

NUMBER 168 **VOLUME CL**

THURSDAY, AUGUST 31, 2023

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THE CITY RECORD ERIC L. ADAMS Mayor

DAWN M. PINNOCK Commissioner. Department of **Citywide Administrative Services**

JANAE C. FERREIRA Editor, The City Record

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PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

BOROUGH PRESIDENT - BROOKLYN

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that the Brooklyn Borough Board has scheduled a hearing on Tuesday, September 5, 2023 at 6:00 P.M. at Brooklyn Borough Hall, 209 Joralemon Street, Brooklyn, NY 11201 to review a proposal submitted by the New York City Department of

Parks and Recreation to install a comprehensive sign program, intended to standardize the content, design, placement, material, and implementation of signage throughout the park system inclusive of Prospect Park.

The freestanding signs are mounted in compliance with ADA guidelines for height and visibility, while also being mindful of their visual impact on the scenic landmark. The project's goal is to reduce visual clutter within the scenic landmark and streamline sign placement.

Accessibility questions: Carol-Ann Church, by: Tuesday, August 29, 2023, 3:00 P.M.

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BUILD NYC RESOURCE CORPORATION

■ PUBLIC HEARINGS

The Build NYC Resource Corporation (the "Corporation") is a not-forprofit local development corporation organized under Sections 402 and 1411 of the Not-for-Profit Corporation Law of the State of New York. In accordance with the aforesaid law, and pursuant to its certificate of incorporation, the Corporation has the power to issue non-recourse revenue bonds or notes and to make the proceeds of those bonds or notes available for projects that promote community and economic development in The City of New York (the "City"), and to thereby create jobs in the non-profit and for-profit sectors of the City's economy. The Corporation has been requested to issue such bonds and notes for the financings listed below in the approximate dollar amounts respectively indicated. As used herein, "bonds" or "notes" are the bonds or notes of the Corporation, the interest on which may be exempt from local and/or state and/or federal income taxes; and, with reference to the bond or note amounts provided herein below, such stated amounts are approximate and shall be deemed to mean up to such stated bond or

note amount or a greater principal amount not to exceed 10% of such stated bond or note amount. All other amounts and square footage amounts and wage information shown below are approximate numbers.

Borrower Name: 586 River Avenue, LLC, which is a Delaware limited liability company and a disregarded entity for federal income tax Academy Charter Schools, Inc. ("SACS"), a Delaware not-for-profit corporation exempt from federal income taxation pursuant to Section 501(c)(3) of the Internal Revenue Code of 1986, as amended (the "C SACS is a charter management organization founded to provide academic and business services to Success Academy Charter Schools - NYC, a New York not-for-profit education corporation exempt from federal income taxation pursuant to Section 501(c)(3) of the Code (the 'School"). Financing Amount: \$250,000,000 in tax-exempt bonds (the "Bonds"). The Bonds will be issued as part of a plan of finance of qualified 501(c)(3) bonds for educational facilities under Section 145 of the Code. Project Description: Proceeds of the Bonds will be used to finance a portion of the costs of: (i) the construction and equipping of a new 309,000 square foot facility on a 98,972 square foot parcel of land located at Bronx Tax Block 2354, Lot 1, currently known by the street addresses known as 580-586 River Avenue, 101-119 East 150th Street and 587-595 Gerard Avenue, Bronx, New York, which land is bounded on the south by East 150th Street; on the east by Gerard Avenue; and on the west by River Avenue and has a northern boundary located approximately mid-block between East 150th and East 151st Street (the "Facility"); (ii) a debt service reserve fund; (iii) capitalized interest; and (iv) certain costs related to the issuance of the Bonds. The Facility will consist of an elementary school, middle school, high school, and common areas in one building. The Facility will be owned by the Borrower and leased to the School, which will operate the Facility for educational purposes as three public charter schools serving approximately 2,400 students from kindergarten through Grade 12. Addresses: 580-586 River Avenue, Bronx, NY 10451; 101-119 East 150th Street, Bronx, NY 10451; and 587-595 Gerard Avenue, Bronx, NY 10451. Type of Benefits: Tax-exempt bond financing and exemption from City and State mortgage recording taxes. Total Project Cost: \$358,400,000. Projected Jobs: 60 full-time equivalent retained and 282 full-time equivalent projected. Hourly Wage Average and Range: \$30.38/hour, estimated range of \$26.44/hour to \$49.60/hour.

Borrower Name: TEP Charter School Assistance, Inc. ("TEPCSA"), a New York not-for-profit corporation affiliated with The Equity Project Charter School (the "School"), a New York not-for-profit corporation exempt from federal income taxation pursuant to section 501(c)(3) of the Internal Revenue Code of 1986, as amended (the "Code"), or a limited liability company or not-for-profit corporation to be formed and also affiliated with the School (such entity to be formed, the "New Entity," or TEPCSA, being referred to herein as the "Borrower"). **Financing Amount**: \$16,000,000 in tax-exempt and/or taxable bonds (the "Bonds"). The tax-exempt bonds will be issued as part of a plan of finance as qualified 501(c)(3) bonds for educational facilities under section 145 of the Code. Project Description: Proceeds of the Bonds will be used to: (i) refinance the \$15,200,000 outstanding principal balance of a taxable construction loan that was funded in the original amount of \$17,250,000, the proceeds of which were used to finance the costs of constructing, equipping, and furnishing of a 60,000 square foot educational facility located on a 12,000 square foot parcel of land at 153 Sherman Avenue, New York, NY 10034 (the "Facility"); and (ii) pay for certain costs related to the issuance of the Bonds. The Facility is currently owned by TEPCSA (and may in the future be owned by the New Entity) and is leased to the School, which operates the Facility as a public charter school serving students in its middle school from grades 5 through 8. Address: 153 Sherman Avenue, New York, NY 10034. Type of Benefits: Tax-exempt and/or taxable bond financing and exemption from City and State mortgage recording taxes. Total **Project Cost:** \$16,000,000. **Projected Jobs:** 17 full time equivalent jobs retained and 0 projected. **Hourly Wage Average and Range**: \$28.41/hour, estimated range of \$21.00/hour to \$63.00/hour.

For any updates to project information after the date of this notice, please visit the website of New York City Economic Development Corporation ("NYCEDC") at www.nycedc.com/buildnyc-project-info.

The Corporation is committed to ensuring meaningful access to its programs. If you require any accommodation for language access, including sign language, please contact NYCEDC's Equal Access Officer at (212) 312-3602 or at EqualAccess@edc.nyc.

Pursuant to Internal Revenue Code 147(f), the Corporation will hold a hearing at the offices of NYCEDC, 1 Liberty Plaza, 14th Floor, New York, NY 10006 on the proposed financings and transactions set forth above, commencing at 10:00 A.M. on Thursday, September 14th, 2023. Interested members of the public are invited to attend.

Interested members of the public are invited to attend and will be given an opportunity to make a brief statement regarding the projects listed above.

The Corporation will present information at such hearing on the proposed financings and transactions set forth above. For those members of the public desiring to review project applications and cost benefit analyses before the date of the hearing, copies of these materials will be made available at https://edc.nyc/build-nyc-board-meetings-and-public-hearings, starting at 12:00 P.M. fourteen (14) days prior to the hearing. Persons desiring to make a brief statement during the conference call regarding the proposed transactions should give prior notice to the Corporation by sending an email to ftufano@edc.nyc no later than 5:00 P.M. the day before the hearing. Written comments may be submitted to the Corporation to the following email address: ftufano@edc.nyc. Please be advised that it is possible that certain of the aforementioned proposed transactions may be removed from the hearing agenda prior to the hearing date. Information regarding such removals will be available on the Corporation's website at https://edc. nyc/build-nyc-board-meetings-and-public-hearings on or about 12:00 P.M. on the Friday preceding the hearing.

Build NYC Resource Corporation Attn: Ms. Frances Tufano One Liberty Plaza, 13th Floor New York, NY 10006 (212) 312-3598

Accessibility questions: ftufano@edc.nyc, by: Thursday, September 14, 2023, 10:00 A.M.

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CITY COUNCIL

■ PUBLIC HEARINGS

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

The Subcommittee on Zoning and Franchises will hold a public hearing, accessible remotely and in person at 250 Broadw 14th Floor, New York, NY 10007, on the following matters commencing at 11:00 A.M. on September 6, 2023. The hearing will be live-streamed on the Council's website at https://council. nyc.gov/live/. Please visit https://council.nyc.gov/land-use/ in advance for information about how to testify and how to submit written testimony.

42-18 31ST AVENUE REZONING C 230012 ZMQ **QUEENS CB - 1**

Application submitted by 42-18 Development LLC pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section Nos. 9a & 9b:

- eliminating from within an existing R5 District a C1-2 1. District bounded by 31st Avenue, 44th Street, a line 150 feet southwesterly of 31st Avenue, and 42nd Street;
- $\mathbf{2}$. changing from an R5 District to an R6A District property bounded by 31st Avenue, 44th Street, Newtown Road, 43rd Street, a line 100 feet southwesterly of 31st Avenue, and 42nd Street: and
- establishing within the proposed R6A District a C1-3 District 3. bounded by 31st Avenue, 44th Street, Newtown Road, 43rd Street, a line 100 feet southwesterly of 31st Avenue, and 42nd Street

subject to the conditions of CEQR Declaration E-690.

QUEENS CB - 1

N 230013 ZRQ

An application submitted by 42-18 Development 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

42-18 31ST AVENUE REZONING

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

* * *

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<u>Map 11 – [date of adoption]</u>

[PROPOSED MAP]



Mandatory Inclusionary Housing Program Area _____see Section 23-154(d)(3) Area # ____[date of adoption] MIH Program Option 1 and Option 2

Portion of Community District 1, Queens 125 GREAVES LANE

STATEN ISLAND CB - 3

C 220456 ZMR

An application submitted by 125 Greaves Lane LLC pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 33c, establishing within an existing R3-2 District a C2-1 District bounded by a line 300 feet easterly of Greaves Avenue and its southerly prolongation, a line 170 feet southwesterly of the southern westerly street line of former Gardo Place, and centerline of the Staten Island Rapid Transit Operating Authority (S.I.R.T.O.A.) Rail Road right-of-way, Borough of Staten Island, Community District 3.

$\begin{array}{c} 2761 \ PLUMB \ 2^{\text{ND}} \ \text{STREET} \ \text{REZONING} \\ \text{BROOKLYN} \ \text{CB} - 15 & \text{C} \ 200101 \ \text{ZMK} \end{array}$

An application submitted by Zaliv LLC pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 29a:

- changing from a C3 District to an R3-2 District property bounded by a line 135 feet northerly of Harkness Avenue and its easterly prolongation, the easterly street line of Shell Bank Avenue, a line 50 feet southerly of Harkness Avenue and its easterly prolongation, Plumb 3rd Street, Harkness Avenue, and Plumb 2nd Street;
- 2. establishing within the proposed R3-2 District a C2-3 District bounded by a line 135 feet northerly of Harkness Avenue and its easterly prolongation, the easterly street line of Shell Bank Avenue, a line 50 feet southerly of Harkness Avenue and its easterly prolongation, Plumb 3rd Street, Harkness Avenue, and Plumb 2nd Street;

subject to the conditions of CEQR Declaration E-698.

1460-1480 SHERIDAN BOULEVARD BRONX CB – 9

C 230291 ZMX

Application submitted by Simone Companies pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 3d:

- changing from an M1-1 District to an R7-3 District property bounded by the northwesterly centerline prolongation of East 172nd Street, the U.S Pierhead and Bulkhead Line, the westerly boundary line of the New York New Haven & Hartford Railroad right-of-way, a line 300 feet northerly of Westchester Avenue and its westerly prolongation, and Sheridan Expressway;
- 2. establishing within the proposed R7-3 District a C2-4 District

bounded by the northwesterly centerline prolongation of East 172nd Street, the U.S Pierhead and Bulkhead Line, the westerly boundary line of the New York New Haven & Hartford Railroad right-of-way, a line 300 feet northerly of Westchester Avenue and its westerly prolongation, and Sheridan Expressway;

subject to the conditions of CEQR Declaration E-714.

1460-1480 SHERIDAN BOULEVARD

BRONX CB - 9

N 230292 ZRX

Application submitted by Simone Companies, 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

THE BRONX

The Bronx Community District 9

<u>Map 8 – [date of adoption]</u>

[PROPOSED MAP]

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

Portion of Community District 9, The Bronx

SOUTH RICHMOND ZONING RELIEF STATEN ISLAND CB - 3 N 230112 ZRR

An application submitted by New York City Department of City

Planning, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying provisions of Article X, Chapter 7 (Special South Richmond Development District) and related Sections.

The proposed text amendment may be seen in the City Planning Calendar of August 9, 2023 (Cal. No. 9) and the Department of City Planning website (www.nyc.gov/planning).

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

Accessibility questions: Kaitlin Greer, kgreer@council.nyc.gov, by: Thursday, August 31, 2023 3:00 P.M.

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CIVIC ENGAGEMENT COMMISSION

■ MEETING

Pursuant to section 104 of the Public Officers Law, notice is hereby given of an open meeting of the Commissioners of the Civic Engagement Commission. Join the meeting to learn about programs and upcoming initiatives.

The information for the meeting is as follows: Date: Tuesday, September 26, 2023 Time: 2:00 P.M.

To join the meeting, enter the Webex URL: <u>https://bit.ly/cecseptmeeting</u>

If prompted to provide a password or number, please enter the

following: Meeting Password: **rZWMgXmJ369** Meeting Number: **2634 362 9253**

To join via phone dial-in:

When joining the meeting you can join via device audio, or dial-in via phone. To dial-in via phone, please use the following local dial-in phone number and participant code:

 $\begin{array}{l} {\rm Phone:} \ \textbf{+1-408-418-9388} \\ {\rm Access \ Code: } \ \textbf{2634 362 9253} \end{array}$

If you have low bandwidth or inconsistent internet connection, use the dial-in option for the meeting. This will reduce the possibility of dropped audio and glitching.

Reasonable Accommodations

You must contact the Commission if you need a reasonable accommodation for a disability. To request a sign language interpreter, please contact the Commission **no later than 5:00 P.M., Friday, September 15, 2023**, by calling or texting 917-587-9103 or by e-mailing <u>info@civicengagement.nyc.gov</u>. Closed Captioning is available.

The Commission will provide 30 minutes at the end of its meeting for public comment related to the mission and activities of the Commission. Please note that public comment is limited to three minutes. This time is intended for comment and is not designated for questions and answers. To allow for comment in an orderly fashion, please sign up in advance by emailing your name and affiliation to info@civicengagement.nyc.gov by 5:00 P.M., Monday, September 25, 2023. Participants who will be dialing-in via phone are strongly encouraged to register in advance.

Further instructions on how to participate during the Webex meeting:

Please note that participants will be muted upon entry to the meeting.

Using the Chat panel

Click the Chat icon on the main meeting screen to open the Chat panel and chat directly with the meeting host. You may communicate your intention to offer public comment through the chat. The meeting host will then enable the audio to allow for public comment.

During the meeting participants can place an icon beside their name to communicate with the host without disrupting the flow of the meeting. For example, click the Raise Hand icon beside your name to alert the meeting host that you would like to offer comment.

For participants who will be dialing-in via phone *during the meeting* and do not have access to a computer monitor, please text your name

and affiliation to (917) 587-9103 to offer public comment. The meeting host will then enable the audio and call on the dial-in participant by name to offer public comment in the order the text request was received.

Participants who do not have access to text or short message services (SMS) are strongly encouraged to register for public comment in advance by calling (917) 587-9103 or by e-mailing the Commission at **info@civicengagement.nyc.gov** by 5:00 P.M., Monday, September 25, 2023.

Accessibility questions: Abby Walczak, 917-587-9103, info@ civicengagement.nyc.gov, by: Friday, September 15, 2023, 5:00 P.M.

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COMMUNITY BOARDS

■ PUBLIC HEARINGS

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

BOROUGH OF BROOKLYN

Community Board No. 11 - Thursday, September 7, 2023, at 7:00 P.M., II Centro, 8711 18th Avenue, Brooklyn, NY.

#N230113ZRY City of Yes for Carbon Neutrality

The NYC Department of City Planning is proposing a citywide zoning text amendment to implement changes to the City's Zoning Resolution to remove impediments to, and expand opportunities for, decarbonization projects within all zoning districts, and across all 59 of the City's Community Districts.

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HOUSING AUTHORITY

■ MEETING

The next Audit & Finance Committee Meeting of the New York City Housing Authority is scheduled for Tuesday, September 12, 2023, at 10:00 A.M. in the Ceremonial Room on the 5th Floor of 90 Church Street, New York, NY. Copies of the Agenda will be available on NYCHA's website or may be picked up at the Department of Internal Audit and Assessment at 90 Church Street, 9th Floor, New York, NY, no earlier than twenty-four (24) hours before the upcoming Audit & Finance Committee Meeting. Copies of the draft Minutes are available on this web page or can be picked up at the Department of Internal Audit and Assessment no earlier than 3:00 P.M. on Tuesday, two weeks after the Audit & Finance Committee Meeting.

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

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

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

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

Any person requiring a reasonable accommodation in order to participate in the Audit & Finance Committee Meeting should contact the Department of Internal Audit and Assessment by phone at (212) 306-3441 or by e-mail at audit@nycha.nyc.gov, no later than Tuesday, August 29, 2023 at 5:00 P.M.

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

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Accessibility questions: Kenichi Mitchell, (212) 306-3441, by: Wednesday, August 30, 2023 5:00 P.M.

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INDEPENDENT BUDGET OFFICE

■ MEETING

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The New York City Independent Budget Office Advisory Board, will hold a hybrid meeting on Wednesday, September 13, 2023, beginning at 8:30 A.M., at the offices of the NYC Independent Budget Office, 110 William Street, 14th Floor, and via Zoom. There will be an opportunity for the public to address the advisory board during the public portion of the meeting. To request the Zoom credentials email iboenews@ibo. nyc.ny.us.

Accessibility questions: Lisa Neary, lisan@ibo.nyc.ny.us, by: Monday, September 11, 2023, 5:00 P.M.

a28-s13

INDUSTRIAL DEVELOPMENT AGENCY

■ PUBLIC HEARINGS

NOTICE OF PUBLIC HEARING

The New York City Industrial Development Agency (the "Agency") is empowered under the New York State Industrial Development Agency Act (constituting Title 1 of Article 18-A of the General Municipal Law), and Chapter 1082 of the 1974 Laws of New York, as amended, to enter into straight-lease transactions for the benefit of qualified projects, and thereby advance the job opportunities, general prosperity and economic welfare of the people of the State of New York (the "State") and to improve their prosperity and standard of living. The Agency has been requested to participate in straight-lease transactions and to issue bonds for the purposes and at the addresses also identified below. As used herein, the "City" shall mean The City of New York. All dollar amounts (including bond issuance amounts), square footage amounts and wage information shown below are approximate numbers. As used herein, "bonds" are the bonds of the Agency, the interest on which may be exempt from local and/or state and/or federal income taxes. The references to the bond amounts or project cost amounts provided herein below are approximate and shall be deemed to mean up to such stated amount or a greater principal amount not to exceed 10% of such stated amount. All other amounts and square footage amounts and wage information shown below are approximate numbers

Company Name: CM LIC Studios 30th Place LLC, a Delaware limited liability company (the "Company"). The Company is a television and motion picture studio developer and operator. Project Description: The Company seeks financial assistance in connection with the construction, furnishing and equipping of a 98,000 square foot facility and 42,000 square foot below grade parking garage to be located on a 42,130 square foot parcel of land in Long Island City, Queens, Tax Block 283 and Lot 50, currently known by the street address 47-04 30th Place (also known as 47-21 30th Street), Long Island City, New York, which land is bounded on the north by 47th Avenue; on the west by 30th Street; on the east by 30th Place and has a southern boundary located approximately mid-block between 47th Avenue and 48th Avenue (the "Facility"). The Facility site will be long-term ground leased to the Company for use as a full-service multimedia motion picture, television and media production facility including sound picture, television and media production facility including sound stages, studios and support space for pre-production, production and post-production. Address: 47-04 30th Place (also known as 47-21 30th Street), Long Island City, NY 11101. **Types of Benefits:** Payments in lieu of City real property taxes, partial exemption from City and State mortgage recording taxes and exemption from City and State sales and use taxes. **Total Project Cost:** \$82,000,000. **Projected Jobs:** 4 full-time equivalent jobs projected by the Company and 167 full-time equivalent jobs projected by tenants at the Facility. **Hourly Wage Average and Range:** \$42.95/hour, estimated range of \$25.00/hour to \$50.00/hour. \$50.00/hour.

Company Name: CM LIC Studios 30th Street II LLC, a Delaware limited liability company (the "Company"), and its affiliate Cine Magic LIC Studios LLC, a New York limited liability company (the "Operator"). The Company and Operator are television and motion picture studio developers and operators. **Project Description:** The Company seeks financial assistance in connection with the acquisition, renovation, furnishing and equipping of a 52,500 square foot facility and 5,000 square foot parking lot located on a 56,100 square foot parcel of land at 47-50 30th Street, Long Island City, New York (the "Facility"). The Facility will be owned by the Company and leased to the Operator for use as an expansion and support space, including construction workshop, scenic and wardrobe space, set dressing and cafeteria, storage as well as possible sound stages for the Operator's existing full-service multimedia motion picture, television and media production facility located across the street from the Facility. Address: 47-50 30th Street, Long Island City, NY 11101. Types of Benefits: Payments in lieu of City real property taxes, partial exemption from City and State mortgage recording taxes and exemption from City and State sales and use taxes. Total Project Cost: \$22,000,000. Projected Jobs: 2 full-time equivalent jobs projected by the Company and 89 full-time equivalent jobs projected by tenants at the Facility. Hourly Wage Average and Range: \$43.10/hour, estimated range of \$25.00/hour to \$50.00/hour.

Company Name: Heron Clean Energy, LLC, a Delaware limited liability company (the "Company"). The Company is a wholly owned subsidiary of NineDot Energy, LLC ("NineDot"). NineDot is a community distributed energy generation developer. Project **Description:** The Company is seeking financial assistance in connection with the construction and equipping of an approximately 5-Megawatt (MW) battery energy storage system consisting of batteries and concrete pads for equipment, including transformers, switchboards, and metering with 20 MW hours of energy storage capacity (collectively, the "Battery System"), concrete pads where five Tesla Megapack 2XLs will be rigged and electrically connected (the "Electric Vehicle Charging Stations"), and a 250 square foot solar canopy system consisting of solar panels, inverters and an electrical collection system with an estimated solar power generation of 100-Kilowatt hour per day (the "Solar System"). The Battery System, Electric Vehicle Charging Stations and Solar System will total 2,095 square feet and be located on a 6,000 square foot parcel of land at 2118 Flatbush Avenue, Brooklyn, NY (the "Facility"). The Facility will be owned by the Company and operated as a Battery System capable of charging from and discharging into the New York power grid, as well as Electric Vehicle Charging Stations and a Solar System connected to the Battery System. Address: 2118 Flatbush Avenue, Brooklyn, NY 11234. Type of Benefits: Exemption from City and State sales and use taxes. Total Project Cost: \$16,900,000. Projected Jobs: 1.67 full-time equivalent jobs retained, 0.5 new full-time equivalent jobs projected. **Hourly Wage Average and Range:** \$79.77/hour, estimated range of \$66.45/hour to \$110.58/hour.

Company Name: Richmond Clean Energy, LLC, a Delaware limited liability company (the "Company"). The Company is a wholly owned subsidiary of NineDot Energy, LLC ("NineDot"). NineDot is a community distributed energy generation developer. Project Description: The Company is seeking financial assistance in connection with the construction and equipping of two battery energy storage systems with an estimated capacity of 3 Megawatts (MW) each consisting of batteries and concrete pads for equipment, including transformers, switchboards, and metering 24 MW hours of energy storage capacity each (collectively, the "Battery System") and two solar canopy systems consisting of solar panels, inverters and an electrical collection system with an estimated solar power generation of 200 kilowatt hours total per day (the "Solar System"). The Battery System and Solar System will total 2,800 square feet and will be located on two condo units which total 16,000 square feet and will be located on an 84,276 square foot parcel of land at 1415 Richmond Avenue, Staten Island, NY (the "Facility"). The Facility will be owned or leased by the Company and operated as a Battery System capable of charging from and discharging into the New York power grid, as well as a Solar System connected to the Battery System. Address: 1415 Richmond Avenue, Staten Island, NY 10314. Type of Benefits: Exemption from City and State sales and use taxes. Total Project Cost: \$20,900,000. Projected Jobs: 1.67 full-time equivalent jobs retained, 0.5 new full-time equivalent jobs projected. Hourly Wage Average and Range: \$79.77/hour, estimated range of \$66.45/hour to \$110.58/hour.

Company Name: Vesper Sparrow Clean Energy, LLC, a Delaware limited liability company (the "Company"). The Company is a wholly owned subsidiary of NineDot Energy, LLC ("NineDot"). NineDot is a community distributed energy generation developer. **Project Description**: The Company is seeking financial assistance in connection with the demolition, construction and equipping of two battery energy storage systems with an estimated capacity of 4.8 Megawatts (MW) each consisting of batteries and concrete pads for equipment, including transformers, switchboards, and metering 38.4 MW hours of energy storage capacity each (collectively, the "Battery System") and a solar canopy system consisting of solar panels, inverters and an electrical collection system with an estimated solar power generation of 200 kilowatt hours total (the "Solar System"). The Battery System and Solar System will total 3,970 square feet and be located on a 14,000 square foot parcel of land at 2138-48 Flatbush Avenue, Brooklyn, NY (the "Facility"). The Facility will be owned by the Company and operated as a battery energy storage system capable of

charging from and discharging into the New York power grid, as well as a Solar System connected to the Battery System. **Address:** 2138-48 Flatbush Avenue, Brooklyn, NY 11234. **Type of Benefits:** Partial r natousn Avenue, Brooklyn, NY 11234. **Type of Benefits:** Partial exemption from City and State mortgage recording taxes and exemption from City and State sales and use taxes. **Total Project Cost:** \$39,000,000. **Projected Jobs:** 1.67 full-time equivalent jobs retained, 0.5 new full-time equivalent jobs projected. **Hourly Wage Average and Range:** \$79.77/hour, estimated range of \$66.45/hour to \$110.58/hour.

For any updates to project information after the date of this notice, please visit the website of New York City Economic Development Corporation ("NYCEDC") at www.nycedc.com/nycida-project-info.

The Agency is committed to ensuring meaningful access to its programs. If you require any accommodation for language access, including sign language, please contact NYCEDC's Equal Access Officer at (212) 312-3602 or at EqualAccess@edc.nyc.

Pursuant to Section 859a of the General Municipal Law of the State of New York the Agency will hold a hearing at the offices of NYCEDC, 1 Liberty Plaza, 14th Floor, New York, NY 10006 on the proposed financings and transactions set forth above, commencing at 10:00 A.M. on Thursday, September 14th, 2023.

Interested members of the public are invited to attend and will be given an opportunity to make a brief statement regarding the projects listed above.

The Agency will present information at such hearing on the proposed financings and transactions set forth above. For those members of the public desiring to review project applications and cost benefit analyses before the date of the hearing, copies of these materials will be made available at: https://edc.nyc/nycida-board-meetings-public-hearings, starting on or about 12:00 P.M. fourteen (14) days prior to the hearing. Persons desiring to make a brief statement during the conference call regarding the proposed transactions should give prior notice to the Agency by sending an email to ftufano@edc.nyc no later than 5:00 P.M. the day before the hearing. Written comments may be submitted to the Agency to the following email address: ftufano@edc.nyc. Please be advised that it is possible that certain of the aforementioned proposed transactions may be removed from the hearing agenda prior to the hearing date. Information regarding such removals will be available on the Agency's website at https://edc.nyc/nycida-board-meetings-publichearings on or about 12:00 P.M. on the Friday preceding the hearing.

New York City Industrial Development Agency Attn: Ms. Frances Tufano One Liberty Plaza, 13th Floor New York, NY 10006 (212) 312-3598

Accessibility questions: ftufano@edc.nyc, by: Thursday, September 14, 2023, 10:00 A.M.

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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, September 12, 2023, at 9:30 A.M., a public hearing will be held in the public hearing room at 1 Centre Street, 9th Floor, Borough of Manhattan, with respect to the following properties, and then followed by a public meeting. Participation by videoconference may be available as well. Please check the hearing page on LPC's website (https://www.nyc.gov/site/lpc/hearings/hearings.page) for updated (https://www.nyc.gov/site/lpc/hearings/hearings.page) for updated hearing information.

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

aware: COVID-19 safety protocols are in effect at the location; 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.

287 Carroll Street - Carroll Gardens Historic District LPC-23-01667 - Block 443 - Lot 59 - Zoning: R6B CERTIFICATE OF APPROPRIATENESS

A rowhouse designed by William J. Bedell and built in 1874. Application is to modify window openings to install integral sunshades and construct a rear yard addition.

34-30 88th Street - Jackson Heights Historic District LPC-23-07926 - Block 1448 - Lot 21 - Zoning: R5 CERTIFICATE OF APPROPRIATENESS

An Anglo-American Garden Home/Neo-Georgian style rowhouse designed by C. L. Varrone and built in 1925 - 1926. Application is to construct a rear dormer.

35-24 78th Street - Jackson Heights Historic District LPC-22-11105 - Block 1277 - Lot 12 - Zoning: R7-1 CERTIFICATE OF APPROPRIATENESS

A neo-Georgian style apartment building designed by Philip Birnbaum and built in 1938. Application is to establish a master plan governing the installation of windows throughout the building

35-25 77th Street - Jackson Heights Historic District LPC-22-11107 - Block 1277 - Lot 58 - Zoning: R7-1 CERTIFICATE OF APPROPRIATENESS

A neo-Georgian style apartment building designed by Joshua Tabatchnik and built in 1936. Application is to establish a master plan governing the installation of windows throughout the building.

233-41 38th Drive - Douglaston Historic District LPC-23-07848 - Block 8059 - Lot 25 - Zoning: R1-2 CERTIFICATE OF APPROPRIATENESS A freestanding house designed by Arnold S. Montag and built c. 2009.

Application is to construct a garage.

137-35 Northern Boulevard – Individual Landmark LPC-23-06086 - Block 4960 - Lot 1 - **Zoning:** R6, C2-2 **BINDING REPORT**

A Romanesque Revival courthouse, built in 1862, the Flushing Municipal Courthouse Individual Landmark. Application is to install mechanical on the roof equipment and raise parapet.

209 Flagg Place - Individual Landmark LPC-23-03141 - Block 891 - Lot 1 - Zoning: R1-1 CERTIFICATE OF APPROPRIATENESS

An estate including a Dutch Colonial Revival style mansion designed by Ernest Flagg and built in 1898 altered in 1907, with Palladianinspired details; and related accessory buildings. Application is to alter facades, modify roof lines and window openings, install new windows, and replace roofing.

South Street Seaport, Multiple Locations - South Street Seaport Historic District LPC-23-10705 - Block - Lot Mult. - Zoning: BINDING REPORT

A maritime and mercantile historic district with buildings ranging in date from the late 18th through early 20th centuries. Application is to establish a Master Plan governing the future installation of landscaping, light poles, plaques and wayfinding signage.

51 Downing Street, aka 49-51 Downing Street - Greenwich Village Historic District Extension II LPC-22-00874 - Block 528 - Lot 82 - Zoning: R6 CERTIFICATE OF APPROPRIATENESS

A Romanesque Revival style stable and residence designed by Werner & Windolph and built in 1896 with major alterations completed in 1986-1988. Application is to construct a rooftop addition, replace ground floor infill, replace windows, and alter the rear façade.

104-110 Greene Street - SoHo-Cast Iron Historic District LPC-24-01361 - Block 499 - Lot 7 - Zoning: M1-5A CERTIFICATE OF APPROPRIATENESS

A store and office building with classical details designed by William Dilthey and built in 1908. Application is to replace ground floor infill and install interior partitions.

135 West 131st Street - Central Harlem - West 130-132nd Street

Historic District LPC-23-10373 - Block 1916 - Lot 17 - Zoning: R7-2 CERTIFICATE OF APPROPRIATENESS

A neo-Grec/Queen Anne style rowhouse designed by Jacob H. Valentine

and built in 1888. Application is to alter the areaway, install a ramp, and construct a rooftop bulkhead.

TRANSPORTATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN, pursuant to law, that the following proposed revocable consents, have been scheduled for a public hearing by the New York City Department of Transportation. The hearing will be held remotely commencing on Wednesday September 13, 2023, at 11:00 A.M., via the WebEx platform and in person, on the following petitions for revocable consent.

WebEx: Meeting Number (access code): 2632 294 0337 Meeting Password: ctMTr7fwZ82

The hearing will be held in person at 55 Water Street, BID ROOM, in the Borough of Manhattan. Masks are required to be worn to enter the building and during the hearing.

