAM RAMASAMI REID RENNIE RUGGIERO SALERNI SANTORO SHASHI STYPULKOWSKI TOWNSEND URIZZO JR VEAZY VICUNA CARRASCO WHITTICK WILLIAMS WI	SAMIRKUM J SALVATOR F GERARD R MELFORD MELFORD R MELFORD R MELFORD R MELFORD R MELFORD	91406 91406 91406 90748 90748 90748 90748 91406 91406 90748 91406 212427 91406 21744 70811 91406 90748 91406 81106 56058 10124 91406	SALARY \$15.4500 \$15.4500 \$15.4500 \$25.60.0000 \$29.6200 \$32260.0000 \$36289.0000 \$315.4500 \$315.4500 \$315.4500 \$315.4500 \$315.4500 \$315.4500 \$315.4500 \$315.4500 \$315.4500 \$315.4500 \$315.4500 \$115.4500	ACTION RESIGNED APPOINTED APPOINTED APPOINTED DECREASE APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED ANITATION G 08/06/21 ACPIOINTED APPOINTED	PROV YES	07/20/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/30/21 07/30/21 07/25/21	826 826 826 826 826 826 826 826 826 826
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WONG WOO WOO WOO WOO WOO WOO WOO WOO WOO WO	SYED K VICTORIA A DAMARIZA MARJORIE E RATIE APRIL A BISRAM JUSTIN A SHELLON N SAMANTHA E FABIAN A ALEJANDR A ALEJANDR A MILLIAM M AKRELLA M MOHAMMED MISHKAT KEVIN K WING MEI GLORIA MARIELLE U RAGAMANI A RARRONDE I RARINDIA A RARNDIA E GLORIA MARIELLE U RAGAMANI A RARRONDE I RARNDIA I RARDIA I RARNDIA I RA	31649 20415 D TITLE NUM 95712 51191 21513 12626 10234 51191 21744 61029 56057 10069 10209 56057 10069 10209 21514 10208 21514 10208 21514 10208 21514 10208 21514 10208 21514 10208 21514	\$74308.0000 \$67757.0000 \$107424.0000 \$93536.0000 EPT OF HEALTH/ME FOR PERIOD ENDIN SALARY \$103000.0000 \$54228.0000 \$67550.0000 \$130000.0000 \$177.5000 \$44960.0000 \$17.5000 \$35888.0000 \$19.6200 \$17.5000 \$44961.0000 \$15.7500 \$44911.0000 \$15.7500 \$45722.0000 \$74982.0000 \$74982.0000 \$74982.0000 \$75000.0000 \$35.0200 \$88000.0000 \$35.0200 \$88000.0000 \$35.0200 \$82288.0000 \$35.0200 \$8228.0000 \$32260.0000 \$32260.0000 \$81000.0000 \$81000.0000 \$81000.0000 \$81000.0000 \$81000.0000 \$81000.0000 \$81000.0000 \$81000.0000 \$81000.0000 \$81000.0000 \$81000.0000 \$81000.0000	RESIGNED APPOINTED RETIRED RETIRED RETIRED RETIRED RESIGNED INCREASE RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED R	NO NO YES YES NO YES	07/18/21 07/18/21 07/18/21 07/28/21 07/28/21 07/28/21 07/28/21 07/23/21 06/27/21 07/20/21 07/21/21 07/30/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/21/21 07/25/21 07/21/21 07/21/21 07/21/21 07/21/21 07/30/21 07/30/21 07/30/21 07/30/21 07/30/21 07/30/21 07/30/21 07/30/21 07/31/21 07/21/21 07/22/21 07/22/21 07/22/21 07/22/21 07/22/21 07/22/21 07/22/21 07/25/21	810 810 810 810 810 816 816 816 816 816 816 816 816 816 816	PADILLA JR PARMAR PINO PLACIDE PUTNAM RAMASAMI REID RENNIE RUGGIERO SALERNI SANTORO SHASHI STYPULKOWSKI TOWNSEND URIZZO JR VEAZY VICUNA CARRASCO WHITTICK WILLIAMS WI	SAMIRKUM J SALVATOR F GERARD R MELFOLAS R MELFOLAS SAMIRKUM S SHASTRI GEORGE KERI L A KHALEELA OSCAR L MELFOLAS L ME	91406 91406 91406 90748 90748 90748 90748 91406 91406 90748 91406 212427 91406 21744 70811 91406 56058 10124 91406 57081 91406	SALARY \$15.4500 \$15.4500 \$32260.0000 \$32260.0000 \$322260.0000 \$352260.0000 \$15.4500 \$32260.0000 \$15.4500 \$32260.0000 \$3523200 \$35253200 \$35260.0000 \$15.4500 \$355862.0000 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$22.60.0000 \$15.4500 \$21.7600 \$22.7600 \$22.7600 \$22.7600 \$22.7600 \$22.7600 \$22.7600 \$22.7600 \$22.7600 \$22.7600 \$22.7600 \$22.7600 \$22.7600 \$22.7600 \$22.7600	ACTION RESIGNED APPOINTED RESIGNED APPOINTED	PROV YES	07/20/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/30/21 07/30/21 07/25/21	826 826 826 826 826 826 826 826 826 826
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WONG WOO WOO WOO WOO WOO WOO WOO WOO WOO WO	SYED KATTON A LANGEL AN ARTELLE VICHAMAN A ALEJANDR A A	31649 20415 1000A 21215 TITLE NUM 957129 112626 10234 51191 21744 70810 56056 10234 21849 10209 56057 10069 10251 10209 31215 21514 1020B 21514 1020B 21514 1020B 21514 1020B 21514 1020B 21514 1020B 21514 1021B 21514	\$74308.0000 \$67757.0000 \$107424.0000 \$93536.0000 EPT OF HEALTH/ME FOR PERIOD ENDIN SALARY \$103000.0000 \$54228.0000 \$67550.0000 \$137.5000 \$44960.0000 \$17.5000 \$35888.0000 \$17.5000 \$498520.0000 \$15.7500 \$45520.0000 \$15.7500 \$45722.0000 \$15.7500 \$45722.0000 \$15.7500 \$45722.0000 \$15.7500 \$45722.0000 \$15.7500 \$45722.0000 \$15.7500 \$45722.0000 \$15.7500 \$45722.0000 \$15.7500 \$45722.0000 \$15.7500 \$45722.0000 \$15.7500 \$45722.0000 \$15.7500 \$45722.0000 \$15.7500 \$15.7500 \$2288.0000 \$15.7500 \$2288.0000 \$15.7500 \$2288.0000 \$23200.0000 \$23200.0000 \$23200.0000 \$23260.0000 \$23260.0000 \$23260.0000 \$247400 \$8833.0000	RESIGNED APPOINTED RETIRED RETIRED RETIRED RETIRED RETIRED RETIRED ROSSIGNED RESIGNED INCREASE RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED	NO NO YES NO YES NO YES NO YES NO YES YES NO YES YES NO	07/18/21 07/18/21 07/28/21 07/28/21 07/28/21 07/28/21 07/23/21 06/27/21 07/20/21 07/30/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/31/21 07/31/21 07/31/21 07/21/21	810 810 810 810 810 816 816 816 816 816 816 816 816 816 816	PADILLA JR PARMAR PINO PLACIDE PUTNAM RAMASAMI REID RENNIE RUGGIERO SALERNI SANTORO SHASHI STYPULKOWSKI TOWNSEND URIZZO JR VEAZY VICUNA CARRASCO WHITTICK WILLIAMS WI	SAMIRKUM J SALVATOR F GERARD R ROBIN R MUKE S ROBERTO CARL J ZARIN R ROBERTO CARL S SHAWANA S SYLVANA S SYLVANA S SYLVANA S SYLVANA S ANDREW SHASTRI GEORGE KERI L A HALELLA OSCAR L HECTOR DAVID A MUSTAFA J MARK B MUSTAFA J	FTITLE NUM 91406 91406 917408 90748 90748 90748 90756 22427 91406 90748 91406 70811 91406 21744 70811 91406 81106 56058 10124 91406 81106 FTITLE NUM 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112	SALARY \$15.4500 \$15.4500 \$32260.0000 \$32260.0000 \$32260.0000 \$352260.0000 \$352260.0000 \$15.4500 \$32260.0000 \$352260.0000 \$352260.0000 \$35260.00000 \$35260.0000 \$35260.00000 \$35260.00000000000000000000000000000000000	ACTION RESIGNED APPOINTED RESIGNED APPOINTED	PROV YES	07/20/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/30/21 07/30/21 07/30/21 07/25/21	826 826 826 826 826 826 826 826 826 826
WONG WOO WOO WOO WOO WOO WOO WOO WOO WOO WO	SYED KATTER AND	31649 20415 D TITLE NUM 1251191 21513 126266 10234 51191 21744 21849 56056 10239 56057 10209 312155 5100C 10209 312155 5100C 10209 312155 5100C 51514 51002 52514 51002 51514 51002 51514 51002 51514 51002 51514 51002 51514 51002 51514 51002 51514 51015 51015 51015 51015 51015 51015 51015 51015 51015 51015 51015 51015	\$74308.0000 \$67757.0000 \$107424.0000 \$93536.0000 \$93536.0000 EPT OF HEALTH/ME FOR PERIOD ENDIN SALARY \$103000.0000 \$54228.0000 \$54228.0000 \$177.5000 \$44960.0000 \$177.5000 \$35888.0000 \$19.6200 \$17.5000 \$49961.0000 \$15.7500 \$49811.0000 \$49811.0000 \$49811.0000 \$15.7500 \$4982.0000 \$15.7500 \$45722.0000 \$7000.0000 \$35.0200 \$7000.0000 \$35.0200 \$88000.0000 \$35.0200 \$88000.0000 \$35.0200 \$88000.0000 \$35.0200 \$88000.0000 \$35.0200 \$88000.0000 \$58000.0000 \$58000.0000 \$58000.0000 \$58000.0000 \$58000.0000 \$58000.0000 \$73000.0000	RESIGNED APPOINTED RETIRED RETIRED RETIRED RETIRED RETIRED RESIGNED INCREASE RESIGNED RETIRED RESIGNED RETIRED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED	NO NO YES YES NO NO YES YES NO YES YES YES NO NO YES YES YES YES YES YES YES YES NO YES YES YES NO YES YES NO YES YES YES YES YES YES NO YES	07/18/21 07/18/21 07/18/21 07/28/21 07/28/21 07/28/21 07/28/21 07/23/21 06/27/21 07/21/21 07/21/21 07/25/21 07/31/21 07/31/21 07/31/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/31/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/31/21 07/25/21 07/31/21 07/31/21 07/31/21	810 810 810 810 810 8110 816 816 816 816 816 816 816 816 816 816	PADILLA JR PARMAR PINO PLACIDE PUTNAM RAMASAMI REID RENNIE RUGGIERO SALERNI SANTORO SHASHI STYPULKOWSKI TOWNSEND URIZZO JR VEAZY VICUNA CARRASCO WHITTICK WILLIAMS WILLIAMS WILLIAMS WILLIAMSON WILSON WOODRUFF ZIYAD ZUNA NAME ACIEGO ACOSTA AGUERO AHMAD ANASTASIO ARABADJIS AYALA BALTHAZAR BARRETO	SAMIRKUM J SALVATOR F GERARD R ROBIN R MCLFORD R NICHOLAS R ROBERTO CARL J ZARIN R MATEUSZ KAREEM C ANDREW SHAWANA S STYLVANA S STYLVANA P STEVEN L DASIA SKASTEN GEORGE KERI L A KHALEELA OSCAR L HECTOR D MEL DAVID A MUSTAFA J MARK B MITCHELL C MITCHAL C MITCHAL C MITCHAL C MITCHAL C MITCHAL C	FITILE NUM 91406 91406 90748 90748 90748 90748 90748 91406 90748 91406 21447 70811 91406 90748 91406 21744 70811 91406 90748 91406 90748 91406 90748 91406 70112 70112 70112 70112 70112 70112 70112 70112 70112	SALARY \$15.4500 \$15.4500 \$15.4500 \$22.60.0000 \$29.6200 \$32260.0000 \$15.4500 \$352.3200 \$78629.0000 \$352.3200 \$78629.0000 \$15.4500 \$25.4500	ACTION RESIGNED APPOINTED APPOINTED APPOINTED DECREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED	PROV YES	07/20/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/30/21 07/30/21 07/25/21	826 826 826 826 826 826 826 826 826 826
WONG WOO WOO WOO WOO WOO WOO WOO WOO WOO WO	SYED KATTER AND	31649 20415 1000A 21215 TITLE NUM 551191 215131 12626 10234 51191 21744 1020B 21514 1020B 31215 5100C 10209 51514 1020B 52633 51022 52633 51027 56058 12158 9309 51001 511105 511105 511105 511105 511105 511105	\$74308.0000 \$67757.0000 \$107424.0000 \$107424.0000 \$93536.0000 EPT OF HEALTH/ME FOR PERIOD ENDIN SALARY \$103000.0000 \$54228.0000 \$67550.0000 \$137.5000 \$44960.0000 \$17.5000 \$44960.0000 \$152221.0000 \$152921.0000 \$152921.0000 \$49811.0000 \$49811.0000 \$49811.0000 \$49811.0000 \$49811.0000 \$15.75500 \$45722.0000 \$74982.0000 \$106759.0000 \$106759.0000 \$106759.0000 \$35.0200 \$88000.0000 \$35.0200 \$88000.0000 \$35.0200 \$88000.0000 \$35.0200 \$88000.0000 \$106759.0000 \$106769.0000 \$106769.0000000000000000000000000000000000	RESIGNED APPOINTED RETIRED RETIRED RETIRED RETIRED RETIRED RETIRED RESIGNED INCREASE RESIGNED RETIRED RESIGNED RETIRED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RETIRED RESIGNED RETIRED RESIGNED RESIGNED RETIRED RESIGNED	NO NO YES	07/18/21 07/18/21 07/18/21 07/28/21 07/28/21 07/28/21 07/28/21 07/23/21 06/27/21 07/20/21 07/30/21 07/25/21 07/31/21 07/31/21 07/31/21 07/31/21 07/31/21 07/31/21 07/31/21 07/31/21 07/25/21 07/31/21 07/31/21 07/31/21 07/31/21 07/31/21 07/31/21 07/31/21 07/31/21 07/31/21 07/31/21 07/31/21 07/31/21 07/31/21 07/31/21 07/31/21 07/31/21	810 810 810 810 810 810 816 816 816 816 816 816 816 816 816 816	PADILLA JR PARMAR PINO PLACIDE PUTNAM RAMASAMI REID RENNIE RUGGIERO SALERNI SANTORO SHASHI STYPULKOWSKI TOWNSEND URIZZO JR VEZZY VICUNA CARRASCO WHITTICK WILLIAMS WI	SAMIRKUM J SALVATOR F GERARD R N C C C C C C C C C	FTITLE NUM 91406 91406 90748 90748 90748 90748 90746 91406 90748 91406 22427 91406 21744 70811 91406 21744 70811 91406 81106 56058 10124 91406 FTITLE NUM 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112	SALARY \$15.4500 \$15.4500 \$32260.0000 \$32260.0000 \$32260.0000 \$352260.0000 \$352260.0000 \$15.4500 \$32260.0000 \$352260.0000 \$35260.0000 \$355.4500 \$32260.0000 \$15.4500 \$32260.0000 \$15.4500 \$21.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$16.45	ACTION RESIGNED APPOINTED RESIGNED APPOINTED	PROV YES	07/20/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/30/21 07/25/21	826 826 826 826 826 826 826 826 826 826
WONG WOO WOO WOO WOO WOO WOO WOO WOO WOO WO	SYED KATER AND ALLIANDE AND ALL	31649 20415 D TITLE NUM 95712 51191 21513 12626 10234 51191 21744 21849 56056 10239 56057 10069 10209 21514 10208 21514 10208 21514 10208 21514 10208 21514 51002 21514 51002 21514 51002 21514 51002 21514 51002 21514 51002 21514 51002 21514 51002 21514 51002 21514 51002 21618	\$74308.0000 \$67757.0000 \$107424.0000 \$93536.0000 EPT OF HEALTH/ME FOR PERIOD ENDIN SALARY \$103000.0000 \$54228.0000 \$67550.0000 \$130000.0000 \$177.5000 \$44960.0000 \$177.5000 \$44960.0000 \$17.5000 \$44960.0000 \$15.7500 \$44960.0000 \$15.7500 \$45222.0000 \$15.7500 \$45722.0000 \$74982.0000 \$74982.0000 \$74982.0000 \$75000.0000 \$35.0200 \$88000.0000 \$35.0200 \$88000.0000 \$35.0200 \$81000.0000 \$35.0200 \$81000.0000 \$147400 \$86830.0000 \$174761.0000 \$11403.0000 \$11403.0000 \$11403.0000 \$11403.0000 \$11403.0000 \$115000.0000	RESIGNED APPOINTED RETIRED RETIRED RETIRED RETIRED RESIGNED INCREASE RESIGNED RETIRED RESIGNED RETIRED APPOINTED APPOINTED APPOINTED RESIGNED	NO NO YES YES NO YES YES NO YES YES NO YES YES YES YES YES YES YES YES YES NO YES YES NO YES YES NO YES YES YES NO YES	07/18/21 07/18/21 07/18/21 07/28/21 07/28/21 07/28/21 07/28/21 07/23/21 06/27/21 07/21/21 07/21/21 07/25/21 07/31/21 07/31/21 07/31/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/31/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/31/21 07/25/21 07/31/21 07/31/21 07/31/21	810 810 810 810 810 816 816 816 816 816 816 816 816 816 816	PADILLA JR PARMAR PINO PLACIDE PUTNAM RAMASAMI REID RENNIE RUGGIERO SALERNI SANTORO SHASHI STYPULKOWSKI TOWNSEND URIZZO JR VEAZY VICUNA CARRASCO WHITTICK WILLIAMS ACIEGO ACOSTA AGUERO AHMAD ANASTASIO ARABADJIS AYALA BALTHAZAR BARRETO BELLO BENCHEMMAN BERGA BLAINE BLANCO	SAMIRKUM J SALVATOR F GERARD R RYAN P ROBIN R MELFORD R MICHOLAS R ROBERTO CARL J ZARIN R MATEUSZ KAREEM C ANDREW S SHASTRI G SYLVANN S SHASTRI GEORGE KERI L A KHALEELL C ANDREW L BANDEW L BANDES IEM R BERRANDO B BEL BANDEW L BANDEW L BANDEW L BANDEW L BANDES IEM R BANDEW L BANDEW L BANDEW L BANDES IEM R BANDEW L BANDEW L BANDEW L BANDEW L BANDES IEM R BANDEW L BANDEW L BANDEW L BANDES IEM R	FITILE NUM 91406 91406 91406 91748 90748 90748 90748 90748 91406 91406 91406 70811 91406 21744 70811 91406 81106 56058 10124 91406 81106 FITILE NUM 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112	SALARY \$15.4500 \$15.4500 \$32260.0000 \$32260.0000 \$322260.0000 \$15.4500 \$15.4500 \$32260.0000 \$15.4500 \$32260.0000 \$3523200 \$3523200 \$352260.0000 \$351.4500 \$351.4500 \$351.4500 \$351.4500 \$351.4500 \$351.4500 \$351.4500 \$351.4500 \$55862.0000 \$15.4500 \$21.7600 \$29.6200 \$455.4500 \$21.7600 \$29.6200 \$40622.0000	ACTION RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED RESIGNED APPOINTED RESIGNED RESIGNED APPOINTED	PROV YES	07/20/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/30/21 07/30/21 07/25/21	826 826 826 826 826 826 826 826 826 826
WONG WOO WOO WOO WOO WOO WOO WOO WOO WOO WO	SYED KYCTOTIA A A ALICANNE A A A A A A A A A A A A A A A A A A	31649 20415 1000A 21215 TITLE NUM 957129 12513 12626 10234 51191 21744 70810 56055 10234 21849 10299 56057 10069 10251 51510 10209 31215 21514 13632 52633 51197 526058 12158 90644 104009 5110009 51	\$74308.0000 \$67757.0000 \$107424.0000 \$93536.0000 EPT OF HEALTH/ME FOR PERIOD ENDIN SALARY \$103000.0000 \$54228.0000 \$67550.0000 \$130000.0000 \$177.5000 \$44960.0000 \$177.5000 \$44960.0000 \$17.5000 \$44960.0000 \$15.7500 \$44960.0000 \$15.7500 \$45222.0000 \$15.7500 \$45722.0000 \$74982.0000 \$74982.0000 \$74982.0000 \$75000.0000 \$35.0200 \$88000.0000 \$35.0200 \$88000.0000 \$35.0200 \$81000.0000 \$35.0200 \$81000.0000 \$147400 \$86830.0000 \$174761.0000 \$11403.0000 \$11403.0000 \$11403.0000 \$11403.0000 \$11403.0000 \$115000.0000	RESIGNED APPOINTED RETIRED RETIRED RETIRED RETIRED ROSS (108/06/21 ACTION RESIGNED INCREASE RESIGNED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED RESI	NO NO YES YE	07/18/21 07/18/21 07/18/21 07/28/21 07/28/21 07/28/21 07/28/21 07/23/21 07/23/21 07/20/21 07/25/21	810 810 810 810 810 816 816 816 816 816 816 816 816 816 816	PADILLA JR PARMAR PINO PLACIDE PUTNAM RAMASAMI REID RENNIE RUGGIERO SALERNI SANTORO SHASHI STYPULKOWSKI TOWNSEND URIZZO JR VEZZY VICUNA CARRASCO WHITTICK WILLIAMS WI	SAMIRKUM J SALVATOR F GERARD R RYAN P ROBIN R MELFORD R MICHOLAS R ROBERTO CARL J ZARIN R MATEUSZ KAREEM C ANDREW S SHASTRI G SYLVANN S SHASTRI GEORGE KERI L A KHALEELL C ANDREW L BANDEW L BANDES IEM R BERRANDO B BEL BANDEW L BANDEW L BANDEW L BANDEW L BANDES IEM R BANDEW L BANDEW L BANDEW L BANDES IEM R BANDEW L BANDEW L BANDEW L BANDEW L BANDES IEM R BANDEW L BANDEW L BANDEW L BANDES IEM R	FTITLE NUM 91406 91406 90748 90748 90748 90748 90746 91406 90748 91406 22427 91406 21744 70811 91406 21744 70811 91406 81106 56058 10124 91406 FTITLE NUM 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112	SALARY \$15.4500 \$15.4500 \$32260.0000 \$32260.0000 \$32260.0000 \$352260.0000 \$352260.0000 \$15.4500 \$32260.0000 \$352260.0000 \$35260.0000 \$355.4500 \$32260.0000 \$15.4500 \$32260.0000 \$15.4500 \$21.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$16.45	ACTION RESIGNED APPOINTED RESIGNED APPOINTED	PROV YES YES YES YES YES YES YES YES NO YES YES YES NO YES	07/20/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/30/21 07/25/21	826 826 826 826 826 826 826 826 826 826

			DEPARTMENT OF S					MITTERWAY	PHILIP T	70112	\$40622.0000	APPOINTED	NO	07/25/21	
		FC TITLE	OR PERIOD ENDIN	TG 08/06/21				MODICA MORAN	ANTHONY O DENNY	70112 70112	\$40622.0000 \$40622.0000	APPOINTED APPOINTED	NO NO	07/25/21 07/25/21	827 827
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	NAGI	ABRAHIM A	70112	\$40622.0000	APPOINTED	NO	07/25/21	827
BRINSKELLE BROWN	JOSEPH O DILLION C	70112 80633	\$40622.0000 \$15.4500	APPOINTED RESIGNED	NO YES	07/25/21 07/01/21	827 827	NICOLICH OLMO	VITO JASON I	70112 70112	\$40622.0000 \$40622.0000	APPOINTED APPOINTED	NO NO	07/25/21 07/25/21	827 827
BRUNO	ANTHONY P	70112	\$40622.0000	APPOINTED	NO	07/01/21	827	OLSEN	FRANCIS D	70112	\$40622.0000	APPOINTED	NO	07/25/21	827