#1 IN THE MATTER OF a proposed revocable consent authorizing 36 E. 70th Street LLC to construct, maintain and use a fenced-in areaway, steps and snowmelt system on the south sidewalk of East 70th Street, between Madison Avenue and Park Avenue, in the Borough of Manhattan. The revocable consent is for ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2594**

From the Approval Date to June 30, 2034 - \$25/per annum

with the maintenance of a security deposit in the sum of \$15,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations

#2 IN THE MATTER OF a proposed revocable consent authorizing 43 West 74th Street LLC to construct, maintain and use a stoop and a fenced-in areaway on the north sidewalk of West 74th Street, between Columbus Avenue and Central Park West, in the Borough of Manhattan. The revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2616**

From the Approval Date to June 30, 2034- \$25/per annum

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

#3 IN THE MATTER OF a proposed revocable consent authorizing 137 West 131st Street LLC to construct, maintain and use a stoop and a fenced-in area on the north sidewalk of West 131st Street, between Adam C. Powell Boulevard and Lenox Avenue, in the Borough of Manhattan. The revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2622**

From the Approval Date to June 30, 2034 - \$25/per annum

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

#4 IN THE MATTER OF a proposed revocable consent authorizing Jacaranda Club, LLC to continue to maintain and use a ramp on the north sidewalk of East 60th Street, west of First Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2023 to June 30, 2033 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1428**

For the period from July 1, 2023 to June 30, 2033 - \$25/annum

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

#5 IN THE MATTER OF a proposed revocable consent authorizing Michael Jackson and Rachael Horovitz to continue to maintain and use

a stoop and a fenced-in area on the west sidewalk of West 4th Street, north of West 11th Street, in the Borough of Manhattan. The revocable consent is for a term of ten years from July 1, 2019, to June 30, 2029 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2044**

For the period July 1, 2019 to June 30, 2029 - \$25/per annum

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

#6 IN THE MATTER OF a proposed revocable consent authorizing Ten East 73rd Street LLC to continue to maintain and use a fenced-in area on the south sidewalk of 73rd Street, east of Fifth Avenue, in the Borough of Manhattan. The revocable consent is for a term of ten years from July 1, 2023 to June 30, 2033 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1853**

For the period July 1, 2023 to June 30, 2033 - \$25/per annum

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

#7 IN THE MATTER OF a proposed revocable consent authorizing VJHC Holding Corp. to continue to maintain and use bollards on the west sidewalk of Bowery, north of Doyers Street, in the Borough of Manhattan. The revocable consent is for a term of ten years from July 1, 2023 to June 30th 2033 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1452**

For the period from July 1, 2023 to June 30, 2033 - \$750/per annum.

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

#8 IN THE MATTER OF a proposed revocable consent authorizing W 12th Street LLC to construct, maintain and use a stoop and fenced-in planted area on the south sidewalk of West 12th Street, between Fifth Avenue and Sixth Avenue, in the Borough of Manhattan. The revocable consent is for a term of ten years from the Approval Date by the Mayor payable to the City according to the following schedule: **R.P. # 2620**

From the Approval Date to June 30, 2034 -\$25/per annum

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

#9 IN THE MATTER OF a proposed revocable consent authorizing Temple Israel of the City of New York to construct, maintain and use three electrical sockets, together with electrical conduits, in and on the south sidewalk of East 75th Street, between Park and Lexington Avenues, in the Borough of Manhattan. The revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2604**

From the Approval Date to June 30, 2034 - \$75/per annum.

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

#10 IN THE MATTER OF a proposed revocable consent authorizing Commons Associates LLC to continue to maintain and use conduits, lampposts, planting areas, and a bench on and under Myrtle Avenue, between Flatbush Avenue Extension and Duffield Street, on the west sidewalk of Duffield Street, west of Flatbush Avenue Extension, and under and across Tech Place, east of Bridge Street, in the Borough of Brooklyn. The revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the

following schedule: **R.P. # 1511**

For the period July 1, 2016	to June 30, 2017 - \$ 25
For the period July 1, 2017	to June 30, 2018 - \$ 25
For the period July 1, 2018	to June 30, 2019 - \$ 25
For the period July 1, 2019	to June 30, 2020 - \$ 25
For the period July 1, 2020	to June 30, 2021 - \$ 25
For the period July 1, 2021	to June 30, 2022 - \$ 25
For the period July 1, 2022	to June 30, 2023 - \$ 25
For the period July 1, 2023	to June 30, 2024 - \$47,244
For the period July 1, 2024	to June 30, 2025 - \$47,998
For the period July 1, 2025	to June 30, 2026 - \$48,752

with the maintenance of a security deposit in the sum of \$48,700 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

a23-s13

PROPERTY DISPOSITION

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

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

CITYWIDE ADMINISTRATIVE SERVICES

SALE

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

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

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

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

jy29-j17

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-go-to-passport.page.

AGING

OPERATIONS AND ADMINISTRATION

AWARD

Services (other than human services)

CONSULTANT FOR NYC CABINET FOR OLDER NEW YORKERS - M/WBE Noncompetitive Small Purchase - PIN# 12524W0002001 -AMT: \$99,000.00 - TO: 1 Digit LLC, 1100 Park Avenue, New York, NY 10128.

This solicitation is being made pursuant to the M/WBE Noncompetitive Small Purchase Method, Section 3-08 of the New York City Procurement Policy Board (PPB) Rules, this procurement is exclusively for the City Certified Minority and Woman Owned Business (M/WBEs). Contracts awarded under this method may not exceed \$1,000,000, inclusive of any and all change orders, overruns, amendments, renewals and extensions.

In September 2022, Mayor Eric Adams announced the creation of the first-ever New York City Cabinet for Older New Yorkers ("Cabinet"). The mission of the Cabinet is to leverage and integrate City agency resources to formalize partnerships between key agencies that both directly and indirectly serve older New Yorkers through services, infrastructure, and legal protections. The Consultant will take the lead on writing articles for media placement and convening members of the U.S. Conference of Mayors ("USCM") to advance the 2023 resolution "Promoting Age-Inclusive Cities to Support and Serve a Nation of All Ages."

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BROOKLYN NAVY YARD DEVELOPMENT CORP.

■ SOLICITATION

Construction Related Services

RESTORATION OF SUBSTATIONS AT BUILDING 292 & BUILDING 542 - Competitive Sealed Bids - PIN# 000217 - Due 10-10-23 at 12:00 P.M.

Bid documents will be available at the BNYDC website https://brooklynnavyyard.org/about/contract-opportunities.

A Mandatory pre-bid conference will be held at 9:00 A.M. on Tuesday, September 19th, at the Brooklyn Navy Yard Office, 141 Flushing Avenue, Building 77, Brooklyn, NY 11205. Failure to attend will result in disqualification. Anyone wishing to submit a bid must attend the meeting. All attendees must rsvp by sending an email to HChau@ bnydc.org

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.

Brooklyn Navy Yard Development Corp., 141 Flushing Avenue, Suite 801, Building 77, Brooklyn, NY 11205. Haanwa Chau (929) 337-1214; hchau@bnydc.org

a30-s12

CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLY SERVICE

AWARD

RENTAL EQUIPMENT FOR THE CITY OF NEW YORK -Competitive Sealed Bids - PIN# 85723B0025006 - AMT: \$1,510,000.00 - TO: Emerald Equipment Systems Inc., 7600 Morgan Road, Liverpool, NY 13090.

Goods

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DESIGN AND CONSTRUCTION

AWARD

Construction Related Services

HWCRQ05C, REQUIREMENTS CONTRACT FOR RESIDENT ENGINEERING INSPECTION SERVICES IN CONNECTION WITH VARIOUS INFRASTRUCTURE PROJECTS, CITYWIDE - Renewal - PIN# 85021P8009KXLR001 - AMT: \$16,000,000.00 - TO: Tectonic Engineering Consultants Geologists & Land, 70 Pleasant Hill Road, PO Box 37, Mountainville, NY 10953.

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HWCRQ05C, REQUIREMENTS CONTRACT FOR RESIDENT ENGINEERING INSPECTION SERVICES IN CONNECTION WITH VARIOUS INFRASTRUCTURE PROJECTS, CITYWIDE - Renewal - PIN# 85021P8016KXLR001 - AMT: \$16,000,000.00 - TO: Hazen & Sawyer, 498 Seventh Avenue, New York, NY 10018.

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BOARD OF ELECTIONS

PROCUREMENT

■ INTENT TO AWARD

Goods and Services

MEDIA ADS AND INFORMATION CAMPAIGN FOR PRIMARY - Negotiated Acquisition - Other - PIN# 0032024091223 - Due 9-1-23 at 12:00 P.M.

Notice of intent to enter into negotiated acquisition contract with Venus Media LLC, to provide media buys for legal ads and information campaign September Special Election 2023.

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.

Board of Elections, 32 Broadway, 7th Floor, New York, NY 10004. Stephan Brooks (212) 487-7213; SBrooks@boenyc.gov

a28-s1

ENVIRONMENTAL PROTECTION

AGENCY CHIEF CONTRACTING OFFICE

■ INTENT TO AWARD

Services (other than human services)

COMMUNICATIONS NETWORK SERVICES - Request for Information - PIN# 82623Y0338 - Due 9-18-23 at 4:00 P.M.

DEP intends to enter into a Sole Source Agreement with Goosetown Enterprises dba Goosetown Communications to provide a trunked Land Mobile Radio ("LMR") communications system, including all required equipment, airtime, and no-fault maintenance, for BPS and BWS.

The Bureau of Police & Security, Police Division of the DEP is responsible for protecting the New York City water supply which extends 125 miles north and west of New York City encompassing 9 upstate counties and includes over 175,000 acres of city owned land and hundreds of miles of remote cut and cover aqueduct. The police officers whose duty it is to protect this vital resource need a land mobile radio communications system.

After an extensive review working with the US Army Corp of Engineers who conducted a market survey to find a radio system to meet the agency's needs it was determined that only one vendor appeared to be able to provide the required system. An internet search was conducted, and a review of the Vendor Outreach Report was done and have found no other vendors in the industry that supplies land mobile communications in the 9 counties that we operate outside the city.

Any firm which believes it can also provide the required service IN THE FUTURE is invited to so, indicated by letter which must be received no later than September 18, 2023, 4:00 P.M.

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

Énvironmental Protection, 59-17 Junction Boulevard, 17th Floor, Flushing, NY 11373. Fiorella Leal fleal@dep.nyc.gov

a30-s6

WASTEWATER TREATMENT

■ SOLICITATION

Construction Related Services

DES AND DSDC ON AN AS NEEDED BASIS FOR DEPS CAPITAL CONSTRUCTION PROJECTS - Competitive Sealed Proposals - Other - PIN# 82624P0002 - Due 10-10-23 at 4:00 P.M.

DEP wishes to engage with up to three (3) consultants to provide design services and design services during construction on an as needed basis for DEP's capital construction projects. Each Service Order will consist of design and/or design services during construction services for a project located in either the North, South or East Region.

This Request for Proposal ("RFx) is being released through PASSPort, New York City's online procurement portal. Responses to this RFx should be submitted via PASSPort. To access the solicitation, vendors should visit the PASSPort Public Portal at https://www1.nyc.gov/site/ mocs/systems/about-go-to-passport.page, and click on the "Search Funding Opportunities in PASSPort" blue box. This will take you to the Public Portal of all procurements in the PASSPort system. To quickly locate the RFx, insert the EPIN 82624P0002 into the Keywords search field. Anyone requiring assistance from the MOCS Service Desk should use their inquiry Submission Form: https://www.nyc.gov/site/mocs/ passport/about-passport.page.

Pre-Bid Conference location -Virtual: Find link in "Pre-Proposal Conference Link Document" Join the meeting by link or call-in 34-921-5612, Phone Conference ID: 341 939 404# Mandatory: no Date/ Time - 2023-09-13 10:30:00.

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■ INTENT TO AWARD

Goods

82624Y0397-BWT PEERLESS PUMP 4030204X - Request for Information - PIN# 82624Y0397 - Due 9-12-23 at 2:00 P.M.

Pursuant to Procurement Policy Board Rule Section 3-05, Department of Environmental Protections, intends to enter into a sole source agreement with G.A. Fleet Associates, Inc. for the purchase of Peerless Pumps. DEP has determined that G.A. Fleet Associates, Inc. is the sole authorized source of these products. Any firm which believes is authorized to provide such products are welcome to submit an expression of interest and letter stating they are an authorized reseller of Peerless Pumps in New York. All related inquiries should be sent via the Discussion Forum in PASSPort or to Noah Shieh at noahs@dep.nyc. gov, no later than September 15, 2023 by 2:00 P.M.

FIRE DEPARTMENT

TECHNICAL DEVELOPMENT SYSTEMS COMMUNICATIONS

■ INTENT TO AWARD

Goods

05724Y0281-057240000115 - RADIO CASES AND STRAPS - Request for Information - PIN# 05724Y0281 - Due 9-5-23 at 2:00 PM.

The New York City Fire Department intends to enter into sole source negotiations with Bee Electronics Inc. for the Blanket Order for FDNY Radio Cases and Straps: FDNY135R Custom FDNY leather restraint strap; FDNY Shoulder Pad, FDNY-135M2-RS Custom FDNY leather strap, mod 2 w/upgraded mic clip and reflective trim; EMS135-L2-RS Custom FDNY/EMS leather strap, large, mod 2 w/upgraded mic clip and reflective trim; EMS135-S2-RS Custom FDNY/EMS leather strap, small, mod 2 w/ upgraded mic clip and reflective trim; LCC-307M2 Custom FDNY/APX8000 leather case; LCC307M2-350PD Custom FDNY/EMS leather case w/ NYPD swivel; LCC307DUAL Custom FDNY DUAL leather case; FDNY-135M2D-RS Custom FDNY shoulder strap, dual clips with reflective trim are specifically designed for continuation of critical agency functions.

Any vendor besides Bee Electronics Inc., that believes they can supply the FDNY Radio Cases and Straps is invited to express their interest by submitting a response in PASSPort. Please complete the Acknowledgement tab and submit a response in the Manage Responses Questionnaire tab. If you have questions about the details of the RFx please submit them through the Discussion with buyer tab. Vendor resources and materials can be found at the link below under the Findings and Responding to RFx (Solicitations) heading: https://www. nyc.gov/assets/mocs/downloads/Opportunities/doing-business-with-thecity-of-new-york/Finding_and_Responding_to_RFx_Vendor_ Manual_10.8.21.pdf If you need additional assistance, please contact MOCS Service desk at: https://mocssupport.atlassian.net/servicedesk/ customer/portal/8, once there - click on Request Assistance to Submit your question.

a30-s6

HOUSING AUTHORITY

PROCUREMENT

■ VENDOR LIST

Goods and Services

PRE-QUALIFIED LIST (PQL) PROGRAM FOR VARIOUS TRADES

NYCHA is currently accepting applications for Pre-Qualified List (\mbox{PQL}) program for various trades.

A PQL is a tool that NYCHA will use to qualify vendors and contract goods or services for its developments, streamlining the process for both vendors and NYCHA. NYCHA will publish contracting opportunities, and the PQL will predominantly be used to procure goods or services for those contracts. Vendors who apply to those bids must pre-qualify according to specific criteria, and vendors who are admitted to the PQL can bid on contracts.

Currently NYCHA has established four (4) PQL lists for the Closed-Circuit Television (CCTV), Carpentry, Painting and Lead Based Paint (Assessment and Abatement, Inspection and Assessment & Lab Analysis).

All vendors interested in NYCHA's PQLs must follow two $\left(2\right)$ important steps:

First, vendors must prepare and submit applications to the PQL: To pre-qualify, vendors must meet the minimum requirements listed on the Request for Qualification of the select PQL. Applications will be evaluated by NYCHA on a rolling basis.

Second, vendors who are admitted to the PQL can then bid on solicitations for services on the PQL: Vendors must bid on each contract award, as these are not guaranteed.

For more information regarding PQL's and to obtain applications, please visit NYCHA's website at: https://www.nyc.gov/site/nycha/business/nycha-pql.page.

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. (929) 502-6107; PQL@nycha.nyc.gov

a8-d29

■ SOLICITATION

Services (other than human services)

SMD_PS_RFP_456020_SERVICES RELATED TO ENERGY AND SUSTAINABILITY INCENTIVES - Request for Proposals -PIN# 456020 - Due 9-29-23 at 2:00 P.M.

By issuing this RFP, NYCHA seeks proposals ("Proposals") from firms versed in energy and sustainability grant writing and filling (the "Proposers") to provide NYCHA with identification, rebate, and grant application coordinator services to, among other services, facilitate the allocation of the Inflation Reduction Act of 2022 ("IRA") funds and non-IRA funds to qualified NYCHA ongoing and future project scopes related to energy efficiency, decarbonization, and resilience.

A non-mandatory Proposers' Conference ("Proposers' Conference") will be hosted online via Microsoft Teams on September 8, 2023, at 11:00 A.M. Although attendance is not mandatory at the Proposers' Conference, it is strongly recommended that all interested Proposers attend. Proposers who wish to attend must RSVP by email to NYCHA's Coordinator by no later than and NYCHA's Coordinator will provide log-in information. NYCHA additionally recommends that Proposers email questions in advance of the Proposers' Conference to NYCHA's Coordinator by no later than 4:00 P.M. on September 7, 2023. NYCHA will upload all questions and answers to iSupplier. Proposals must be successfully submitted into iSupplier in final form no later than 2:00 P.M. on September 29, 2023 (the "Proposal Submission Deadline"). Proposals which are saved in iSupplier as a "draft" but not successfully submitted will not be considered. Proposers should refer to Section IV (2) of this RFP for details on Proposal submission requirements. If Proposer seeks a full or partial waiver from complying with the M/WBE Program's utilization requirements set forth in Section IV(1) (o), then Proposer shall email the RFP Coordinator the NYCHA___ Application for Waiver of M/WBE Utilization Goal (Attachment H-1) by September 22, 2023 (the "M/WBE Waiver Submission Deadline"). See Section IV(1)(o) for details. The anticipated award date of the Agreement(s) to the Selected Proposer(s) is on or about December 2023. All times stated above are Eastern Time Proposer shall electronically upload a single .pdf containing ALL components of the Proposal into iSupplier by 2:00 P.M. on the Proposal Submission Deadline. NYCHA will NOT accept hardcopy Proposals.

The Proposal shall not include embedded documents or proprietary file extensions. NYCHA will not accept Proposals via e-mail, fax, or mail. Instructions for registering for iSupplier can be found at http://www1. nyc.gov/site/nycha/business/isupplier-vendor-registration.page. After Proposer registers for iSupplier, it typically takes 24 to 72 hours for Proposer's iSupplier profile to be approved. It is Proposer's sole responsibility to complete iSupplier registration and submit its Proposal before the Proposal Submission Deadline. NYCHA is not responsible for delays caused by technical difficulty or caused by any other occurrence.

Interested firms are invited to obtain a copy of the RFP on NYCHA's website. To conduct a search for the RFP number; vendors are instructed to open the link: http://www1.nyc.gov/site/nycha/business/ isupplier-vendor-registration.page. Proposers should refer to Section IV (2) of this RFP for details on Proposal packaging and submission 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.

Housing Authority, 90 Church Street, 6th Floor, New York, NY 10007. Jenelle Fraser (212) 306-4740; Jenelle.Fraser@nycha.nyc.gov

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HUMAN RESOURCES ADMINISTRATION

AWARD

Human Services / Client Services

SCATTER-SITE SUPPORTIVE HOUSING FOR HIV/AIDS SERVICES ADMIN - Competitive Sealed Proposals/Pre-Qualified List - PIN# 06921P0334013 - AMT: \$59,571,268.00 - TO: Unique People Services Inc., 4377 Bronx Boulevard, Suite 202, Bronx, NY 10466-1397. The Department of Social Services (DSS)/New York City Human Resources Administration (HRA) ("Agency") is seeking qualified vendors to operate and maintain approximately 2,272 units of scattersite permanent supportive housing for HASA clients and their families. Supportive housing is a "pairing of rental assistance and supportive services in either a congregate building constructed or renovated for this purpose or in scattered-site apartments acquired for the purposes of housing and serving the clients". This housing model provides case management and other related social service supports, to provide clients with permanent, stable housing and maximize their access to, and participation in, health and behavioral health treatment. For the purposes of this RFP, DSS/HRA is seeking appropriately qualified vendors to provide permanent scatter-site supportive housing to single persons living with HIV or AIDS (PLWHA) and are clients of HASA, who are homeless, and who suffer from a Serious Mental Illness (SMI), a substance use disorder, or SMI with a co-occurring substance use disorder. (Service Area 14).

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■ INTENT TO AWARD

Services (other than human services)

06924Y0202-ANNUAL SOFTWARE SUPPORT - Request for Information - PIN# 06924Y0202 - Due 9-21-23 at 3:00 P.M.

Pursuant to Section 3.05 of the PPB rules, DSS/General Support Services (GSS) intends to enter into a Sole Source Contract with Trapeze Software Group Inc. d/b/a Assetworks LLC for the Annual Software Support, Citywide in the amount of \$222,501.53, for the service period of 7/1/2023 to 6/30/2026. To assure ongoing management of GSS' facility operations workflow, while capturing all associated costs, a facilities management software system is an essential tool. The AiM Enterprise system is a web-based application, configured to run on any device with Internet browser capabilities. The AiM Enterprise system contains enhanced reporting capabilities, reporting that greatly reduces the need for extensive programming \report writing knowledge.

INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

AWARD

Goods

MOME PROMOTIONAL ITEM CATALOG BLANKET ORDER - M/WBE Noncompetitive Small Purchase - PIN# 85824W0030001 -AMT: \$100,000.00 - TO: AWE-HUH Creative Services LLC, 820 Armonk Road, Mount Kisco, NY 10549.

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PARKS AND RECREATION

REVENUE AND CONCESSIONS

■ SOLICITATION

Services (other than human services)

RENOVATION, OPERATION, AND MAINTENANCE OF THREE (3) SNACK BARS, AND THE OPERATION OF UP TO TWENTY (20) MOBILE FOOD UNITS AT ORCHARD BEACH, PELHAM BAY PARK, BRONX - Request for Proposals - PIN#X39-C-BW-SB-2023 - Due 9-25-23 at 3:00 P.M.

In accordance with Section 1-13 of the Concession Rules of the City of New York, the New York City Department of Parks and Recreation ("Parks") is issuing, as of the date of this notice, a significant Request for Proposals (RFP) for the Renovation, Operation, and Maintenance of Three (3) Snack bars, and the operation of up to Twenty (20) Mobile Food Units at Orchard Beach, Pelham Bay Park, Bronx. There will be a recommended remote proposer meeting on Monday, August 28, 2023 at 1:00 P.M. If you are considering responding to this RFP, please make every effort to attend this recommended remote proposer meeting.

The link for the remote proposer meeting is as follows: https://teams.microsoft.com//meetup-join/19%3ameeting_NTIhOGFkYTMtNmEwMC000WY2LThiZDItYjM1YzAyZjk5NGM5%40thread.v2/0?context=%7b%22Tid%22%3a%2232f56fc7-5f81-4e22-a95b-15da66513bef%22%2c%220id%22%3a%22c95573bf-36b7-40b2-906b-022b847185cd%22%7d \backslash

Meeting ID: 286 147 696 954

Passcode: gLzMSg

You may also join the remote proper meeting by phone using the following information: +1-646-893-7101 Phone Conference ID: 224 582 389#.

Subject to availability and by appointment only, we may set up a meeting at the proposed concession site, which is located at the existing facility at the Orchard Beach Boardwalk, Bronx (Block #5650 & Lot #1).

All proposals submitted in response to this RFP must be submitted no later than Monday, September 25, 2023 at 3:00 P.M. Hard copies of the RFP can be obtained at no cost, commencing August 21, 2023, through September 25, 2023 by contacting Angel Williams, Senior Project Manager at (212) 360-3495 or at Angel.Williams@parks.nyc.gov.

The RFP is also available for download, on August 21, 2023 through September 25, 2023 on Parks' website. To download the RFP, visit http://www.nyc.gov/parks/businessopportunities and click on the "Concessions Opportunities at Parks" link. Once you have logged in, click on the "download" link that appears adjacent to the RFP's description.

For more information or if you cannot attend the remote proposer meeting, prospective proposers may contact Angel Williams, Senior Project Manager, at (212) 360-3495 or at Angel.Williams@parks.nyc.gov.

TELECOMMUNICATION DEVICE FOR THE DEAF (TDD) (212) 639-9675.

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

Parks and Recreation, 830 5th Avenue, New York, NY 10065. Angel Williams (212) 360-3495; Proposals.Revenue@parks.nyc.gov

a21-s1

SCHOOL CONSTRUCTION AUTHORITY

CONTRACT SERVICES

■ SOLICITATION

Goods and Services

CAPITAL PLAN MANAGEMENT SERVICES IN CONNECTION WITH REAL ESTATE APPRAISAL AND VALUATION SERVICES - Request for Proposals - PIN# SCA-24-00017R - Due 9-5-23 at 3:00 P.M.

The SCA anticipates awarding up to two requirements-type contracts (services to be ordered by the SCA on an "as required" basis) in the Not-To-Exceed (NTE) amount of up to Three Hundred Seventy-Five Thousand (\$375,000) Dollars each. Contracts will be awarded based on the results of the Selection Committee's rankings. The term of each contract shall be three (3) years with no option to renew.

The consultants selected under this RFP will provide the SCA with services in connection with the appraisal and valuation of real property. In order to implement the Capacity Program under the Capital Plan, the SCA must often acquire privately owned properties, either through negotiated purchase or eminent domain. The SCA also negotiates and executes leases on behalf of the Department of Education ("DOE"). In both instances, real estate appraisal and valuation services are required to assist the SCA, DOE, and The City of New York in making informed decisions regarding proposed purchase prices, negotiated settlement prices, or negotiated lease terms are fair and reasonable. In eminent domain and other court proceedings, real estate appraisals and valuations must be prepared by certified professionals where the appraisers may be required to testify as expert witnesses. In addition, may be called upon to evaluate the value of a City-Owned, school asset prior to the commencement of a significant Capital Improvement Project.

To request a copy of the RFP: Please E-MAIL to rfp@nycsca.org for any inquiry regarding this RFP and please put the Solicitation Pin Number as the subject of your email. In your email, you MUST INCLUDE the following information: 1) A description of your firm's experience including: a. the length of time your firm has been in existence and performing the services required under this RFP. b. prior projects; c. firms you've partnered with; and d. the value of the portion your firm worked on. 2) Whether your firm is pre-qualified with the SCA; 3) The full contact information of the person to whom the RFP should be sent, including: a. Title; b. phone number; c. fax number; d. Street address. Please ensure that an actual street address must be provided, as RFPs are not sent to PO Boxes. Current list of firms from which the SCA will receive proposals include: List is currently under review. *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.

School Construction Authority, Roxane Pacheco (718) 472-8361; rfp@nycsca.org

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SMALL BUSINESS SERVICES

DEPARTMENT OF BUSINESS SERVICES

■ SOLICITATION

Services (other than human services)

80124P0007-BUSINESS SOLUTION CENTERS RFP - Competitive Sealed Proposals - Other - PIN# 80124P0007 - Due 10-4-23 at 2:00 P.M.

The New York City Department of Small Business Services (SBS) mission is to create and foster economic growth throughout the City including assisting its small businesses to manage, sustain and grow. SBS is seeking appropriately qualified vendors to provide outcome focused services and assistance to small businesses and entrepreneurs at its seven (7) Business Solution Centers (Centers). The services at the Centers include, without limitation: financing assistance, business courses, legal assistance (through partnership arrangements with attorneys providing pro-bono assistance), business consultations, and referrals to business services at SBS and other citywide organizations. Centers are expected to spread the word about SBS services throughout their service area, generate demand for these services, provide excellent customer service when delivering and/or referring to a service, and operate with efficient protocols in order to achieve scale and meet service goals at each Center.

All applicants will submit a proposal that will be evaluated and considered in terms of its cost effectiveness.

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TRANSPORTATION

■ SOLICITATION

Goods and Services

OPERATION OF AN OUTDOOR DINING SUBCONCESSION IN MIDTOWN, MANHATTAN - Competitive Sealed Proposals -Judgment required in evaluating proposals - PIN# 34SP - Due 9-15-23

at 5:00 P.M. The 34th Street Partnership, Inc. ("34SP") is issuing, as of the date of this notice, a Request for Proposals (RFP) to manage and operate an outdoor dining subconcession. All proposals submitted in response to this RFP must be submitted no later than Friday, September 15, 2023 at 5:00 P.M. The RFP is available for download on BPC's website.

Please visit https://34thstreet.org/about-us/job-openings.

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.

Îransportation, 5 Bryant Park, Suite 2400, New York, NY 10018. Maddie Baker (917) 438-5118; mbaker@34bp.org

a25-31

TRANSPORTATION PLANNING AND MANAGEMENT

AWARD

Goods

ABSORB 350 CRASH CUSHION - M/WBE Noncompetitive Small Purchase - PIN# 84124W0010001 - AMT: \$100,000.00 - TO: DTM Parts Supply Inc., PO Box 211, Mount Vernon, NY 10552.

YOUTH AND COMMUNITY DEVELOPMENT

COMMUNITY DEVELOPMENT

AWARD

Human Services/Client Services

NEIGHBORHOOD SAFETY PROGRAMS - Negotiated Acquisition - Other - PIN# 26023N0039382 - AMT: \$14,216,523.00 - TO: Southside United Housing Development Fund Corporation, 434 South 5th Street, Brooklyn, NY 11211.

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CONTRACT AWARD HEARINGS

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

CHIEF MEDICAL EXAMINER

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, September 12, 2023, at 11:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 2340 200 4285.

IN THE MATTER OF a Purchase Order/Contract between the Office of Chief Medical Examiner and Spruce Technology, Inc., located at 1149 Bloomfield Avenue, Suite G, Clifton, NJ 07012, for professional services for audio visual services for auditoriums and conference rooms. The Purchase Order/Contract amount will be \$1,000,000.00. The contract term will be from October 1, 2023 to September 30, 2026 with two one-year renewal options. CB 6, Manhattan. PIN #: 81623ME045, E-PIN #: 81624W0009001.

The Vendor has been selected by M/WBE Noncompetitive Innovative Procurement Method ("NCIP"), pursuant to Section 3-12 of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract is available for public inspection from the Office of Chief Medical Examiner, by emailing Vilma Johnson at vjohnson@ocme.nyc.gov, from August 31, 2023 to September 12, 2023, Monday through Friday, excluding Holidays, from 10:00 AM to 3:00 PM.

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 2340 200 4285 no later than 10:55 A.M. 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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CONSUMER AND WORKER PROTECTION

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, September 12, 2023, at 11:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 2340 200 4285.

IN THE MATTER OF a proposed contract between the Department of Consumer and Worker Protection and the contractor listed below, for Advertising Space on Bus Stop Shelters and Newsstands, Citywide. The term of the contract shall be from April 1, 2023 to March 31, 2024.

Contractor/Address	E-PIN #	Amount
JC Decaux Street Furniture New York LLC 350 5th Avenue, 73rd & 74th Fl New York, NY 10118	86623N0003	\$200,000

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

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 2340 200 4285 no later than 10:55 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.

IN THE MATTER OF a proposed contract between the Department of Consumer and Worker Protection and OutFront Media Group, LLC, located at 405 Lexington Avenue, New York, NY 10174, for Public Awareness Campaigns in subway and bus locations, Citywide. The contract amount is for \$450,000.00. The term shall be from December 1, 2022 to June 30, 2024 with three one-year renewal options. E-PIN #: 86623S0001001A001.

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: 2340 200 4285 no later than 10:55 A.M. 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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CORRECTION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, September 12, 2023, at 11:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 2340 200 4285.

IN THE MATTER OF a Purchase Order/Contract between the New York City Department of Correction and ADF Associates, Inc., 10 East 39th Street, New York, NY 10016, for Pre -Sliced Whole Grain Loaves of Bread Services for Nutritional Service Division for the New York City Department of Correction. The Purchase Order/Contract is in the amount of \$899,999.25. The term of the contract is from July 1, 2023 to June 30, 2024. CB 1, 3, Queens. E-PIN #: 07223W0050001A001.

The Vendor has been selected by M/WBE Noncompetitive Innovative Procurement Method ("NCIP"), 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: 2340 200 4285 no later than 10:55 A.M. 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 Tuesday, September 12, 2023, at 11:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 2340 200 4285.

IN THE MATTER OF a Purchase Order/Contract between the New York City Department of Correction and Dale Carnegie & Associates NYC, Inc., 780 Third Avenue, New York, NY 10017, to procure a multi-year Senior Leadership Program Training from (FY 2024-FY2026). The amount of this Purchase Order/Contract will be \$427,500.00. The term shall be from September 11, 2023 to June 30, 2026. CB 1 and 3, Queens. E-PIN #: 07224U0001001

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

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 2340 200 4285 no later than 10:55 A.M. 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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CULTURAL AFFAIRS

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, September 12, 2023, at 11:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 2340 200 4285.

IN THE MATTER OF a proposed contract between the Department of Cultural Affairs and Steinway, Inc., 1133 Avenue of the Americas, New York, NY 10036, for the purchase of pianos for The Episcopal Actors' Guild of America, Inc., Louis Armstrong House Museum, and Young People's Chorus. The contract amount shall be \$517,916.00. The contract term shall be one year from date of Registration. CB 4, 7, Manhattan; CB 4, Queens. E-PIN#: 12623S0001001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Cultural Affairs, Contracting Unit, 31 Chambers Street, 2nd Floor, New York, NY 10007, from August 31, 2023 to September 12, 2023, excluding Saturdays, Sundays and Holidays, from 9:00 AM to 4:00 PM. Please contact Ingrid Salzman-Huie at (212) 298-8711 to arrange a visitation.

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 2340 200 4285 no later than 10:55 A.M. 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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DESIGN AND CONSTRUCTION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, September 12, 2023, at 11:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 2340 200 4285.

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and Ohel Children's Home & Family Services, Inc., 1268 East 14th Street, Brooklyn, NY 11230, for Discretionary project PWDOHELVH, the purchase of seven Passengers Vans for Ohel Children's Home & Family Services, Inc. The contract amount shall be \$415,165.00. The contract term shall be five years from date of Registration. CB 14, Brooklyn. PIN #: 8502024PW0096D, E-PIN #: 85024L0009001.

The proposed contractor is being funded through City Council Office, Line Item Appropriation/Discretionary Funding, 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: 2340 200 4285 no later than 10:55 A.M. 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.

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and St. Barnabas Hospital, located at 4422 Third Avenue, Bronx, NY 10457, for project 850 HLXNSTBME, Discretionary contract for the purchase of a Mobile C-Arm.The contract amount shall be \$186,464.00. The contract term shall be five years from date of Registration. CB 6, Bronx. PIN #: 8502024HL0092D, E-PIN #: 85024L0003001.

The proposed contractor is being funded through Bronx Borough President's Office, Line Item Appropriation/Discretionary Funding, 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: 2340 200 4285 no later than 10:55 A.M. 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.