CAMACHO	DANIEL C	70112	\$40622.0000	APPOINTED	NO	07/25/21	827	PACHECO	JUDITH	70112	\$40622.0000	APPOINTED	NO	07/25/21	827
CASALE CASIANO	MICHAEL A ALEX	70112 70112	\$40622.0000 \$40622.0000	APPOINTED APPOINTED	NO NO	07/25/21 07/25/21	827 827	PETERS	BENJAMIN W	70112	\$40622.0000	APPOINTED	NO	07/25/21	827
CASTILLO	IRVING	70112	\$40622.0000	APPOINTED	NO	07/25/21	827			1	DEPARTMENT OF S	ANITATION			
CAVA	JOHN P	70112	\$40622.0000	APPOINTED	NO	07/25/21	827				OR PERIOD ENDIN	IG 08/06/21			
CHARLES CHIEJINA	NYA CHUDI E	10209 10001	\$16.3500 \$137865.0000	APPOINTED INCREASE	YES NO	07/27/21 06/06/21	827 827	NAME		TITLE	SALARY	ACTION	PROV	EFF DATE	AGENCY
CHIN	EDWARD L	13632	\$94384.0000	RETIRED	NO	06/05/21	827	PETKANAS	MARIA K	10015	\$174046.0000	INCREASE	NO	06/06/21	
CHIN	JOVAN A	70112	\$40622.0000	APPOINTED	NO	07/25/21	827	PHAREL	DANIEL	70112	\$40622.0000	APPOINTED	NO	07/25/21	827
CINTRON CLEGHORN	ELEANE GAVIN D	10251 70112	\$57296.0000 \$40622.0000	INCREASE APPOINTED	NO NO	07/11/21 07/25/21	827 827	PICCOLO PISTIKAKIS	SCOTT M JOHN C	70112 70112	\$40622.0000 \$40622.0000	APPOINTED APPOINTED	NO NO	07/25/21 07/25/21	827 827
COHN	MICHAEL S	70112	\$83465.0000	RESIGNED	NO	07/25/21	827	POLANCO	GERARDO A	70112	\$40622.0000	APPOINTED	NO	07/25/21	827
CONDE	ONIX M		\$40622.0000	APPOINTED	NO	07/25/21	827	POMILLA	JOHN B	90698	\$242.0000	RESIGNED	NO	02/03/19	827
COOK	ERICA M	70112	\$40622.0000	APPOINTED	NO	07/25/21	827	POST	JAMES M	70112	\$40622.0000	APPOINTED	NO	07/25/21	827
CORONADO CORRIAN	GIOVANNI E WINSTON	70112 90647	\$40622.0000 \$37758.0000	APPOINTED RETIRED	NO YES	07/25/21 04/02/21	827 827	PRISCO PURDY	SEAN E MACIO K	70112 70112	\$40622.0000 \$40622.0000	APPOINTED APPOINTED	NO NO	07/25/21 07/25/21	827 827
CORTES	SALOMON	70112	\$40622.0000	APPOINTED	NO	07/25/21	827	QUINTANA	STEVEN	70112	\$40622.0000	APPOINTED	NO	07/25/21	827
COULANGE	GABY	70112	\$40622.0000	APPOINTED	NO	07/25/21	827	RAANA	MEHREEN	10232	\$24.7300	RESIGNED	YES	07/31/21	827
CRAFA DE IESO	JONATHAN S ALEXIS J	70112 70112	\$40622.0000 \$40622.0000	APPOINTED APPOINTED	NO NO	07/25/21 07/25/21	827 827	RANDAZZO REGALBUTO	JOHN O	70112 70112	\$40622.0000 \$40622.0000	APPOINTED APPOINTED	NO NO	07/25/21 07/25/21	827 827
DEGIDIO	ANDREW A	70112	\$40622.0000	APPOINTED	NO	07/25/21	827	REICH	JESSICA L	70112	\$40622.0000	APPOINTED	NO	07/25/21	827
DELLORUSSO	FRANK J	70112	\$40622.0000	APPOINTED	NO	07/25/21	827	RILEY	LAKEISHA	71681	\$33372.0000	DISMISSED	NO	07/20/21	827
DELROSARIO	JONATHAN G	70112	\$40622.0000	APPOINTED	NO	07/25/21	827	RIVERA	ARIEL	70112	\$40622.0000	APPOINTED	NO	07/25/21	827
DENNIS DILLON	JESSICA CHRISTOP J	80633 70112	\$15.4500 \$83465.0000	RESIGNED RETIRED	YES NO	12/12/19 07/25/21	827 827	RIVERA JR RIZZI	JOSE O JOSEPH	70112 70112	\$40622.0000 \$40622.0000	APPOINTED APPOINTED	NO NO	07/25/21 07/25/21	827 827
DIMARTINO	ROBERT J	70112	\$40622.0000	APPOINTED	NO	07/25/21	827	RODRIGUEZ	MATTHEW A	70112	\$40622.0000	APPOINTED	NO	07/25/21	827
DINOME	ANTHONY V	70112	\$40622.0000	APPOINTED	NO	07/25/21	827	RODRIGUEZ	MATTHEW S	70112	\$40622.0000	APPOINTED	NO	07/25/21	827
DIPAOLA DOLLARD-TRAORE	ANTHONY M JOHNIKA A	70112 80633	\$40622.0000 \$15.4500	APPOINTED RESIGNED	NO YES	07/25/21 06/26/21	827 827	RODRIGUEZ JR ROSALES	VICTOR A DANIEL	70112 70112	\$40622.0000 \$40622.0000	APPOINTED APPOINTED	NO NO	07/25/21 07/25/21	827 827
DOWNEY	CHRISTOP M		\$40622.0000	APPOINTED	NO	06/26/21	827 827	ROTONDI	ANTHONY N	70112	\$40622.0000	APPOINTED	NO	07/25/21	827 827
DOYLE	KYLE J	70112	\$40622.0000	APPOINTED	NO	07/25/21	827	ROVIRA	JOHNATHA	70112	\$40622.0000	APPOINTED	NO	07/25/21	827
DUMAY DUNN	NICOLAS LEVON L	70112 70112	\$40622.0000 \$40622.0000	APPOINTED APPOINTED	NO NO	07/25/21 07/25/21	827 827	ROXEY	RONALD J NATALIE T	70112 10209	\$83465.0000 \$16.7500	RETIRED APPOINTED	NO YES	07/02/21 07/20/21	827 827
EASLEY	LEVON L EL-HARSH	13632	\$110650.0000	INCREASE	NO	07/25/21	827	SALCEDO SALLEY	EDWARD	70112	\$40622.0000	APPOINTED	NO	07/25/21	827
ECONOMOS	RICHARD S	70112	\$40622.0000	APPOINTED	NO	07/25/21	827	SAMLAL	ROGER	70112	\$40622.0000	APPOINTED	NO	07/25/21	827
EL-SAIEH	CLIFFORD S	70112	\$40622.0000	APPOINTED	NO	07/25/21	827	SANFILIPPO	CHRISTOP J		\$83465.0000	RETIRED	NO	07/16/21	827
ESPOSITO FERNANDEZ	GLENN J VLADIMIR A	70112 70112	\$40622.0000 \$40622.0000	APPOINTED APPOINTED	NO NO	07/25/21 07/25/21	827 827	SAVAGE SCANTLEBURY II	JASON COLIN B	70112 70112	\$40622.0000 \$40622.0000	APPOINTED APPOINTED	NO NO	07/25/21 07/25/21	827 827
FIMIARZ	ZBIGNIEW	70112	\$40622.0000	APPOINTED	NO	07/25/21	827	SCHIRALDI JR	BENEDETT	10035	\$130000.0000	INCREASE	YES	06/06/21	827
FLORES	DANIEL	70112	\$40622.0000	APPOINTED	NO	07/25/21	827	SERENA JR.	GREGORY N	70112	\$83465.0000	RETIRED	NO	06/13/21	827
FLORES FLORES JR	HENRY HECTOR	70112 70112	\$40622.0000 \$40622.0000	APPOINTED APPOINTED	NO NO	07/25/21 07/25/21	827 827	SERRANTONIO SHARIVKER	STEPHEN J PAUL	70112 10050	\$40622.0000 \$138980.0000	APPOINTED INCREASE	NO NO	07/25/21 06/06/21	827 827
FORIN	JEREMY H		\$40622.0000	APPOINTED	NO	07/25/21	827	SHEEHAN	JOSEPH N	70112	\$40622.0000	APPOINTED	NO	07/25/21	827
GAINES	MICHAEL A														
	MICHAEL A	70112	\$40622.0000	APPOINTED	NO	07/25/21	827	SINAGRA	FRANCESC	70112	\$40622.0000	APPOINTED	NO	07/25/21	827
GALARZA	JONATHAN	70112	\$40622.0000	APPOINTED	NO	07/25/21 07/25/21	827 827	SINAGRA SIRAGUSA	FRANCESC CHRISTOP J	70112	\$40622.0000	APPOINTED	NO	07/25/21 07/25/21	827
GALARZA GENOVESE	JONATHAN GERARD J	70112 70112	\$40622.0000 \$40622.0000	APPOINTED APPOINTED	NO NO	07/25/21 07/25/21 07/25/21	827 827 827	SINAGRA SIRAGUSA SNADECKY	FRANCESC CHRISTOP J ANTHONY R	70112 70112	\$40622.0000 \$40622.0000	APPOINTED APPOINTED	NO NO	07/25/21 07/25/21 07/25/21	827 827
GALARZA	JONATHAN	70112 70112 70112	\$40622.0000	APPOINTED	NO	07/25/21 07/25/21	827 827	SINAGRA SIRAGUSA	FRANCESC CHRISTOP J	70112 70112 10209 10209	\$40622.0000	APPOINTED	NO	07/25/21 07/25/21	827
GALARZA GENOVESE GILL	JONATHAN GERARD J PHILIP R	70112 70112 70112 70112	\$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000	APPOINTED APPOINTED APPOINTED APPOINTED	NO NO	07/25/21 07/25/21 07/25/21 07/25/21	827 827 827 827	SINAGRA SIRAGUSA SNADECKY SOSA SOW SWINTON	FRANCESC CHRISTOP J ANTHONY R ANTONIO A MAMADOU B TENEISHA E	70112 70112 10209 10209 80633	\$40622.0000 \$40622.0000 \$19.9000 \$18.3000 \$15.4500	APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED	NO NO YES YES YES	07/25/21 07/25/21 07/25/21 07/20/21 07/20/21 06/05/21	827 827 827 827 827
GALARZA GENOVESE GILL	JONATHAN GERARD J PHILIP R	70112 70112 70112 70112	\$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000	APPOINTED APPOINTED APPOINTED APPOINTED SANITATION	NO NO	07/25/21 07/25/21 07/25/21 07/25/21	827 827 827 827	SINAGRA SIRAGUSA SNADECKY SOSA SOW SWINTON SZABO	FRANCESC CHRISTOP J ANTHONY R ANTONIO A MAMADOU B TENEISHA E ARPAD L	70112 70112 10209 10209 80633 70112	\$40622.0000 \$40622.0000 \$19.9000 \$18.3000 \$15.4500 \$40622.0000	APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED	NO NO YES YES YES NO	07/25/21 07/25/21 07/25/21 07/20/21 07/20/21 06/05/21 07/25/21	827 827 827 827 827 827
GALARZA GENOVESE GILL	JONATHAN GERARD J PHILIP R	70112 70112 70112 70112	\$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000	APPOINTED APPOINTED APPOINTED APPOINTED SANITATION	NO NO NO	07/25/21 07/25/21 07/25/21 07/25/21 07/25/21	827 827 827 827	SINAGRA SIRAGUSA SNADECKY SOSA SOW SWINTON	FRANCESC CHRISTOP J ANTHONY R ANTONIO A MAMADOU B TENEISHA E	70112 70112 10209 10209 80633 70112 70112 70112	\$40622.0000 \$40622.0000 \$19.9000 \$18.3000 \$15.4500 \$40622.0000 \$40622.0000	APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED	NO NO YES YES YES	07/25/21 07/25/21 07/25/21 07/20/21 07/20/21 06/05/21 07/25/21 07/25/21 07/25/21	827 827 827 827 827
GALARZA GENOVESE GILL GODOY	JONATHAN GERARD J PHILIP R JOSEPH R	70112 70112 70112 70112 70112 I FO TITLE NUM	\$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 DEPARTMENT OF S DR PERIOD ENDIN	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED GANITATION IG 08/06/21 ACTION	NO NO NO NO	07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21	827 827 827 827 827 827	SINAGRA SIRAGUSA SNADECKY SOSA SOW SWINTON SZABO THOMAS THOMAS TORRE	FRANCESC CHRISTOP J ANTHONY R ANTONIO A MAMADOU B TENEISHA E ARPAD T ARPAD T ARPAD T ARPAD T ARNONY M	70112 70112 10209 10209 80633 70112 70112 70112	\$40622.0000 \$40622.0000 \$19.9000 \$18.3000 \$15.4500 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000	APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED	NO NO YES YES YES NO NO NO	07/25/21 07/25/21 07/25/21 07/20/21 07/20/21 06/05/21 07/25/21 07/25/21 07/25/21 07/25/21	827 827 827 827 827 827 827 827 827
GALARZA GENOVESE GILL GODOY NAME GOETZ	JONATHAN GERARD J PHILIP R JOSEPH R ROBERT A	70112 70112 70112 70112 70112 I FC TITLE NUM 70112	\$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 DEPARTMENT OF S OR PERIOD ENDIN SALARY \$40622.0000	APPOINTED APPOINTED APPOINTED APPOINTED SANITATION IG 08/06/21 ACTION APPOINTED	NO NO NO NO	07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21	827 827 827 827 827 827 AGENCY 827	SINAGRA SIRAGUSA SNADECKY SOSA SOW SWINTON SZABO THOMAS THOMAS TORRE TORRE	FRANCESC CHRISTOP J ANTHONY R ANTONIO B TENEISHA E ARPAD L AMMIEL T KEVIN A ANTHONY M FELICIA J J	70112 70112 10209 10209 80633 70112 70112 70112 70112 80633	\$40622.0000 \$10,2000 \$19,9000 \$15.4500 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$15.4500	APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO NO YES YES YES NO NO NO NO YES	07/25/21 07/25/21 07/25/21 07/20/21 07/20/21 06/05/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21	827 827 827 827 827 827 827 827 827 827
GALARZA GENOVESE GILL GODOY	JONATHAN GERARD J PHILIP R JOSEPH R	70112 70112 70112 70112 70112 I FO TITLE NUM	\$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 DEPARTMENT OF S OR PERIOD ENDIN SALARY \$40622.0000 \$15.4500 \$40622.0000	APPOINTED APPOINTED APPOINTED APPOINTED SANITATION IG 08/06/21 ACTION APPOINTED APPOINTED APPOINTED APPOINTED	NO NO NO NO	07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21	827 827 827 827 827 827	SINAGRA SIRAGUSA SNADECKY SOSA SOW SWINTON SZABO THOMAS THOMAS TORRE	FRANCESC CHRISTOP J ANTHONY R ANTONIO A MAMADOU B TENEISHA E ARPAD T ARPAD T ARPAD T ARPAD T ARNONY M	70112 70112 10209 10209 80633 70112 70112 70112	\$40622.0000 \$40622.0000 \$19.9000 \$18.3000 \$15.4500 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000	APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED	NO NO YES YES YES NO NO NO	07/25/21 07/25/21 07/25/21 07/20/21 07/20/21 06/05/21 07/25/21 07/25/21 07/25/21 07/25/21	827 827 827 827 827 827 827 827 827
GALARZA GENOVESE GILL GODOY NAME GOETZ GOLDING GOMEZ GUERRA	JONATHAN GERARD J PHILIP R JOSEPH R ROBERT A BRITNEY S JOSE L GILLAN P	70112 70112 70112 70112 70112 TITLE NUM 70112 80633 70112 70112	\$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 DEPARTMENT OF S OR PERIOD ENDIN SALARY \$40622.0000 \$15.4500 \$40622.0000 \$40622.0000	APPOINTED APPOINTED APPOINTED APPOINTED SANITATION IG 08/06/21 ACTION APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED	NO NO NO PROV	07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21	827 827 827 827 827 827 AGENCY 827 827 827 827	SINAGRA SIRAGUSA SNADECKY SOSA SOW SWINTON SZABO THOMAS TORME TORRE TORRES TOSCANO TRAINOR TRINCHESE	FRANCESC CHRISTOP J ANTHONY R ANTONIO B ANTHONIO B ARPAD L ANTHONY M FELLCIA M FILLIPHO PATRICK J LUIGI E ANTHONY J LUIGI R 1	70112 70112 10209 10209 80633 70112 70112 70112 80633 10035 70112 70112	\$40622.0000 \$40622.0000 \$19.9000 \$18.3000 \$15.4500 \$40622.0000 \$40622.0000 \$40622.0000 \$15.4500 \$155000.0000 \$40622.0000	APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO NO YES YES NO	07/25/21 07/25/21 07/20/21 07/20/21 07/20/21 06/05/21 07/25/21 07/25/21 07/25/21 07/25/21 07/07/21 06/06/21 07/25/21 07/25/21	827 827 827 827 827 827 827 827 827 827
GALARZA GENOVESE GILL GODOY NAME GOETZ GOLDING GOMEZ GUERRA GUERRA	JONATHAN GERARD J PHILIP JOSEPH R ROBERT A BRITNEY S JOSE L GILLAN P JAIR	70112 70112 70112 70112 70112 I FC TITLE NUM 70112 80633 70112 70112 9140A	\$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 DEPARTMENT OF S OR PERIOD ENDIN \$40622.0000 \$15.4500 \$40622.0000 \$40622.0000 \$15.0000	APPOINTED APPOINTED APPOINTED APPOINTED G 08/06/21 ACTION APPOINTED RESIGNED APPOINTED RESIGNED RESIGNED RESIGNED	NO NO NO PROV	07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21	827 827 827 827 827 827 827 827 827 827	SINAGRA SIRAGUSA SNADECKY SOSA SOW SWINTON SZABO THOMAS TORRE TORRE TORRES TOSCANO TRAINOR	FRANCESC CHRISTOP J ANTHONY R ANTONIO A MAMADOU B TENEISHA E ARPAD L TKEVIN A ANTHONY M FELICIA M TELICIA D TLILIPPO PATRICK J	70112 70112 10209 10209 80633 70112 70112 70112 70112 80633 10035 70112	\$40622.0000 \$40622.0000 \$19.9000 \$18.3000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000	APPOINTED INCREASE APPOINTED	NO NO YES YES NO	07/25/21 07/25/21 07/25/21 07/20/21 06/05/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 06/06/21 07/25/21	827 827 827 827 827 827 827 827 827 827
GALARZA GENOVESE GILL GODOY NAME GOETZ GOLDING GOMEZ GUERRA	JONATHAN GERARD J PHILIP R JOSEPH R ROBERT A BRITNEY S JOSE L GILLAN P	70112 70112 70112 70112 70112 I FC TITLE NUM 70112 80633 70112 70112 9140A	\$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 DEPARTMENT OF S OR PERIOD ENDIN SALARY \$40622.0000 \$15.4500 \$40622.0000 \$40622.0000	APPOINTED APPOINTED APPOINTED APPOINTED SANITATION IG 08/06/21 ACTION APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED	NO NO NO PROV	07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21	827 827 827 827 827 827 AGENCY 827 827 827 827	SINAGRA SIRAGUSA SNADECKY SOSA SOW SWINTON SZABO THOMAS TORME TORRE TORRES TOSCANO TRAINOR TRINCHESE	FRANCESC CHRISTOP J ANTHONY R ANTONIO B ANTHONIO B ARPAD L ANTHONY M FELLCIA M FILLIPHO PATRICK J LUIGI E ANTHONY J LUIGI R 1	70112 70112 10209 10209 80633 70112 70112 70112 80633 10035 70112 70112	\$40622.0000 \$40622.0000 \$19.9000 \$18.3000 \$15.4500 \$40622.0000 \$40622.0000 \$40622.0000 \$15.4500 \$155000.0000 \$40622.0000	APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO NO YES YES NO	07/25/21 07/25/21 07/20/21 07/20/21 07/20/21 06/05/21 07/25/21 07/25/21 07/25/21 07/25/21 07/07/21 06/06/21 07/25/21 07/25/21	827 827 827 827 827 827 827 827 827 827
GALARZA GENOVESE GILL GODOY NAME GOETZ GOLDING GOMEZ GUERRA GUERRA GUERRENO HANNAFORD HERNANDEZ HOUSTON JR.	JONATHAN GERARD J PHILIP JOSEPH R ROBERT A BRITNEY S JOSE L GILLAN P JAIR SEAN C DIONEL L LEE D	70112 70112 70112 70112 70112 I FC NUM 70112 80633 70112 70112 9140A 70112 70112 70112	\$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$15.4500 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000	APPOINTED APPOINTED APPOINTED APPOINTED G 08/06/21 ACTION APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED	NO NO NO NO NO YES NO	07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21	827 827 827 827 827 827 827 827 827 827	SINAGRA SIRAGUSA SNADECKY SOSA SOW SWINTON SZABO THOMAS TORME TORRE TORRES TOSCANO TRAINOR TRINCHESE	FRANCESC CHRISTOP J ANTHONY R ANTONIO B ANTHONIO B ARPAD L ANTHONY M FELLCIA M FILLIPHO PATRICK J LUIGI E ANTHONY J LUIGI R 1	70112 70112 10209 10209 80633 70112 70112 70112 70112 70112 70112 70112 70112	\$40622.0000 \$40622.0000 \$19.9000 \$18.3000 \$15.4500 \$40622.0000 \$40622.0000 \$40622.0000 \$15.4500 \$16500.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED INCREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO NO YES YES NO	07/25/21 07/25/21 07/20/21 07/20/21 07/20/21 06/05/21 07/25/21 07/25/21 07/25/21 07/25/21 07/07/21 06/06/21 07/25/21 07/25/21	827 827 827 827 827 827 827 827 827 827
GALARZA GENOVESE GILL GODOY NAME GOETZ GOLDING GOMEZ GUERRA GUERREO HANNAFORD HERNANDEZ HOUSTON JR. HUBBARD	JONATHAN GERARD J PHILIP R ROBERT A BRITNEY S JOSE L GILLAN P JAIR SEAN C DIONEL LEE D ELIJAH	70112 70112 70112 70112 70112 IFC TITLE NUM 70112 86633 70112 9140A 70112 70112 9140A	\$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 DEPARTMENT OF S OR PERIOD ENDIN \$40622.0000 \$15.4500 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED G 08/06/21 ACTION APPOINTED RESIGNED	PROV NO NO NO YES NO NO YES NO NO NO YES	07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21	827 827 827 827 827 827 827 827 827 827	SINAGRA SIRAGUSA SNADECKY SOSA SOW SWINTON SZABO THOMAS TORRE TORRES TORRES TOSCANO TRAINOR TRINCHESE TURCIC	FRANCESC CHRISTOP J ANTHONY R ANTONIO B ANTHONIO B ARPAD L ANTHONY M FELLCIA M FILLIPHO PATRICK J LUIGI E ANTHONY J LUIGI R 1	70112 70112 10209 80633 70112 70112 80633 10035 70112 70112 70112 70112	\$40622.0000 \$19.9000 \$18.3000 \$15.4500 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$15.4500 \$165000.0000 \$40622.0000 \$40622.0000 \$40622.0000	APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE APPOINTED APPOINTED APPOINTED INCREASE APPOINTED	NO NO YES YES NO	07/25/21 07/25/21 07/25/21 07/25/21 07/20/21 07/20/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21	827 827 827 827 827 827 827 827 827 827