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and St. Barnabas Hospital, located at 4422 Third Avenue, Bronx, NY 10457, for project 850 HLXDNBRNA & HLXNSTBHU, Discretionary contract for the purchase of two Diagnostic Imaging Systems. The contract amount shall be \$194,270.00. The contract term shall be five years from date of Registration. CB 6, Bronx. PIN #: 8502024HL0095D, E-PIN #: 85024L0007001.

The proposed contractor is being funded through Bronx Borough President's Office and City Council Office, Line Item Appropriation/ Discretionary Funding, 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: 2340 200 4285 no later than 10:55 A.M. 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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ENVIRONMENTAL PROTECTION

PUBLIC HEARINGS

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NOTICE IS HEREBY GIVEN that a Public Hearing will be held at the Department of Environmental Protection Offices, 59-17 Junction Boulevard, Flushing, NY 11373 on September 14, 2023, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Environmental Protection and Dewberry Engineers, Inc., 132 West 31 Street, Suite 301, New York, New York 10001 for PS-BX CM: Construction Management Services for the Upgrade of the 233rd Street and 154th Street Pumping Stations. The Contract term shall be 1,461 consecutive calendar days from the date of the written notice to proceed. The Contract amount shall be \$10,389,852.66—Location: Borough of the Bronx & Queens; EPIN: 82623P0030.

IN THE MATTER OF a proposed contract between the Department of Environmental Protection and Jacobs Civil Consultants, Inc., One Penn Plaza, 24th Floor, Suite 1005, New York, New York 10119 for GI-TB CM: Construction Management Services for Tibbetts Brook Daylighting Project. The Contract term shall be 2,000 consecutive calendar days from the date of the written notice to proceed. The Contract amount shall be \$13,500,000.00—Location: Borough of the Bronx; EPIN: 82622P0040.

IN THE MATTER OF a proposed contract between the Department of Environmental Protection and Arcadis of NY, Inc., 233 Broadway, 16th Floor, New York, New York 10279 for CAT-522: Planning Services for Bureau of Water Supply Projects. The Contract term shall be 1,460 consecutive calendar days from the date of the written notice to proceed. The Contract amount shall be \$3,000,000.00—Location: NYC Watershed Region; EPIN: 82623P0031.

These contracts were selected as a Competitive Sealed Proposal pursuant to Section 3-03 of the PPB Rules.

IN THE MATTER OF a proposed contract between the Department of Environmental Protection and Catskill Watershed Corporation, 669 County Highway 38, Suite 1, Arkville, New York 12406 for SWP-108: Stormwater Retrofit Program III. The Contract term shall be 2191 consecutive calendar days from the date of the written notice to proceed. The Contract amount shall be \$12,000,000.00—Location: NYC Watershed Region; EPIN: 82623R0001.

This contract was selected as a Required Source (FAD related) pursuant to Section 1-02(d)(2) of the PPB Rules.

Note: Individuals requesting Sign Language Interpreters should contact Ms. Jeanne Schreiber, Office of the ACCO, 59-17 Junction Boulevard, 17th Floor, Flushing, New York 11373, (718) 595-3456, jschreiber@dep.nyc.gov no later than FIVE (5) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING.

FINANCE

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, September 12, 2023, at 11:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 2340 200 4285.

IN THE MATTER OF a proposed contract between the New York City Department of Finance and CGI Technologies and Solutions, Inc., located at 11325 Random Hills Road, Fairfax, VA 22030, to provide CACS and STARS Maintenance, Citywide. The contract amount is not to exceed \$22,653,817.00. The contract term shall be for a period of five (5) years commencing on November 1, 2023 and terminating on October 31, 2028. The City shall have the option to renew this Agreement for an additional, One (1), Two (2) year term. E-PIN #: 83624S0001001.

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: 2340 200 4285 no later than 10:55 A.M. 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 Tuesday, September 12, 2023, at 11:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 2340 200 4285.

IN THE MATTER OF a Purchase Order/Contract between the New York City Department of Finance and Nexus Consortium, Inc., located at 1933 Highway 35, Suite 356, Wall, NJ 07719, for the provision of Dell Latitude Laptops and Accessories, Citywide. The Purchase Order/ Contract amount shall be \$120,456.75. The contract term shall be from Date of Award to June 30, 2024. E-PIN #: 83624W0001001.

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

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 2340 200 4285 no later than 10:55 A.M. 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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FIRE DEPARTMENT

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, September 12, 2023, at 11:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 2340 200 4285.

IN THE MATTER OF a Purchase Order/Contract between the Fire Department of the City of New York and SIMBIO USA, Inc., located at 45 SW 20 Road, Miami, FL 33129, for the provision of BOUGIE-TO-GO, Citywide. The Purchase Order/Contract Amount shall be \$445,000.00. The term shall be from February 22, 2023 to December 31, 2024. PIN #: 057230000666-2, E-PIN #: 05723W0024001A001.

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

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 2340 200 4285 no later than 10:55 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.

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, September 12, 2023, at 11:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 2340 200 4285.

IN THE MATTER OF a proposed contract between the New York City Department of Health and Mental Hygiene and DrFirstcom, Inc., located at 9420 Key West Avenue, Rockville, MD 20850-3334, to provide Rcopia web-based solution which includes legend drug e-prescribing and decision support, and pairs with DrFirst's optional EPCS Gold module for electronic prescribing of controlled substances to create a seamless, uninterrupted, single workflow for all prescribing needs, Citywide. The amount will be \$119,359.50. The term will be from April 1, 2023, to October 31, 2025, with no options to renew. PIN #: 23SD030701R0X00, E-PIN #: 81623S0013001.

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: 2340 200 4285 no later than 10:55 A.M. 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 Tuesday, September 12, 2023, at 11:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 2340 200 4285.

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and The Bridge, Inc., located at 290 Lenox Avenue, 3rd Floor, New York, NY 10027, for the provision of Intensive Mobile Treatment (IMT) Services. The contract term shall be from November 1, 2023 to October 31, 2032, with no renewal option. The contract amount will be \$16,875,000.00. All CBs, Manhattan. E-PIN #: 81623P0012003, PIN #: 24AZ000603R0X00.

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: 2340 200 4285 no later than 10:55 A.M. 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.

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Goddard Riverside Community Center, located at 593 Columbus Avenue, New York, NY 10024, for the provision of Intensive Mobile Treatment (IMT) Services. The contract term shall be from November 1, 2023 to October 31, 2032, with no renewal option. The contract amount will be \$16,875,000.00. All CBs, Manhattan. E-PIN #: 81623P0012004, PIN #: 24AZ000601R0X00.

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: 2340 200 4285 no later than 10:55 A.M. 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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IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Syndigo LLC, located at 2200 Western Court, Suite 110, Lisle, IL 60604, to utilize the license of restaurant bulk data for nutrition, grocery items/consumer packaged goods, allergens, ingredients, and health data sets, Citywide. The contract amount shall be \$510,000.00. The contract term will be from November 1, 2023 to

October 31, 2029, with no option to renew. PIN #: 23EN027201R0X00, E-PIN #: 81623S0016001.

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: 2340 200 4285 no later than 10:55 A.M. 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.

IN THE MATTER OF a Purchase Order/Contract between the Department of Health and Mental Hygiene and Peer Consulting Resources, Inc., located at 20 Jefferson Plaza, Princeton, NJ 08540, to make DOHMH early intervention case management system compactible with New York State Department of Health new EL Hub system, Citywide. The amount of this Purchase Order/Contract will be \$500,000.00. The term will be from October 1, 2023 to September 30, 2024, with no option to renew. PIN #: 24MI010701R0X00, E-PIN #: 81624W0003001.

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

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 2340 200 4285 no later than 10:55 A.M. 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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HOUSING PRESERVATION AND DEVELOPMENT

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, September 12, 2023, at 11:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 2340 200 4285.

IN THE MATTER OF a proposed contract between the Department of Housing Preservation and Development and Urban Homesteading Assistance Board, Inc., 120 Wall Street, 20th Floor, New York, NY 10005, for the provision of training and technical assistance for housing and management maintenance, Boroughs of Manhattan, Brooklyn, Queens and The Bronx. The proposed contract is in the amount of \$5,575,065.00. The contract term shall be from July 1, 2023 to June 30, 2026 with two three-year renewal options. E-PIN #: 80623P0010001, PIN #: 132902798.

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

A draft copy of the proposed contract is available for public inspection at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-05, New York, NY 10038, from August 31, 2023 to September 12, 2023, excluding Saturdays, Sundays, and Holidays, between the hours of 11:00 AM to 4:00 PM. Contact Shauntay Cherry, Deputy ACCO, at 212-863-6298

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 2340 200 4285 no later than 10:55 A.M. 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.

IN THE MATTER OF a Purchase Order/Contract between the Department of Housing Preservation and Development ("HPD") and Kambrian Corporation, 2707 East Valley Blvd., Suite 312, West Covina, CA 91792, for the provision of Maintenance of HPD's Existing ESRI Licenses. The Purchase Order/Contract amount shall be \$127,871.06. The term shall be from July 1, 2022 to June 30, 2024. CB 1, Manhattan. E-PIN #: 80623W0014001A001.

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

A draft copy of the Purchase Order/Contract is available for public inspection at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-06, New York, NY 10038, on business days, from August 31, 2023 to September 12, 2023, excluding Holidays, from 10:00 AM to 4:00 PM. Contact Mr. Gaurav Channan, Deputy ACCO, Room 8B-06 at (212) 863-6140. **IN THE MATTER OF** a proposed contract between New York City Department of Housing Preservation and Development and LSNYBRONX CORPORATION LEGAL SERVICES NYCBRONX, 349 East 149th Street, Bronx, NY 10451-5013, for the provision of Foreclosure Prevention Programs. The contract amount shall be \$105,000.00. The contract term shall be from July 1, 2022 to June 30, 2023. All CBs, Bronx. E-PIN #: 80623L0071001.

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

A draft copy of the proposed contract is available for public inspection A that copy of the proposed contract is available for public hispection at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-05, New York, NY 10038, on business days, from August 31, 2023 to September 12, 2023, excluding Holidays, from 10:00 AM to 4:00 PM. Contact Ms. Shauntay Cherry, Deputy ACCO, Room 8B-05 at (212) 863-6298.

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 2340 200 4285 no later than 10:55 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.

IN THE MATTER OF a proposed contract between New York City Department of Housing Preservation and Development and Agudath Israel of America Community Services, Inc., 42 Broadway, New York, NY 10004, for the provision of Housing Preservation Initiatives. The contract amount shall be \$102,000.00. The contract term shall be from July 1, 2022 to June 30, 2023. All CBs, Brooklyn. E-PIN #: 80623L0076001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-05, New York, NY 10038, on business days, from August 31, 2023 to September 12, 2023, excluding Holidays, from 10:00 AM to 4:00 PM. Contact Ms. Shauntay Cherry, Deputy ACCO, Room 8B-05 at (212) 863-6298.

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 2340 200 4285 no later than 10:55 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.

IN THE MATTER OF a Purchase Order/Contract between New York City Department of Housing Preservation and Development and UAO Enterprises, Inc. d/b/a UAO Consulting, 30 East 125th Street, Suite 234, New York, NY 10035, for Anti-Harassment Case Management (TAHU). The Purchase Order/Contract amount shall be \$499,648.00. The term shall be from October 1, 2023 to June 30, 2024. CB 1, Manhattan. E-PIN #: 80624W0001001.

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

A draft copy of the Purchase Order/Contract is available for public inspection at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-06, New York, NY 10038, on business days, from August 31, 2023 to September 12, 2023, excluding Holidays, from 10:00 AM to 4:00 PM. Contact Mr. Gaurav Channan, Deputy ACCO, Room 8B-06 at (212) 863-6140.

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 2340 200 4285 no later than 10:55 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.

IN THE MATTER OF a proposed contract between the Department of Housing Preservation and Development and Northern Manhattan Improvement Corporation, 45 Wadsworth Avenue, New York, NY 10033, for the provision of Local and Housing Preservation Initiatives, Manhattan Borowide. The proposed contract is in the amount of \$132,000.00. The contract term shall be from July 1, 2022 to June 30, 2023. E-PIN #: 80623L0081001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Housing Preservation and Development, 100 Gold Street, 8th Fl., Room 8B-05, New York, NY 10038, from August 31, 2023 to September 12, 2023, excluding Saturdays, Sundays and Holidays, between the hours of 10:00 AM to 4:00 PM. Contact Shauntay Cherry, Deputy ACCO, at 212-863-6298.

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 2340 200 4285 no later than 10:55 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.

IN THE MATTER OF a proposed contract between the Department of Housing Preservation and Development and Neighborhood Housing Services of Jamaica, Inc., 89-70 162nd Street, Jamaica, NY 11432, for the provision of Local, Community Consultant, Housing Preservation and Foreclosure Prevention Initiatives, Queens Borowide. The proposed contract is in the amount of \$496,987.00. The contract term shall be from July 1, 2022 to June 30, 2023. E-PIN #: 80623L0060001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Housing Preservation and Development, 100 Gold Street, 8th Fl., Room 8B-05, New York, NY 10038, from August 31, 2023 to September 12, 2023, excluding Saturdays, Sundays and Holidays, between the hours of 10:00 AM to 4:00 PM. Contact Shauntay Cherry, Deputy ACCO, at 212-863-6298.

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 2340 200 4285 no later than 10:55 A.M. 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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HUMAN RESOURCES ADMINISTRATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, September 12, 2023, at 11:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 2340 200 4285.

IN THE MATTER OF a proposed contract between the Human Resources Administration and the contractor listed below, for the purchase of SIP (Session Initiation Protocol) Trunk Services. The contract term will be from September 1, 2020 to December 31, 2022.

Contractor/Address	<u>PIN #/E-PIN #</u>	<u>Amount</u>	<u>Service</u> <u>Area</u>
Verizon Business	22NSEMI23201/	\$2,658,856.12	Citywide

Network Services LLC One Verizon Way Basking Ridge NJ 07920

06923N0074001

DSS/ITS Office of Enterprise Networking replaced the existing (PRIs) Prime Rate Interface with SIP (Session Initiation Protocol) Trunks to handle the increasing incoming and outgoing call volumes, with the optimum utilization of the SIP Trunk bandwidths. Current economic conditions have made it imperative for the Agency to pursue strategies that will optimally support HRA's critical objectives and reduce costs.

The proposed contractor has been selected 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: 2340 200 4285 no later than 10:55 A.M. 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.

IN THE MATTER OF a Purchase Order/Contract between the Human Resources Administration of the City of New York and Apache Legend Group Corp., located at 239 Lexington Avenue, Mount Kisco, NY 10549, for Graffiti Removal Services on an "as needed" basis at the HRA Facilities, Citywide. The amount of this Purchase Order/Contract will be \$242,500.00. The term will be from August 1, 2023 to July 31, 2025. E-PIN #: 06924W0001001.

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

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 2340 200 4285 no later than 10:55 A.M. 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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IN THE MATTER OF a proposed contract between the Human Resources Administration and the contractor listed below, for the purchase of Maintenance of Xerox Nearstar Dataserver. The contract term will be from April 1, 2022 to March 31, 2024 with no renewal option.

Contractor/Address PIN #/E-PIN # Amount Service Area

 Xerox Corporation
 22USEMI30101/
 \$141,310.08
 Citywide

 201 Merritt 7
 06923S0010001
 06923S0010001

 Norwalk, CT 06851
 06923S0010001
 06923S0010001

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: 2340 200 4285 no later than 10:55 A.M. 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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INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, September 12, 2023, at 11:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 2340 200 4285.

IN THE MATTER OF a Purchase Order/Contract between the New York City Department of Information Technology and Telecommunications and NYC IT, Inc., located at 110 Avoca Avenue, Massapequa Park, NY 11762, for a MWBE 7-858-0190B - MyCity ACS QA Tester - AN2 - Amendment #1. The amount of this Purchase Order/Contract will be \$263,120.00. The term will be from December 5, 2022 to June 28, 2024. CB 2, Brooklyn. PIN #: 20230341157, E-PIN #: 85823W0064001A001.

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

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 2340 200 4285 no later than 10:55 A.M. 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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OFFICE OF LABOR RELATIONS

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, September 12, 2023, at 11:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 2340 200 4285.

IN THE MATTER OF a proposed contract between the Office of Labor Relations and Foothold Technology, Inc., located at 36 East 12th Street, New York, NY 10003, for providing Telehelp Services to the Employee Assistance Program, Citywide. The amount of this contract shall be \$141,904.59. The contract term will be from June 1, 2023 to May 31, 2026, with no renewal option. E-PIN # 00223N0033001.

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

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 2340 200 4285 no later than 10:55 A.M. 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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LAW DEPARTMENT

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, September 12, 2023, at 11:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 2340 200 4285.

IN THE MATTER OF a proposed contract between the New York City Law Department and Conduent State & Local Solutions, Inc., located at 100 Campus Drive, Florham Park, NJ 07932, to provide Strataware medical bill review software on behalf of the Law Department, Citywide. The contract term shall be from February 1, 2023 to January 31, 2028. The contract is in an amount not to exceed \$5,000,000.00. E-PIN #: 02523S0002001.

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

A draft copy of the proposed contract can be requested by e-mail sent to the following address: jbretas@law.nyc.gov from August 31, 2023 through September 12, 2023. Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Law Department within five (5) business days after publication of this notice. Written requests to speak should be e-mailed to jbretas@law.nyc.gov.

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 2340 200 4285 no later than 10:55 A.M. 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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MANAGEMENT AND BUDGET

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, September 12, 2023, at 11:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 2340 200 4285.

IN THE MATTER OF a Purchase Order/Contract between the New York Office of Management and Budget and Quality and Assurance Technology Corp., located at 18 Marginwood Drive Ridge, NY 11961, for the Groundswell-Case Management Application. The amount of this Purchase Order/Contract will be \$365,652.77. The term shall be from October 1, 2023 to September 30, 2026. CB 1, Manhattan. E-PIN #: 00224W0003001.

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

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 2340 200 4285 no later than 10:55 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.

IN THE MATTER OF a Purchase Order/Contract between the New York Office of Management and Budget and Quality and Assurance Technology Corp., located at 18 Marginwood Drive Ridge, NY 11961, for the Appian Application- Business Process Automation. The amount of this Purchase Order/Contract will be \$968,479.26. The term shall be from October 1, 2023 to September 30, 2026. CB 1, Manhattan. EPIN: 00224W0004001 The Vendor has been selected by M/WBE Noncompetitive Innovative Procurement Method ("NCIP"), 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: 2340 200 4285 no later than 10:55 A.M. 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

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, September 12, 2023, at 11:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 2340 200 4285.

IN THE MATTER OF a Purchase Order/Contract between the New York City Mayor's Office of Contract Services and Channels Business Solutions, located at 1430 Seagirt Blvd., Far Rockaway, NY 11691, for PASSPort Support Services. The amount of this Purchase Order/ Contract is \$465,979.50. The term shall be from September 18, 2023 to June 30, 2024. CB 1, Manhattan. E-PIN #: 00223W0015001.

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

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 2340 200 4285 no later than 10:55 A.M. 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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PARKS AND RECREATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, September 12, 2023, at 11:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 2340 200 4285.

IN THE MATTER OF a proposed contract between the City of New York Parks & Recreation (Parks) and City Parks Foundation, Inc., 830 Fifth Avenue, New York, NY 10065, to support both community programming in smaller neighborhood parks as well as the work of park and garden volunteer groups. The term of this contract will be from July 1, 2022 to June 30, 2023. The contract amount will be \$1,289,000.00. All CBs, Manhattan. E-PIN #: 84623L0058001.

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

A draft copy of the proposed contract is available for public inspection at Parks - Arsenal West, Purchasing & Accounting, 24 West 61st Street, 3rd Floor, New York, NY 10023, from August 31, 2023 to September 12, 2023, excluding weekends and Holidays, from 9:00 AM to 5:00 PM. Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by Parks within five (5) business days after publication of this notice. Written requests should be sent to Jameelah Khan, Contract Coordinator, 24 West 61st Street, 3rd Floor, New York, NY 10023, or jameelah.khan@parks.nyc.gov.

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 2340 200 4285 no later than 10:55 A.M. 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.

SANITATION

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, September 12, 2023, at 11:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 2340 200 4285.

IN THE MATTER OF a Purchase Order/Contract between the Department of Sanitation and Mola Group Corp., located at 450 Park Ave S., 3rd Floor, New York, NY 10016, for Pentaho Licenses, Citywide. The amount of this Purchase Order/Contract will be \$333,849.60. The term shall be from September 15, 2023 to September 15, 2028. E-PIN #: 82724W0006001.

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

A draft copy of the Purchase Order/Contract is available for public inspection at the Department of Sanitation's Contract Division, 44 Beaver Street, 2nd Floor, Room 203, New York, NY 10004, Monday to Friday, from August 31, 2023 to September 12, 2023, excluding Holidays, from 10:00 AM to 4:00 PM.

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 2340 200 4285 no later than 10:55 A.M. 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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TAXI AND LIMOUSINE COMMISSION

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, September 12, 2023, at 11:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 2340 200 4285.

IN THE MATTER OF a Purchase Order/Contract between the New York City Taxi and Limousine Commission and Peer Consulting Resources, Inc., 20 Jefferson Plaza, Princeton, NJ 08540, for a Business Analyst Consultant to Support TLC Connect, Citywide. The Purchase Order/ Contract amount shall be \$841,120.00. The term shall be three years from September 5, 2023 to September 7, 2026. PIN #: 156 24P00012.

The Vendor has been selected by M/WBE Noncompetitive Innovative Procurement Method ("NCIP"), pursuant to Section 3-12 of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract will be available for inspection by members of the public between August 31, 2023 and September 12, 2023, by contacting Tanesha Alexander, Deputy Agency Chief Contracting Officer, by e-mail at alexandert@tlc.nyc.gov.

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 2340 200 4285 no later than 10:55 A.M. 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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COMPTROLLER

■ NOTICE

NOTICE OF ADVANCE PAYMENT OF AWARDS PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre Street, Room 629, New York, NY 10007 on 09/06/2023 to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:

Damage

Parcel No.	Block	Lot
2	418	1

Acquired in the proceeding entitled: <u>GOWANUS CANAL</u> <u>SUPERFUND REMEDIATION, PHASE 1</u> subject to any liens and encumbrances of record on such property. The amount advanced shall cease to bear interest on the specified date above.

> BRAD S. LANDER Comptroller a22-s5

DATE

MANAGEMENT AND BUDGET

■ NOTICE

ESTOPPEL NOTICE

Capital Proceed Directive Bond Resolutions of The City of New York, a summary of which is published herewith, were adopted on the following dates:

CAPITAL PROCEED DIRECTIVE BOND RESOLUTION

230000067	March 29, 2023
230000068	March 31, 2023
230000069	April 06, 2023
230000070	April 07, 2023
230000071	April 12, 2023
230000072	April 14, 2023
230000073	April 20, 2023
230000074	April 21, 2023
230000075	April 26, 2023
230000076	April 28, 2023
230000077	May 03, 2023
230000078	May 05, 2023

230000079	May 10, 2023
230000080	May 17, 2023
230000081	May 19, 2023
230000082	May 24, 2023
230000083	May 26, 2023
230000084	June 02, 2023
230000085	June 07, 2023
230000086	June 09, 2023
230000087	June 14, 2023
230000088	June 16, 2023

The validity of the obligations authorized by such Capital Proceed Directive Bond Resolutions may be hereafter contested only if such obligations were authorized for an object or purpose for which the City of New York is not authorized to expend money or if the provisions of law which should have been complied with as of the date of publication of this notice were not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty (20) days after the date of this publication, or such obligations were authorized in violation of the provisions of the New York State Constitution.

> Michael McSweeney City Clerk of The City of New York

Date: 08/21/23

SUMMARY OF CAPITAL PROCEED DIRECTIVE BOND RESOLUTIONS

 $\begin{array}{l} 230000067, 230000068, 230000069, 230000070, 230000071,\\ 230000072, 230000073, 230000074, 230000075, 230000076,\\ 230000077, 230000078, 230000079, 230000080, 230000081,\\ 230000082, 230000084, 230000085, 230000086,\\ 230000087, 230000088\end{array}$

OF THE CITY OF NEW YORK

Summary of Determinations and Certifications of Amount of Bonds to be issued by The City of New York

Pursuant to the New York Local Finance Law (the "Law") and Sections 8 and 219 of the New York City Charter, the Mayor of the City of New York (the "City"), acting as the Finance Board of the City, has determined in Capital Proceed Directive Bond Resolutions 230000067, 230000068, 230000069, 230000070, 230000071, 230000072, 230000073, 230000075, 230000076, 230000074, 230000080, 230000081, 230000082, 230000083, 230000084, 230000085, 230000086, 230000087, 230000088, (the "Resolutions") that obligations shall be issued to finance the specific objects or purposes identified as budget codes ("Budget Codes") in the Resolutions, to the extent and in the amounts set forth in Capital Budget Code modifications ("BCMs") attached to such Resolutions, and has certified by the Resolutions to the Comptroller of the City the amounts of obligations to be issued for financing the Budget Codes. Said amounts have been duly appropriated for the Budget Codes relate.

The Resolutions request that the Comptroller determine the nature and terms of the obligations thereby authorized and that the Comptroller arrange for the issuance of such obligations.

The period of probable usefulness for each Budget Code is set forth in the description of such Budget Code in the financial management system reports of the City and is incorporated in the Resolutions by reference. The estimated maximum cost of each Budget Code is its proportionate share of the estimated maximum cost of the capital project of which such Budget Code is a part. The estimated maximum costs of each such project and the plan for financing the total costs of all of the Budget Codes comprising such project, are contained in the most recent Capital Budget in which the funds for such capital project were appropriated. Such total costs will be financed by the issuance of obligations of the City to the extent such costs are not financed by funds of the New York City Transitional Finance Authority (the "TFA") or the New York City Municipal Water Finance Authority ("NYW") or as otherwise indicated in such Capital Budget.

The Resolutions also authorize the temporary use of certain funds of the City for the purpose or purposes for which the issuance of obligations has been authorized by the Resolutions, and provide that suitable records are to be kept of such temporary diversion of funds, and that the City obtain reimbursement of such funds from the proceeds of the bonds authorized by the Resolutions, or from the sale of bond anticipation notes issued in anticipation of the sale of such obligations.

The validity of the obligations authorized by the Resolutions may be contested only if (1) such obligations are authorized for an object or purpose for which the City is not authorized to spend money, or the provisions of law which should have been complied with as of this date of publication have not been substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty (20) days after the date of this publication or (2) such obligations are authorized in violation of the provisions of the New York State Constitution.

THE FOLLOWING IS A LISTING OF THE CLASSES OF OBJECTS OR PURPOSES FOR WHICH THE OBLIGATIONS AUTHORIZED BY THE RESOLUTIONS SUMMARIZED HEREIN ARE TO BE ISSUED, TOGETHER WITH THE PERIODS OF PROBABLE USEFULNESS AND THE AMOUNTS OF OBLIGATIONS AUTHORIZED TO BE ISSUED FOR EACH SUCH CLASS OF OJECTS OR PURPOSES. A COPY OF THE RESOLUTIONS SUMMARIZED HEREIN, WITH THE FULL TEXT AND A DESCRIPTION OF ALL BUDGET CODES FOR WHICH OBLIGATIONS ARE BEING AUTHORIZED TO BE ISSUED BY SUCH RESOLUTIONS, MAY BE MADE AVAILABLE FOR PUBLIC INSPECTION DURING NORMAL BUSINESS HOURS AT THE OFFICE THE CHIEF ACCOUNTANT, OFFICE OF THE COMPTROLLER, MUNICIPAL BUILDING, 1 CENTRE STREET, NEW YORK, FOR TWENTY (20) DAYS FOLLOWING THE PUBLICATION OF THIS SUMMARY.

<u>Class of Object or</u> <u>Purpose</u>	Local Finance Law Section 11.00a <u>Subdivision</u>	Period of Probable Usefulness <u>(years)</u>	<pre>\$ Amount <u>Authorized</u></pre>
Acquisition, Construction or Reconstruction of or Additions to Water Supply or Distribution Systems, Including Original and Replacement Furnishings, Equipment, Machinery or Apparatus:	1	$50 \\ 40 \\ 30 \\ 25 \\ 20 \\ 15 \\ 10 \\ 5$	$171,553,453\\ 60,000\\ 285,184\\ 103,000\\ 1,211,513\\ 18,300,000\\ 300,000\\ 608,364$
Acquisition, Construction or Reconstruction of or Additions to Sewer Systems, Including Original and Replacement Furnishings, Equipment, Machinery or Apparatus:	4	40 30 25 20 15 10 05	$\begin{array}{c} 146,037,271\\ 4,657,335\\ 7,555,405\\ 272,580,838\\ 3,720,723\\ 3,329,808\\ 93,100\\ \end{array}$
Acquisition, Construction or Reconstruction of or Additions to Docks, Piers, or Wharf Properties:	7	30 25 15	71,315,968 1,668,932 12,171,611

THE CITY RECORD

			1			
Acquisition, Construction or Reconstruction of or Additions to Rapid Transit Railroads, Including Original and Replacement Furnishings, Equipment, Machinery, Apparatus and Rolling Stock:	8	30 61,686,390 25 63,040,613 20 212,287,718 40 207,680,336	Dredging and Making Navigable of Creeks, Streams, Bays, Harbors and Inlets, Whether or Not Including Construction or Reconstruction of or Additions to Dikes, Bulkheads, Dams, Seawalls, Jetties or Similar Devices for Navigation Purposes or to Prevent Encroachment of or	22	15 05	80,000 11,108,000
Construction or Reconstruction of or Additions to Bridges, Tunnels, Viaducts and Underpasses		$\begin{array}{cccc} 20 & 33,156,834 \\ 10 & 32,085,695 \\ 05 & 1,190,352 \end{array}$	Damage from Flood or Storm Waters: Construction or Reconstruction of a	23	10	1,238,209
Acquisition or Construction of Class A, B and C Buildings, Including Original Furnishing, Equipment, Machinery or Apparatus:	11	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	Sewer, Water or Other Service Connection when such Improvement is not a part of the Construction, Reconstruction or Addition to a Water Distribution or Sewer System:			
Construction of Additions to or Reconstruction of Class A, B and C Buildings, Including Original Furnishings,	12	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	Construction or Reconstruction of Curbs, Sidewalks or Gutters:	24	10	123,677,435
Equipment, Machinery or Apparatus:			Purchase and Installation of Certain Systems of Communications or Transmission and Additions Thereto:	25	10	76,885
Demolition and Repair of Buildings:	12-a	05 1,008,307				
Installation or	13	15 281,913	Purchase of Fire- fighting Vehicles and Apparatus:	27	10	19,768,039
Reconstruction of Heating, Lighting, Plumbing, Ventilating, Elevator or Power Plant of Systems in Class A, B and C Buildings:		$\begin{array}{ccc} 10 & 90,373,\!$	Purchase of Ambulances, Including Original Equipment and Furnishings:	27-a	10 05	$ \frac{1}{37,685,312} $
Original Improvements or Embellishments of Certain Parks, Playgrounds or Recreational Areas:	19	$\begin{array}{cccc} 20 & 2,491,000 \\ 15 & 68,677,122 \\ 10 & 1,178,280 \\ 05 & 2,414,001 \end{array}$	Reconstructing, Repairing, Maintaining or Removing Snow and	28	10 5	2,279,968 7,724,495
Construction, Reconstruction, Widening or Resurfacing of	20	$\begin{array}{cccc} 15 & 104,435,298 \\ 10 & 644,822 \\ 05 & 5,620,947 \end{array}$	Ice from Any Physical Public Betterment or Improvement:			
Highways, Roads, Streets, Parkways or Parking Areas and Improvements in			Purchase of Certain Motor Vehicles:	29	5	183,315,745
Connection Therewith:			Acquisition of Original or Replacement Equipment, Machinery, Apparatus	32	05 03	85,458,170 44,701,682
Acquisition of Land or Certain Rights in Land:	21	30 21,847,848	or Furnishings for Any Physical Public Betterment or Improvement:			

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Acquisition, Construction or Reconstruction of or Additions to Certain Physical Public Betterments and Improvements:	35	15 10 05	97,970,220 26,439,582 32,182,995	Financing Costs Associated with Objects or Purposes for which a Period of Probable Usefulness has been Determined Under Any Other Subdivision of this Paragraph to be at	90	10	21,868,098
Certain Public Housing Purposes Pursuant to Public Housing Law, and Housing Preservation	41	$30 \\ 25 \\ 20 \\ 15 \\ 10$	$323,378,899 \\ 64,203,523 \\ 3,025,710 \\ 29,000,236 \\ 763,768$	Paragraph to be at least ten years: Financing Costs Associated with	91	15	58,086,245
and Development Pursuant to the Private Housing Finance Law:		05	5,013,517	Objects or Purposes for which a Period of Probable Usefulness has been Determined Under Any Other			
Urban Development Action Area Projects:	41-d	30	764,077	Subdivision of this Paragraph to be at least fifteen years:			
Projects to Achieve Housing New York Program Act Purposes:	41-е		444,601,227	Financing Costs Associated with Objects or Purposes for which a Period of Probable Usefulness has been Determined	92	20	125,276
Acquisition, Construction or Reconstruction of or Additions to Ferry Terminals:	46	20	110,000	Under Any Other Subdivision of this Paragraph to be at least twenty years:			
Acquisition, Construction or Reconstruction of Ferry Boats:	47	10	365,000	Financing Costs Associated with Objects or Purposes for which a Period of Probable Usefulness has been Determined Under Any Other	93	25	270,990
Fire Safety and Prevention Systems:	56	10	19,358,966	Subdivision of this Paragraph to be at least twenty-five years:			
Acquisition, Planting, Preservation, Removal, Disposal and Replacement of Trees:	57-1 st	5	769,536	Financing Costs Associated with Objects or Purposes for which a Period of Probable Usefulness	94	30	2,664,140
Purchase of Traffic Signals and Traffic Signal Systems:	$72-2^{nd}$	20 10	15,489,684 928,448	has been Determined Under Any Other Subdivision of this Paragraph to be at			
Construction, Reconstruction of or Additions to a Pedestrian Mall:	80	20	100,000	least thirty years: Financing Costs			
Implementation of the	84	30	1,988,382,632	Associated with Objects or Purposes for which a Period of Probable Usefulness	103	50	8,452
Five-Year Educational Facilities Capital Plan of the Board of Education of the City School District of the City of New York		$20 \\ 15 \\ 10 \\ 05 \\ 03$	6,687,596 41,835,000 13,785,000 17,300,000 22,250,000	has been Determined Under Any Other Subdivision of this Paragraph to be at least fifty years:	108	5 3	6,800,072 30,484,802
City of New York: Financing Costs Associated with Objects or Purposes	89	05 03	$15,674,446\ 308,684$	Acquisition or Development of an Intangible Asset:			
for which a Period of Probable Usefulness has been Determined Under Any Other Subdivision of this Paragraph to be at				TOTAL			6,276,453,350
least five years:							← a31

ESTOPPEL NOTICE

Capital Proceed Directive Bond Resolutions of The City of New York, a summary of which is published herewith, were adopted on the following dates:

CAPITAL PROCEED DIRECTIVE BOND RESOLUTION

ND RESOLUTION	DATE
230000046	January 06, 2023
230000047	January 11, 2023
230000048	January 13, 2023
230000049	January 20, 2023
230000050	January 25, 2023
230000051	January 27, 2023
230000052	February 01, 2023
230000053	February 03, 2023
230000054	February 08, 2023
230000055	February 10 2023
230000056	February 15, 2023
230000057	February 17, 2023
230000058	February 24, 2023
230000059	March 01, 2023
230000060	March 03, 2023
230000061	March 08, 2023
230000062	March 10, 2023
230000063	March 15, 2023
230000064	March 17, 2023
230000065	March 22, 2023
230000066	March 24, 2023

The validity of the obligations authorized by such Capital Proceed Directive Bond Resolutions may be hereafter contested only if such obligations were authorized for an object or purpose for which the City of New York is not authorized to expend money or if the provisions of law which should have been complied with as of the date of publication of this notice were not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty (20) days after the date of this publication, or such obligations were authorized in violation of the provisions of the New York State Constitution.