GALARZA GENOVESE GILL GODDY NAME GOETZ GOLDING GOMEZ GUERRA GUERRA GUERRA HERNANFORD HERNANDEZ HOUSTON JR. HUBBARD HYLTON INGRAVALLO	JONATHAN GERARD J PHILIP JOSEPH R ROBERT A BRITNEY S JOSE L GILLAN P JAIR SEAN C DIONEL LEE D ELIJAH JEVON J GIANLUCA	70112 70112 70112 70112 70112 FI TITLE NUM 70112 80633 70112 70112 9140A 70112 70112 70112 70112 70112 70112 70112	\$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$15.4500 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000	APPOINTED APPOINTED APPOINTED APPOINTED SANITATION GO 8/06/21 ACTION APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED	PROV NO NO NO YES NO NO VES NO NO NO YES NO NO	07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21	827 827 827 827 827 827 827 827 827 827	SINAGRA SIRAGUSA SNADECKY SOSA SOW SWINTON SZABO THOMAS THOMAS TORRE TORRE TORRES TOSCANO TRAINOR TRINCHESE TURCIC	FRANCESC CHRISTOP J ANTHONY R ANTONIO R ANAMADOU B TENEISHA E ARPAD L AMMIEL R ANTHONY R FELICIA M FELICIA M FILIPPO PATRICK J LUIGI R DRAZEN R BRADLEY A	70112 70112 10209 80633 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112	\$40622.0000 \$40622.0000 \$19.9000 \$18.3000 \$15.4500 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000	APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE APPOINTED	NO NO YES YES YES NO	07/25/21 07/25/21 07/25/21 07/25/21 07/20/21 07/20/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21	827 827 827 827 827 827 827 827 827 827
GALARZA GENOVESE GILL GODOY NAME GOETZ GOLDING GOMEZ GUERRA GUERREO HANNAFORD HERNANDEZ HOUSTON JR. HUBBARD HYLTON INGRAVALLO JACKSON	JONATHAN GERARD J PHILIP R ROBERT A BRITNEY S JOSE L GILLAN C GILLAN C DIONEL LEE D ELIJAH JEVON J GIANLUCK GIANUND G	70112 70112 70112 70112 70112 I I FC TITLE NUM 70112 80633 70112 70112 70112 9140A 70112 9140A 70112 70112	\$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$15.4500 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED G 08/06/21 ACTION APPOINTED	PROV NO NO NO YES NO NO YES NO NO NO YES NO NO NO	07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21	827 827 827 827 827 827 827 827 827 827	SINAGRA SIRAGUSA SINADECKY SOSA SOW SWINTON SZABO THOMAS TORRE TORRES TORRES TOSCANO TRAINOR TRINCHESE TURCIC	FRANCESC CHRISTOP J ANTHONY R ANTONIO A MAMADOU B TENBISHA E ARPAD L AMMIEL T KEVIN M FELLIPO PATRICK J LUIGI R DRAZEN BRADLEY A DOMENIC J	70112 70112 10209 80633 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112	\$40622.0000 \$40622.0000 \$19.9000 \$18.3000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000	APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED AACTION ACTION APPOINTED APPOINTED APPOINTED APPOINTED	NO NO YES YES YES NO	07/25/21 07/25/21 07/25/21 07/25/21 07/20/21 07/20/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21	827 827 827 827 827 827 827 827 827 827
GALARZA GENOVESE GILL GODOY NAME GOETZ GOLDING GOMEZ GUERRA GUERREO HANNAFORD HERNANDEZ HOUSTON JR. HUBBARD HYLTON INGRAVALLO JACKSON KAKANAKIS	ROBERT A BRITHEY S JOSE PH GILLAN P JAIR SEAN C DIONEL LEE D ELIJAH JEVON G GIANLUCA RAYMOND G DINOS G	70112 70112 70112 70112 70112 IT TITLE NUM 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112	\$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$15.4500 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000	APPOINTED APPOINTED APPOINTED APPOINTED SANITATION G 08/06/21 ACTION APPOINTED	PROV NO NO NO YES NO NO YES NO NO YES NO NO NO YES NO NO NO NO NO NO NO NO NO NO NO NO NO	07/25/21 07/25/21	827 827 827 827 827 827 827 827 827 827	SINAGRA SIRAGUSA SIRAGUSA SOW SOW SWINTON SZABO THOMAS TORRE TORRES TORAGNO TRAINOR TRINCHESE TURCIC	FRANCESC CHRISTOP J ANTHONY R ANTONIO A MAMADOU B TENEISHA E ARPAD L AMMIEL T KEVIN A ANTHONY M FELICIA M FELICIA M FILIPO PATRICK J LUIGI R DRAZEN BRADLEY R BRADLEY A JOSEPH A	70112 70112 10209 80633 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112	\$40622.0000 \$40622.0000 \$19.9000 \$118.3000 \$15.4500 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED INCREASE APPOINTED	NO NO YES YES NO	07/25/21 07/25/21 07/25/21 07/25/21 07/20/21 07/20/21 07/25/21	827 827 827 827 827 827 827 827 827 827
GALARZA GENOVESE GILL GODOY NAME GOETZ GOLDING GOMEZ GUERRA GUERREO HANNAFORD HERNANDEZ HOUSTON JR. HUBBARD HYLTON INGRAVALLO JACKSON	JONATHAN GERARD J PHILIP R JOSEPH R ROBERT A BRITNEY S JOSE L GILLAN C GILLAN C JOIONEL LEE D ELIJAH JEVON J GIANILUG RAYMOND G GIANILUG RAYMOND G DINOS ADRIAN DANIEL J	70112 70112 70112 70112 1 1 FC TITLE NUM 70112 80633 70112 9140A 70112 9140A 70112 9140A 70112 70112 70112 70112 70112	\$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$15.4500 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000	APPOINTED APPOINTED APPOINTED APPOINTED GONOCOLO APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED	PROV NO NO NO YES NO NO YES NO NO NO YES NO NO NO	07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21	827 827 827 827 827 827 827 827 827 827	SINAGRA SIRAGUSA SINADECKY SOSA SOW SWINTON SZABO THOMAS TORRE TORRES TORRES TOSCANO TRAINOR TRINCHESE TURCIC	FRANCESC CHRISTOP J ANTHONY R ANTONIO A MAMADOU B TENBISHA E ARPAD L AMMIEL T KEVIN M FELLIPO PATRICK J LUIGI R DRAZEN BRADLEY R DOMENIC J JOSEPH A FRANKIN E FRANKLIN E FRANKLIN E	70112 70112 10209 10209 80633 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112	\$40622.0000 \$40622.0000 \$19.9000 \$18.3000 \$15.4500 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000	APPOINTED INCREASE APPOINTED	NO NO YES YES YES NO	07/25/21 07/25/21 07/25/21 07/25/21 07/20/21 07/20/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21 07/25/21	827 827 827 827 827 827 827 827 827 827
GALARZA GENOVESE GILL GODOY NAME GOETZ GOLDING GOMEZ GUERRA GUERREO HANNAFORD HERNANDEZ HOUSTON JR. HUBBARD HYLTON INGRAVALLO JACKSON KAKANAKIS KAZIU KEEGAN KITCHENER	ROBERT A BRITHEY S JOSE PH JOSE PH GILLAN P JOSE C GILLAN P JAIR SEAN C DIONEL LEE D ELIJUAH JEVON J GIANLUCA BLIUCA RAYMOND G DINOS ADRIAN DANIEL J KATHERIN F	70112 70112 70112 70112 70112 70112 80633 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112	\$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$15.4500 \$40622.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED SANITATION G 08/06/21 ACTION APPOINTED APP	PROV NO NO NO NO NO NO NO NO NO NO NO NO NO	07/25/21 07/25/21	827 827 827 827 827 827 827 827 827 827	SINAGRA SIRAGUSA SIRAGUSA SOW SOW SWINTON SZABO THOMAS TORRE TORRES TORCANO TRAINOR TRINCHESE TURCIC NAME UQUILLAS VARUZZA VENZA VERNA VERNA VERNA VERNA VERNON-THOMPSON	FRANCESC CHRISTOP J ANTHONY R ANTONIO A MAMADOU B TENEISHA E ARPAD L AMMIEL T KEVIN M FELLCIA M FELLCIA M FILIPPO PATRICK J LUIGI R DRAZEN B BRADLEY A DOMENIC J JOSEPH A FRANKLIN E STREEVE SHANNA E	70112 70112 70112 10209 80633 70112 70112 80633 10035 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112	\$40622.0000 \$40622.0000 \$19.9900 \$18.3000 \$15.4500 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED INCREASE APPOINTED	NO NO YES NO	07/25/21 07/25/21 07/25/21 07/25/21 07/20/21 07/20/21 07/25/21	827 827 827 827 827 827 827 827 827 827
GALARZA GENOVESE GILL GODOY NAME GOETZ GOLDING GOMEZ GUERRA GUERRERO HANNAFORD HERNANDEZ HOUSTON JR. HUBBARD HYLTON INGRAVALLO JACKSON KAKANAKIS KAZIU KEEGAN KITCHENER KRUTSINGER	ROBERT A BRITNEY S JOSE C GILLAN C GILLAN C GILLAN C JOINON C GILLAN C GIANLUCA RAYMOND G GIANLUCA RAYMOND G DINOS ADRIAN D ANTHEM J KATHERIN F MATTHEW J	70112 70112 70112 70112 70112 80633 70112 9140A 70112 9140A 70112 70112 70112 70112 70112 70112 70112	\$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$15.4500 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000	APPOINTED APPOINTED APPOINTED APPOINTED SANITATION GO 08/06/21 ACTION APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED INCREASE APPOINTED	NO N	07/25/21 07/25/21	827 827 827 827 827 827 827 827 827 827	SINAGRA SIRAGUSA SIRAGUSA SOW SWINTON SZABO THOMAS TORRE TORRE TORRES TOSCANO TRAINOR TRINCHESE TURCIC NAME UQUILLAS VARUZZA VERA VERA VERNA VERNA VERNON-THOMPSON VERTERANO	FRANCESC CHRISTOP J ANTHONY R ANTONIO R AMAMADOU B TENEISHA E ARPAD L AMMHEL T KEVIN R FELICIA M FELICIA M FELICIA M FILIPO PATRICK J LUIGI R DRAZEN BRADLEY R DOMENIC J JOSEPH A FRANKLIN S STEEVE SHANNA E SABRINA	70112 70112 70112 10209 80633 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112	\$40622.0000 \$40622.0000 \$19.9000 \$18.3000 \$15.4500 \$40622.0000	APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED APPOINT	NO NO YES NO	07/25/21 07/25/21 07/25/21 07/25/21 07/20/21 07/20/21 07/25/21	827 827 827 827 827 827 827 827 827 827
GALARZA GENOVESE GILL GODOY NAME GOETZ GOLDING GOMEZ GUERRA GUERREO HANNAFORD HERNANDEZ HOUSTON JR. HUBBARD HYLTON INGRAVALLO JACKSON KAKANAKIS KAZIU KEEGAN KITCHENER	ROBERT A BRITHEY S JOSE PH JOSE PH GILLAN P JOSE C GILLAN P JAIR SEAN C DIONEL LEE D ELIJUAH JEVON J GIANLUCA BLIUCA RAYMOND G DINOS ADRIAN DANIEL J KATHERIN F	70112 70112 70112 70112 70112 IF FO TITLE NUM 70112 9140A 70112 9140A 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112	\$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$15.4500 \$40622.0000	APPOINTED APPOINTED APPOINTED APPOINTED SANITATION G 08/06/21 ACTION APPOINTED APPOIN	PROV NO NO NO NO NO NO NO NO NO NO NO NO NO	07/25/21 07/25/21	827 827 827 827 827 827 827 827 827 827	SINAGRA SIRAGUSA SIRAGUSA SOW SOW SWINTON SZABO THOMAS TORRE TORRES TORCANO TRAINOR TRINCHESE TURCIC NAME UQUILLAS VARUZZA VENZA VERNA VERNA VERNA VERNA VERNON-THOMPSON	FRANCESC CHRISTOP J ANTHONY R ANTONIO A MAMADOU B TENEISHA E ARPAD L AMMIEL T KEVIN M FELLCIA M FELLCIA M FILIPPO PATRICK J LUIGI R DRAZEN B BRADLEY A DOMENIC J JOSEPH A FRANKLIN E STREEVE SHANNA E	70112 70112 70112 10209 80633 70112 70112 80633 10035 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112	\$40622.0000 \$40622.0000 \$19.9900 \$18.3000 \$15.4500 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED INCREASE APPOINTED	NO NO YES NO	07/25/21 07/25/21 07/25/21 07/25/21 07/20/21 07/20/21 07/25/21	827 827 827 827 827 827 827 827 827 827
GALARZA GENOVESE GILL GODOY NAME GOETZ GOLDING GOMEZ GUERRA GUERRERO HANNAFORD HERNANDEZ HOUSTON JR. HUBBARD HYLTON INGRAVALLO JACKSON KAKANAKIS KAZIU KEEGAN KITCHENBER KRUTSINGER KULIG LAMANNO LANE	ROBERT A BRITNEY S JOSE PH JAIR SEAN LEE DIONEL LEE DIONEL LEE DIONEL LELIJAH GIANLUCA RAYMOND G DINOS ADRIAN DANTEL S ADRIAN DANTEL S KATHERN F MATTHEW S JOSEPH R	70112 70112 70112 70112 70112 70112 80633 70112 9140A 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112	\$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$15.4500 \$40622.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED SANITATION GONOMORE APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED	NO N	07/25/21 07/25/21	827 827 827 827 827 827 827 827 827 827	SINAGRA SIRAGUSA SIRAGUSA SOW SWINTON SZABO THOMAS THOMAS TORRE TORRES TOSCANO TRAINOR TRINCHESE TURCIC NAME UQUILLAS VARUZZA VERA VERA VERNA VERNA VERNON-THOMPSON VERTERANO VIDRO VIDRO VIDRO VIDRO VITALE	FRANCESC CHRISTOP J ANTHONY A ANTHONY B TENEISHA E TENEISHA E TENEISHA E AMMEL T KEVIN A ANTHONY M FELICIA M FELICIA M FILIPO PATRICK J LUIGI R DRAZEN B BRADLEY A DOMENIC A FRANKLIN E STEEVE SHANNA R SABRINA RAMON NICK PETER R	70112 70112 70112 10209 80633 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 10251 70112	\$40622.0000 \$40622.0000 \$19.9000 \$18.3000 \$15.4500 \$40622.0000	APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED	NO N	07/25/21 07/25/21 07/25/21 07/25/21 07/20/21 07/20/21 07/25/21	827 827 827 827 827 827 827 827 827 827
GALARZA GENOVESE GILL GODOY NAME GOETZ GOLDING GOMEZ GUERRA GUERRA GUERRENO HANNAFORD HERNANDEZ HOUSTON JR. HUBBARD HYLTON INGRAVALLO JACKSON KAKANAKIS KAZIU KEEGAN KITCHENER KRUTSINGER KULIG LAMANNO LAMANNO LAMANNO LAMANIE	ROBERT A BRITNEY S JOSEPH C GILLAN C JUDIONEL D GILLAN C GILLAN C JUDIONEL D GIANLUCA RAYMOND G GIANLUCA RAYMOND G DINOS ADRIAN D ANIEL J KATHERIN F MATTHEW J MATTHEW J JOSEPH A JOSEPH A JOSEPH A JOSEPH A JOSEPH A THOMAS J	70112 70112 70112 70112 70112 IFR TITLE NUM 70112 80633 70112 9140A 70112 9140A 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112	\$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$15.4500 \$40622.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED G 08/06/21 ACTION APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED	NO N	07/25/21 07/25/21	827 827 827 827 827 827 827 827 827 827	SINAGRA SIRAGUSA SIRAGUSA SINADECKY SOSA SOW SWINTON SZABO THOMAS TORRE TORRES TOSCANO TRAINOR TRINCHESE TURCIC NAME UQUILLAS VARUZZA VENZA VERA VERNA VERNA VERNA VERNA VERNA VERNA VITALE VIDRO VIDRO VIDRO VITALE VIACICH	FRANCESC CHRISTOP J ANTHONY R ANTONIO A MAMADOU B TENBISHA E ARPAD L AMMIEL T KEVIN M FELLIPO PATRICK J LUIGI R DRAZEN B BRADLEY A DOMENIC J JOSEPH A FRANCH S FRANCH S SABRINA RAMON NICK PETER R	70112 70112 70112 10209 80633 70112	\$40622.0000 \$40622.0000 \$19.9000 \$18.3000 \$15.4500 \$40622.0000	APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED	NO N	07/25/21 07/25/21 07/25/21 07/25/21 07/20/21 07/20/21 07/25/21	827 827 827 827 827 827 827 827 827 827
GALARZA GENOVESE GILL GODOY NAME GOETZ GOLDING GOMEZ GUERRA GUERRERO HANNAFORD HERNANDEZ HOUSTON JR. HUBBARD HYLTON INGRAVALLO JACKSON KAKANAKIS KAZIU KEEGAN KITCHENBER KRUTSINGER KULIG LAMANNO LANE	ROBERT A BRITHEY S CANTAN GLANTAN GLAN	70112 70112 70112 70112 70112 70112 80633 70112 9140A 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112	\$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$15.4500 \$40622.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED SANITATION GONOMORE APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED	NO N	07/25/21 07/25/21	827 827 827 827 827 827 827 827 827 827	SINAGRA SIRAGUSA SIRAGUSA SOW SWINTON SZABO THOMAS THOMAS TORRE TORRES TOSCANO TRAINOR TRINCHESE TURCIC NAME UQUILLAS VARUZZA VERA VERA VERNA VERNA VERNON-THOMPSON VERTERANO VIDRO VIDRO VIDRO VIDRO VITALE	FRANCESC CHRISTOP J ANTHONY A ANTHONY B TENEISHA E TENEISHA E TENEISHA E AMMEL T KEVIN A ANTHONY M FELICIA M FELICIA M FILIPO PATRICK J LUIGI R DRAZEN B BRADLEY A DOMENIC A FRANKLIN E STEEVE SHANNA R SABRINA RAMON NICK PETER R	70112 70112 70112 10209 80633 70112	\$40622.0000 \$40622.0000 \$19.9000 \$18.3000 \$15.4500 \$40622.0000	APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED	NO N	07/25/21 07/25/21 07/25/21 07/25/21 07/20/21 07/20/21 07/25/21	827 827 827 827 827 827 827 827 827 827
GALARZA GENOVESE GILL GODDY NAME GOETZ GOLDING GOMEZ GUERRA GUERRA GUERRA HERNANDEZ HOUSTON JR. HUBBARD HYLTON INGRAVALLO JACKSON KAKANAKIS KAZIU KEEGAN KITCHENER KRUTSINGER KULIG LAMRIE LAWRIE LE LEAHY LESTLERI	ROBERT A BRITNEY S JOSEPH C GILLAN C GILLAN C JOINOR C GILLAN C JOINOR C GIANLUCA RAYMOND G GIANLUCA RAYMOND G JOYON G JOYON G ADRIAN J MATTHEW J MATTHEW J MATTHEW J JOSEPH A JOSEPH A JOSEPH A JOSEPH A JOSEPH A JOSEPH A THOMAS J CARTER JOHN J THOMAS P	70112 70112 70112 70112 70112 80633 70112 9140A 70112	\$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$15.4500 \$40622.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED G 08/06/21 ACTION APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED	NO N	07/25/21 07/25/21	827 827 827 827 827 827 827 827 827 827	SINAGRA SIRAGUSA SIRAGUSA SOW SWINTON SZABO THOMAS TORRE TORRES TOSCANO TRAINOR TRINCHESE TURCIC NAME UQUILLAS VARUZZA VERA VERA VERA VERA VERA VERA VERA VER	FRANCESC CHRISTOP J ANTHONY R ANTHONY R ANTHONY R ANTHONY R ANTHONY R TENEISHA E ANTHONY M FELICIA M FELICIA M FILIPPO PATRICK J LUIGI R DRAZEN R BRADLEY A DOMENIC J JOSEPH A FILIPRO F STERVE SHANNA R SABRINA R RAMON NICK P ETTER R ADAM NICHOLAS E CHRISTOP L LEE M	70112 70112 10209 80633 70112	\$40622.0000 \$40622.0000 \$19.9000 \$18.3000 \$15.4500 \$40622.0000	APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED APPOINT	NO N	07/25/21 07/25/21 07/25/21 07/20/21 07/20/21 07/20/21 07/25/21	827 827 827 827 827 827 827 827 827 827
GALARZA GENOVESE GILL GODOY NAME GOETZ GOLDING GOMEZ GUERRA GUERRENO HANNAFORD HERNANDEZ HOUSTON JR. HUBBARD HYLTON INGRAVALLO JACKSON KAKANAKIS KAZIU KEEGAN KITCHENER KRUTSINGER KULIG LAMANNO LANE LAWRIE LE LEAHY LESTTIERI LI	ROBERT A BRITINEY S CANTEN GIANNO A CANTEN A DATHEW NATHEW	70112 70112 70112 70112 70112 70112 80633 70112	\$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$15.4500 \$15.4500 \$40622.0000	APPOINTED	NO N	07/25/21 07/25/21	827 827 827 827 827 827 827 827 827 827	SINAGRA SIRAGUSA SIRAGUSA SINADECKY SOSA SOW SWINTON SZABO THOMAS TORRE TORRES TORCANO TRAINOR TRINCHESE TURCIC NAME UQUILLAS VERNA VERNA VERNA VERNA VERNA VERNON-THOMPSON VERTERANO VIDRO VIRA VITALE VLACICH VRETTOS WANSER WASSERMAN WHITE	FRANCESC CHRISTOP J ANTHONY R ANTONIO A MAMADOU B TENEISHA E ARPAD L AMMIEL T KEVIN M FELLIA M FELLIA M FILIPPO PATRICK J LUIGI R DATACEM B BRADLEY A DOMENIC J JOSEPH A FRANKLIN E SHANNA SABRINA RAMON NICK PETER R ANDAM NICHOLAS E CHRISTOP L LUILIAN M HELE M JILLIAN M HELE M ANTHONIO S	70112 70112 10209 80633 70112 70112 80633 10035 70112	\$40622.0000 \$40622.0000 \$19.9900 \$118.3000 \$118.3000 \$15.4500 \$40622.0000	APPOINTED APPOIN	NO N	07/25/21 07/25/21 07/25/21 07/25/21 07/20/21 07/20/21 07/25/21	827 827 827 827 827 827 827 827 827 827