> Michael McSweeney City Clerk of The City of New York

Date: 05/01/2023

SUMMARY OF CAPITAL PROCEED DIRECTIVE BOND RESOLUTIONS

230000046, 230000047, 230000048, 230000049, 230000050, 230000051, 230000052, 230000053, 230000054, 230000055, 230000056, 230000057, 230000058, 230000059, 230000060, 230000061, 230000062, 230000063, 230000064, 230000065, and 230000066

OF THE CITY OF NEW YORK

Summary of Determinations and Certifications of Amount of Bonds to be issued by The City of New York

Pursuant to the New York Local Finance Law (the "Law") and Sections 8 and 219 of the New York City Charter, the Mayor of the City of New

York (the "City"), acting as the Finance Board of the City, has determined in Capital Proceed Directive Bond Resolutions 23000046, 230000047, 230000048, 230000049, 230000050, 230000051, 230000052, 230000053, 230000054, 230000056, 230000065, 230000064, 230000065, and 230000066 (the "Resolutions") that obligations shall be issued to finance the specific objects or purposes identified as budget codes ("Budget Codes") in the Resolutions, to the extent and in the amounts set forth in Capital Budget Code modifications ("BCMs") attached to such Resolutions, and has certified by the Resolutions to the Comptroller of the City the amounts of obligations to be issued for financing the Budget Codes. Said amounts have been duly appropriated for the Budget Codes in appropriations for capital projects to which the Budget Codes relate.

The Resolutions request that the Comptroller determine the nature and terms of the obligations thereby authorized and that the Comptroller arrange for the issuance of such obligations.

The period of probable usefulness for each Budget Code is set forth in the description of such Budget Code in the financial management system reports of the City and is incorporated in the Resolutions by reference. The estimated maximum cost of each Budget Code is its proportionate share of the estimated maximum cost of the capital project of which such Budget Code is a part. The estimated maximum costs of each such project and the plan for financing the total costs of all of the Budget Codes comprising such project, are contained in the most recent Capital Budget in which the funds for such capital project were appropriated. Such total costs will be financed by the issuance of obligations of the City to the extent such costs are not financed by funds of the New York City Transitional Finance Authority (the "TFA") or the New York City Municipal Water Finance Authority ("NYW") or as otherwise indicated in such Capital Budget.

The Resolutions also authorize the temporary use of certain funds of the City for the purpose or purposes for which the issuance of obligations has been authorized by the Resolutions, and provide that suitable records are to be kept of such temporary diversion of funds, and that the City obtain reimbursement of such funds from the proceeds of the bonds authorized by the Resolutions, or from the sale of bond anticipation notes issued in anticipation of the sale of such obligations.

The validity of the obligations authorized by the Resolutions may be contested only if (1) such obligations are authorized for an object or purpose for which the City is not authorized to spend money, or the provisions of law which should have been complied with as of this date of publication have not been substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty (20) days after the date of this publication or (2) such obligations are authorized in violation of the provisions of the New York State Constitution.

THE FOLLOWING IS A LISTING OF THE CLASSES OF OBJECTS OR PURPOSES FOR WHICH THE OBLIGATIONS AUTHORIZED BY THE RESOLUTIONS SUMMARIZED HEREIN ARE TO BE ISSUED, TOGETHER WITH THE PERIODS OF PROBABLE USEFULNESS AND THE AMOUNTS OF OBLIGATIONS AUTHORIZED TO BE ISSUED FOR EACH SUCH CLASS OF OJECTS OR PURPOSES. A COPY OF THE RESOLUTIONS SUMMARIZED HEREIN, WITH THE FULL TEXT AND A DESCRIPTION OF ALL BUDGET CODES FOR WHICH OBLIGATIONS ARE BEING AUTHORIZED TO BE ISSUED BY SUCH RESOLUTIONS, MAY BE MADE AVAILABLE FOR PUBLIC INSPECTION DURING NORMAL BUSINESS HOURS AT THE OFFICE THE CHIEF ACCOUNTANT, OFFICE OF THE COMPTROLLER, MUNICIPAL BUILDING, 1 CENTRE STREET, NEW YORK, FOR TWENTY (20) DAYS FOLLOWING THE PUBLICATION OF THIS SUMMARY.

<u>Class of Object or</u> <u>Purpose</u>	Local Finance Law Section 11.00a Subdivision	Period of Probable Usefulness <u>(years)</u>	<pre>\$ Amount <u>Authorized</u></pre>
Acquisition, Construction or Reconstruction of or Additions to Water Supply or Distribution Systems, Including Original and Replacement Furnishings, Equipment, Machinery or Apparatus:	1	50 40 30 25 20 5	$53,930,664\\ 30,000\\ 852,805\\ 417,600\\ 567,481\\ 360,900$

Original Furnishings, Equipment,

Machinery or Apparatus:

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Acquisition, Construction or Reconstruction of	4	$40 \\ 30 \\ 25$	221,850,973 45,916,455 1,892,978	Demolition and Repair of Buildings:	12-a	10	1,139,108
or Additions to Sewer Systems, Including Original and Replacement Furnishings, Equipment, Machinery or Apparatus:		20 15 10	$129,471,850 \\ 3,880,149 \\ 1,275,407$	Installation or Reconstruction of Heating, Lighting, Plumbing, Ventilating, Elevator or Power Plant of Systems in Class A, B and C Buildings:	13	15 10 5	1,738,890 125,610,101 926,040
Acquisition, Construction or Reconstruction of or Additions to Electric Light and Power or Gas Plants or Distribution Systems, or Natural Gas Producing	5	25 15	4,459,627 1,000	Original Improvements or Embellishments of Certain Parks, Playgrounds or Recreational Areas:	19	15 10	69,872,732 3,883,800
Facilities, Including Original and Replacement Furnishings, Equipment, Machinery or Apparatus:				Construction, Reconstruction, Widening or Resurfacing of Highways, Roads, Streets, Parkways or Parking Areas and Improvements in Connection	20	15 10 05	15,339,501 5,786,130 107,430,532
Acquisition, Construction or Reconstruction of or Additions to Docks, Piers, or Wharf Properties:	7	$40 \\ 30 \\ 25 \\ 15 \\ 5$	$1,010,000 \\ 375,000 \\ 1,200,000 \\ 28,594,496 \\ 1,000,000$	Therewith: Acquisition of Land or Certain Rights in Land:	21	30	652,997
Acquisition, Construction or Reconstruction of or Additions to Rapid Transit Railroads, Including Original and Replacement Furnishings, Equipment, Machinery, Apparatus and Rolling Stock:	8	40 35 25 20	85,707,532 6,750,000 190,351,974 13,513,040	Dredging and Making Navigable of Creeks, Streams, Bays, Harbors and Inlets, Whether or Not Including Construction or Reconstruction of or Additions to Dikes, Bulkheads, Dams, Seawalls, Jetties or Similar Devices for Navigation Purposes or to Prevent Encroachment of or Damage from Flood	22	20 15	225,385 40,000
Acquisition, Construction or Reconstruction of or Additions to Bridges, Tunnels, Viaducts and Underpasses	10	$40 \\ 20 \\ 10 \\ 5$	$\begin{array}{r} 47,777,440\\ 10,542,079\\ 21,598,905\\ 531,473\end{array}$	or Storm Waters: Construction or Reconstruction of Curbs, Sidewalks or Gutters:	24	10	78,915,014
Acquisition or Construction of Class A, B and C Buildings, Including	11	$30 \\ 25 \\ 20$	36,742,123 2,827,789 2,801,748	Acquisition of Ferry Boats, Police and Fire Boats:	26	10	999,999
Original Furnishing, Equipment, Machinery or Apparatus:				Purchase of Fire- fighting Vehicles and Apparatus:	27	10	24,080,266
Construction of Additions to or Reconstruction of Class A, B and C Buildings, Including Original	12	$25 \\ 20 \\ 15 \\ 10$	2,974,381 23,823,824 22,173,971 5,760,837	Purchase of Machinery or Apparatus for Constructing, Reconstructing, Repairing, Maintaining or	28	10 05	14,579,963 13,680,614

Repairing, Maintaining or

Betterment or Improvement:

Removing Snow and Ice from Any Physical Public

				1			
Purchase of Certain Motor Vehicles:	29	5	248,485,740	Purchase of Traffic Signals and Traffic Signal Systems:	72-2 nd	20	7,103,396
Acquisition of Original or Replacement Equipment, Machinery, Apparatus or Furnishings for Any Physical Public Betterment or Improvement:	32	53	97,970,061 11,908,498	Implementation of the Five-Year Educational Facilities Capital Plan of the Board of Education of the City School District of the City of New York:	84	30 15 10 5	827,070,000 20,160,000 52,200,000 83,803,003
Acquisition, Construction or Reconstruction of or Additions to Certain Physical Public Betterments	35	$\begin{array}{c} 15\\ 10\\ 5\end{array}$	69,828,564 12,573,656 8,844,054	Acquisition and Installation of underground liquid fuel tanks:	88-2 nd	5	1,582,000
and Improvements: Certain Public Housing Purposes Pursuant to Public Housing Law, and Housing Preservation and Development Pursuant to the Private Housing	41	$30 \\ 25 \\ 20 \\ 15 \\ 10 \\ 5$	68,938,364 40,669,713 3,967,904 39,754,344 1,879,912 8,839,668	Financing Costs Associated with Objects or Purposes for which a Period of Probable Usefulness has been Determined Under Any Other Subdivision of this Paragraph to be at least five years:	89	5	40,574,816
Finance Law: Urban Development Action Area Projects:	41-d	30	3,034,578	Financing Costs Associated with Objects or Purposes for which a Period of Probable	90	10	63,415,564
Projects to Achieve Housing New York Program Act Purposes:	41-е	30	40,326,731	Usefulness has been Determined Under Any Other Subdivision of this Paragraph to be at least ten years:			
Acquisition, Construction or Reconstruction of or Additions to Ferry Terminals:	46	20	40,000	Financing Costs Associated with Objects or Purposes for which a Period of Probable	91	15	65,338,516
Acquisition, Construction or Reconstruction of Ferry Boats:	47	10	620,000	Usefulness has been Determined Under Any Other Subdivision of this Paragraph to be at least fifteen years:			
Construction, Reconstruction of or Additions to a Golf Course, Including Original Furnishings and Equipment, Buildings and Appurtenances Thereto:	54	15	450,000	Financing Costs Associated with Objects or Purposes for which a Period of Probable Usefulness has been Determined Under Any Other Subdivision of this Porporent to be at	92	20	100,000
Fire Safety and Prevention Systems:	56	10	633,405	Paragraph to be at least twenty years:			
Acquisition, Planting, Preservation, Removal, Disposal and Replacement of Trees:	57-1 st	5	16,496,263	Financing Costs Associated with Objects or Purposes for which a Period of Probable Usefulness has been Determined Useda Apy Other	93	25	5,113,325
Construction and Reconstruction of Swimming Pools:	61	15	140,200	Under Any Other Subdivision of this Paragraph to be at least twenty-five years:			

Acquisition or Development of an Intangible Asset:	108	5
TOTAL		3,445,213,160

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OFFICE OF THE MAYOR

■ NOTICE

EMERGENCY EXECUTIVE ORDER NO. 454 July 14, 2023

WHEREAS, over the past several months, thousands of asylum seekers have been arriving in New York City, from the Southern border, without having any immediate plans for shelter; and

WHEREAS, the City now faces an unprecedented humanitarian crisis that requires it to take extraordinary measures to meet the immediate needs of the asylum seekers while continuing to serve the tens of thousands of people who are currently using the DHS Shelter System; and

WHEREAS, additional reasons for requiring the measures continued in this Order are set forth in Emergency Executive Order No. 224, dated October 7, 2022; and

WHEREAS, the state of emergency based on the arrival of thousands of individuals and families seeking asylum, first declared in Emergency Executive Order No. 224, dated October 7, 2022, and extended most recently by Emergency Executive Order No. 450, dated July 9, 2023, 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 order that section 2 of Emergency Executive Order No. 450, dated July 9, 2023, is extended for five (5) days.

 \S 2. This Emergency Executive Order shall take effect immediately and shall remain in effect for five (5) days unless it is terminated or modified at an earlier date.

Eric Adams Mayor

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EMERGENCY EXECUTIVE ORDER NO. 455 July 14, 2023

NEW YORK CITY'S RECOVERY FROM THE COVID-19 PANDEMIC

WHEREAS, although the City, state, and federal governments have rescinded various public health-related measures responding to COVID-19, the City has yet to fully recover from the effects of the COVID-19 pandemic; and

WHEREAS, as of June 2023, the City's unemployment rate is 5.4%, higher than the national rate of 3.7%, and higher than City's unemployment rate of 4.3% in February 2020; and

WHEREAS, the City's office occupancy rate is approximately 48% of the pre-pandemic rate, and the City's subway ridership is at 70% of pre-pandemic levels; and

WHEREAS, this Order is given because certain emergency measures continue to be necessary for the City's recovery from the economic, housing, transportation, and other effects of the COVID-19 pandemic; and

WHEREAS, a state of emergency related to the effects of the COVID-19 pandemic and the recovery therefrom in New York City, declared in Emergency Executive Order No. 435, dated June 20, 2023, remains in effect; and

WHEREAS, additional reasons for requiring the measures continued in this Order are set forth in Emergency Executive Order No. 435, dated June 20, 2023;

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. 451, dated July 9, 2023, is hereby extended.

§ 2. I hereby direct the Fire Department of the City of New York, the New York City Police Department, the Department of Buildings, the Sheriff, and other agencies as needed to immediately enforce the directives set forth in this Order in accordance with their lawful enforcement authorities, including but not limited to Administrative Code sections 15-227(a), 28-105.10.1, and 28-201.1, and section 107.6 of the New York City Fire Code. Violations and directives set forth in this Order may be issued as if there were violations under the New York City Health Code, title 24 Rules of the City of New York sections 3.07 and 3.11, and may be enforced as such by the Department of Health and Mental Hygiene or any other agency named in this section.

§ 3. This Emergency Executive Order shall take effect immediately and shall remain in effect for five (5) days unless it is terminated or modified at an earlier date.

Eric Adams Mayor

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EMERGENCY EXECUTIVE ORDER NO. 456 July 14, 2023

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, first declared in Emergency Executive Order No. 230, dated September 1, 2021, and last extended by Emergency Executive Order No. 436, dated June 19, 2023, 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. 452, dated July 9, 2023, is extended for five (5) days.

 \S 2. This Emergency Executive Order shall take effect immediately and shall remain in effect for five (5) days unless it is terminated or modified at an earlier date.

Eric Adams Mayor

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EMERGENCY EXECUTIVE ORDER NO. 457 July 14, 2023

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

WHEREAS, on June 14, 2022, the federal court in *Nunez* approved the *Nunez* Action Plan, which "represents a way to move forward with concrete measures now to address the ongoing crisis at Rikers Island"; and

WHEREAS, while there has been improvement in excessive staff absenteeism, the Department of Correction's (DOC's) staffing levels continue to contribute to a rise in unrest and disorder and create 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, this Order is given to prioritize compliance with the *Nunez* Action Plan and to address the effects of DOC's staffing levels, the conditions at DOC facilities, and health operations; and

WHEREAS, additional reasons for requiring the measures continued in this Order are set forth in Emergency Executive Order No. 140; and

WHEREAS, the state of emergency existing within DOC facilities, first declared in Emergency Executive Order No. 241, dated September 15, 2021, and extended most recently by Emergency Executive Order No. 437, dated June 19, 2023, 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. 453, dated July 9, 2023, is extended for five (5) days.

 \S 2. This Emergency Executive Order shall take effect immediately and shall remain in effect for five (5) days unless it is terminated or modified at an earlier date.

Eric Adams

Mayor

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EMERGENCY EXECUTIVE ORDER NO. 458 July 19, 2023

WHEREAS, over the past several months, thousands of asylum seekers have been arriving in New York City, from the Southern border, without having any immediate plans for shelter; and

WHEREAS, the City now faces an unprecedented humanitarian crisis that requires it to take extraordinary measures to meet the immediate needs of the asylum seekers while continuing to serve the tens of thousands of people who are currently using the DHS Shelter System; and

WHEREAS, additional reasons for requiring the measures continued in this Order are set forth in Emergency Executive Order No. 224, dated October 7, 2022; and

WHEREAS, the state of emergency based on the arrival of thousands of individuals and families seeking asylum, first declared in Emergency Executive Order No. 224, dated October 7, 2022, and extended most recently by Emergency Executive Order No. 450, dated July 9, 2023, 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 order that section 1 of Emergency Executive Order No. 454, dated July 14, 2023, is extended for five (5) days.

 \S 2. This Emergency Executive Order shall take effect immediately and shall remain in effect for five (5) days unless it is terminated or modified at an earlier date.

Eric Adams Mayor

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EMERGENCY EXECUTIVE ORDER NO. 459 July 19, 2023

NEW YORK CITY'S RECOVERY FROM THE COVID-19 PANDEMIC

WHEREAS, although the City, state, and federal governments have rescinded various public health-related measures responding to COVID-19, the City has yet to fully recover from the effects of the COVID-19 pandemic; and

WHEREAS, as of June 2023, the City's unemployment rate is 5.4%, higher than the national rate of 3.7%, and higher than City's unemployment rate of 4.3% in February 2020; and

WHEREAS, the City's office occupancy rate is approximately 48% of the pre-pandemic rate, and the City's subway ridership is at 70% of pre-pandemic levels; and

WHEREAS, this Order is given because certain emergency measures continue to be necessary for the City's recovery from the economic, housing, transportation, and other effects of the COVID-19 pandemic; and

WHEREAS, a state of emergency related to the effects of the COVID-19 pandemic and the recovery therefrom in New York City, declared in Emergency Executive Order No. 435, dated June 20, 2023, remains in effect; and

WHEREAS, additional reasons for requiring the measures continued in this Order are set forth in Emergency Executive Order No. 435, dated June 20, 2023;

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 the State of Emergency declared in Emergency Executive Order No. 435, dated June 20, 2023, is extended for thirty (30) days.

2. I hereby direct that Section 1 of Emergency Executive Order No. 455, dated July 14, 2023, is hereby extended.

§ 3. I hereby direct the Fire Department of the City of New York, the New York City Police Department, the Department of Buildings, the Sheriff, and other agencies as needed to immediately enforce the directives set forth in this Order in accordance with their lawful enforcement authorities, including but not limited to Administrative Code sections 15-227(a), 28-105.10.1, and 28-201.1, and section 107.6 of the New York City Fire Code. Violations and directives set forth in this Order may be issued as if there were violations under the New York City Health Code, title 24 Rules of the City of New York sections 3.07 and 3.11, and may be enforced as such by the Department of Health and Mental Hygiene or any other agency named in this section.

§ 4. This Emergency Executive Order shall take effect immediately. The State of Emergency shall remain in effect for a period not to exceed thirty (30) days or until rescinded, whichever occurs first. Additional declarations to extend the State of Emergency for additional periods not to exceed thirty (30) days shall be issued if needed.

Eric Adams Mayor

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EMERGENCY EXECUTIVE ORDER NO. 460 July 19, 2023

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, first declared in Emergency Executive Order No. 230, dated September 1, 2021, and last extended by Emergency Executive Order No. 436, dated June 19, 2023, 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 the State of Emergency declared in Emergency Executive Order No. 230, dated September 1, 2021, and extended by subsequent orders, is extended for thirty (30) days.

§ 2. I hereby direct that section 1 of Emergency Executive Order No. 456, dated July 14, 2023, is extended for five (5) days.

§ 3. This Emergency Executive Order shall take effect immediately. The State of Emergency shall remain in effect for a period not to exceed thirty (30) days or until rescinded, whichever occurs first. Additional declarations to extend the State of Emergency for additional periods not to exceed thirty (30) days shall be issued if needed.

Eric Adams Mayor

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EMERGENCY EXECUTIVE ORDER NO. 461 July 19, 2023

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

WHEREAS, on June 14, 2022, the federal court in *Nunez* approved the *Nunez* Action Plan, which "represents a way to move forward with concrete measures now to address the ongoing crisis at Rikers Island"; and

WHEREAS, while there has been improvement in excessive staff absenteeism, the Department of Correction's (DOC's) staffing levels continue to contribute to a rise in unrest and disorder and create 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, this Order is given to prioritize compliance with the Nunez Action Plan and to address the effects of DOC's staffing levels, the conditions at DOC facilities, and health operations; and

WHEREAS, additional reasons for requiring the measures continued in this Order are set forth in Emergency Executive Order No. 140; and

WHEREAS, the state of emergency existing within DOC facilities, first declared in Emergency Executive Order No. 241, dated September 15, 2021, and extended most recently by Emergency Executive Order No. 437, dated June 19, 2023, 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 the State of Emergency declared in Emergency Executive Order No. 241, dated September 15, 2021, and extended by subsequent orders, is extended for thirty (30) days.

2. I hereby direct that section 1 of Emergency Executive Order No. 457, dated July 14, 2023, is extended for five (5) days.

§ 3. This Emergency Executive Order shall take effect immediately. The State of Emergency shall remain in effect for a period not to exceed thirty (30) days or until rescinded, whichever occurs first. Additional declarations to extend the State of Emergency for additional periods not to exceed thirty (30) days shall be issued if needed.

Eric Adams Mayor

🕶 a31

EMERGENCY EXECUTIVE ORDER NO. 462 July 24, 2023

WHEREAS, over the past several months, thousands of asylum seekers have been arriving in New York City, from the Southern border, without having any immediate plans for shelter; and

WHEREAS, the City now faces an unprecedented humanitarian crisis that requires it to take extraordinary measures to meet the immediate needs of the asylum seekers while continuing to serve the tens of thousands of people who are currently using the DHS Shelter System; and

WHEREAS, additional reasons for requiring the measures continued in this Order are set forth in Emergency Executive Order No. 224, dated October 7, 2022; and

WHEREAS, the state of emergency based on the arrival of thousands of individuals and families seeking asylum, first declared in Emergency Executive Order No. 224, dated October 7, 2022, and extended most recently by Emergency Executive Order No. 450, dated July 9, 2023, 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 order that section 1 of Emergency Executive Order No. 458, dated July 19, 2023, is extended for five (5) days.

§ 2. This Emergency Executive Order shall take effect immediately and shall remain in effect for five (5) days unless it is terminated or modified at an earlier date.

Eric Adams Mavor

EMERGENCY EXECUTIVE ORDER NO. 463 July 24, 2023

NEW YORK CITY'S RECOVERY FROM THE COVID-19 PANDEMIC

WHEREAS, although the City, state, and federal governments have rescinded various public health-related measures responding to COVID-19, the City has yet to fully recover from the effects of the COVID-19 pandemic; and

WHEREAS, as of June 2023, the City's unemployment rate is 5.4%, higher than the national rate of 3.7%, and higher than City's unemployment rate of 4.3% in February 2020; and

WHEREAS, the City's office occupancy rate is approximately 48% of the pre-pandemic rate, and the City's subway ridership is at 70% of pre-pandemic levels; and

WHEREAS, this Order is given because certain emergency measures continue to be necessary for the City's recovery from the economic, housing, transportation, and other effects of the COVID-19 pandemic; and

WHEREAS, a state of emergency related to the effects of the COVID-19 pandemic and the recovery therefrom in New York City declared in Emergency Executive Order No. 435, dated June 20, 2023, remains in effect; and

WHEREAS, additional reasons for requiring the measures continued in this Order are set forth in Emergency Executive Order No. 459, dated July 19, 2023;

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 2 of Emergency Executive Order No. 459, dated July 19, 2023, is hereby extended.

§ 2. I hereby direct the Fire Department of the City of New York, the New York City Police Department, the Department of Buildings, the Sheriff, and other agencies as needed to immediately enforce the directives set forth in this Order in accordance with their lawful enforcement authorities, including but not limited to Administrative Code sections 15-227(a), 28-105.10.1, and 28-201.1, and section 107.6 of the New York City Fire Code. Violations and directives set forth in this Order may be issued as if there were violations under the New York City Health Code, title 24 Rules of the City of New York sections 3.07 and 3.11, and may be enforced as such by the Department of Health and Mental Hygiene or any other agency named in this section.

3. This Emergency Executive Order shall take effect immediately and shall remain in effect for five (5) days unless it is terminated or modified at an earlier date.

Eric Adams

Mayor

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MAYOR'S OFFICE OF CONTRACT SERVICES

■ NOTICE

Notice of Intent to Issue New Solicitations Not Included in FY24 Annual Contracting Plan and Schedule

NOTICE IS HEREBY GIVEN that the Mayor will be issuing the following solicitation(s) not included in the FY 2024 Annual Contracting Plan and Schedule that is published pursuant to New York City Charter § 312(a):

Agency: Department of Health and Mental Hygiene Description of Services to be Provided: Project management consultant to analyze certain human services programs to determine whether there are specific barriers to the programs appropriately and effectively serving their intended recipients. Consultant will develop recommendations in partnership with the City to strengthen programs under review. Anticipated Contract Start Date: 12/1/2023 Anticipated Contract End Date: 11/30/2029

Anticipated Procurement Method: MWBE Small Purchase Job Titles: None

Headcounts:0

Agency: Department of Health and Mental Hygiene Description of Services to be Provided: Provision of survey expertise and technical assistance in conducting a successful WTC Health Registry Wave 6 and Wave 7 adult survey The WTCHR Wave 6 Survey is a self-administered survey that will provide updated physical and mental health information approximately 24 years post-9/11 for longitudinal analysis of WTC-related health outcomes and detection of new emerging health conditions. Unlike prior wave surveys, Wave 6 Survey will consist of

two versions of the questionnaire: one for enrollees 55 years or older at the time of the survey launch, and one for the younger enrollees (i.e., the rest of the Registry cohort). Anticipated Contract Start Date: 7/1/2024

Anticipated Contract End Date: 6/30/2031 Anticipated Procurement Method: Request for Proposal Job Titles: None Headcounts:0

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Notice of Intent to Issue New Solicitations Not Included in FY24 Annual Contracting Plan and Schedule

NOTICE IS HEREBY GIVEN that the Mayor will be issuing the following solicitation(s) not included in the FY 2024 Annual Contracting Plan and Schedule that is published pursuant to New York City Charter § 312(a):

Agency: NYC Department of Human Resources Administration (HRA) Description of Services to be Provided: HRA's Public Engagement Unit executes proactive strategies to connect more New Yorkers to key City resources and increase civic engagement. PEU is involved in a number of citywide paid media efforts, such as advertisements for the GetCoveredNYC, Tenant Support Unit, Benefits Access, Emergency Housing Voucher opportunities, and many others. Doing this work involves extensive public outreach and media campaigns on behalf of PEU, including ads published in Broadcast TV and Radio Media ad formats. PEU is therefore contracting a vendor certified by the NYC Department of Small Business Services ("M/WBE Contractor") to purchase said placements.

Anticipated Contract Start Date: 11/1/2023

Anticipated Contract End Date: 6/30/2025

Anticipated Procurement Method: MWBE Noncompetitive Small Purchase

Job Titles: None

Headcounts: 0

Agency: NYC Department of Human Resources Administration (HRA) Description of Services to be Provided: HRA's Public Engagement Unit executes proactive strategies to connect more New Yorkers to key City resources and increase civic engagement. PEU is involved in a number of citywide paid media efforts, such as advertisements for the GetCoveredNYC, Tenant Support Unit, Benefits Access, Emergency Housing Voucher opportunities, and many others. Doing this work involves extensive public outreach and media campaigns on behalf of PEU, including ads published in community and ethnic media publications, both in print and digital formats. PEU is therefore contracting a vendor certified by the NYC Department of Small Business Services ("M/WBE Contractor") to purchase said placements. Anticipated Contract Start Date: 11/1/2023 Anticipated Contract End Date: 6/30/2025

Anticipated Procurement Method: MWBE Noncompetitive Small Purchase

Job Titles: None

Headcounts: 0

Agency: NYC Department of Human Resources Administration (HRA) Description of Services to be Provided: Consulting services for the Project Management Quality Assurance (PMQA) for the Data Center Project Anticipated Contract Start Date: 12/1/2023 Anticipated Contract End Date: 6/30/2025

Anticipated Procurement Method: Task Order

Job Titles: None

Headcounts: 0

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CRISPINO

CUMBERBATCH

D'AMATO JR

GABRIELL M 70112

SAKEYA

GARY

70112

J 70112

\$40622.0000 APPOINTED NO

\$40622.0000 APPOINTED

\$40622.0000 APPOINTED

06/04/23 827

827

827

06/04/23

06/04/23

NO

NO

Notice of Intent to Issue New Solicitations Not Included in FY24 Annual Contracting Plan and Schedule

NOTICE IS HEREBY GIVEN that the Mayor will be issuing the following solicitation(s) not included in the FY 2024 Annual Contracting Plan and Schedule that is published pursuant to New York City Charter § 312(a):

Agency: Office of Technology and Innovation (OTI)

Description of Services to be Provided: To establish a NY Citywide Contract with the New York State Technology Enterprise Corporation (NYSTEC) for NY Citywide Technology Advisory Services. NYSTEC's Office of General Services (OGS) Contract allows authorized users to access the resources of NYSTEC and the United States Air Force Rome Laboratory in the areas of, including but not limited to,

telecommunications, communications networks, information process and data bases, software, artificial intelligence, electromagnetics, signal process, photonics, and electronic reliability. OTI will be leveraging NYSTEC's Contract and its portfolio of Services to establish this NY Citvwide Contract.