GALARZA GENOVESE GILL GODDY NAME GOETZ GOLDING GOMEZ GUERRA GUERRA GUERRA HERNANDEZ HOUSTON JR. HUBBARD HYLTON INGRAVALLO JACKSON KAKANAKIS KAZIU KEEGAN KITCHENER KRUTSINGER KULIG LAMRIE LAWRIE LE LEAHY LESTLERI	ROBERT A BRITNEY S JOSEPH C GILLAN C GILLAN C JOINOR C GILLAN C JOINOR C GIANLUCA RAYMOND G GIANLUCA RAYMOND G JOYON G JOYON G ADRIAN J MATTHEW J MATTHEW J MATTHEW J JOSEPH A JOSEPH A JOSEPH A JOSEPH A JOSEPH A JOSEPH A THOMAS J CARTER JOHN J THOMAS P	70112 70112 70112 70112 70112 70112 80633 70112 9140A 70112 9140A 70112	\$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$15.4500 \$40622.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED G 08/06/21 ACTION APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED	NO N	07/25/21 07/25/21	827 827 827 827 827 827 827 827 827 827	SINAGRA SIRAGUSA SIRAGUSA SOW SWINTON SZABO THOMAS TORRE TORRES TOSCANO TRAINOR TRINCHESE TURCIC NAME UQUILLAS VARUZZA VERA VERA VERA VERA VERA VERA VERA VER	FRANCESC CHRISTOP J ANTHONY R ANTHONY R ANTHONY R ANTHONY R ANTHONY R TENEISHA E ANTHONY M FELICIA M FELICIA M FILIPPO PATRICK J LUIGI R DRAZEN R BRADLEY A DOMENIC J JOSEPH A FIRMENIC J JOSEPH A FRANKLIN R STEEVE SHANNA R SABRINA R RAMON NICK P ETTER R ADAM NICHOLAS E CHRISTOP L LEE M	70112 70112 10209 80633 70112	\$40622.0000 \$40622.0000 \$19.9000 \$18.3000 \$15.4500 \$40622.0000	APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED APPOINT	NO N	07/25/21 07/25/21 07/25/21 07/20/21 07/20/21 07/20/21 07/25/21	827 827 827 827 827 827 827 827 827 827
GALARZA GENOVESE GILL GODDY NAME GOETZ GOLDING GOMEZ GUERRA GUERREN HERNANDEZ HOUSTON JR. HUBBARD HYLTON INGRAVALLO JACKSON KAKANAKIS KAZIU KEEGAN KITCHENER KULIG LAMANNO LANE LEBHY LEBHY LEBHY LETTIERI LI LOCADA LUPO	TOMATHAN GERARD J	70112 70112 70112 70112 70112 80633 70112 9140A 70112 9140A 70112	\$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$15.4500 \$15.4500 \$40622.0000 \$15.0000 \$40622.0000	APPOINTED	NO NO NO YES NO NO NO NO NO YES NO NO NO NO NO NO YES NO NO NO NO NO NO NO YES NO	07/25/21 07/25/21	827 827 827 827 827 827 827 827 827 827	SINAGRA SIRAGUSA SIRAGUSA SINADECKY SOSA SOW SWINTON SZABO THOMAS THOMAS TORRE TORRES TORRES TORRES TORANO TRAINOR TRINCHESE TURCIC NAME UQUILLAS VANUZZA VENZA VENZA VENZA VENZA VERNA VERNON-THOMPSON VERTERANO VIDRO VIDRO VIDRO VIRA VITALE VLACICH VRETTOS WANSER WASSERMAN WHITE WRIGHT WYNN YOUNG	FRANCESC CHRISTOP J ANTHONY R ANTONIO A MAMADOU B TENEISHA E ARPAD L AMMIEL T KEVIN M FELLIPO M FELLIPO B PATRICK J LUIGI R DRAZEN B BRADLEY A DOMENIC J JOSEPH A FRANKLIN B SABRINA R KAMON NICK PETER R ANDAM NICK PETER R ANDAM NICHOLAS E CHRISTOP L LUILIAN MELANIE E BRICA R RONALD J	70112 70112 10209 80633 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 10251 70112 10251 10251 70112	\$40622.0000 \$40622.0000 \$19.9000 \$18.3000 \$15.4500 \$40622.0000	APPOINTED APPOIN	NO N	07/25/21 07/25/21 07/25/21 07/25/21 07/20/21 07/25/21	827 827 827 827 827 827 827 827 827 827
GALARZA GENOVESE GILL GODDY NAME GOETZ GOLDING GOMEZ GUERRA GUERREN HANNAFORD HERNANDEZ HOUSTON JR. HUBBARD HYLTON INGRAVALLO JACKSON KAKANAKIS KAZIU KEEGAN KITCHENER KRUTSINGER KULIG LAMANNO LANE LAWRIE LE LEAHY LETIERI LI LONG LOZADA LUPO LYMBERIS	THE NUMBER THE	70112 70112 70112 70112 70112 80633 70112 9140A 70112 9140A 70112	\$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$15.4500 \$40622.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED	NO NO NO YES NO	07/25/21 07/25/21	827 827 827 827 827 827 827 827 827 827	SINAGRA SIRAGUSA SIRAGUSA SOW SWINTON SZABO THOMAS TORRE TORRES TOSCANO TRAINOR TRINCHESE TURCIC NAME UQUILLAS VARUZZA VERA VERA VERNA VERNA VERNON-THOMPSON VERTERANO VIDRO VIRA VITALE VLACICH VRETTOS WANSER WASSERMAN WHITE WRIGHT WYNN	FRANCESC CHRISTOP J ANTHONY R ANTHONY R ANTHONY R ANTHONY R ANTHONY R TENEISHA E ARPAD L AMMIEL T ANTHONY R FELICIA M FELICIA M FELICIA R FILIPO PATRICK J LUIGI R DRAZEN BRADLEY A DOMENIC J JOSEPH A FRANKLIN E STEEVE SHANNA R STEEVE SHANNA R AMON NICK NICK PETER R ADAM NICHOLAS G CHRISTOP L LEE M JILLIAN MELANIE E ERICA	70112 70112	\$40622.0000 \$40622.0000 \$19.9000 \$18.3000 \$15.4500 \$40622.0000	APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED APPOINT	NO N	07/25/21 07/25/21 07/25/21 07/25/21 07/20/21 06/05/21 07/25/21	827 827 827 827 827 827 827 827 827 827
GALARZA GENOVESE GILL GODDY NAME GOETZ GOLDING GOMEZ GUERRA GUERRA GUERRENO HANNAFORD HERNANDEZ HOUSTON JR. HUBBARD HYLTON INGRAVALLO JACKSON KAKANAKIS KAZIU KEEGAN KITCHENER KRUTSINGER KULIG LAMANNO LANE LAWRIE LE LE LEAHY LETTIERI LI LONG LOZADA LUPO LYMBERIS LYONS	ROBERT A BRITNEY S JOSEPH C GILLAN C GILLAN C GILLAN C JOHN A BRITNEY C JOHN A BRITNEY C JOHN A BRITNEY C BRITNEY C BRITNEY C JOHN C ANTHOMY C ROBERT A BRITNEY C JOHN C BRITNEY C JOHN	70112 70112 70112 70112 70112 80633 70112 9140A 70112 9140A 70112	\$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$15.4500 \$40622.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED GONOGO APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED	NO NO NO YES NO	07/25/21 07/25/21	827 827 827 827 827 827 827 827 827 827	SINAGRA SIRAGUSA SIRAGUSA SINADECKY SOSA SOW SWINTON SZABO THOMAS THOMAS TORRE TORRES TORRES TORRES TORANO TRAINOR TRINCHESE TURCIC NAME UQUILLAS VANUZZA VENZA VENZA VENZA VENZA VERNA VERNON-THOMPSON VERTERANO VIDRO VIDRO VIDRO VIRA VITALE VLACICH VRETTOS WANSER WASSERMAN WHITE WRIGHT WYNN YOUNG	FRANCESC CHRISTOP J ANTHONY R ANTONIO A MAMADOU B TENEISHA E ARPAD L AMMIEL T KEVIN M FELLIPO M FELLIPO B PATRICK J LUIGI R DRAZEN B BRADLEY A DOMENIC J JOSEPH A FRANKLIN B SABRINA R KAMON NICK PETER R ANDAM NICK PETER R ANDAM NICHOLAS E CHRISTOP L LUILIAN MELANIE E BRICA R RONALD J	70112 70112 10209 80633 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 10251 70112 10251 10251 70112	\$40622.0000 \$40622.0000 \$19.9000 \$18.3000 \$15.4500 \$40622.0000	APPOINTED	NO N	07/25/21 07/25/21 07/25/21 07/25/21 07/20/21 07/25/21	827 827 827 827 827 827 827 827 827 827
GALARZA GENOVESE GILL GODDY NAME GOETZ GOLDING GOMEZ GUERRA GUERREN HANNAFORD HERNANDEZ HOUSTON JR. HUBBARD HYLTON INGRAVALLO JACKSON KAKANAKIS KAZIU KEEGAN KITCHENER KRUTSINGER KULIG LAMANNO LANE LAWRIE LE LEAHY LETIERI LI LONG LOZADA LUPO LYMBERIS	THE NUMBER THE	70112 70112 70112 70112 70112 80633 70112 9140A 70112 9140A 70112	\$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$15.4500 \$40622.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED	NO NO NO YES NO	07/25/21 07/25/21	827 827 827 827 827 827 827 827 827 827	SINAGRA SIRAGUSA SIRAGUSA SINADECKY SOSA SOW SWINTON SZABO THOMAS THOMAS TORRE TORRES TORRES TORRES TORANO TRAINOR TRINCHESE TURCIC NAME UQUILLAS VANUZZA VENZA VENZA VENZA VENZA VERNA VERNON-THOMPSON VERTERANO VIDRO VIDRO VIDRO VIRA VITALE VLACICH VRETTOS WANSER WASSERMAN WHITE WRIGHT WYNN YOUNG	FRANCESC CHRISTOP J ANTHONY R ANTONIO A MAMADOU B TENEISHA E ARPAD L AMMIEL T KEVIN M FELLIPO M FELLIPO B PATRICK J LUIGI R DRAZEN B BRADLEY A DOMENIC J JOSEPH A FRANKLIN B SABRINA R KAMON NICK PETER R ANDAM NICK PETER R ANDAM NICHOLAS E CHRISTOP L LUILIAN MELANIE E BRICA R RONALD J	70112 70112 10209 80633 70112 70112 80633 10035 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 10251 70112 70112 10251 80633	\$40622.0000 \$40622.0000 \$19.9000 \$18.3000 \$15.4500 \$40622.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED INCREASE APPOINTED	NO N	07/25/21 07/25/21 07/25/21 07/25/21 07/20/21 07/25/21	827 827 827 827 827 827 827 827 827 827
GALARZA GENOVESE GILL GODOY NAME GOETZ GOLDING GOMEZ GUERRA GUERRA GUERRENO HANNAFORD HERNANDEZ HOUSTON JR. HUBBARD HYLTON INGRAVALLO JACKSON KAKANAKIS KAZIU KEEGAN KITCHENER KRUTSINGER KULIG LAMANNO LAMRIE LE LE LE LE LEAHY LETTIERI LI LONG LOZADA LUPO LYMBERIS LYONS MAGALHAES MAGGIORE-FLANAG MAGGIORE-FLANAG	ROBERT A BRITNEY S JOSEPH C GILLAN C GILLAN C GILLAN C GILLAN C GILLAN C JOHN C GILLAN C JOHN C ANTHOMAS JOSEPH A THOMAS C CHOWYOUN KATHEW J THOMAS C CHOWYOUN KATHEN J THOMAS C CHOWYOUN KATHEN J THOMAS C CHOWYOUN KATHEN J TOMAN C TOMAN C TOMAN C TOMAN C J THOMAS C	70112 70112 70112 70112 70112 80633 70112 9140A 70112	\$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$15.4500 \$40622.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED SANITATION GONONOCOME APPOINTED RESIGNED APPOINTED	NO N	07/25/21 07/25/21	827 827 827 827 827 827 827 827 827 827	SINAGRA SIRAGUSA SIRAGUSA SOW SWINTON SZABO THOMAS THOMAS TORRE TORRES TOSCANO TRAINOR TRINCHESE TURCIC NAME UQUILLAS VARUZZA VERA VERNA VERNA VERNA VERNON-THOMPSON VERTERANO VIDRO VIDRO VIRA VITALE VLACICH VLACICH VLACICH VLACICH VLACICH VLACICH VLACICH VLACICH VITALE WASSERMAN WHITE WRIGHT WYNN YOUNG YU	FRANCESC CHRISTOP J ANTHONY R ANTONIO A MAMADOU B TENEISHA E ARPAD L AMMIEL T KEVIN M FELLIPO M FELLIPO B PATRICK J LUIGI R DRAZEN B BRADLEY A DOMENIC J JOSEPH A FRANKLIN B SABRINA R KAMON NICK PETER R ANDAM NICK PETER R ANDAM NICHOLAS E CHRISTOP L LUILIAN MELANIE E BRICA R RONALD J	70112 10231 70112 10231 70112 10231 70112 10231 70112	\$40622.0000 \$40622.0000 \$19.9000 \$18.3000 \$15.4500 \$40622.0000	APPOINTED APPOIN	NO N	07/25/21 07/25/21 07/25/21 07/25/21 07/20/21 07/20/21 07/25/21	827 827 827 827 827 827 827 827 827 827