Anticipated Contract Start Date: 1/1/2024

Anticipated Contract End Date: 12/31/2028 Anticipated Procurement Method: Intergovernmental (OGS) Job Titles: None Headcounts: 0 (zero)

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CHANGES IN PERSONNEL

				OF ENVIRONMENT				
			TITLE	ON PERIOD ENDIN	00/23/23			
NAME			NUM	SALARY	ACTION	PROV		AGENCY
VANVALKENBURG		M	10234	\$15.0000	APPOINTED	YES	06/04/23	826
VARGAS	JON	_	10234	\$15.0000	APPOINTED	YES	06/04/23	826
VARGHESE VELASOUEZ JR	JORGE	J.	10234 91001	\$15.0000 \$83759.0000	APPOINTED INCREASE	YES NO	06/11/23 05/30/23	826 826
VELASQUEZ JR VENEGAS		A	90641	\$34716.0000	APPOINTED	YES	06/11/23	826
VICTORIN		D	10234	\$15.0000	APPOINTED	YES	06/04/23	826
VILLAPLANA	GABRIELL		10234	\$15.0000	APPOINTED	YES	06/04/23	826
WASHINGTON	WILLIE	J	90641	\$16.6300	APPOINTED	YES	06/11/23	826
WEINER		J	10234	\$15.0000	APPOINTED	YES	06/04/23	826
WESCOE	ELIZABET	М	10234	\$15.0000	APPOINTED	YES	06/11/23	826
WILLIAMS WILMOT	BENIGNO AMEER		90641 90641	\$16.6300 \$34716.0000	APPOINTED APPOINTED	YES YES	06/11/23 06/11/23	826 826
WOJCIECHOWSKA		Е	10234	\$15.0000	APPOINTED	YES	06/04/23	826
WOLFGANG		s	1002A	\$98579.0000	PROMOTED	NO	05/21/23	826
WONG	PHILLIP	ĸ	10234	\$15.0000	APPOINTED	YES	06/04/23	826
WOOD		s	10232	\$17.0000	APPOINTED	YES	06/04/23	826
WRIGHT		L	10234	\$15.0000	APPOINTED	YES	06/04/23	826
YANG		S	10234	\$15.0000	APPOINTED	YES	06/04/23	826
YANG YU	YINGJIE JERRY	L	10232 91001	\$17.0000 \$73904.0000	APPOINTED INCREASE	YES YES	06/04/23 05/30/23	826 826
ZHAO	WENXUE		10234	\$15.0000	APPOINTED	YES	06/04/23	826
Linto	MEMICE		10251	Q10.0000	MI TOINILD	100	00/01/23	020
				DEPARTMENT OF S				
			F	OR PERIOD ENDIN	G 06/23/23			
			TITLE					
NAME ABBRUZZESE	NICHOLAS	т	NUM 70112	SALARY \$40622.0000	ACTION APPOINTED	PROV NO	EFF DATE	AGENCY 827
ABREU	DANNY	J	70112	\$40622.0000	APPOINTED	NO	06/04/23 06/04/23	827
ALBRO		L	10209	\$17.3000	RESIGNED	YES	06/04/23	827
ALEXANDER	DOMIAN		70112	\$40622.0000	APPOINTED	NO	06/04/23	827
ALLEN	CHRIS	М	70112	\$40622.0000	APPOINTED	NO	06/04/23	827
ALLIA	ANTHONY		70112	\$40622.0000	APPOINTED	NO	06/04/23	827
AMEROSE		A	70112	\$40622.0000	RESIGNED	NO	06/06/23	827
ARMENTO		A	70112 70112	\$40622.0000 \$40622.0000	APPOINTED APPOINTED	NO NO	06/04/23 06/04/23	827 827
ARZU AVILEZ	LANCE IVAN	R	70112	\$45091.0000	TERMINATED	NO	06/13/23	827
BARDALES		A	70112	\$40622.0000	APPOINTED	NO	06/04/23	827
BARRANT	ELIZABET	М	70112	\$40622.0000	APPOINTED	NO	06/04/23	827
BELLIGIERE	CHRISTOP		10234	\$17.5000	APPOINTED	YES	06/11/23	827
BENENATI	ISABELLA		10234	\$17.5000	APPOINTED	YES	06/11/23	827
BENTLEY	JONATHAN	Ρ	70112	\$40622.0000	APPOINTED	NO	06/04/23	827
BIANCHI BLAND	MICHAEL JUSTIN	м	10234 1002D	\$17.5000 \$123824.0000	APPOINTED RESIGNED	YES NO	06/11/23 06/08/23	827 827
BONO		E	70112	\$40622.0000	APPOINTED	NO	06/04/23	827
BOONE		Ā	80633	\$15.9100	RESIGNED	YES	06/12/23	827
BORRESEN	STEVEN	A	70112	\$40622.0000	APPOINTED	NO	06/04/23	827
				DEPARTMENT OF S				
				OR PERIOD ENDIN	G 06/23/23			
NAME			TITLE NUM	SALARY	ACTION	DDOV	EFF DATE	AGENCY
BOSHNACK	MARC	P	70112	\$40622.0000	APPOINTED	NO	06/04/23	827
BOTWIN	ALEXANDE		10232	\$24.7300	APPOINTED	YES	06/04/23	827
BRANDFORD		J	80633	\$15.9100	RESIGNED	YES	06/12/23	827
BRENNAN		ĸ	95005	\$146828.0000	RESIGNED	YES	06/04/23	827
BRENNAN		K	1005A	\$59958.0000	RESIGNED	NO	06/04/23	827
BURGESS		M	70112	\$40622.0000	APPOINTED	NO	06/04/23	827
BURT CALLAHAN		C E	10251 70112	\$39763.0000 \$40622.0000	APPOINTED APPOINTED	YES NO	06/04/23 06/04/23	827 827
CAPEHART		C	70112	\$40622.0000		NO	06/04/23	827
CAPPELLO III	JOSEPH	-	80633		RESIGNED	YES	06/12/23	827
CARBALLO	CHRISTOP	R	70112	\$40622.0000		NO	06/04/23	827
CARLEY	KIERAN	G	70112	\$40622.0000		NO	06/04/23	827
CARRANO	MICHAEL	A	70112	\$40622.0000		NO	06/04/23	827
CARREON	DAVID		70112	\$40622.0000		NO	06/04/23	827
CATAPANO CHIN		A A	70112 70112	\$40622.0000 \$40622.0000		NO NO	06/04/23 06/04/23	827 827
CHISM	SHANNON		80633		RESIGNED	YES	06/04/23	827
CIRIELLO	MICHAEL	-	70112	\$40622.0000		NO	06/04/23	827
CIVITANO		G	70112	\$40622.0000		NO	06/04/23	827
CLERJUSTE	LEO		70112	\$40622.0000	APPOINTED	NO	06/04/23	827
CLINTON		Ι	80633		RESIGNED	YES	06/12/23	827
COLON		Y	80633		RESIGNED	YES	06/12/23	827
COLON		M	80633	\$15.9100		YES	06/07/23	827
CORREA CORTES	MARY RICARDO	С	70112 70112	\$40622.0000 \$40622.0000		NO NO	06/04/23 06/04/23	827 827
CORTEZ		м	70112	\$40622.0000		NO	06/04/23	827
COXUM		U	80633	\$15.9100		YES	06/12/23	827
CRIARINO			70110	440,000,0000	ADDOTHERD		00/04/00	0.07

THE CITY RECORD

DALE	JONATHAN	70112	\$40622.0000	APPOINTED	NO	06/04/23	827	PARELLO	ANTHONY P	70112	\$40622.0000	APPOINTED	NO	06/04/23	827
DANCY	JOSEPH	70112	\$40622.0000	APPOINTED	NO	06/04/23	827	PEREZ	ANGEL D	70112	\$40622.0000	APPOINTED	NO	06/04/23	827
DANIELS-INGRAM	SIERRA N	70112	\$40622.0000	APPOINTED	NO	06/04/23	827	PHELAN	BRUCE C	70112	\$40622.0000	APPOINTED	NO	06/04/23	827
DAVIDS DEAN	FITZROY W NICOLE M	20247 70112	\$100746.0000 \$40622.0000	APPOINTED APPOINTED	YES NO	06/04/23 06/04/23	827 827	PORRETTO PRIVITERA JR	MASON E ROBERT J	70112 70112	\$40622.0000 \$40622.0000	APPOINTED APPOINTED	NO NO	06/04/23 06/04/23	827 827
DELGADO MARCANO		70112	\$40622.0000	APPOINTED	NO	06/04/23	827	PRIVILERA JR	MARLON K	70112	\$40622.0000	APPOINTED	NO	06/04/23	827
DIGRIGOLI	MATTEO	70112	\$40622.0000	APPOINTED	NO	06/04/23	827	QUINTANA	SAMUEL D	70112	\$40622.0000	APPOINTED	NO	06/06/23	827
DIXON-MURRAY	SEAN A	70112	\$40622.0000	APPOINTED	NO	06/04/23	827	RAMIREZ	IGNAZIO G	70112	\$40622.0000	APPOINTED	NO	06/04/23	827
DONATO	JOSEPH N	70112	\$40622.0000	APPOINTED	NO	06/04/23	827	RAMIREZ	MILTON L	70112	\$40622.0000	APPOINTED	NO	06/04/23	827
DOWNING	ANTHONY	70112	\$40622.0000	APPOINTED	NO	06/04/23	827	RATEL	THOMAS J	70112	\$40622.0000	APPOINTED	NO	06/04/23	827
DUCKETT	STACY L		\$15.9100	RESIGNED	YES	06/12/23	827	RATTANSINGH	SEAN C	70112	\$40622.0000	APPOINTED	NO	06/04/23	827
DURAN JR	HERNAN	70112	\$40622.0000	APPOINTED	NO	06/04/23	827	REGINA	JOSEPH	70112	\$40622.0000	APPOINTED	NO	06/04/23	827
DURHAM	ANDRE	80633	\$15.9100	RESIGNED	YES	06/12/23	827	REVERON	PEDRO	10251	\$39763.0000	RESIGNED	YES	06/06/23	827
EAGLE	JILLIAN E	70112	\$40622.0000	APPOINTED	NO	06/04/23	827	RICHMOND	TAJIR H	70112	\$40622.0000	APPOINTED	NO	06/04/23	827
ENCARNACION FIELDS	KELVIN ANDRE C	70112 70112	\$40622.0000 \$40622.0000	APPOINTED APPOINTED	NO NO	06/04/23 06/04/23	827 827	ROBBINS RODRIGUEZ	DRUE S JAKE	70112 70112	\$40622.0000 \$40622.0000	APPOINTED APPOINTED	NO NO	06/04/23 06/04/23	827 827
FLOOD	CALVIN	80633	\$15.9100	RESIGNED	YES	06/12/23	827	RODRIGUEZ	JONATHAN A	70112	\$40622.0000	APPOINTED	NO	06/04/23	827
FORD	ROBERT K		\$40622.0000	APPOINTED	NO	06/04/23	827	RODRIGUEZ	JORGE L	70112	\$40622.0000	APPOINTED	NO	06/04/23	827
FRAZIER	TERRY A	80633	\$15.9100	RESIGNED	YES	06/12/23	827	RODRIGUEZ	WILLIAM	70112	\$40622.0000	APPOINTED	NO	06/04/23	827
GAITO II	JOHN	70112	\$40622.0000	APPOINTED	NO	06/04/23	827	ROSADO	JESUS	70112	\$40622.0000	APPOINTED	NO	06/04/23	827
GARCIA	ENRIQUE J	70112	\$40622.0000	APPOINTED	NO	06/04/23	827	RUEDA	NICHOLAS M	70112	\$40622.0000	APPOINTED	NO	06/04/23	827
								SALEEMI	AHSAN R	10234	\$17.5000	APPOINTED	YES	06/11/23	827
			DEPARTMENT OF S					SANASSI JR	PAUL	70112	\$40622.0000	APPOINTED	NO	06/04/23	827
			FOR PERIOD ENDIN	IG 06/23/23				SANCHEZ	ALFONSO D	80633	\$15.9100	RESIGNED	YES	06/12/23	827
		TITLE						SANCHEZ	EDWARD	10234	\$17.5000	APPOINTED	YES	06/11/23	827
NAME	70000111 1	NUM	SALARY	ACTION	PROV		AGENCY	SANGURIMA	ANTHONY A	70112	\$40622.0000	APPOINTED	NO	06/06/23	827
GARRETT GAY	JORDAN A AUTUMN R	10251 10234	\$39763.0000 \$17.5000	APPOINTED APPOINTED	YES YES	06/11/23 06/04/23	827 827	SANTIAGO SANTOS	RAFAEL L AMAURY A	70112 70112	\$40622.0000 \$40622.0000	APPOINTED APPOINTED	NO NO	06/04/23 06/04/23	827 827
GERARDO AMADO	JOSE A	70112	\$40622.0000	APPOINTED	NO	06/04/23	827	SANIOS SCHAFFER II	RICHARD A	70112	\$83465.0000	DISMISSED	NO	06/04/23	827
GIAMELLA JR	JOHN P	70112	\$40622.0000	APPOINTED	NO	06/04/23	827	SCHUHMANN	MICHAEL S	70112	\$40622.0000	APPOINTED	NO	06/08/23	827
GOBARDHAN	DEVINDRA P	92610	\$336.2400	INCREASE	NO	03/07/19	827	SCIALLO	ROBERT	70112	\$40622.0000	APPOINTED	NO	06/04/23	827
GOLDSTEIN	ALEXANDE M		\$40622.0000	APPOINTED	NO	06/04/23	827	SECK	MARC 0	70112	\$40622.0000	APPOINTED	NO	06/04/23	827
GOMEZ	ALVIN X		\$40622.0000	APPOINTED	NO	06/04/23	827	SETA	MICHAEL A	10234	\$17.5000	APPOINTED	YES	06/11/23	827
GOMEZ	DANIEL J	70112	\$40622.0000	APPOINTED	NO	06/04/23	827	SHUM	FLOYD	70112	\$40622.0000	APPOINTED	NO	06/04/23	827
GOODMAN	ROCKY K		\$40622.0000	APPOINTED	NO	06/04/23	827				,			,,	
GRANT	NATALIE N	80633	\$15.9100	RESIGNED	YES	06/12/23	827			D	EPARTMENT OF S	ANITATION			
GREEN	CARL H	80633	\$15.9100	RESIGNED	YES	06/12/23	827			FO	R PERIOD ENDIN	G 06/23/23			
GREEN	PATRICK J	70112	\$40622.0000	APPOINTED	NO	06/04/23	827			TITLE					
GREENAWAY	GLENN S	70112	\$40622.0000	APPOINTED	NO	06/04/23	827	NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
GUZZARDO	BARNEY J	70112	\$40622.0000	APPOINTED	NO	06/04/23	827	SICURANZA	CHRISTOP N	70112	\$40622.0000	APPOINTED	NO	06/04/23	827
HARRIS	н	70112	\$40622.0000	APPOINTED	NO	06/04/23	827	SIMMONS	SAADIA	80633	\$15.9100	RESIGNED	YES	06/12/23	827
JEAN	JASNA N	70112	\$40622.0000	APPOINTED	NO	06/04/23	827	SMITH	MOYO U	70112	\$40622.0000	APPOINTED	NO	06/04/23	827
JEAN	ROLANDO	80633	\$15.9100	RESIGNED	YES	06/12/23	827	SMITH	PATRICK L	70112	\$83465.0000	DECEASED	NO	05/25/23	827
JOHNSON	AARON C	70112	\$40622.0000	APPOINTED	NO	06/04/23	827	SOTO	CARLIN J	70112	\$40622.0000	APPOINTED	NO	06/04/23	827
JOHNSON	DEVON A		\$40622.0000	APPOINTED	NO	06/04/23	827	SOTO	JUAN	70112	\$40622.0000	APPOINTED	NO	06/04/23	827
JOSEPH	SHANTAE A	80633	\$15.9100	RESIGNED	YES	06/12/23	827	SWAISA	CLASSIE	10251	\$39763.0000	APPOINTED	YES	06/11/23	827
KELLEY	JASMINE C	70112	\$40622.0000	APPOINTED	NO	06/04/23	827	TADLOCK JR	JONATHAN	70112	\$40622.0000	APPOINTED	NO	06/04/23	827
KENNEDY	JOSEPH A	70112	\$40622.0000	APPOINTED	NO	06/04/23	827	TAPIA	FRANKIE	70112	\$40622.0000	APPOINTED	NO	06/04/23	827
KING	DANIEL J	70112	\$40622.0000	APPOINTED	NO	06/04/23	827	THOMAS	JABARI J	70112	\$40622.0000	APPOINTED	NO	06/04/23	827
KLASS	MELISSA Y			1 DDOTIMED	1170	00/11/00	0.07	TODDD	WINTING C	70110	*****				0.07
			\$39763.0000	APPOINTED	YES	06/11/23	827	TORRES	MARIANO C	70112	\$40622.0000	APPOINTED	NO	06/04/23	827
KRUZYNSKI	MATTHEW D	70112	\$83465.0000	TERMINATED	NO	06/17/23	827	TORRES	MATTHEW L	06316	\$44869.0000	APPOINTED APPOINTED	NO YES	06/04/23 08/28/22	827
KRUZYNSKI LAM	MATTHEW D SALINA	70112 10234	\$83465.0000 \$17.5000	TERMINATED APPOINTED	NO YES	06/17/23 06/11/23	827 827	TORRES TORRES	MATTHEW L RICARDO M	06316 70112	\$44869.0000 \$40622.0000	APPOINTED APPOINTED APPOINTED	NO YES NO	06/04/23 08/28/22 06/04/23	827 827
KRUZYNSKI LAM LEE	MATTHEW D SALINA NICOLE C	70112 10234 10234	\$83465.0000 \$17.5000 \$17.5000	TERMINATED APPOINTED APPOINTED	NO YES YES	06/17/23 06/11/23 06/11/23	827 827 827	TORRES TORRES TROCCHIO	MATTHEW L RICARDO M JOHN A	06316 70112 70112	\$44869.0000 \$40622.0000 \$40622.0000	APPOINTED APPOINTED APPOINTED APPOINTED	NO YES NO NO	06/04/23 08/28/22 06/04/23 06/04/23	827 827 827
KRUZYNSKI LAM LEE LEE	MATTHEW D SALINA NICOLE C SIMON	70112 10234 10234 70112	\$83465.0000 \$17.5000 \$17.5000 \$40622.0000	TERMINATED APPOINTED APPOINTED APPOINTED	NO YES YES NO	06/17/23 06/11/23 06/11/23 06/04/23	827 827 827 827 827	TORRES TORRES TROCCHIO ULYSSE	MATTHEW L RICARDO M JOHN A KEVIN F	06316 70112 70112 21744	\$44869.0000 \$40622.0000 \$40622.0000 \$94882.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES NO NO YES	06/04/23 08/28/22 06/04/23 06/04/23 06/04/23	827 827 827 827 827
KRUZYNSKI LAM LEE LEE LEMA	MATTHEW D SALINA NICOLE C SIMON HENRY M	70112 10234 10234 70112 70112	\$83465.0000 \$17.5000 \$17.5000 \$40622.0000 \$40622.0000	TERMINATED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES YES NO NO	06/17/23 06/11/23 06/11/23 06/04/23 06/04/23	827 827 827 827 827 827	TORRES TORRES TROCCHIO ULYSSE USUL	MATTHEW L RICARDO M JOHN A KEVIN F SERDAR	06316 70112 70112 21744 70112	\$44869.0000 \$40622.0000 \$40622.0000 \$94882.0000 \$40622.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES NO NO YES NO	06/04/23 08/28/22 06/04/23 06/04/23 06/04/23 06/04/23	827 827 827 827 827 827
KRUZYNSKI LAM LEE LEE LEMA LIGUORI	MATTHEW D SALINA NICOLE C SIMON HENRY M NICHOLAS A	70112 10234 10234 70112 70112 70112	\$83465.0000 \$17.5000 \$17.5000 \$40622.0000 \$40622.0000 \$40622.0000	TERMINATED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES YES NO NO NO	06/17/23 06/11/23 06/11/23 06/04/23 06/04/23 06/04/23	827 827 827 827 827 827 827	TORRES TORRES TROCCHIO ULYSSE USUL VALENTINO	MATTHEW L RICARDO M JOHN A KEVIN F SERDAR EDWARD J	06316 70112 70112 21744 70112 70112	\$44869.0000 \$40622.0000 \$40622.0000 \$94882.0000 \$40622.0000 \$40622.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES NO NO YES NO NO	06/04/23 08/28/22 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23	827 827 827 827 827 827 827
KRUZYNSKI LAM LEE LEE LEMA	MATTHEW D SALINA NICOLE C SIMON HENRY M	70112 10234 10234 70112 70112	\$83465.0000 \$17.5000 \$17.5000 \$40622.0000 \$40622.0000	TERMINATED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES YES NO NO	06/17/23 06/11/23 06/11/23 06/04/23 06/04/23	827 827 827 827 827 827	TORRES TORRES TROCCHIO ULYSSE USUL	MATTHEW L RICARDO M JOHN A KEVIN F SERDAR	06316 70112 70112 21744 70112	\$44869.0000 \$40622.0000 \$40622.0000 \$94882.0000 \$40622.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES NO NO YES NO	06/04/23 08/28/22 06/04/23 06/04/23 06/04/23 06/04/23	827 827 827 827 827 827
KRUZYNSKI LAM LEE LEE LEMA LIGUORI LIU	MATTHEW D SALINA NICOLE C SIMON HENRY M NICHOLAS A KEVIN	70112 10234 10234 70112 70112 70112 10234	\$83465.0000 \$17.5000 \$17.5000 \$40622.0000 \$40622.0000 \$40622.0000 \$17.5000	TERMINATED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES YES NO NO NO YES	06/17/23 06/11/23 06/11/23 06/04/23 06/04/23 06/04/23 06/11/23	827 827 827 827 827 827 827 827	TORRES TORRES TROCCHIO ULYSSE USUL VALENTINO VARGAS	MATTHEW L RICARDO M JOHN A KEVIN F SERDAR EDWARD J MARVIN A	06316 70112 70112 21744 70112 70112 70112	\$44869.0000 \$40622.0000 \$40622.0000 \$94882.0000 \$40622.0000 \$40622.0000 \$40622.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES NO YES NO NO	06/04/23 08/28/22 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23	827 827 827 827 827 827 827 827
KRUZYNSKI LAM LEE LEE LEMA LIGUORI LIU LIU	MATTHEW D SALINA NICOLE C SIMON HENRY M NICHOLAS A KEVIN YINGRUO EMANUELE	70112 10234 10234 70112 70112 70112 10234 10232	\$83465.0000 \$17.5000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$17.5000 \$24.7300	TERMINATED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES YES NO NO NO YES YES	06/17/23 06/11/23 06/11/23 06/04/23 06/04/23 06/04/23 06/11/23	827 827 827 827 827 827 827 827 827	TORRES TORRES TROCCHIO ULYSSE USUL VALENTINO VARGAS VEGA	MATTHEWLRICARDOMJOHNAKEVINFSERDARJEDWARDJMARVINAJARONJ	06316 70112 21744 70112 70112 70112 70112 70112 70112	\$44869.0000 \$40622.0000 \$94882.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES NO NO YES NO NO NO	06/04/23 08/28/22 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23	827 827 827 827 827 827 827 827 827
KRUZYNSKI LAM LEE LEE LIGUORI LIU LIU LUU LOMBARDO	MATTHEW D SALINA NICOLE C SIMON HENRY M NICHOLAS A KEVIN YINGRUO EMANUELE	70112 10234 10234 70112 70112 70112 10234 10232 70112	\$83465.0000 \$17.5000 \$17.5000 \$40622.0000 \$40622.0000 \$17.5000 \$24.7300 \$40622.0000	TERMINATED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES YES NO NO YES YES NO	06/17/23 06/11/23 06/11/23 06/04/23 06/04/23 06/04/23 06/11/23 06/11/23 06/04/23	827 827 827 827 827 827 827 827 827 827	TORRES TORRES TROCCHIO ULYSSE USUL VALENTINO VARGAS VEGA WAGNER	MATTHEWLRICARDOMJOHNAKEVINFSERDARJEDWARDJMARVINAJARONJKIMBERLYL	06316 70112 21744 70112 70112 70112 70112 70112 70112 10124	\$44869.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED PROMOTED	NO YES NO YES NO NO NO NO	06/04/23 08/28/22 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23	827 827 827 827 827 827 827 827 827 827
KRUZYNSKI LAM LEE LEE LEMA LIGUORI LIU LOMBARDO LOPEZ CORTORREA LOREMZ LUNA	MATTHEW D SALINA SINCLE C SIMON HENRY M NICHOLAS A KEVIN SINGRUO E EMANUELE A AYENDYS GREGORY A MABEL A	70112 10234 10234 70112 70112 70112 10234 10232 70112 70112 70112 70112	\$83465.0000 \$17.5000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000	TERMINATED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED DISMISSED PROMOTED	NO YES NO NO YES YES NO NO NO NO	06/17/23 06/11/23 06/11/23 06/04/23 06/04/23 06/04/23 06/11/23 06/04/23 06/04/23 06/04/23	827 827 827 827 827 827 827 827 827 827	TORRES TORRES TROCCHIO ULYSSE USUL VARGAS VEGA WAGNER WAGNER WATSON WEBER JR WELDON	MATTHEW L RICARDO M JOHN A KEVIN F BERDAR J MARVIN A JARON J KIMBERLY L LAURENCE C SPENCER J STEVEN J	06316 70112 21744 70112 70112 70112 70112 70112 10124 70112 80633 70112	\$44869.0000 \$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 PROMOTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES NO YES NO NO NO NO NO YES NO	06/04/23 08/28/22 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/12/23 06/04/23	827 827 827 827 827 827 827 827 827 827
KRUZYNSKI LAM LEE LEE LIGUORI LIU LIU LOMBARDO LOPEZ CORTORREA LORENZ LUNA MADDEN	MATTHEW D SALINA SILONA SIMON HENRY M HENRY M NICHOLAS A KEVIN J YINGROO HENANUELE AVENDYS GREGORY A THOMAS P	70112 10234 10234 70112 70112 70112 10234 10232 70112 70112 70112 10124 70112	\$83465.0000 \$17.5000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000	TERMINATED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED DISMISSED PROMOTED APPOINTED	NO YES YES NO NO YES YES NO NO NO NO NO	06/17/23 06/11/23 06/11/23 06/04/23 06/04/23 06/04/23 06/11/23 06/04/23 06/04/23 06/04/23 06/04/23	827 827 827 827 827 827 827 827 827 827	TORRES TORRES TROCCHIO ULYSSE USUL VALENTINO VARGAS VEGA WAGNER WAGNER WATSON WEBER JR WELDON WHITAKER	MATTHEW L RICARDO M JOHN A KEVIN A EBWARD J MARVIN A JARON J KIMBERLY L LAURENCE C SPENCER J ANTONIO J	06316 70112 21744 70112 70112 70112 70112 70112 10124 70112 80633 70112 40910	\$44869.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$15.9100 \$40622.0000 \$40522.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES NO YES NO NO NO NO NO YES NO YES	06/04/23 08/28/22 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23	827 827 827 827 827 827 827 827 827 827
KRUZYNSKI LAM LEE LEE LEMA LIGUORI LIU LOMBARDO LOPEZ CORTORREA LORENZ LUNA MADDEN MAHARAJ	MATTHEW D SALINA NICOLE C SIMON H HENRY M NICHOLAS A KEVIN K VINGRUO EMANUELE AYENDYS L GREGORY A MABEL A THOMAS P	70112 10234 10234 70112 70112 70112 10234 10232 70112 70112 70112 10124 70112	\$83465.0000 \$17.5000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000	TERMINATED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED DISMISSED PROMOTED APPOINTED	NO YES YES NO NO YES YES NO NO NO NO NO NO	06/17/23 06/11/23 06/04/23 06/04/23 06/04/23 06/11/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23	827 827 827 827 827 827 827 827 827 827	TORRES TORRES TROCCHIO ULYSSE USUL VALENTINO VARGAS VEGA WAGNER WATSON WEBER JR WELDON WHITAKER WHITAKER	MATTHEW L RICARDO M JOHN A KEVIN F SERDAR EDWARD J MARVIN A JARON J LAURENCE C SPENCER J STEVEN J ANTONIO J RICHARD T	06316 70112 70112 21744 70112 70112 70112 70112 10124 70112 80633 70112 40910 70112	\$44869.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$15.9100 \$40622.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED PROMOTED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED	NO YES NO YES NO NO NO NO YES NO YES NO	06/04/23 08/28/22 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23	827 827 827 827 827 827 827 827 827 827
KRUZYNSKI LAM LEE LEE LEMA LIU LIU LOMBARDO LOPEZ CORTORREA LORENZ LUNA MAHARAJ MANGRA	MATTHEW D SALINA SIMON NICOLE C SIMON HENRY M NICHOLAS A KEVIN EMANUELE C AYENDYS GREGORY A MABEL A THOMAS P ZAKIYA T	70112 10234 10234 70112 70112 70112 10234 10232 70112 70112 70112 10124 70112	\$83465.0000 \$17.5000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$45531.0000 \$4622.0000	TERMINATED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED PROMOTED APPOINTED PROMOTED APPOINTED	NO YES YES NO NO YES YES NO NO NO NO NO NO	06/17/23 06/11/23 06/04/23 06/04/23 06/04/23 06/04/23 06/11/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23	827 827 827 827 827 827 827 827 827 827	TORRES TORRES TROCCHIO ULYSSE USUL VARGAS VEGA WAGNER WAGNER WAGNER WATSON WEDER JR WELDON WHITAKER WHITAKER WHITE	MATTHEW L RICARDO M JOHN A KEVIN F SERDAR J BURARD J MARVIN A JARON J KIMBERLY L LAURERCE C SPENCER J STEVEN J ANTONIO J RICHARD J DAVID J	06316 70112 21744 70112 70112 70112 70112 10124 70112 80633 70112 40910 70112 70112	\$44869.0000 \$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 PROMOTED PROMOTED PROMOTED RESIGNED APPOINTED APPOINTED APPOINTED	NO YES NO YES NO NO NO NO NO YES NO YES NO NO	06/04/23 08/28/22 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23	827 827 827 827 827 827 827 827 827 827
KRUZYNSKI LAM LEE LEE LEMA LIGUORI LIU LOMBARDO LOPEZ CORTORREA LORENZ LUNA MADDEN MAHARAJ MANGRA MARCINKOWSKI	MATTHEW D SALINA NICOLE S SIMON HENRY M NICHOLAS A KEVIN VINGRUO EMANUELE GREGORY A MABEL A THOMAS P ZAKIYA T OMESH JULIAN J	70112 10234 10234 70112 70112 70112 10234 10232 70112 70112 70112 10124 70112 10124 70112 10124 70112	\$83465.0000 \$17.5000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$54531.0000 \$40622.0000 \$40622.0000	TERMINATED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED DISMISSED PROMOTED APPOINTED PROMOTED APPOINTED APPOINTED	NO YES NO NO YES YES NO NO NO NO NO NO NO	06/17/23 06/11/23 06/01/23 06/04/23 06/04/23 06/11/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23	827 827 827 827 827 827 827 827 827 827	TORRES TORRES TROCCHIO ULYSSE USUL VALENTINO VARGAS VEGA WAGNER WAGNER WATSON WEBER JR WEBER JR WEBER JR WHITAKER WHITAKER WHITAKER WHITAKER WHITA	MATTHEW L RICARDO M JOHN A KEVIN F SERDAR EDWARDN J MARVIN A JJARON J KIMBERLY L LAURENCE C SPENCER J STEVEN J ANTONIO J RICHARD T DAVID J	06316 70112 70112 21744 70112 70112 70112 70112 70112 80633 70112 40910 70112 70112 70112	\$44869.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$15.9100 \$40622.0000 \$92758.0000 \$40622.0000 \$40622.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES NO YES NO NO NO NO YES NO YES NO NO NO	06/04/23 08/28/22 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23	827 827 827 827 827 827 827 827 827 827
KRUZYNSKI LAM LEE LEE LEMA LIGUORI LIU LOMBARDO LOPEZ CORTORREA LORENZ LUNA MADDEN MAHARAJ MANGRA MARCINKOWSKI MARRERO	MATTHEW D SALINA NICOLE C SIMON HENRY M NICHOLAS A KEVIN KEVIN VINGRUO EMANUELE AYENDYS GREGORY A MABEL A ITMOMAS T UMSEN JULIAN J	70112 10234 10234 70112 70112 10234 10232 70112 70112 70112 70112 10124 70112 10124 70112 70112 70112 70112	\$83465.0000 \$17.5000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000	TERMINATED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED DISMISSED PROMOTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES NO NO YES YES NO NO NO NO NO NO NO NO NO NO	06/17/23 06/11/23 06/11/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23	827 827 827 827 827 827 827 827 827 827	TORRES TORRES TROCCHIO ULYSSE USUL VALENTINO VARGAS VEGA WATSON WEBER JR WEDER JR WEDER JR WHITAKER WHITAKER WHITAKER WHITAKER WHITAKER WHITE WHITAKEN WHITE WHITE WHITE WHEN	MATTHEW L RICARDO M JOHN A KEVIN F SERDAR EDWARD J MARVIN A JARONE J LAURENCE C SPENCER J STEVEN J RICHARD T DAVID J ROBER F NIKKIAH M	06316 70112 21744 70112 70112 70112 10124 70112 10124 70112 40910 70112 40910 70112 80633	\$44869.0000 \$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 APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES NO YES NO NO NO YES NO YES NO NO YES	06/04/23 08/28/22 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23	827 827 827 827 827 827 827 827 827 827
KRUZYNSKI LAM LEE LEE LEMA LIU LIU LOMBARDO LOPEZ CORTORREA LORBARDO LOPEZ CORTORREA LORBA MAHARAJ MANGRA MARGRA MARERO MARTINEZ	MATTHEW D SALINA NICOLE C SIMON HENRY M NICHOLS A KEVIN KEVIN KEVIN CREGORY A AMABEL A THOMAS P THOMAS P JULIAN J JULIAN J JAVIER F	70112 10234 10234 70112 70112 10234 10232 70112 70112 10124 70112 10124 70112 10124 70112 70112 70112 70112	\$83465.0000 \$17.5000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$45331.0000 \$40622.0000 \$40622.0000	TERMINATED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES NO NO YES YES NO NO NO NO NO NO NO NO NO NO NO NO	06/17/23 06/11/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23	827 827 827 827 827 827 827 827 827 827	TORRES TORRES TROCCHIO ULYSSE USUL VARGAS VEGA WAGNER WAGNER WAGNER WATSON WEBER JR WELDON WHITAKER WHITAKER WHITAKER WHITAKER WHITE WHITE YE	MATTHEW L RICARDO M JOHN A JOHN F SERDAR F EDWARD J JARON J JARON J STEVEN J STEVEN J ANTONIO J RCCHARD T DAVID J ROBERT F NIXKIAH M	06316 70112 21744 70112 70112 70112 70112 10124 70112 80633 70112 70112 70112 70112 70112 80633 10234	\$44869.0000 \$40622.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED PROMOTED PROMOTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED	NO YES NO YES NO NO NO YES NO YES NO NO YES YES	06/04/23 08/28/22 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23	827 827 827 827 827 827 827 827 827 827
KRUZYNSKI LAM LEE LEE LEMA LIGUORI LIU LOMBARDO LOPEZ CORTORREA LORENZ LORENZ LUNA MADDEN MAHARAJ MANGRA MARCINKOWSKI MARRERO MARTINEZ MCCARTHY III	MATTHEW D SALINA SIAINA NICOLE C SIMON HENRY HENRY M NICHOLAS A MICHOLAS A MARDEL A AYENDYS GREGORY THOMAS P ZAKIYA T OMESH J JULIAN J JOHN J	70112 10234 10234 70112 70112 10234 10232 70112 70112 70112 10124 70112 10124 70112 70112 70112 70112 70112 70112	\$83465.0000 \$17.5000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000	TERMINATED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED DISMISSED PROMOTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES NO NO YES YES NO NO NO NO NO NO NO NO NO NO NO	06/17/23 06/11/23 06/04/23 06/04/23 06/04/23 06/04/23 06/11/23 06/11/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23	827 827 827 827 827 827 827 827 827 827	TORRES TORRES TROCCHIO ULYSSE USUL VALENTINO VARGAS VEGA WAGNER WAGNER WATSON WEELON WHITAKER WHITAKER WHITAKER WHITAKER WHITAKER WHITAKER WHITAKER WHITAKEN YELVERTON	MATTHEW L RICARDO M JOHN A KEVIN F SERDAR EDWARD J LAURENCH L LAURENCE C SPENCER J STEVEN J ANTONIO J RICHARD T DAVID J ROBERT F NIKKIAH M HERRY	06316 70112 70112 21744 70112 70112 70112 70112 10124 70112 80633 70112 40910 70112 70112 70112 80633 10234	\$44869.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$15.9100 \$40622.00000\$	APPOINTED APPOINTED	NO YES NO YES NO NO NO YES NO YES NO YES YES YES	06/04/23 08/28/22 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23	827 827 827 827 827 827 827 827 827 827
KRUZYNSKI LAM LEE LEE LEMA LIU LIU LOMBARDO LOPEZ CORTORREA LORBARDO LOPEZ CORTORREA LORBA MAHARAJ MANGRA MARGRA MARERO MARTINEZ	MATTHEW D SALINA NICOLE C SIMON HENRY M NICHOLS A KEVIN KEVIN KEVIN CREGORY A AMABEL A THOMAS P THOMAS P JULIAN J JULIAN J JAVIER F	70112 10234 10234 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 80633	\$83465.0000 \$17.5000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$45331.0000 \$40622.0000 \$40622.0000	TERMINATED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES NO NO YES YES NO NO NO NO NO NO NO NO NO NO NO NO	06/17/23 06/11/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23	827 827 827 827 827 827 827 827 827 827	TORRES TORRES TROCCHIO ULYSSE USUL VARGAS VEGA WAGNER WAGNER WAGNER WATSON WEBER JR WELDON WHITAKER WHITAKER WHITAKER WHITAKER WHITE WHITE YE	MATTHEW L RICARDO M JOHN A JOHN F SERDAR F EDWARD J JARON J JARON J STEVEN J STEVEN J ANTONIO J RCCHARD T DAVID J ROBERT F NIXKIAH M	06316 70112 21744 70112 70112 70112 70112 10124 70112 80633 70112 70112 70112 70112 70112 80633 10234	\$44869.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$15.9100 \$40622.00000\$	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED PROMOTED PROMOTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED	NO YES NO YES NO NO NO YES NO YES NO NO YES YES	06/04/23 08/28/22 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23	827 827 827 827 827 827 827 827 827 827
KRUZYNSKI LAM LEE LEE LEMA LIGUORI LIU LOMBARDO LOPEZ CORTORREA LORENZ LUNA MADDEN MAHARAJ MANGRA MARCINKOWSKI MARRERO MARTINEZ MCCARTHY III MCLEAN	MATTHEW D SALINA NICOLE C SIMON HENRY M NICHOLAS A KEVIN EMANUELE INARGUO AYENDYS GREGORY A MABEL A INDMAS P ZAKIYA T OMESH JULIAN J JULIAN J JOLNER F	70112 10234 10234 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112	\$83465.0000 \$17.5000 \$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	TERMINATED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED DISMISSED PROMOTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES NO NO YES YES NO NO NO NO NO NO NO NO NO NO YES	$\begin{array}{c} 06/17/23\\ 06/11/23\\ 06/04/23\\ 06/04/23\\ 06/04/23\\ 06/04/23\\ 06/11/23\\ 06/11/23\\ 06/11/23\\ 06/04/23\\ 06/04/23\\ 06/04/23\\ 06/04/23\\ 06/04/23\\ 06/04/23\\ 06/04/23\\ 06/04/23\\ 06/04/23\\ \end{array}$	827 827 827 827 827 827 827 827 827 827	TORRES TORRES TROCCHIO ULYSSE USUL VALENTINO VARGAS VEGA WAGNER WAGNER WATSON WEELON WHITAKER WHITAKER WHITAKER WHITAKER WHITAKER WHITAKER WHITAKER WHITAKEN YELVERTON	MATTHEW L RICARDO M JOHN A KEVIN F SERDAR EDWARD J LAURENCH L LAURENCE C SPENCER J STEVEN J ANTONIO J RICHARD T DAVID J ROBERT F NIKKIAH M HERRY	06316 70112 70112 21744 70112 70112 70112 70112 10124 70112 80633 70112 40910 70112 70112 70112 80633 10234	\$44869.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$15.9100 \$40622.00000\$	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED PROMOTED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED	NO YES NO YES NO NO NO YES NO YES NO YES YES YES	06/04/23 08/28/22 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23	827 827 827 827 827 827 827 827 827 827
KRUZYNSKI LAM LEE LEE LEMA LIU LIU LOMBARDO LOPEZ CORTORREA LORENZ LUNA MADDEN MAHARAJ MANGRA MARCINKOWSKI MARERO MARTINEZ MCCARTHY III MCLEAN MEYER	MATTHEW D SALINA SIAINA NICOLE SIMON HENRY M NICHOLAS A MICHOLAS A MICHOLAS A MARDEL A AYENDYS GREGORY GREGORY A MABEL T OMESH J JULIAN J JOHN J JOHNTEN T JOHN J JOHN J JOHN J	70112 10234 10234 70112	\$83465.0000 \$17.5000 \$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	TERMINATED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED DISMISSED PROMOTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES YES NO NO YES YES NO NO NO NO NO NO NO NO NO NO NO NO NO	06/17/23 06/11/23 06/01/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23	827 827 827 827 827 827 827 827 827 827	TORRES TORRES TROCCHIO ULYSSE USUL VALENTINO VARGAS VEGA WAGNER WAGNER WATSON WEELON WHITAKER WHITAKER WHITAKER WHITAKER WHITAKER WHITAKER WHITAKER WHITAKEN YELVERTON	MATTHEW L RICARDO M JOHN A KEVIN F SERDAR EDWARD J LAURENCH L LAURENCE C SPENCER J STEVEN J ANTONIO J RICHARD T DAVID J ROBERT F NIKKIAH M HERRY	06316 70112 21744 70112 70112 70112 70112 70112 80633 70112 80633 10234 80633 10234	\$44869.0000 \$40622.0000 \$94882.0000 \$40622.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED FINANCE	NO YES NO YES NO NO NO YES NO YES NO YES YES YES	06/04/23 08/28/22 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23	827 827 827 827 827 827 827 827 827 827
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KRUZYNSKI LAM LEE LEE LEMA LIGUORI LIU LJU LOMBARDO LOPEZ CORTORREA LORENZ LUNA MANGRA MARCINKOWSKI MARRERO MARTINEZ MCCARTHY III MCCARTHY III MCCARTHY III MCLEAN MINIKEL MINIKEL MINIKEL MINICCI MISCLAGNA MITCHELL	MATTHEW D SALINA SALINA NICOLE C SIMON HENRY MICHOLAS A NICHOLAS A MICHOLAS A MARDEL - AYENDYS GREGORY GREGORY A MABEL T OMESH J JULIAN J JULIAN J JOHN J JOHNATHAN J JOHN J JOHN J JOHSTIN T PAUSSELL K	70112 10234 10234 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 80633 70112 92510 70112 80633 70112	\$83465.0000 \$17.5000 \$40622.0000	TERMINATED APPOINTED	NO YES NO NO NO YES YES NO NO NO NO NO NO NO YES NO YES	$\begin{array}{c} 06/17/23\\ 06/11/23\\ 06/04/23\\ 06/04/23\\ 06/04/23\\ 06/04/23\\ 06/11/23\\ 06/11/23\\ 06/11/23\\ 06/11/23\\ 06/04/23\\$	827 827 827 827 827 827 827 827 827 827	TORRES TORRES TROCCHIO ULYSSE USUL VALENTINO VARGAS VEGA WATSON WEBER JR WATSON WEBER JR WATSON WEBER JR WHITAKER WHITAKER WHITAKER WHITAKER WHITAKER WHITAKER WHITAKER WHITAKER WHITE WHITAKER WHITE WHITAKER WHITE WHITAKER WHITE WHITAKER WHITAKER WHITAKER MAME AQUIJE BAKKER PIERRE	MATTHEW L RICARDO M JOHN A KEVIN F SERDAR U EDWARD J KIMBERLY L LAURENCE C SPENCER J STEVEN J RICHARD T DAVID J RICHARD T DAVID J NIKKIAH M HERRY TIFFANY XI	06316 70112 70112 21744 70112 70112 70112 70112 80633 70112 40910 70112 7012 70	\$44869.0000 \$40622.0000 \$41848.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED PROMOTED APPOINTED PROMOTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED FINANCE G 06/23/23 ACTION RESIGNED APPOINTED	NO YES NO NO YES NO NO YES YES YES YES YES YES YES YES YES	06/04/23 08/28/22 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/11/23 06/11/23	827 827 827 827 827 827 827 827 827 827
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KRUZYNSKI LAM LEE LEE LEMA LIGUORI LIU LOMBARDO LOPEZ CORTORRES LOREMZ LUNA MADDEN MAHARAJ MANGRA MARCINKOWSKI MARRERO MARTINEZ MCCAENHY III MCLEAN MEYER MINIKEL MINICCI MISCIAGNA MISCIAGNA MISCIAGNA MISCIAGNA MISCIAGNA MISCIAGNA MISCIAGNA MISCIAGNA MISCIAGNA MISCIAGNA MISCIAGNA MISCIAGNA MISCIAGNA MINTES III	AATTHEW D SALINA : NICOLE C SIMON : HENRY M NICHOLAS A KEVIN : INMRUEL : ATENDYS : GREGORY A MABEL A ATENMEN J JULIAN ; JOHN J JOHN J JOHN J JOHN J JOHN J JOHN J JOHN 4 CHRISTOF J STANLEY L STANLEY L ANTONC : CHRISTOF J STANLEY L	70112 10234 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 80633 70112 80633 70112 80633 70112 80633	\$83465.0000 \$17.5000 \$40622.0000	TERMINATED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED DISMISSED PROMOTED APPOINTED DISMISSED PROMOTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED RESIGNED SANITATION IG 06/23/23 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES VES NO NO YES YES NO NO NO NO NO NO NO YES NO YES NO YES NO YES	06/17/23 06/11/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23	827 827 827 827 827 827 827 827 827 827	TORRES TORRES TROCCHIO ULYSSE USUL VALENTINO VARGAS VEGA WAGNER WATSON WEBER JR WATSON WEBER JR WATSON WHITAKER WHITE WILLIS WEBEN YE YELVERTON ZHENG NAME AQUIJE BAKKER PIERRE BRASSE CLENS DELGADO DUONG ESSES FENG	MATTHEW I RICARDO M JOHN A KEVIN F SERDAR EDWARD J MARVIN A JJANON J KIMBERLY L LAURENCE C SPEVEN J ANTONIO J RICHARD T NIKUTA M HERRY XI JENNIFER NIKITA A SHIRZEN J KENNETH SERIA M DIYA S STEVEN S SILXEENS	06316 70112 70112 70112 70112 70112 70112 10124 80633 70112 7012 10234 10231 10232 10232	\$44869.0000 \$40622.0000 \$9482.0000 \$9482.0000 \$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 \$15.9100 \$17.5000 \$16.8800 \$17.5000 DEPARTMENT OF R PERIOD ENDIN SALARY \$16.0000 \$41848.0000 \$141848.0000 \$24.7300 \$24.7300 \$24.7300 \$24.7300	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED PROMOTED APPOINTED PROMOTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED FINANCE G 06/23/23 ACTION RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES NO NO NO NO NO YES YES YES YES YES YES YES YES YES YES	06/04/23 08/28/22 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/12/23 06/12/23 06/12/23 06/12/23 06/12/23 06/12/3 06/12/23 06/12/23 06/04/23 06/04/23 06/04/23	827 827 827 827 827 827 827 827 827 827
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KRUZYNSKI LAM LEE LEE LEMA LIGUORI LIU LIU LOMBARDO LOPEZ CORTORREA LORENZ LUNNA MADDEN MADDEN MARTON MARCINKOWSKI MARCAN MARCINKOWSKI MARCAN MARCINKOWSKI MARCAN MARCINKOWSKI MARCAN MARCAN MARCAN MARCAN MARCAN MARCAN MARCAN MINIKEL MINIKEL MINIKEL MINIKEL MINIKEL MINICCI MISCIAGNA MITCHELL MONTANO MONTES III	MATTHEW D SALINA NICOLE S SIMON HENRY M NICHOLAS A KEVIN UINGRUO E MANUELE GREGORY A MABEL A AMABEL A I AYENDYA JULIAN J JULIAN J ANTONO J JULIAN J JULIAN J ANTONO J JULIAN J JULIAN J ADE KARIAN C BRIAN T	70112 10234 70112 70112 70112 70122 70122 70122 70122 70112 70112 70112 70112 70112 80633 70112 80633 70112 80633 70112 80633 70112	\$83465.0000 \$17.5000 \$40622.0000	TERMINATED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED DISMISSED PROMOTED APPOINTED PROMOTED APPOINTED A	NO YES VES NO NO NO NO NO NO NO NO NO NO NO NO YES NO YES NO YES NO YES NO NO YES NO NO NO YES NO NO NO NO NO NO NO NO NO NO NO NO NO	06/17/23 06/11/23 06/11/23 06/04/23	827 827 827 827 827 827 827 827 827 827	TORRES TORRES TROCCHIO ULYSSE USUL VALENTINO VARGAS VEGA WAGNER WATSON WEBER JR WATSON WEBER JR WATSON WHITAKER WHITE WILLIS WEBEN YE YELVERTON ZHENG NAME AQUIJE BAKKER PIERRE BRASSE CLENS DELGADO DUONG ESSES FENG	MATTHEW I RICARDO M JOHN A KEVIN F SERDAR EDWARD J MARVIN A JJANON J KIMBERLY L LAURENCE C SPEVEN J ANTONIO J RICHARD T NIKUTA M HERRY XI JENNIFER NIKITA A SHIRZEN J KENNETH SERIA M DIYA S STEVEN S SILXEENS	06316 70112 70112 70112 70112 70112 70112 10124 80633 70112 7012 10234 10234	\$44869.0000 \$40622.0000 \$9482.0000 \$9482.0000 \$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 \$15.9100 \$17.5000 \$16.8800 \$17.5000 DEPARTMENT OF R PERIOD ENDIN SALARY \$16.0000 \$41848.0000 \$141848.0000 \$24.7300 \$24.7300 \$24.7300 \$24.7300	APPOINTED APPOINTED	NO YES NO NO NO NO NO YES YES YES YES YES YES YES YES YES YES	06/04/23 08/28/22 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/12/23 06/12/23 06/12/23 06/12/23 06/12/23 06/12/3 06/12/23 06/12/23 06/04/23 06/04/23 06/04/23	827 827 827 827 827 827 827 827 827 827
KRUZYNSKI LAM LEE LEE LEMA LIGUORI LIU LOMBARDO LOPEZ CORTORREA LORENZ LUNA MADEN MADEN MADEN MAHARAJ MANGRA MARCINKOWSKI MARRERO MARTINEZ MCCARTHY III MCLEAN MEYER MINIKEL MINIKEL MINIKEL MINIKEL MINICCI MINIKEL MINIKEL MINIKEL MINICS III NAME MOORE MULLIGAN JR MUNZ MURIHEAD NESTOR NG	AATHEW D SALINA SILONA NICOLES SIMON HENRY M NICHOLAS A KEVIN K KEVIN K ATRENGY K ATRENGY K ATRENGY M JULIAN G JOHN J JOHN J JOHN J JOHN J JOHN J JOHN J JOHN J STANLEY K KENNETH T JOHN J JOHN J STANLEY K KENNETH T JOHN J STANLEY K RUSSELK K CHRISTOF J STANLEY K K ANDE K K STANLEY K STANLEY K STA	70112 10234 70112 70112 10234 70112 10234 10234 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 80633 70112 80633 70112 80633	\$83465.0000 \$17.5000 \$40622.0000	TERMINATED APPOINTED	NO YES YES NO NO VS YES NO NO NO NO NO NO NO YES NO YES NO YES NO YES NO YES	06/17/23 06/11/23 06/11/23 06/04/23 06/04/23 06/04/23 06/04/23 06/11/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23	827 827 827 827 827 827 827 827 827 827	TORRES TORRES TROCCHIO ULYSSE USUL VALENTINO VARGAS VEGA WAGNER WATSON WEBER JR WATSON WEBER JR WATSON WHITAKER WHITE WILLIS WEBEN YE YELVERTON ZHENG NAME AQUIJE BAKKER PIERRE BRASSE CLENS DELGADO DUONG ESSES FENG	MATTHEW I RICARDO M JOHN A KEVIN F SERDAR EDWARD J MARVIN A JJANON J KIMBERLY L LAURENCE C SPEVEN J ANTONIO J RICHARD T NIKUTA M HERRY XI JENNIFER NIKITA A SHIRZEN J KENNETH SERIA M DIYA S STEVEN S SILXEENS	06316 70112 70112 21744 70112 70112 70112 10124 80633 70112 80633 10234 80633 10234 FO TILE NUM 10209 10251 10234 10232 10232 10234	\$44869.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$15.9100 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$15.9100 \$40622.0000 \$16.8800 \$17.5000 DEPARTMENT OF R PERIOD ENDIN SALARY \$16.0000 \$41848.0000 \$41848.0000 \$17.5000 \$41848.0000 \$24.7300 \$24.7300 \$24.7300 \$24.7300	APPOINTED APPOINTED	NG YES NO NO NO NO NO YES NO VES YES YES YES YES YES YES YES YES YES Y	06/04/23 08/28/22 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/12/23 06/12/23 06/12/23 06/12/23 06/12/23 06/12/3 06/12/23 06/12/23 06/04/23 06/04/23 06/04/23	827 827 827 827 827 827 827 827 827 827
KRUZYNSKI LAM LEE LEE LEMA LIGUORI LIU LOMBARDO LOPEZ CORTORREA LORENZ LUNA MADDEN MAHARAJ MANGRA MARCINKOWSKI MARRERO MARTINEZ MCCARTHY III MCLEAN MEYER MINIKEL MINICCI MISCIAGNA MINIKEL MINICCI MISCIAGNA MINTES III NAME MOORE MUNCZ MURIEAD NESTOR NG MICKS	MATTHEW D SALINA NICOLE S SIMON HENRY M NICHOLAS A KEVIN INTCHOLAS A MABEL A AYENDYS GREGORY A MABEL A AYENDYS GREGORY A MABEL A THOMAS P ZAKITA T OMESH J JAUTER F ANTONIO JULIAN J JOHN J STANLEY L KCHRISTOP J STANLEY L STANLEY L STANLEY L STANLEY T FRANK T DARRN T FRANK T DARRY C	70112 10234 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 80633 70112 80633 70112 80633	\$83465.0000 \$17.5000 \$40622.0000	TERMINATED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED DISMISSED PROMOTED APPOINTED DISMISSED PROMOTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED SANITATION IG 06/23/23 ACTION APPOINTED	NO YES VES NO NO VES YES NO NO NO NO NO NO VES NO YES NO YES	06/17/23 06/11/23 06/04/23	827 827 827 827 827 827 827 827 827 827	TORRES TORRES TROCCHIO ULYSSE USUL VALENTINO VARGAS VEGA WATSON WEBER JR WHITAKER WHITAKER WHITAKER WHITAKER WHITAKER WHITAKER WHITAKER WHITAKER WHITAKER WHITAKER WHITAKER WHITAKER WHITE WHITAKER WHITE WHITAKER WHITE WHITAKER WHITE WHITE WILLS WREN YE VELVERTON ZHENG ZHENG CHEN CLAUSE DELGADO DUONG ESSES FENG GAO	MATTHEW I RICARDO M JOHN A KEVIN F SERDAR EDWARD J MARVIN A JJANON J KIMBERLY L LAURENCE C SPEVEN J ANTONIO J RICHARD T NIKUTA M HERRY XI JENNIFER NIKITA A SHIRZEN J KENNETH SERIA M DIYA S STEVEN S SILXEENS	06316 70112 70112 21744 70112 70112 70112 70112 80633 70112 80633 10234 80635 10232 10232 10232 10232 10232 10232 10232 10232 10232 10234 80635 10234 80635 10232 10232 10232 10232 10234 80635 10232 10232 10232 10232 10234 10234 10232 10232 10232 10234 10234 10234 10232 10234 10234 10234 10234 10234 10232 10234 10234 10234 10232 10234 10232 10234 10232 10234 10234 10232 10232 10234 10256	\$44869.0000 \$40622.0000 \$9482.0000 \$9482.0000 \$40622.0000 \$15.9100 \$15.9100 \$17.5000 \$16.0000 \$14848.0000 \$14848.0000 \$14848.0000 \$24.7300 \$25.7500 \$25.7500 \$25.7500 \$25.7500 \$25.7500 \$25.75000\$25000 \$25.75000\$25000\$25000\$25000\$25000\$25000\$25000\$25000\$25000\$	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED PROMOTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED FINANCE G 06/23/23 APPOINTED	NG YES NO NO NO NO NO YES NO VES YES YES YES YES YES YES YES YES YES Y	06/04/23 08/28/22 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/11/23 06/11/23 06/11/23 06/11/23 06/04/	827 827 827 827 827 827 827 827 827 827
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KRUZYNSKI LAM LEE LEE LEMA LIGUORI LIU LJU LOMBARDO LOPEZ CORTORRES LORENZ LUNA MADDEN MAHARAJ MANGRA MARCINKOWSKI MARCEN MARCINKOWSKI MARCEN MARCINKOWSKI MARCEN MARCINKOWSKI MARCEN MARCINKOWSKI MARCEN MARCINKOWSKI MINIKEL MINIKEL MINIKEL MINIKEL MINICCI MISCIAGNA MISCIAGNA MITCHELL MONTES III NONTES III NONTES III NAME MULLIGAN JR MULLIGAN JR MULLIGAN JR MURZ O'BRIEN O'CONNOR O'DRIEN O'CONNOR O'DRISCOLL OCASIO OMER	AATTHEW D SALINA (NICOLE C SIMON (HENRY M NICHOLAS A KEVIN (EMANUELE ' ATTINGRUO (AYENDYS (AYENDYS (ATTAMAS (70112 10234 70112	\$83465.0000 \$17.5000 \$40622.0000	TERMINATED APPOINTED	NO YES VES NO NO YES YES NO NO NO NO NO NO YES NO YES NO YES NO YES NO YES NO YES NO YES NO YES NO YES NO NO NO NO NO NO NO NO NO NO NO NO NO	06/17/23 06/11/23 06/11/23 06/04/23 06/04/23 06/04/23 06/04/23 06/11/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23	827 827 827 827 827 827 827 827 827 827	TORRES TORRES TROCCHIO ULYSSE USUL VALENTINO VARGAS VEGA WATSON WEBER JR WHITAKER CLAUSE DELGADO DUONG ESSES FENG GAO NAME HARKEN	MATTHEW I RICARDO M JOHN A KEVIN F SERDAR U EDWARD J LAURENCE C SPENCER J STEVEN J RICHARD T ANTONIO J RICHARD T ANTONIO J RICHARD T NIKITA M HERRY T IFFANY X SHIREN J SERIA M VALEN A SHIREN J SERIA M VALEN A JUY N STEVEN S JIAZHENG S JIAZHENG S ANYI G MOHIUDDI M ROSE L MOSE L MOHINDEN S	06316 70112 70112 70112 70112 70112 70112 70112 80633 70112 80633 10234 70112 7012 70	\$44869.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$15.9100 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$40622.0000 \$15.9100 \$40622.0000 \$17.5000 \$16.8800 \$17.5000 DEPARTMENT OF R PERIOD ENDIN SALARY \$16.0000 \$108064.0000 \$108064.0000 \$140848.0000 \$140848.0000 \$17.5000 \$24.7300 \$25.7500 \$25.7500 \$25.7500 \$25.7	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED PROMOTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED CONCECTOR APPOINTED APPOINE	NG YES NO NO YES NO NO NO YES YES YES YES YES YES YES YES YES YES	06/04/23 08/28/22 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/01/23 06/01/23 06/01/23 06/01/23 06/04/23	827 827 827 827 827 827 827 827 827 827
KRUZYNSKI LAM LEE LEE LEMA LIGUORI LIU LJU LOMBARDO LOPEZ CORTORREA LORENZ LUNA MADEN MADEN MADEN MAHARAJ MANGRA MARCINKOWSKI MARERO MARTINEZ MCCARTHY III MCLEAN MINIKEL MINIKEL MINIKEL MINIKEL MINICCI MINICI MINIKEL MINICCI MINICI MINICE MINIKEL MINICE MINIKEL MINICE MINICS III NAME MOORE MULLIGAN JR MUNOZ MURIHEAD NESTOR NG NICKS NIX NUNEZ O'BRIEN O'CONNOR O'DRISCOLL OCASIO OMER	MATTHEW D SALINA SILONE S SIMON HENRY M NICHOLAS A KEVIN INCROLAS A EMANUELE INCROLAS A MABEL MANDELE INCROLAS A MABELE JOSE ANTONO JULIAN J JULIAN J ANTENE J JULIAN	70112 10234 70112 70112 70112 10234 70112 10234 70112 70112 70112 70112 70112 70112 70112 70112 70112 80633 70112 80633 70112 80633 70112 80633 70112 80633 70112	\$83465.0000 \$17.5000 \$40622.0000	TERMINATED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED DISMISSED PROMOTED DISMISSED PROMOTED DISMISSED PROMOTED APPOINTE	NO YES YES NO NO VO YES YES NO NO NO NO YES NO YES NO YES NO YES NO NO YES NO NO YES NO NO YES NO NO YES NO NO YES NO NO NO NO NO NO NO NO NO NO NO NO NO	06/17/23 06/11/23 06/11/23 06/04/23	827 827 827 827 827 827 827 827 827 827	TORRES TORRES TROCCHIO ULYSSE USUL VALENTINO VARGAS WAGNER WATSON WEBER JR WHITAKER WHITE WREN YE USUS CHEN CLAUSE DELGADO DUONG ESSES FIENG GAO NAME GAZIOGLU GOPIE HARRIS HASSAN HODGE HORTON HOWELL	MATTHEW I RICARDO M JOHN A KEVIN F SERDAR - EDWARD J AMARVIN A JARON J KIMBERLY L LAURENCE C SPEVEN J STEVEN J ANTONIO J RICHARD T ANTONIO J RICHARD T ANTONIO J RICHARD T STEVEN S SHIREEN A SHIREEN A SHIREEN A DUY N STEVEN S JLAZENCE S JLAZENCE S ANYI - HATICE S DONNA A MARY G MCHIDDI A ANGRELIA N CEBEORAH S	06316 70112 70112 21744 70112 70112 70112 10124 80633 70112 80633 10234 10234 10234 10234 10234 10234 10232 10232 10232 10232 10232 10234 10232 10232 10232 10234 10232 10234 10232 10232 10234 10232 10234 10232 10234 10232	\$44869.0000 \$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 \$15.9100 \$40622.0000 \$40622.0000 \$17.5000 \$17.5000 DEPARTMENT OF R PERIOD ENDIN SALARY \$16.0000 \$41848.0000 \$14848.0000 \$11.8000 \$24.7300 \$24	APPOINTED APPOIN	NO YES NO NO NO NO NO YES NO YES YES YES YES YES YES YES YES YES YES	06/04/23 08/28/22 06/04/23	827 827 827 827 827 827 827 827 827 827
KRUZYNSKI LAM LEE LEE LEMA LIGUORI LIU LOMBARDO LOPEZ CORTORREA LORENZ LUNA MADEN MALRAJ MANGRA MARCINKOWSKI MARRERO MARTINEZ MCCARTHY III MCLEAN MARCEN MARTINEZ MCCARTHY III MCLEAN MITCHELL MINUCCI MISCIAGNA MITCHELL MONTANO MONTES III NORE MUNIES III MORE MUNIZ MURIELA MORE MURIES NIX NUNEZ O'BRIEN O'DRISCOLL OCASIO OMER OVERTON	MATTHEW D SALINA NICOLE S SIMON HENRY M NICHOLAS A KEVIN EMANUELE SALINA GREGORY A MABEL A AMABEL A JAYENDYA JULIAN J JULIAN J JULIAN J JULIAN J JULIAN J JULIAN J JULIAN J JULIAN J JULIAN J JULIAN C CHRISTON J STANLEY L CHRISTON J STANLEY L CHRISTON Z STANLEY L STANLEY L DARTIN Z STANLEY L STANLEY L STANL	70112 10234 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 80633 70112 80633 70112 80633 70112 80633 70112	\$83465.0000 \$17.5000 \$40622.0000 \$15.9100 \$40622.0000	TERMINATED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED DISMISSED PROMOTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED	NO YES NO NO VIS YES NO NO NO NO NO NO VES NO YES NO YES NO YES NO YES NO YES NO YES NO NO YES NO NO YES NO NO YES NO NO NO NO NO NO NO NO NO NO NO NO NO	06/17/23 06/11/23 06/11/23 06/04/23	827 827 827 827 827 827 827 827 827 827	TORRES TORRES TROCCHIO ULYSSE USUL VALENTINO VARGAS VEGA WATSON WEBER JR WHITAKER WILLS WREN ZHENG CHEN CHEN CHEN CHEN CHEN CHEN CHEN CHEN	MATTHEW I RICARDO M JOHN A KEVIN I SERDAR I EDWARDA J AMARVIN A JARON J KIMBERLY L LAURENCE C SPENCER J STEVEN J ANTONIO J RICHARD T ANTONIO J RICHARD T NIKKIAH M HERRY I SENNIFER J STEVEN S JIATHEN J STEVEN S JIAZHEN S JIAZHEN S ANYI N STEVEN S JIAZHEN S ANYI S HATICE S DONNA A MARY G ANYI S HATICE S ANYI S ANYI S MARY S MARY S ANYI S MARY S	06316 70112 70112 21744 70112 70112 70112 70112 80633 70112 80633 70112 80633 10234 80633 10234 80633 10234 80633 10234 10232 10232 10232 10232 10232 10232 10232 10232 10232 10232 10232 10232 10234 10232 10234 10232 10234 10232 10234 10232 10234 10232 10234 10232 10234 10232 10234 10232 10234 10232 10234 10232 10234 10232 10234 10232 10234 10232 10234 10232 10234 10234 10232 10234 10232 10234 10232 10234 10234 10232 10234 10232 10234 10234 10232 10234 10234 10232 10234 10234 10234 10232 10234 10234 10234 10232 10234 10234 10234 10232 10234 10234 10234 10232 10234 10234 10234 10232 10234 10234 10232 10234 10232 10234 10232 10234 10232 10234 10232 10234 10232 10234 10234 10234 10232 10234 10234 10232 10234 10234 10234 10232 10234 10232 10234 10234 10232 10234 10232 10234 10234 10232 10234 10232 10234 10232 10234 10232 10234 10232 10232 10234 10232 10234 10232 10234 10232 10232 10232 10234 10232 10232 10234 10232 10234	\$44869.0000 \$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 \$15.9100 \$17.5000 \$16.8000 \$17.5000 \$16.8000 \$17.5000 \$16.8000 \$17.5000 \$16.4000 \$17.5000 \$41848.0000 \$14848.0000 \$17.5000 \$41848.0000 \$17.5000 \$41848.0000 \$17.5000 \$41848.0000 \$17.5000 \$24.7300 \$24.7300 \$24.7300 \$24.7300 \$24.7300 \$17.5000 \$24.7300 \$17.5000 \$24.7300 \$17.5000 \$10.0000 \$10.0000 \$10.00000 \$10.0000000000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED PROMOTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED FINANCE G 06/23/23 ACTION RESIGNED APPOINTED AP	NO YES NO NO YES NO NO NO YES YES YES YES YES YES YES YES YES YES	06/04/23 08/28/22 08/28/22 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/11/23 06/01/23 06/04/	827 827 827 827 827 827 827 827 827 827
KRUZYNSKI LAM LEE LEE LEMA LIGUORI LIU LJU LOMBARDO LOPEZ CORTORREA LORENZ LUNA MADEN MADEN MADEN MAHARAJ MANGRA MARCINKOWSKI MARERO MARTINEZ MCCARTHY III MCLEAN MINIKEL MINIKEL MINIKEL MINIKEL MINICCI MINICI MINIKEL MINICCI MINICI MINICE MINIKEL MINICE MINIKEL MINICE MINICS III NAME MOORE MULLIGAN JR MUNOZ MURIHEAD NESTOR NG NICKS NIX NUNEZ O'BRIEN O'CONNOR O'DRISCOLL OCASIO OMER	MATTHEW D SALINA SILONE S SIMON HENRY M NICHOLAS A KEVIN INCROLAS A EMANUELE INCROLAS A MABEL MANDELE INCROLAS A MABELE JOSE ANTONO JULIAN J JULIAN J ANTENE J JULIAN	70112 10234 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 80633 70112 80633 70112 80633 70112 80633 70112	\$83465.0000 \$17.5000 \$40622.0000	TERMINATED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED DISMISSED PROMOTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED	NO YES YES NO NO VO YES YES NO NO NO NO YES NO YES NO YES NO YES NO NO YES NO NO YES NO NO YES NO NO YES NO NO YES NO NO NO NO NO NO NO NO NO NO NO NO NO	06/17/23 06/11/23 06/11/23 06/04/23	827 827 827 827 827 827 827 827 827 827	TORRES TORRES TROCCHIO ULYSSE USUL VALENTINO VARGAS WAGNER WATSON WEBER JR WHITAKER WHITE WREN YE USUS CHEN CLAUSE DELGADO DUONG ESSES FIENG GAO NAME GAZIOGLU GOPIE HARRIS HASSAN HODGE HORTON HOWELL	MATTHEW I RICARDO M JOHN A KEVIN F SERDAR - EDWARD J AMARVIN A JARON J KIMBERLY L LAURENCE C SPEVEN J STEVEN J ANTONIO J RICHARD T ANTONIO J RICHARD T ANTONIO J RICHARD T STEVEN S SHIREEN A SHIREEN A SHIREEN A DUY N STEVEN S JLAZENCE S JLAZENCE S ANYI - HATICE S DONNA A MARY G MCHIDDI A ANGRELIA N CEBEORAH S	06316 70112 70112 21744 70112 70112 70112 10124 80633 70112 80633 10234 10234 10234 10234 10234 10234 10232 10232 10232 10232 10232 10234 10232 10232 10234 10232 10234 10232 10232 10234 10232 10234 10232 10234	\$44869.0000 \$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 \$15.9100 \$40622.0000 \$40622.0000 \$17.5000 \$17.5000 DEPARTMENT OF R PERIOD ENDIN SALARY \$16.0000 \$41848.0000 \$14848.0000 \$11.8000 \$24.7300 \$24	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED PROMOTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED FINANCE G 06/23/23 ACTION RESIGNED APPOINTED AP	NO YES NO NO NO NO NO YES NO YES YES YES YES YES YES YES YES YES YES	06/04/23 08/28/22 06/04/23	827 827 827 827 827 827 827 827 827 827