GALARZA GENOVESE GILL GODOY NAME GOETZ GOLDING GOMEZ GUERRA GUERREN HOUSTON JR. HUBBARD HYLTON INGRAVALLO JACKSON KAKANAKIS KAZIU KEEGAN KITCHENER KRUTSINGER KULIG LAMRIE LE LAWRIE LE LAWRIE LE LAWRIE LE LEAHY LETTIERI LI LONG LOZADA LUPO LYMBERIS LYONS MAGALHAES MAGGIO JR.	ROBERT A BRITNEY S JOSE D JOSEPH B ROBERT A BRITNEY S JOSE L GILLAN C JUNCA JUNCA ANTHON A BRITNEY B JOSEPH A J	70112 70112 70112 70112 80633 70112 9140A 70112 9140A 70112 91410A 70112	\$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$15.4500 \$40622.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED G 08/06/21 ACTION APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED	NO N	07/25/21 07/25/21	827 827 827 827 827 827 827 827 827 827	SINAGRA SIRAGUSA SIRAGUSA SINADECKY SOSA SOW SWINTON SZABO THOMAS THOMAS TORRE TORRES	FRANCESC CHRISTOP J ANTHONY R ANTONIO A MAMADOU B TENEISHA E ARPAD L AMMIEL T KEVIN M FELLIA M FELLIA M FILIPPO PATRICK J LUIGI R DRAZEN B BRADLEY A DOMENIC J JOSEPH A FRANKLIN E SHANNA E SABRINA RICHOLAS E CHRISTOP L LUE M JILLIAN MELANIE ERICA RONALD J VINCENT B RANCH S RICHOLAS E CHRISTOP L LEE M JILLIAN MELANIE ERICA RONALD J VINCENT B RANCH S RICHOLAS E RI	70112 10234 70112 10234 70112 10209	\$40622.0000 \$40622.0000 \$19.9000 \$18.3000 \$15.4500 \$40622.0000	APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED APPOINT	NO NO YES NO NO YES NO NO YES NO	07/25/21 07/25/21 07/25/21 07/25/21 07/20/21 07/20/21 07/25/21	827 827 827 827 827 827 827 827 827 827
GALARZA GENOVESE GILL GODOY NAME GOETZ GOLDING GOMEZ GUERRA GUERRA GUERRA GUERRA GUERRA HUBBARD HYLTON INGRAVALLO JACKSON KAKANAKIS KAZIU KEEGAN KITCHENER KULIG LAMANIO LAME LAWRIE LE LE LE LEAHY LETTIERI LI LONG LOZADA LUPO LYMBERIS LYONS MAGALHAES MAGGIORE-FLANAG MAGGIORE-FLANAG	ROBERT A BRITNEY S JOSEPH C GILLAN C GILLAN C GILLAN C GILLAN C GILLAN C JOHN C GILLAN C JOHN C ANTHOMAS JOSEPH A THOMAS C CHOWYOUN KATHEW J THOMAS C CHOWYOUN KATHEN J THOMAS C CHOWYOUN KATHEN J THOMAS C CHOWYOUN KATHEN J TOMAN C TOMAN C TOMAN C TOMAN C J THOMAS C	70112 70112 70112 70112 70112 80633 70112 9140A 70112 9140A 70112	\$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$15.4500 \$40622.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED SANITATION GONONOCOME APPOINTED RESIGNED APPOINTED	NO N	07/25/21 07/25/21	827 827 827 827 827 827 827 827 827 827	SINAGRA SIRAGUSA SIRAGUSA SOW SWINTON SZABO THOMAS THOMAS TORRE TORRES TOSCANO TRAINOR TRINCHESE TURCIC NAME UQUILLAS VARUZZA VERA VERNA VERNA VERNA VERNON-THOMPSON VERTERANO VIDRO VIDRO VIRA VITALE VLACICH VLACICH VLACICH VLACICH VLACICH VLACICH VLACICH VLACICH VITALE WASSERMAN WHITE WRIGHT WYNN YOUNG YU	FRANCESC CHRISTOP ANTHONY ANTHONY ANTHONY ARPAD ANTHONY FILIPO PATRICK DATA BRADLEY ADMENIC J JOSEPH AFRANKLIN FRANKLIN	70112 10234 70112 70112 10234 70112 10234 70112 10209	\$40622.0000 \$40622.0000 \$19.9000 \$18.3000 \$15.4500 \$40622.0000	APPOINTED APPOIN	NO N	07/25/21 07/25/21 07/25/21 07/25/21 07/20/21 07/20/21 07/25/21	827 827 827 827 827 827 827 827 827 827
GALARZA GENOVESE GILL GODOY NAME GODOY NAME GOSTZ GOLDING GOMEZ GUERRA GUERRA GUERRA GUERRA GUERRA HOUSTON JR. HUBBARD HYLTON INGRAVALLO JACKSON KAKANAKIS KAKANAKIS KAKANAKIS KAZIU KEEGAN KITCHENER KULIG LAMRIE LAWRIE LE LAWRIE LE LEAHY LETTIERI LI LONG LOZADA LUPO LYMBERIS LYONS MAGALHAES MAGGIO JR. MAGIORE-FLANAG MALAVE MANUANO MARDIKOS MARDIKOS MASCIULLO	ROBERT A BRITNEY S JOSEPH B GILLAN C GILLAN C JOINER C GILLAN C JOINER C GILLAN C JOINER C GILLAN C JOINER C GIANLUCA RAYMOND G JOHNOS ADRIAN J MATTHEW S JOSEPH A JOSEPH A JOSEPH A JOSEPH A JOSEPH A JOSEPH B THOMAS C TH	70112 70112 70112 70112 80633 70112 9140A 70112 9140A 70112	\$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$15.4500 \$40622.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED G 08/06/21 ACTION APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED	NO N	07/25/21 07/25/21	827 827 827 827 827 827 827 827 827 827	SINAGRA SINAGRA SINAGUSA SINADECKY SOSA SOW SWINTON SZABO THOMAS TORRE TORRES TORCANO TRAINOR TRINCHESE TURCIC NAME UQUILLAS VARUZZA VENZA VENZ	FRANCESC CHRISTOP J ANTHONY R ANTONIO A MAMADOU B TENEISHA E ARPAD L AMMIEL T KEVIN M FELICIA M FELICIA M FILIPPO PATRICK J LUIGI R DRAZEN B BRADLEY A DOMENIC J JOSEPH A FRANKIN E SABRINA RAMON NICK PETER R ANDAM NICHOLAS E CHRISTOP L LEE J JILLIAN MELANIE E ERICA RONALD J VINCENT B WANDA R HAMZA M WANDA R R HAMZA R HAMZA R HAMZA R H HAMZA R R H HAMZA R R H H H H H H H H H H H H H H H H H H	70112 70112 10209 80633 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 10234 70112 10234 70112 10234 70112 10209	\$40622.0000 \$19.9000 \$18.3000 \$15.4500 \$40622.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED ARTIRED DECEASED	NO NO YES NO YES NO YES PROVYES YES NO YES NO YES NO NO YES NO NO YES NO YES NO YES NO YES NO YES YES YES NO YES	07/25/21 07/25/21 07/25/21 07/25/21 07/20/21 07/20/21 07/25/21	827 827 827 827 827 827 827 827 827 827
GALARZA GENOVESE GILL GODDY NAME GOETZ GOLDING GOMEZ GUERRA GUERRENO HANNAFORD HERNANDEZ HOUSTON JR. HUBBARD HYLTON INGRAVALLO JACKSON KAKANAKIS KAZIU KEEGAN KITCHENER KRUTSINGER KULIG LAMANNO LANE LAWRIE LE LEAHY LETTIERI LI LONG LOZADA LUPO LYMBERIS LYONS MAGGIORE-FLANAG MAGGIORE-FLANAG MAGNIKOS MAGNIKOS MAGNIKOS MAGCIULLO MANYULLO	ROBERT A BRITHEY S JOSE PH P JAIR P JOSE PH P JOSE PH P JOSE PH P JOSE PH P JAIR P JAYNOND A JOSE PH P JOSE	70112 70112 70112 70112 70112 80633 70112 9140A 70112 9140A 70112	\$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$15.4500 \$40622.0000	APPOINTED	NO N	07/25/21 07/25/21	827 827 827 827 827 827 827 827 827 827	SINAGRA SIRAGUSA SIRAGUSA SOW SOW SWINTON SZABO THOMAS THOMAS TORRE TORRES TORRES TORSCANO TRAINOR TRINCHESE TURCIC NAME UQUILLAS VENZA VENZA VENZA VERNA VERNON-THOMPSON VERTERANO VIDRO VIDRO VIDRO VITALE VLACICH VRETTOS WANSER WASSERMAN WHITE WRIGHT WYNN YOUNG YU NAME AHMED ALSTON-STALLING CRUZ GANESH	FRANCESC CHRISTOP J ANTHONY A ANTHONY E ARPAD I AMMIL T KEVIN A ANTHONY M FELICIA M FILIPPO PATRICK J LUIGI D ATRICK DATA DOMENIC J JOSEPH A FRANKLIN E SHANNA SABRINA RAMON NICK PETER R ADAM NICK PETER R ADAM SABRINA RAMON J ICK PETER R ADAM SABRINA RAMON J ICK PETER R ADAM SABRINA RAMON J ICK CHRISTOP L EE C CHRISTOP J LEE M J JILLIAN MELANIE E RICA RONALD J VINCENT J HAMZA M WANDA L RENEIDA R GARRET R	70112 7012 70	\$40622.0000 \$40622.0000 \$19.99000 \$118.3000 \$118.3000 \$118.3000 \$118.3000 \$118.3000 \$118.3000 \$118.3000 \$118.3000 \$118.3000 \$118.3000 \$118.3000 \$118.3000 \$118.3000 \$118.3000 \$118.3000 \$118.300000 \$118.300000 \$118.300000 \$118.300000000000000000000000000000000000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED INCREASE APPOINTED RETIRED RESIGNED RESIGNED APPOINTED AP	NO NO YES NO YES NO	07/25/21 07/25/21 07/25/21 07/25/21 07/20/21 07/20/21 07/25/21	827 827 827 827 827 827 827 827 827 827
GALARZA GENOVESE GILL GODOY NAME GOETZ GOLDING GOMEZ GUERRA GUERRA GUERRENO HANNAFORD HERNANDEZ HOUSTON JR. HUBBARD HYLTON INGRAVALLO JACKSON KAKANAKIS KAZIU KEEGAN KITCHENER KULIG LAMANNO LANE LAWRIE LE LEAHY LETTIERI LI LONG LOZADA LUPO LYMBERIS LYONS MAGALHAES MAGGIO JR. MAGGIORE-FLANAG MALAVE MANTUANO MARDIKOS MASCIULLO MAXWELL MANTUANO MARDIKOS MASCIULLO MAXWELL MACCORMICK	ROBERT A BRITNEY S JOSEPH C GILLAN C GILLAN C GILLAN C GILLAN C GILLAN C JOHN C GILLAN C GILL	70112 70112 70112 70112 70112 80633 70112 9140A 70112 9140A 70112	\$40622.0000 \$40622.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RSIGNED APPOINTED RSIGNED APPOINTED RSIGNED APPOINTED	NO N	07/25/21 07/25/21	827 827 827 827 827 827 827 827 827 827	SINAGRA SIRAGUSA SIRAGUSA SINADECKY SOSA SOW SWINTON SZABO THOMAS TORRE TORRES TOSCANO TRAINOR TRINCHESE TURCIC NAME UQUILLAS VERIA VERIA VERIA VERIA VERIA VERIA VITALE VILACICH VLACICH VLA	FRANCESC CHRISTOP J ANTHONY A ANTHONY B TENEISHA E TENE	70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 10251 70112 10251 70112 10251 10209 FFTITLE NUM FOOS 50056 1002C 10251 1002C 10251 1002C 10251 1002C 10251	\$40622.0000 \$40622.0000 \$19.99000 \$18.3000 \$15.4500 \$40622.0000 \$4188.0000 \$4179000 \$419062.0000 \$419062.0000 \$419062.0000 \$419062.0000 \$419062.0000 \$419062.0000 \$419062.0000 \$419062.0000 \$419062.0000 \$419062.0000 \$419062.0000 \$419062.0000 \$419062.0000 \$419062.0000	APPOINTED APPOIN	NO N	07/25/21 07/25/21 07/25/21 07/25/21 07/20/21 07/20/21 07/25/21	827 827 827 827 827 827 827 827 827 827
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