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THE CITY RECORD

HWANG	JUNGHYE	10232	\$24.7300	APPOINTED	YES	06/04/23	836	ISLAM	MOHAMMED R	10209	\$17.3000	APPOINTED	YES	06/11/23	841
JACQUES	COLETTE	95315	\$184250.0000	INCREASE	YES	05/30/23	836	JOHANN	DOREEN J	10026	\$148854.0000	RETIRED	NO	01/01/23	841
KALISH	JARRETT S		\$72470.0000	RESIGNED	YES	09/09/16	836	JOSEPH		1002C	\$101802.0000	PROMOTED	NO	05/28/23	
KAMANI	KIJAH	40523	\$57086.0000	RESIGNED	NO	06/13/23	836	KHAN	M-MASUD	8300B	\$105014.0000	DECEASED	NO	11/19/22	841
KHODORKOVSKIY	LEONID	40523	\$68783.0000	APPOINTED	NO	06/04/23	836	KHAN	NAZIM	10015	\$158448.0000	RETIRED	NO	01/01/22	841
LAI LEE	ZENGWENQ SIMON	10232 70810	\$24.7300 \$35985.0000	APPOINTED RESIGNED	YES NO	06/04/23 06/04/23	836 836	KHAN KRAMER	ZOHAIR A ABAGAIL M	10234 1002E	\$17.3000 \$120000.0000	APPOINTED RESIGNED	YES NO	06/04/23 06/13/23	841 841
LISSOUCK		10251	\$41848.0000	APPOINTED	YES	06/11/23	836	KUSSARD	JOHN W	22427	\$88215.0000	RETIRED	NO	01/02/22	
LIU	JIN	10232	\$24.7300	APPOINTED	YES	06/04/23	836	LABECK	KEVIN B	90910	\$51317.0000	APPOINTED	YES	06/11/23	
LOPEZ	JULIO	95342	\$205000.0000	INCREASE	YES	05/30/23	836	LEVENSON	NOLAN S	13389	\$132000.0000	APPOINTED	YES	06/04/23	841
LUNG	KATHERIN T	40523	\$84617.0000	RETIRED	NO	06/14/23	836	LIAO	XIN TAO	20210	\$87146.0000	RESIGNED	NO	11/06/22	841
MATETOV	MOISSEI	13135	\$86830.0000	APPOINTED	YES	06/04/23	836	LIN	SHERRY	10209	\$17.3000	APPOINTED	YES	06/11/23	841
MCGLASHAN	RYAN J		\$24.7300	APPOINTED	YES	06/04/23	836	LOPEZ	PRINCESS	12158	\$58618.0000	APPOINTED	NO	03/26/23	841
MORRISON	BRADERIC M		\$83000.0000	APPOINTED	YES	06/04/23	836	LOUIS	SHAYLA	10209	\$17.3000	APPOINTED	YES	06/04/23	841
OTERO	NICHOLAS	10124	\$68000.0000	APPOINTED	YES	06/04/23	836	MAHER		90910	\$51317.0000	APPOINTED	YES	06/11/23	841
PATEL	YASHVI H		\$24.7300	APPOINTED APPOINTED	YES	06/04/23	836	MANIERE	EMMA	56058	\$62215.0000	APPOINTED	YES	06/04/23	841
QUAYUM	NIPU ISABELLA M	10232 10232	\$24.7300 \$24.7300	APPOINTED	YES YES	06/04/23 06/04/23	836 836	MARK MASHINSKAYA	FRANKLIN T NINA A	83008 20210	\$178374.0000 \$87112.0000	RETIRED RETIRED	NO NO	12/31/22 12/01/22	841 841
RUGGIERO SINGH	SHAKTI	10232	\$24.7300	APPOINTED	YES	06/04/23	836	MCGUINNESS	ROSEMARY E	1020B	\$22.0200	RESIGNED	YES	05/27/23	841
SMITH		40523	\$78347.0000	RETIRED	NO	06/17/23	836	MCKENZIE	CHERY E	56058	\$71547.0000	APPOINTED	YES	06/04/23	841
SVERDLOV	SUNELI	10232	\$24.7300	APPOINTED	YES	06/04/23	836	MOHAMMED	JUSTIN A	35007	\$44611.0000	INCREASE	YES	05/28/23	841
TAJSAKHA	KAMILA S	10232	\$24.7300	APPOINTED	YES	06/04/23	836	MORENO SOTELO	ARTURO I	10209	\$19.9000	APPOINTED	YES	06/04/23	841
TRANO	MICHAEL C	31118	\$83493.0000	RESIGNED	NO	06/16/23	836	NEUWIRTH	RAY J	10209	\$17.3000	APPOINTED	YES	06/04/23	841
WASHINGTON	ROBIN	1002C	\$108000.0000	INCREASE	NO	05/28/23	836	NURSE	LOVE M	90692	\$24.8400	APPOINTED	YES	05/30/23	841
NONG	YUET HEI K		\$17.5000	APPOINTED	YES	06/04/23	836	O'BRIEN	JESSE	20130	\$93908.0000	RESIGNED	NO	06/04/23	841
ZEA-ROMAN	JALICE A	10232	\$24.7300	APPOINTED	YES	06/04/23	836	PADRINAO		10209	\$17.3000	APPOINTED	YES	06/11/23	
								PANARESE	MICHAEL J	21210	\$80319.0000	RESIGNED	NO	04/19/22	
			SPARTMENT OF TRA FOR PERIOD ENDIN					PARMANAND PATTERSON	SHAWN B DONNA	20210 1002C	\$67609.0000 \$76270.0000	RESIGNED RETIRED	NO NO	05/26/22 06/05/23	
		TITLE	OK PERIOD ENDIN	IG 00/23/23				PENG	SAN	20210	\$69637.0000	RESIGNED	NO	08/28/22	841
IAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	PERSAUD	CHAN	20210	\$24.8400	APPOINTED	YES	06/04/23	841
ABDELHAMED	OMAR M		\$88215.0000	RESIGNED	NO	04/14/22	841	PIERRE	NEGRONI P	90910	\$55363.0000	RESIGNED	YES	06/16/23	
ABIDA	NUZHAT	10209	\$17.3000	RESIGNED	YES	06/11/23	841	PIERRE-CANEL	BELLONNE	30087	\$95000.0000	RESIGNED	YES	06/08/23	841
ADOLPHUS	HASSAN S	10234	\$17.3000	APPOINTED	YES	06/11/23	841	PILATO	MICHAEL V	90910	\$51317.0000	INCREASE	YES	06/04/23	841
AGUIRRE HERRERA	CHRISTIA F		\$64760.0000	APPOINTED	YES	06/04/23	841	RAJBAHAR	CHRISTIN	20210	\$67609.0000	RESIGNED	NO	05/22/22	
ALMACHE	JENNY C		\$60966.0000	RESIGNED	NO	07/25/22	841	RAMANI	SHRADDHA	21744	\$86830.0000	APPOINTED	YES	06/11/23	841
ALVAREZ	AYLA	22316	\$76601.0000	RESIGNED	YES	04/03/23	841	REDMOND		10234	\$17.3000	APPOINTED	YES	06/04/23	841
ARCE	MICHAEL A		\$51524.0000	RESIGNED RESIGNED	YES	05/30/23	841	REYES JR	LUIS A	22306	\$70197.0000	DECEASED	NO	01/04/23	841
AZAR BAILEY	JANINE E DONALD J		\$90261.0000 \$40017.0000	APPOINTED	NO YES	06/26/22 06/06/23	841 841	RICHARDS-LEE	DELSIA E	1002C	\$75412.0000	PROMOTED	NO	05/28/23	841
BAZEMORE	PAUL	90692	\$24.8400	APPOINTED	YES	05/30/23	841			סעת	ARTMENT OF TRA	NGDODTATION			
BEASLEY	NIA M		\$17.3000	RESIGNED	YES	06/11/23	841				OR PERIOD ENDIN				
BESSON	RONDELLE R		\$90862.0000	RESIGNED	NO	04/02/23	841			TITLE					
BLADES	TONICKA	8297A	\$83000.0000	APPOINTED	YES	05/30/23	841	NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGE
BODUCH	JOHN A	10039	\$123600.0000	RETIRED	NO	02/01/21	841	RIJOS	MARGARIT	1002C	\$75000.0000	PROMOTED	NO	05/28/23	
BOROWSKI	PORSHA L	95710	\$140000.0000	APPOINTED	YES	06/04/23	841	RISTIC	DEJAN T	1005A	\$108151.0000	PROMOTED	NO	05/28/23	841
BOVELL	PAUL R		\$399.6800	INCREASE	YES	05/28/23	841	ROBINSON	PRIYANKA Y	10209	\$19.9000	APPOINTED	YES	06/11/23	841
BRILLANTES	CLEMENT	20210	\$67609.0000	RESIGNED	NO	03/24/22	841	ROBINSON JR	TAB T	91210	\$60.2700	APPOINTED	YES	05/30/23	841
BROAT	ZACHARY R		\$74091.0000	RESIGNED	NO	03/21/23	841	RODRIGUEZ	ARIEL	90910	\$51317.0000	APPOINTED	YES	06/11/23	841
BYRNE CAMILLO	KIERAN FRANCESC L	90692 22122	\$24.8400 \$84460.0000	APPOINTED RESIGNED	YES NO	05/30/23 04/14/23	841 841	ROJAS ADRIAN SAMUEL	HAROLD DUAYNE J	10209 90910	\$17.3000 \$59015.0000	APPOINTED INCREASE	YES YES	06/11/23 06/11/23	841 841
			•	RESIGNED	NU	04/14/23	041			90910	\$29012.0000				041
			\$62799 0000	PROTONED	VPC	03/00/23	841			90692	\$28 5700				841
CAUCHI CAVANAUGH MCPHE	SABINE M		\$62799.0000 \$51420.0000	RESIGNED	YES	03/09/23	841 841	SAMUEL	SHAWN L	90692 10209	\$28.5700 \$19.9000	APPOINTED	YES	06/04/23	841 841
CAVANAUGH MCPHE		81310	\$51420.0000	RESIGNED	YES YES YES	06/04/23	841		SHAWN L ALEXANDE B	90692 10209 91352	\$19.9000			06/04/23 06/01/23	841 841 841
CAVANAUGH MCPHE CHAN	JASMINE T	81310 10209	•		YES			SAMUEL SATLOFF	SHAWN L	10209		APPOINTED RESIGNED	YES YES	06/04/23	841
	JASMINE T ETHAN L	81310 10209 10209	\$51420.0000 \$17.3000	RESIGNED APPOINTED	YES YES	06/04/23 06/04/23	841 841	SAMUEL SATLOFF SCHIAVO	SHAWN L ALEXANDE B GIUSEPPE TROY	10209 91352	\$19.9000 \$108472.0000	APPOINTED RESIGNED INCREASE	YES YES YES	06/04/23 06/01/23 05/28/23	841 841 841
CAVANAUGH MCPHE CHAN CHEN CLAYTON	JASMINE T ETHAN L JUSTIN M	81310 10209 10209 10234	\$51420.0000 \$17.3000 \$17.3000	RESIGNED APPOINTED APPOINTED	YES YES YES	06/04/23 06/04/23 06/04/23	841 841 841	SAMUEL SATLOFF SCHIAVO SCOTT	SHAWN L ALEXANDE B GIUSEPPE TROY	10209 91352 90692	\$19.9000 \$108472.0000 \$24.8400	APPOINTED RESIGNED INCREASE APPOINTED	YES YES YES YES	06/04/23 06/01/23 05/28/23 05/30/23	841 841 841 841
CAVANAUGH MCPHE CHAN CHEN CLAYTON COCOLA	JASMINE T ETHAN L JUSTIN M D'AVIAN N	81310 10209 10209 10234 95015	\$51420.0000 \$17.3000 \$17.3000 \$17.3000	RESIGNED APPOINTED APPOINTED APPOINTED	YES YES YES YES	06/04/23 06/04/23 06/04/23 06/04/23	841 841 841 841	SAMUEL SATLOFF SCHIAVO SCOTT SHEIKH	SHAWN L ALEXANDE B GIUSEPPE TROY MANSOOR A	10209 91352 90692 1001A	\$19.9000 \$108472.0000 \$24.8400 \$125850.0000	APPOINTED RESIGNED INCREASE APPOINTED RESIGNED	YES YES YES YES NO	06/04/23 06/01/23 05/28/23 05/30/23 09/01/22	841 841 841 841 841
CAVANAUGH MCPHE CHAN CHEN CLAYTON COCOLA COCHEN	JASMINE T ETHAN L JUSTIN M D'AVIAN N THOMAS R NOAH A STEVEN A	81310 10209 10209 10234 95015 10209 91215	\$51420.0000 \$17.3000 \$17.3000 \$17.3000 \$168119.0000 \$19.9000 \$60.2700	RESIGNED APPOINTED APPOINTED RETIRED APPOINTED APPOINTED	YES YES YES YES YES YES YES	06/04/23 06/04/23 06/04/23 06/04/23 02/19/21 06/07/23 06/04/23	841 841 841 841 841	SAMUEL SATLOFF SCHIAVO SCOTT SHEIKH SHRESTHA SIBY SIMONSON JR	SHAWNLALEXANDEBGIUSEPPETROYTROYAMANSOORAROYASHVALEXVROBERTJ	10209 91352 90692 1001A 10234 91110 91616	\$19.9000 \$108472.0000 \$24.8400 \$125850.0000 \$17.3000	APPOINTED RESIGNED INCREASE APPOINTED RESIGNED APPOINTED RESIGNED INCREASE	YES YES YES NO YES NO NO	06/04/23 06/01/23 05/28/23 05/30/23 09/01/22 06/11/23	841 841 841 841 841 841
CAVANAUGH MCPHE CHAN CHEN CLAYTON COCOLA COCOLA COHEN COMESKY JR CRUZ	JASMINE T ETHAN L JUSTIN M D'AVIAN N THOMAS R NOAH A STEVEN A BRANDY	81310 10209 10209 10234 95015 10209 91215 10209	\$51420.0000 \$17.3000 \$17.3000 \$168119.0000 \$19.9000 \$60.2700 \$17.3000	RESIGNED APPOINTED APPOINTED RETIRED APPOINTED APPOINTED APPOINTED	YES YES YES YES YES YES YES YES	06/04/23 06/04/23 06/04/23 06/04/23 02/19/21 06/07/23 06/04/23 06/04/23	841 841 841 841 841 841 841 841	SAMUEL SATLOFF SCHIAVO SCOTT SHEIKH SHRESTHA SIBY SIMONSON JR SIMONSON JR SINGH	SHAWN L ALEXANDE B GIUSEPPE TROY MANSOOR A ROYASH ALEX V ROBERT J MANJIT	10209 91352 90692 1001A 10234 91110 91616 10015	\$19.9000 \$108472.0000 \$24.8400 \$125850.0000 \$17.3000 \$37119.0000 \$536.6700 \$164676.0000	APPOINTED RESIGNED INCREASE APPOINTED RESIGNED INCREASE INCREASE	YES YES YES NO YES NO NO NO	06/04/23 06/01/23 05/28/23 05/30/23 09/01/22 06/11/23 06/11/23 05/28/23	841 841 841 841 841 841 841 841
CAVANAUGH MCPHE CHAN CHEN CLAYTON COCOLA COCHEN COMESKY JR CRUZ DAVE	JASMINE T ETHAN L JUSTIN M D'AVIAN N THOMAS R NOAH A STEVEN A BRANDY F	<pre>81310 10209 10209 10234 95015 10209 91215 10209 20210</pre>	\$51420.0000 \$17.3000 \$17.3000 \$168119.0000 \$19.9000 \$60.2700 \$17.3000 \$82710.0000	RESIGNED APPOINTED APPOINTED RETIRED APPOINTED APPOINTED APPOINTED RESIGNED	YES YES YES YES YES YES YES NO	06/04/23 06/04/23 06/04/23 06/04/23 02/19/21 06/07/23 06/04/23 06/04/23 06/11/23 05/22/22	841 841 841 841 841 841 841 841 841	SAMUEL SATLOFF SCHIAVO SCOTT SHEIKH SHRESTHA SIBY SIMONSON JR SINGH SLOUSH	SHAWN L ALEXANDE B GIUSEPPE TROY 4 NANSOOR A ROYASH 4 ALEX V ROBERT J MANJIT 5	10209 91352 90692 1001A 10234 91110 91616 10015 20210	\$19.9000 \$108472.0000 \$24.8400 \$125850.0000 \$37119.0000 \$336.6700 \$164676.0000 \$87112.0000	APPOINTED RESIGNED INCREASE APPOINTED RESIGNED APPOINTED RESIGNED INCREASE INCREASE RETIRED	YES YES YES NO YES NO NO NO NO	06/04/23 06/01/23 05/28/23 05/30/23 09/01/22 06/11/23 06/11/23 05/28/23 05/28/23 10/01/22	841 841 841 841 841 841 841 841
CAVANAUGH MCPHE CHAN CLAYTON CLAYTON COCOLA COHEN COMESKY JR CRUZ CRUZ DAVE DAY	JASMINE T ETHAN L JUSTIN M D'AVIAN N THOMAS R NOAH A STEVEN A BRANDY DIGANT P ALETHA L	<pre>81310 10209 10234 95015 10209 91215 10209 20210 90904</pre>	\$51420.0000 \$17.3000 \$17.3000 \$168119.0000 \$168119.0000 \$60.2700 \$17.3000 \$82710.0000 \$65745.0000	RESIGNED APPOINTED APPOINTED RETIRED APPOINTED APPOINTED APPOINTED RESIGNED DECREASE	YES YES YES YES YES YES YES NO YES	06/04/23 06/04/23 06/04/23 06/04/23 02/19/21 06/07/23 06/04/23 06/04/23 06/11/23 05/22/22 05/28/23	841 841 841 841 841 841 841 841 841 841	SAMUEL SATLOFF SCHIAVO SCOTT SHEIKH SHESTHA SIBY SIMONSON JR SIMOH SLOUSH SLOUSH SMITH	SHAWN L ALEXANDE B GUISEPPE TROY 4 AMNSOOR A ROYASH 4 ALEX V ROBERT J MANJIT 4 VLADIMIR D DIAMOND R	10209 91352 90692 1001A 10234 91110 91616 10015 20210 56056	\$19.9000 \$108472.0000 \$24.8400 \$125850.0000 \$37119.0000 \$37119.0000 \$164676.0000 \$87112.0000 \$40866.0000	APPOINTED RESIGNED INCREASE APPOINTED RESIGNED APPOINTED RESIGNED INCREASE INCREASE RETIRED RESIGNED	YES YES YES NO YES NO NO NO NO YES	06/04/23 06/01/23 05/28/23 05/30/23 09/01/22 06/11/23 05/28/23 05/28/23 10/01/22 06/11/23	841 841 841 841 841 841 841 841 841
CAVANAUGH MCPHE CHAN CHEN CLLAYTON COCOLA COMESKY JR CRUZ CRUZ DAVE DAVE DELGADO MARCANO	JASMINE T ETHAN I JUSTIN M D'AVIAN N THOMAS R NOAH A STEVEN A BRANDY DIGANT P ALETHA I JORGE I	<pre>81310 10209 10234 95015 10209 91215 10209 20210 90904 90692</pre>	\$51420.0000 \$17.3000 \$17.3000 \$168119.0000 \$168119.0000 \$60.2700 \$17.3000 \$82710.0000 \$6575.0000 \$28.5700	RESIGNED APPOINTED APPOINTED RETIRED APPOINTED APPOINTED APPOINTED RESIGNED DECREASE RESIGNED	YES YES YES YES YES YES YES NO YES YES	06/04/23 06/04/23 06/04/23 06/04/23 02/19/21 06/07/23 06/04/23 06/11/23 05/22/22 05/28/23 06/04/23	841 841 841 841 841 841 841 841 841 841	SAMUEL SATLOFF SCHIAVO SCOTT SHEIKH SHRESTHA SIBY SIMONSON JR SINGH SLOUSH SMITH SUON	SHAWN L ALEXANDE B GIUSEPPE TROY MANSOOR A ROYASH 4 ALEX V ROBERT J MANJIT VLADIMIR D DIAMOND R PHATSIA	10209 91352 90692 1001A 10234 91110 91616 10015 20210 56056 20210	\$19.9000 \$108472.0000 \$24.8400 \$125850.0000 \$37119.0000 \$336.6700 \$164676.0000 \$40866.0000 \$67609.0000	APPOINTED RESIGNED INCREASE APPOINTED RESIGNED APPOINTED RESIGNED INCREASE RETIRED RESIGNED RESIGNED	YES YES YES NO YES NO NO NO YES NO	06/04/23 06/01/23 05/28/23 05/30/23 09/01/22 06/11/23 05/28/23 05/28/23 10/01/22 06/11/23 03/22/22	841 841 841 841 841 841 841 841 841
CAVANAUGH MCPHE CHAN CHEN CLANTON COCOLA COMESKY JR CRUZ DAVE DAY DELGADO MARCANO DELGADO MARCANO	JASMINE T ETHAN L JUSTIN M D'AVIAN N THOMAS R NOAH A STEVEN A ERANDY DIGANT P ALETHA L JORGE L JORGE L	<pre>2 81310 10209 1 10209 1 10234 2 95015 10209 2 91215 10209 2 20210 9 90904 9 90692 9 90910</pre>	\$51420.0000 \$17.3000 \$17.3000 \$168119.0000 \$168119.0000 \$60.2700 \$2710.0000 \$82710.0000 \$65745.0000 \$51317.0000	RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED DECREASE RESIGNED APPOINTED	YES YES YES YES YES YES YES YES YES YES	06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/07/23 06/04/23 06/04/23 05/22/22 05/28/23 06/04/23 05/30/23	841 841 841 841 841 841 841 841 841 841	SAMUEL SATLOFF SCHIAVO SCOTT SHEIKH SHRESTHA SIBY SIMONSON JR SINGH SLOUSH SMITH SUON UGBALA	SHAWN L ALEXANDE B GIUSEPPE TROY MANSOCR A ROYASH ALEX V NANJUT V VLADIMIT D DIAMON R PHATSIA CHIMZY B	10209 91352 90692 1001A 10234 91110 91616 10015 20210 56056 20210 21744	\$19.9000 \$108472.0000 \$24.8400 \$125850.0000 \$17.3000 \$536.6700 \$164676.0000 \$87112.0000 \$40866.0000 \$67609.0000 \$99537.0000	APPOINTED RESIGNED INCREASE APPOINTED RESIGNED INCREASE INCREASE RETIRED RESIGNED RESIGNED	YES YES YES NO YES NO NO NO NO YES NO YES	06/04/23 06/01/23 05/28/23 09/01/22 06/11/23 06/11/23 05/28/23 10/01/22 06/11/23 03/22/22 01/15/23	841 841 841 841 841 841 841 841 841 841
CAVANAUGH MCPHE CHAN CHAN CLAYTON COLA COMESKY JR CRUZ CRUZ CRUZ DAVE DAY DELGADO MARCANO DEMAURO SERELE	JASMINE T ETHAN L JUSTIN M D'AVIAN N THOMAS R NOAH A STEVEN A BRANDY DIGANT P ALETHA L JORGE L JORGE L MARK CHAD D	<pre>2 81310 10209 1 10209 1 10234 2 95015 10209 2 91215 10209 2 0210 9 0904 9 90692 9 0910 9 91871</pre>	\$51420.0000 \$17.3000 \$17.3000 \$168119.0000 \$60.2700 \$2710.0000 \$82710.0000 \$2875.0000 \$28.5700 \$51317.0000 \$451.5700	RESIGNED APPOINTED APPOINTED RETIRED APPOINTED APPOINTED RESIGNED DECREASE RESIGNED APPOINTED INCREASE	YES YES YES YES YES YES NO YES YES YES YES	06/04/23 06/04/23 06/04/23 02/19/21 06/07/23 06/04/23 06/04/23 06/11/23 05/22/22 05/28/23 05/04/23 05/30/23 05/28/23	841 841 841 841 841 841 841 841 841 841	SAMUEL SATLOFF SCHIAVO SCOTT SHEIKH SHESTHA SIBY SIMONSON JR SINGH SLOUSH SMITH SUON UGBALA USECHE PACHECO	SHANN L ALEXANDE B GIUSEPPE TROY A MANSAOR A ROYASOR A ALEX V ROBERT J ALEX V VLADIMIK D DIAMOND R PHATSIA CHIMZY B CARLOS E	10209 91352 90692 1001A 10234 91110 91616 10015 20210 56056 20210 21744 10209	\$19.9000 \$108472.0000 \$24.8400 \$125850.0000 \$37119.0000 \$3516.6700 \$404676.0000 \$87112.0000 \$40866.0000 \$40866.0000 \$40866.0000 \$40866.0000 \$40866.0000 \$40866.0000 \$40866.0000 \$40866.0000 \$40866.0000 \$40866.0000 \$40866.0000 \$40866.0000 \$40866.0000 \$40860.00000 \$40860.00000 \$40860.0000000000000000000000000000000000	APPOINTED RESIGNED INCREASE APPOINTED RESIGNED INCREASE INCREASE RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED	YES YES YES NO YES NO NO NO YES NO YES YES	06/04/23 06/01/23 05/28/23 05/30/23 09/01/22 06/11/23 05/28/23 10/01/22 06/11/23 03/22/22 06/11/23 06/11/23	841 841 841 841 841 841 841 841 841 841
CAVANAUGH MCPHE CHAN CHAN CLAYTON COCOLA COMESKY JR CRUZ CRUZ CAUZ CAUZ CAUZ CAUZ CAUZ CAUZ CAUZ CA	JASMINE T ETHAN L JUSTIN M D'AVIAN N THOMAS R NOAH A STEVEN A BRANDY DIGANT P ALETHA L JORGE L JORGE L MARK CHAD D	<pre>81310 10209 10209 10209 10234 295015 10209 201215 10209 20210 90904 90692 90910 91871 090692</pre>	\$51420.0000 \$17.3000 \$17.3000 \$168119.0000 \$168119.0000 \$168119.0000 \$2710.0000 \$82710.0000 \$65745.0000 \$28.5700 \$1317.0000 \$451.5700 \$24.8400	RESIGNED APPOINTED APPOINTED RETIRED APPOINTED APPOINTED APPOINTED DECREASE RESIGNED INCREASE RESIGNED	YES YES YES YES YES YES YES YES YES YES	06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 05/22/22 05/28/23 05/04/23 05/30/23 05/28/23 06/11/23	841 841 841 841 841 841 841 841 841 841	SAMUEL SATLOFF SCHIAVO SCOTT SHEIKH SHRESTHA SIBY SIMONSON JR SINGH SLOUSH SMITH SUON UGBALA	SHAWN L ALEXANDE B GIUSEPPE - TROY - MANSOOR A ROYAN - ALEX V ROBERT J MANJIT - VLADIM R DIAMOND R PHATSIA - CHIM2Y B CARLOS E	10209 91352 90692 1001A 10234 91110 91616 10015 20210 56056 20210 21744	\$19.9000 \$108472.0000 \$24.8400 \$125850.0000 \$37119.0000 \$37119.0000 \$37112.0000 \$40866.0000 \$40866.0000 \$40866.0000 \$499537.0000 \$19.9000 \$17.3000	APPOINTED RESIGNED INCREASE APPOINTED RESIGNED APPOINTED RESIGNES RETIRED RESIGNED RESIGNED APPOINTED	YES YES YES NO YES NO NO NO NO YES NO YES	06/04/23 06/01/23 05/28/23 05/30/23 09/01/22 06/11/23 05/28/23 10/01/22 06/11/23 03/22/22 01/15/23 06/11/23	841 841 841 841 841 841 841 841 841 841
CAVANAUGH MCPHE CHAN CHEN LLATTON COCLA COMESKY JR CRUZ CRUZ CRUZ DAVE DAV DELGADO MARCANO DEMAURO SBERLE SGBERONGEB ELORABY	JASMINE T ETHAN L JUSTIN M D'AVIAN N THOMAS R NOAH A STEVEN A BRANDY DIGANT P ALETHA L JORGE L MARK C CHAD D OREOFE C	 81310 10209 10209 10234 95015 10209 20210 90904 90692 90910 90692 90910 90692 90702 	\$51420.0000 \$17.3000 \$17.3000 \$168119.0000 \$60.2700 \$2710.0000 \$82710.0000 \$2875.0000 \$28.5700 \$51317.0000 \$451.5700	RESIGNED APPOINTED APPOINTED RETIRED APPOINTED APPOINTED RESIGNED DECREASE RESIGNED APPOINTED INCREASE	YES YES YES YES YES YES NO YES YES YES YES YES	06/04/23 06/04/23 06/04/23 06/04/23 02/19/21 06/07/23 06/04/23 06/11/23 05/22/22 05/28/23 05/04/23 05/30/23 05/28/23 06/11/23	841 841 841 841 841 841 841 841 841 841	SAMUEL SATLOFF SCHIAVO SCOTT SHEIKH SHEYA SIBY SIMONSON JR SINGR SLOUSH SMITH SUON UGBALA USECLE PACHECO VIRK	SHAWN L ALEXANDE B GIUSEPPE - TROY - MANSOOR A ROYAN - ALEX V ROBERT J MANJIT - VLADIM R DIAMOND R PHATSIA - CHIM2Y B CARLOS E	10209 91352 90692 1001A 10234 91110 91616 10015 20210 20210 21744 10209 10209	\$19.9000 \$108472.0000 \$24.8400 \$125850.0000 \$37119.0000 \$3516.6700 \$404676.0000 \$87112.0000 \$40866.0000 \$40866.0000 \$40866.0000 \$40866.0000 \$40866.0000 \$40866.0000 \$40866.0000 \$40866.0000 \$40866.0000 \$40866.0000 \$40866.0000 \$40866.0000 \$40866.0000 \$40860.00000 \$40860.00000 \$40860.0000000000000000000000000000000000	APPOINTED RESIGNED INCREASE APPOINTED RESIGNED INCREASE INCREASE RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED	YES YES YES NO YES NO NO YES YES YES	06/04/23 06/01/23 05/30/23 05/30/23 09/01/22 06/11/23 05/28/23 10/01/22 06/11/23 03/22/22 01/15/23 06/11/23	841 841 841 841 841 841 841 841 841 841
2AVANAUGH MCPHE CHAN CHEN CLAYTON COLLA COMESKY JR COMESKY JR CRUZ CRUZ CRUZ CRUZ CRUZ CRUZ CRUZ CRU	JASMINE T ETHAN L JUSTIN M D'AVIAN N THOMAS R NOAH A BRANDY DIGANT P ALETHA L JORGE L MARK CHAD D OREOFE C MOHAMED S	 81310 10209 10209 10234 95015 10209 20210 90904 90692 90910 90692 90910 90692 90702 	\$51420.0000 \$17.3000 \$17.3000 \$19.9000 \$168119.0000 \$168119.0000 \$168119.0000 \$2710.0000 \$2710.0000 \$28.5700 \$51317.0000 \$451.5700 \$24.8400 \$290.0000	RESIGNED APPOINTED APPOINTED RETIRED APPOINTED APPOINTED RESIGNED DECREASE RESIGNED APPOINTED INCREASE RESIGNED APPOINTED	YES YES YES YES YES YES YES YES YES YES	06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/07/23 06/04/23 05/22/22 05/28/23 05/28/23 05/30/23 05/28/23 05/11/23	841 841 841 841 841 841 841 841 841 841	SAMUEL SATLOFF SCHIAVO SCOTT SHEIKH SHRESTHA SIBY SIMONSON JR SINGH SLOUSH SMITH SUON UGBALA USECHE PACHECO VIRK WASHINGTON	SHANN I ALEXANDE B GIUSEPUE TROY A ROYASH V ALEX V ROBERT J MANJIT D DIAMON R DIAMON R DIAMON R CHIMZY B CARLOS E NIYAAN H	10209 91352 90692 1001A 10234 91110 91616 10015 20210 56056 20210 21744 10209 31626	\$19.9000 \$108472.0000 \$24.8400 \$125850.0000 \$17.3000 \$37119.0000 \$336.6700 \$164676.0000 \$40866.0000 \$67609.0000 \$99537.0000 \$19.9000 \$17.3000	APPOINTED RESIGNED INCREASE APPOINTED RESIGNED INCREASE RESIGNED RESIGNED RESIGNED APPOINTED APPOINTED APPOINTED INCREASE	YES YES YES NO YES NO NO YES YES YES NO	06/04/23 06/01/23 05/28/23 05/28/23 09/01/22 06/11/23 05/28/23 05/28/23 05/28/23 0/01/22 06/11/23 03/22/22 01/15/23 06/11/23 06/11/23 06/11/23	841 841 841 841 841 841 841 841 841 841
CAVANAUGH MCPHE HAN HEN CLAYTON COCLA COMESKY JR CRUZ CRUZ CRUZ CRUZ CRUZ CRUZ CRUZ CRU	JASMINE T ETHAN I JUSTIN M D'AVIAN M THOMAS R NOAH A STEVEN A BRANDY D IGANT P ALETHA I JORGE I MARK C CHAD D OREOFE 0 MOHAMED S NICHOLAS J	81310 10209 10209 10209 10234 95015 10209 20210 20200 20200 20200 202000 20200 20200 202000 202000 2000000	\$51420.0000 \$17.3000 \$17.3000 \$168119.0000 \$60.2700 \$2710.0000 \$82710.0000 \$65745.0000 \$1317.0000 \$51317.0000 \$451.5700 \$24.8400 \$290.0000	RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED INCREASE RESIGNED	YES YES YES YES YES YES YES YES YES YES	06/04/23 06/04/23 06/04/23 06/04/23 02/19/21 06/07/23 06/04/23 05/22/22 05/28/23 05/28/23 05/28/23 06/11/23 06/11/23 06/11/23	841 841 841 841 841 841 841 841 841 841	SAMUEL SATLOFF SCHIAVO SCOTT SHEIKH SHRESTHA SIBY SIMONSON JR SINGH SLOUSH SMITH SUON UGBALA USECHE PACHECO VIRK WASHINGTON WILLIAMS	SHAWN L ALEXANDE B GIUSEPPE J TROY 4 MANSCOR A ROYART J ALEX V ROBERT J MANJIT 5 VLADIMR D DIAMOND R PHATSIA C HIATSIA C CHIMZ B CARLOS E NAYAAN H NIGEL A	10209 91352 90692 1001A 10234 91110 91616 10015 20210 56056 20210 21744 10209 31626 90910	\$19.9000 \$108472.0000 \$24.8400 \$125850.0000 \$37119.0000 \$37119.0000 \$37112.0000 \$40866.0000 \$67609.0000 \$99537.0000 \$19.9000 \$17.3000 \$55000.0000 \$51317.0000 \$31317.0000	APPOINTED RESIGNED INCREASE APPOINTED RESIGNED INCREASE INCREASE RESIGNED RESIGNED RESIGNED APPOINTED APPOINTED INCREASE	YES YES YES NO YES NO YES YES YES NO YES	06/04/23 06/01/23 05/28/23 05/28/23 05/30/23 09/01/22 06/11/23 05/28/23 05/28/23 05/28/23 01/12/22 06/11/23 06/11/23 06/11/23 05/28/23	841 841 841 841 841 841 841 841 841 841
2AVANAUGH MCPHE HAN UHEN 2LAYTON 2OMESKY JR COMESKY JR CRUZ COMESKY JR CRUZ DAY DAY DELGADO MARCANO DAY DELGADO MARCANO ESBERLE SGBERONGEE SLORABY FALLA FALLA FALLA FELLER ERNANDEZ	JASMINE T ETHAN I JUSTIN M D'AVIAN M THOMAS R STEVEN A STEVEN A STEVEN A STEVEN A DIGANT P ALETHA I JORGE I JORGE I GROFE O MOHAMED S SARAH T	81310 10209 10209 10209 10209 10209 10209 10209 10209 20210 20210 20904 20210 20904 20904 20904 20904 20904 20905 20905 20905 20905 20052	\$51420.0000 \$17.3000 \$17.3000 \$168119.0000 \$60.2700 \$271.3000 \$271.0000 \$282710.0000 \$282710.0000 \$451.5700 \$24.8400 \$1555.0000 \$17.3000 \$81203.0000 \$24.8400	RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED BECREASE RESIGNED APPOINTED APPOINTED APPOINTED	YES YES YES YES YES YES YES YES YES YES	06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/07/23 06/07/23 06/07/23 06/07/23 06/07/23 06/04/23 05/22/22 05/28/23 06/04/23 05/28/23 06/11/23 06/11/23 06/11/23	841 841 841 841 841 841 841 841 841 841	SAMUEL SATLOFF SCHIAVO SCOTT SHEIKH SHRESTHA SIBY SIMONSON JR SINGH SLOUSH SMITH SUON UGBALA USECHE PACHECO VIRK WASHINGTON WILLIAMS WILLIAMS WULLIAMS WONG XU	SHANN L ALEXANDE B GIUSEPPE TROY A ROYASH A ROYASH J ALEX V ROBERT J MANJIT D DIAMOND R PHATSL C CARLOS E NAYAN I CHIMZY D CARLOS E NAYAN I NIGEL C ROBER A SHERRY D	10209 91352 90692 1001A 10234 91110 91616 10015 20210 21744 10209 31626 90910 92472 90910 92472 10209 10209	\$19.9000 \$108472.0000 \$24.8400 \$125850.0000 \$17.3000 \$37119.0000 \$536.6700 \$40866.0000 \$67112.0000 \$40866.0000 \$40866.0000 \$19.9000 \$17.3000 \$55000.0000 \$51317.0000 \$51317.0000 \$17.3000	APPOINTED RESIGNED INCREASE APPOINTED RESIGNED INCREASE INCREASE RESIGNED RESIGNED RESIGNED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED	YES YES YES NO YES NO NO YES YES YES YES YES YES YES YES YES	06/04/23 06/01/23 05/28/23 05/30/23 09/01/22 06/11/23 05/28/23 05/28/23 05/28/23 06/11/23 06/11/23 06/11/23 06/04/23 05/28/23 06/11/23	841 841 841 841 841 841 841 841 841 841
CAVANAUGH MCPHE HAN CHAYTON COLATON COLA COMESKY JR CRUZ CRUZ CRUZ CRUZ CRUZ CRUZ CRUZ CRU	JASMINE T ETHAN I JUSTIN M D'AVIAN M THOMAS R NOAH A STEVEN A BRANDY DIGANT P JORGE I JORGE I JORGE I OREOFE O MOHAMED S FAHAD SARAH T OMAR	81310 10209 10209 10234 95015 10209 910234 95015 10209 20210 90904 90904 90904 90904 90902 90910 91871 90692 90702 91547 10209 1251	\$51420.0000 \$17.3000 \$17.3000 \$168119.0000 \$168119.0000 \$282710.0000 \$82710.0000 \$45745.0000 \$451.57000 \$44.8400 \$290.0000 \$17.3000 \$12.03.0000 \$46155.0000	RESIGNED APPOINTED APPOINTED RETIRED APPOINTED APPOINTED DECREASE RESIGNED DECREASE RESIGNED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE	YES YES YES YES YES YES YES YES YES YES	06/04/23 06/04/23 06/04/23 02/19/21 06/07/23 06/07/23 06/07/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/11/23 06/11/23 06/11/23 06/11/23 06/11/23	841 841 841 841 841 841 841 841 841 841	SAMUEL SATLOFF SCHIAVO SCOTT SHEIKH SHESTHA SIBY SIMONSON JR SINGH SLOUGH SLOUGH SMITH SUON UGBALA USECHE PACHECO VIRK WASHINGTON WILLIAMS WILLIAMS WILLIAMS WILLIAMS YUN	SHAWN L ALEXANDE B GIUSEPPE TROY - MANSGOR A ROYANC V ROBERT J ALEX V ROBERT J ULADIMT D DIAMOND R PHATSIA - CHING E CARLOS E NAYAAN - GIBRAN H GIBRAN H NIGEL C ROGER A SHERY D ULADIMTE W	10209 91352 90692 1001A 10234 91110 91616 10015 20210 56056 20210 21744 10209 31626 90910 92472 10209 10209 20210	\$19.9000 \$108472.0000 \$24.8400 \$125850.0000 \$37119.0000 \$37119.0000 \$37119.0000 \$40866.0000 \$40866.0000 \$40866.0000 \$40866.0000 \$40866.0000 \$40866.0000 \$40866.0000 \$40866.0000 \$40866.0000 \$17.3000 \$51317.0000 \$399.6800 \$17.3000 \$17.3000	APPOINTED RESIGNED INCREASE APPOINTED RESIGNED INCREASE INCREASE RETIRED RESIGNED RESIGNED APPOINTED INCREASE APPOINTED INCREASE APPOINTED RESIGNED	YES YES YES NO YES NO NO YES YES YES YES YES YES YES YES YES	06/04/23 06/01/23 05/28/23 05/30/23 09/01/22 06/11/23 05/28/23 05/28/23 05/28/23 00/11/23 03/22/22 01/15/23 06/11/23 06/11/23 05/28/23 05/28/23 05/27/23	841 841 841 841 841 841 841 841 841 841
CAVANAUGH MCPHE HAN SHEN LLAYTON COCLA COMESKY JR SRUZ COMESKY JR SRUZ SUZ SUZ SUZ SUZ SUZ SUZ SUZ SUZ SUZ S	JASMINE T ETHAN I JUSTIN N D'AVIAN N THOMAS R NOAH A STEVEN A BRANDY D IGANT P ALETHA I JORGE I MARK U CHAD D OREOFE C MOHAMED S NICHOLAS J SARAH T OMAR T ALONDRA JARRYD	81310 10209 10209 10209 10209 10209 10209 10209 20210 20210 20210 20904 90904 90904 90910 91871 90692 90910 91871 90592 91547 10209 212627 9052 12627 90692 12627 90692 11209	\$51420.0000 \$17.3000 \$17.3000 \$19.9000 \$65745.0000 \$28.5700 \$51317.0000 \$451.57000 \$451.57000 \$451.57000 \$451.550000 \$451.550000 \$451.550000 \$451.550000 \$451.5500000 \$22.84000 \$451.5500000	RESIGNED APPOINTED APPOINTED RETIRED APPOINTED APPOINTED DECREASE RESIGNED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE	YES YES YES YES YES YES YES YES YES YES	06/04/23 06/04/23 06/04/23 02/19/21 06/07/23 06/07/23 06/07/23 06/04/23 05/28/23 06/04/23 05/28/23 06/11/23 05/28/23 06/11/23 06/11/23 06/11/23 06/11/23 05/28/23	841 841 841 841 841 841 841 841 841 841	SAMUEL SATLOFF SCHIAVO SCOTT SHEIKH SHRESTHA SIBY SIMONSON JR SINGH SLOUSH SMITH SUON UGBALA USECHE PACHECO VIRK WASHINGTON WILLIAMS WILLIAMS WULLIAMS WONG XU	SHAWN L ALEXANDE B GIUSEPPE TROY - MANSGOR A ROYANC V ROBERT J ALEX V ROBERT J ULADIMT D DIAMOND R PHATSIA - CHING E CARLOS E NAYAAN - GIBRAN H GIBRAN H NIGEL C ROGER A SHERY D ULADIMTE W	10209 91352 90692 1001A 10234 91110 91616 10015 20210 21744 10209 31626 90910 92472 90910 92472 10209 10209	\$19.9000 \$108472.0000 \$24.8400 \$125850.0000 \$17.3000 \$37119.0000 \$536.6700 \$40866.0000 \$67112.0000 \$40866.0000 \$40866.0000 \$19.9000 \$17.3000 \$55000.0000 \$51317.0000 \$51317.0000 \$17.3000	APPOINTED RESIGNED INCREASE APPOINTED RESIGNED INCREASE INCREASE RESIGNED RESIGNED RESIGNED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED	YES YES YES NO YES NO NO YES YES YES YES YES YES YES YES YES	06/04/23 06/01/23 05/28/23 05/30/23 09/01/22 06/11/23 05/28/23 05/28/23 05/28/23 06/11/23 06/11/23 06/11/23 06/04/23 05/28/23 06/11/23	841 841 841 841 841 841 841 841 841 841
2AVANAUGH MCPHE HAN HEN 2LAYTON 2DATON 2DOHEN 2DOHEN 2DOHEN 2DOHEN 2DOHEN 2DOHEN 2DOHEN 2DOHEN 2DOHEN 2DAY 2DAY 2DAY 2DAY 2DAY 2DAY 2DAY 2DAY	JASMINE T ETHAN I JUSTIN M D'AVIAN M D'AVIAN M THOMAS R STEVEN A STEVEN A STEVEN A DIGANT P ALETHA I JORGE I GREGTE O MOHAMED S SARAH T SARAH T SARAH T JANDRA JARNYO JIM	81310 10209 10229 10234 295015 10209 91215 10209 92210 90904 90904 90904 90904 90902 90910 91871 90692 90702 90702 91547 10209 12627 90692 10251 31715 91215	\$51420.0000 \$17.3000 \$17.3000 \$168119.0000 \$60.2700 \$27.0000 \$271.0000 \$28710.0000 \$25117.0000 \$451.5700 \$24.8400 \$451.55.0000 \$17.3000 \$81203.0000 \$451.20000 \$452.210000 \$24.8400 \$45019.0000 \$500000 \$5000000 \$5000000 \$50000000 \$5000000 \$500000000	RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED DECREASE RESIGNED DECREASE RESIGNED APPOINTED INCREASE APPOINTED INCREASE INCREASE INCREASE	YES YES YES YES YES YES YES YES YES YES	06/04/23 06/04/23 06/04/23 06/04/23 02/19/21 06/07/23 06/07/23 06/07/23 06/04/23 06/07/23 05/22/22 05/28/23 06/04/23 05/28/23 06/11/23 06/11/23 06/11/23 06/11/23 06/11/23 06/11/23 06/11/23 05/28/23	841 841 841 841 841 841 841 841 841 841	SAMUEL SATLOFF SCHIAVO SCOTT SHEIKH SHESTHA SIBY SIMONSON JR SINGH SLOUGH SLOUGH SMITH SUON UGBALA USECHE PACHECO VIRK WASHINGTON WILLIAMS WILLIAMS WILLIAMS WILLIAMS YUN	SHAWN L ALEXANDE B GIUSEPPE TROY - MANSGOR A ROYANC V ROBERT J ALEX V ROBERT J ULADIMT D DIAMOND R PHATSIA - CHING E CARLOS E NAYAAN - GIBRAN H GIBRAN H NIGEL C ROGER A SHERY D ULADIMTE W	10209 91352 90692 1001A 10234 91110 91616 10015 20210 20210 21744 10209 31626 90910 92472 10209 10209 20210 90910	\$19.9000 \$108472.0000 \$24.8400 \$125850.0000 \$17.3000 \$37119.0000 \$87112.0000 \$87112.0000 \$40866.0000 \$67609.0000 \$19.9000 \$17.3000 \$55000.0000 \$51317.0000 \$51317.0000 \$17.3000 \$17.3000 \$17.3000 \$17.3000	APPOINTED RESIGNED INCREASE APPOINTED RESIGNED INCREASE INCREASE RESIGNED RESIGNED RESIGNED APPOINTED INCREASE APPOINTED INCREASE APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED	YES YES YES NO YES NO NO YES YES YES YES YES YES YES YES YES	06/04/23 06/01/23 05/28/23 05/30/23 09/01/22 06/11/23 05/28/23 05/28/23 05/28/23 00/11/23 03/22/22 01/15/23 06/11/23 06/11/23 05/28/23 05/28/23 05/27/23	841 841 841 841 841 841 841 841 841 841
CAVANAUGH MCPHE HAN HEN CLAYTON COLA COMESKY JR COMESKY JR CRUZ CRUZ CRUZ CRUZ CRUZ CRUZ CRUZ CRU	JASMINE T ETHAN I JUSTIN M D'AVIAN M NOAH A STEVEN A BRANDY DIGANT P DIGANT P JORGE I JORGE I OREOFE C MOHAMED S FAHAD S NICHOLAS J FAHAD S ALONDRA J JARNYD JIM SERE	81310 10209 10209 10209 10234 9001 91215 10209 90010 90092 90910 900702 90592 90592 90592 90592 90592 90592 90592 90592 90592 91557 10209 91557 10209 91557 10209 91557 10209 91557 10209 91557 10209 91557 10209 91557 10209 91557 10209 91557 10209 91557 10209 91557 10209 91557 10209 9157 10209 9157 10209 90592 9157 10209 9157 10209 9157 10209 90592 9157 10209 9157 10209 9157 10209 9157 10209 9157 10209 9157 10209 90592 9157 10209 9157 10209 9157 10209 90592 9157 10209 9157 10209 9157 10209 90592 9157 10209 9157 10209 90592 9157 10209 9157 10209 9157 10209 9057 9157 10209 9057 9157 9157 10209 9157 10209 9157 10209 9157 10209 9157 10209 9157 10209 9157 10209 9157 10209 9157 10209 9157 10209 9157 10209 9157 10209 9157 10209 9157 10209 9157 10209 910 9157 10209 910 9157 10209 910 9157 10209 910 9157 10209 910 9157 10209 910 9157 10209 910 9157 10209 10251 10051 10051 10051 10051 10051 10051 10051 10051 10051 10051 10	\$51420.0000 \$17.3000 \$17.3000 \$158119.0000 \$159.9000 \$60.2700 \$2710.0000 \$45745.0000 \$451.57000 \$451.57000 \$451.57000 \$17.3000 \$1203.0000 \$4555.0000 \$482.1700 \$482.1700	RESIGNED APPOINTED APPOINTED RETIRED APPOINTED APPOINTED RESIGNED DECREASE RESIGNED APPOINTED INCREASE RESIGNED APPOINTED INCREASE INCREASE INCREASE INCREASE INCREASE APPOINTED	YES YES YES YES YES YES YES YES YES YES	06/04/23 06/04/23 06/04/23 02/19/21 06/04/23 06/04/23 06/04/23 06/07/23 05/07/23 05/22/22 05/28/23 06/11/23 06/11/23 06/11/23 06/11/23 05/28/23 05/28/23 05/28/23	841 841 841 841 841 841 841 841 841 841	SAMUEL SATLOFF SCHIAVO SCOTT SHEIKH SHESTHA SIBY SIMONSON JR SINGH SLOUGH SLOUGH SMITH SUON UGBALA USECHE PACHECO VIRK WASHINGTON WILLIAMS WILLIAMS WILLIAMS WILLIAMS YUN	SHAWN L ALEXANDE B GIUSEPPE TROY A MANSOOR A ROYANC J ALEX V ROBERT J ALEX V ROBERT J ULADIMT D DIAMOND R PHATSIA C CHING E CARLOS E NAYAAN G GIBRAN H GIBRAN H NIGEL C ROGER A SHERY D JUE	10209 91352 90692 1001A 10234 91110 91616 10015 20210 21744 10209 10209 10209 10209 10209 20210 90910 DEE	\$19.9000 \$108472.0000 \$24.8400 \$125850.0000 \$17.3000 \$37119.0000 \$37119.0000 \$40866.0000 \$40866.0000 \$40866.0000 \$40866.0000 \$40866.0000 \$40866.0000 \$40866.0000 \$40866.0000 \$40866.0000 \$417.3000 \$51317.0000 \$51317.0000 \$51317.0000 \$5134.0000 \$5134.0000 \$47.3000 \$47.4000\$ \$47.4000\$	APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED INCREASE INCREASE INCREASE RESIGNED RESIGNED APPOINTED INCREASE APPOINTED INCREASE APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED	YES YES YES NO YES NO NO YES YES YES YES YES YES YES YES YES	06/04/23 06/01/23 05/28/23 05/30/23 09/01/22 06/11/23 05/28/23 05/28/23 05/28/23 00/11/23 03/22/22 01/15/23 06/11/23 06/11/23 05/28/23 05/28/23 05/27/23	841 841 841 841 841 841 841 841 841 841
CAVANAUGH MCPHE HAN CLAYTON COLLA COMESKY JR COMESKY JR CRUZ COMESKY JR CRUZ COMESKY JR CRUZ COMESKY JR CRUZ COMESKY COMESTIC COM	JASMINE T ETHAN I JUSTIN M D'AVIAN N THOMAS R NOAH A STEVEN A BRANDY D JGRAT P JORGE I JORGE I MARK I CHAD D OREOFE O MOHAMED S NICHOLAS J OMAR I SARAH T OMAR I JARRYD J JARRYD J JARRYD I	81310 10209 10209 10209 10234 95015 10209 90201 90201 90201 90692 90702 90702 905910 90692 90702 905910 90692 12627 90692 10251 31715 91215 21224 10221	\$51420.0000 \$17.3000 \$17.3000 \$19.9000 \$65745.0000 \$28.5700 \$1317.0000 \$451.5700 \$424.8400 \$290.0000 \$45155.0000 \$124.8400 \$290.0000 \$45155.0000 \$481203.0000 \$482.1700 \$74650.0000 \$74650.0000	RESIGNED APPOINTED APPOINTED RETIRED APPOINTED APPOINTED DECREASE RESIGNED DECREASE RESIGNED APPOINTED INCREASE APPOINTED INCREASE INCREASE INCREASE INCREASE APPOINTED APPOINTED	YES YES YES YES YES YES YES YES YES YES	06/04/23 06/04/23 06/04/23 02/19/21 06/07/23 06/07/23 06/11/23 05/22/22 05/28/23 06/11/23 05/28/23 06/11/23 05/12/23 06/11/23 05/12/23 05/28/23 05/28/23 05/28/23 05/28/23	841 841 841 841 841 841 841 841 841 841	SAMUEL SATLOFF SCHIAVO SCOTT SHEIKH SHESTHA SIBY SIMONSON JR SINGH SLOUGH SLOUGH SMITH SUON UGBALA USECHE PACHECO VIRK WASHINGTON WILLIAMS WILLIAMS WILLIAMS WILLIAMS YUN	SHAWN L ALEXANDE B GIUSEPPE TROY A MANSOOR A ROYANC J ALEX V ROBERT J ALEX V ROBERT J ULADIMT D DIAMOND R PHATSIA C CHING E CARLOS E NAYAAN G GIBRAN H GIBRAN H NIGEL C ROGER A SHERY D JUE	10209 91352 90692 1001A 10234 91110 91616 10015 20210 21744 10209 31626 90910 92472 10209 31626 90910 92472 10209 92472 20210 90910	\$19.9000 \$108472.0000 \$24.8400 \$125850.0000 \$17.3000 \$37119.0000 \$87112.0000 \$87112.0000 \$40866.0000 \$67609.0000 \$19.9000 \$17.3000 \$55000.0000 \$51317.0000 \$51317.0000 \$17.3000 \$17.3000 \$17.3000 \$17.3000	APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED INCREASE INCREASE INCREASE RESIGNED RESIGNED APPOINTED INCREASE APPOINTED INCREASE APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED	YES YES YES NO YES NO NO YES YES YES YES YES YES YES YES YES	06/04/23 06/01/23 05/28/23 05/30/23 09/01/22 06/11/23 05/28/23 05/28/23 05/28/23 00/11/23 03/22/22 01/15/23 06/11/23 06/11/23 05/28/23 05/28/23 05/27/23	841 841 841 841 841 841 841 841 841 841
2AVANAUGH MCPHE HAN HEN JLAYTON JOHEN JOHEN JOHEN JOHEN JOHEN JOHEN JOHEN JOHEN JOHEN JOHEN JOHEN JOHEN JOHEN JUN JUN JUN JUN JUN JUN JUN JUN JUN JU	JASMINE T ETHAN I JUSTIN M D'AVIAN M NOAH A STEVEN A STEVEN A STEVEN A BRANDY D JIGANT F ALETHA I JORGE I GNOHAMED S SARAH T JANCHOLAS J FAHAD S SARAH T JANCHOLAS J JANCHOLAS J	 81310 10209 10209 10209 10234 95015 10209 91215 10209 91215 102090 90904 90692 90692 90591 90692 91547 10209 91547 10209 91547 10209 10209 10209 10209 10209 12027 91547 10209 12212 10215 31715 91215 22124 10020 10020 	\$51420.0000 \$17.3000 \$17.3000 \$168119.0000 \$60.2700 \$2710000 \$2710000 \$2710000 \$282710.0000 \$451.5700 \$248.4500 \$1555.0000 \$1555.0000 \$17.3000 \$451.5700 \$451.5700 \$24.8400 \$45019.0000 \$5748.0000 \$5748.0000 \$57980.0000 \$97987.0000	RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED CRESIGNED DECREASE RESIGNED APPOINTED INCREASE RESIGNED APPOINTED INCREASE INCREASE INCREASE INCREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	YES YES YES YES YES YES YES YES YES YES	06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/07/23 06/07/23 06/07/23 06/07/23 06/04/23 06/11/23 05/28/23 06/11/23 06/11/23 06/11/23 05/28/23 05/28/23 05/28/23 05/28/23 05/28/23 06/04/23	841 841 841 841 841 841 841 841 841 841	SAMUEL SATLOFF SCHIAVO SCOTT SHEIKH SHRESTHA SIBY SIMONSON JR SINGH SLOUSH SMITH SUON UGBALA USECHE PACHECO VIRK WASHINGTON WILLIAMS WILLIAMS WONG XU YUN ZIZZO	SHAWN L ALEXANDE B GIUSEPPE TROY A MANSOOR A ROYANC J ALEX V ROBERT J ALEX V ROBERT J ULADIMT D DIAMOND R PHATSIA C CHING E CARLOS E NAYAAN G GIBRAN H GIBRAN H NIGEL C ROGER A SHERY D JUE	10209 91352 90692 1001A 10234 91110 91616 10015 20210 20210 20210 90910 92472 10209 20210 90910 90910 50210 90910 50210 90910	\$19.9000 \$108472.0000 \$24.8400 \$125850.0000 \$17.3000 \$37119.0000 \$536.6700 \$40866.0000 \$67609.0000 \$19.9000 \$17.3000 \$17.3000 \$55000.0000 \$51317.0000 \$17.3000 \$17.3000 \$17.3000 \$25000.0000 \$17.3000 \$25000.0000 \$17.3000\$	APPOINTED RESIGNED INCREASE APPOINTED RESIGNED INCREASE INCREASE RESIGNED RESIGNED RESIGNED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED	YES YES VES NO YES NO NO NO YES YES YES YES YES YES YES YES YES	06/04/23 06/01/23 05/28/23 05/28/23 05/28/23 05/28/23 05/11/23 05/28/23 05/28/23 03/22/22 06/11/23 06/11/23 06/11/23 06/11/23 06/24/23 05/28/23 05/27/23 12/25/22 06/04/23	841 841 841 841 841 841 841 841 841 841
CAVANAUGH MCPHE CHAN CHAN CLAYTON COLLA COMESKY JR COMESKY JR CRUZ CRUZ CRUZ CRUZ CRUZ CRUZ CRUZ CRU	JASMINE T ETHAN I JUSTIN M D'AVIAN M NOAH A STEVEN A BRANDY DIGANT P DIGANT P JORGE I JORGE I OREOFE C MOHANED S TCHAD I SARAH T JAHAD I JAHAD I JAHAN I JARNN J JIM FENE I GINGRE K	81310 10209 10209 10209 10234 95015 10209 902010 90592 90702 90592 90702 90592 90702 90592 90702 90592 90702 90592 12627 90692 10251 31715 91215 21224 10221	\$51420.0000 \$17.3000 \$17.3000 \$19.9000 \$65745.0000 \$28.5700 \$1317.0000 \$451.5700 \$424.8400 \$290.0000 \$45155.0000 \$124.8400 \$290.0000 \$45155.0000 \$481203.0000 \$482.1700 \$74650.0000 \$74650.0000	RESIGNED APPOINTED APPOINTED RETIRED APPOINTED APPOINTED DECREASE RESIGNED DECREASE RESIGNED APPOINTED INCREASE APPOINTED INCREASE INCREASE INCREASE INCREASE APPOINTED APPOINTED	YES YES YES YES YES YES YES YES YES YES	06/04/23 06/04/23 06/04/23 02/19/21 06/07/23 06/07/23 06/11/23 05/22/22 05/28/23 06/11/23 05/28/23 06/11/23 05/12/23 06/11/23 05/12/23 05/28/23 05/28/23 05/28/23 05/28/23	841 841 841 841 841 841 841 841 841 841	SAMUEL SATLOFF SCHIAVO SCOTT SHEIKH SHESTHA SIBY SIMONSON JR SINGH SLOUGH SLOUGH SMITH SUON UGBALA USECHE PACHECO VIRK WASHINGTON WILLIAMS WILLIAMS WILLIAMS WILLIAMS YUN	SHAWN L ALEXANDE B GIUSEPPE TROY A MANSOOR A ROYANC J ALEX V ROBERT J ALEX V ROBERT J ULADIMT D DIAMOND R PHATSIA C CHING E CARLOS E NAYAAN G GIBRAN H GIBRAN H NIGEL C ROGER A SHERY D JUE	10209 91352 90692 1001A 10234 91110 91616 10015 20210 21744 10209 31626 90910 92472 10209 31626 90910 92472 10209 92472 20210 90910	\$19.9000 \$108472.0000 \$24.8400 \$125850.0000 \$17.3000 \$37119.0000 \$37119.0000 \$40866.0000 \$40866.0000 \$40866.0000 \$40866.0000 \$40866.0000 \$40866.0000 \$40866.0000 \$40866.0000 \$40866.0000 \$417.3000 \$51317.0000 \$51317.0000 \$51317.0000 \$5134.0000 \$5134.0000 \$47.3000 \$47.4000\$ \$47.4000\$	APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED INCREASE INCREASE INCREASE RESIGNED RESIGNED APPOINTED INCREASE APPOINTED INCREASE APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED	YES YES VES NO YES NO NO NO YES YES YES YES YES YES YES YES YES	06/04/23 06/01/23 05/28/23 05/30/23 09/01/22 06/11/23 05/28/23 05/28/23 05/28/23 00/01/22 06/11/23 03/22/22 01/15/23 06/11/23 06/11/23 05/28/23 05/28/23 05/27/23	841 841 841 841 841 841 841 841 841 841
2AVANAUGH MCPHE HAN HHEN 2LAYTON 2OCIDA 200HEN 200MESKY JR 2RUZ 200AVE 2	JASMINE T ETHAN I JUSTIN M D'AVIAN M NOAH A STEVEN A BRANDY DIGANT P DIGANT P JORGE I JORGE I OREOFE C MOHANED S TCHAD I SARAH T JAHAD I JAHAD I JAHAN I JARNN J JIM FENE I GINGRE K	 81310 10209 10209 10209 10234 90234 90215 10209 90210 90904 90692 90910 91251 10209 90592 90592 90592 10209 10215 11215 22124 10202 10209 10209 	\$51420.0000 \$17.3000 \$17.3000 \$17.3000 \$158119.0000 \$60.2700 \$2710.0000 \$55745.0000 \$451.57000 \$451.57000 \$451.55.0000 \$17.3000 \$61555.0000 \$17.3000 \$46019.0000 \$74650.0000 \$74650.0000 \$97987.0000 \$17.3000	RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED DECREASE RESIGNED APPOINTED INCREASE RESIGNED APPOINTED INCREASE INCREASE INCREASE INCREASE APPOINTED INCREASE APPOINTED PROMOTED APPOINTED	YES YES YES YES YES YES YES YES YES YES	06/04/23 06/04/23 06/04/23 02/19/21 06/04/23 06/04/23 06/04/23 06/07/23 05/07/23 05/22/22 05/28/23 06/11/23 06/11/23 06/11/23 05/28/23 05/28/23 05/28/23 05/28/23 05/28/23	841 841 841 841 841 841 841 841 841 841	SAMUEL SATLOFF SCHIAVO SCOTT SHEIKH SHRESTHA SIBY SIMONSON JR SINGH SLOUSH SMITH SUON UGBALA USECHE PACHECO VIRK WASHINGTON WILLIAMS WILLIAMS WILLIAMS WILLIAMS WILLIAMS WILLIAMS WILLIAMS WILLIAMS	SHAWN L ALEXANDE B GIUSEPPE TROY MANSOOR A ROYASH J ALEX V ROBERT J ALEX V ROBERT J DIAMOND R PHATSIA CHIMZY E CHIMZY C GIDRAN H GIDRAN H GIDRAN H NIGEL C ROGER A SHERRY D NIGEL W NICHOLAS J	10209 91352 90692 1001A 10234 91110 91616 10015 20210 21744 10209 10209 10209 10209 20210 90910 92472 10209 20210 90910 DEF FC TITLE NUM	\$19.9000 \$108472.0000 \$24.8400 \$125850.0000 \$17.3000 \$37119.0000 \$40866.0000 \$40866.0000 \$40866.0000 \$40866.0000 \$40866.0000 \$19.9000 \$17.3000 \$17.	APPOINTED RESIGNED INCREASE APPOINTED RESIGNED INCREASE INCREASE INCREASE INCREASE RESIGNED RESIGNED RESIGNED APPOINTED INCREASE APPOINTED INCREASE APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED	YES YES VES NO YES NO NO YES YES YES YES YES YES YES YES YES YES	06/04/23 06/01/23 05/28/23 05/28/23 09/01/22 06/11/23 05/28/23 05/28/23 05/28/23 01/01/22 06/11/23 06/11/23 06/11/23 06/11/23 06/11/23 05/28/23 06/11/23 05/28/23 12/25/22 06/04/23	841 841 841 841 841 841 841 841 841 841
2AVANAUGH MCPHE HAN HAN JLAYTON JOCOLA JOHEN JOHEN JOHEN JOHEN JOHEN JOHEN JOHEN JOHEN JOHEN JOHEN JAY JAY JAY JAY JAY JAY JAY JAY	JASMINE T ETHAN I JUSTIN M D'AVIAN M NOAH S STEVEN A STEVEN A STEVEN A BRANDY D JIGANT P ALETHA I JORGE I CHAD D OREOFE O MOHAMED S SARAH T OMOHAMED S SARAH T MOHAMED S JANRYO J JARRYO J JARRYO J JARRYO M ALENE M GINGEN M KAREN M NICAURY Y AVI O ARTHUR	81310 10209 10209 10209 10234 95015 10209 902010 902010 90692 90702 90702 90702 90702 90702 10209 12627 90692 10251 31715 91215 22124 10209 10200 10209 10209 10209 100000 100000 1000000	\$51420.0000 \$17.3000 \$17.3000 \$17.3000 \$168119.0000 \$60.2700 \$27.0000 \$27.0000 \$27.0000 \$282710.0000 \$451.5700 \$24.8400 \$451.5700 \$17.3000 \$451.55.0000 \$17.3000 \$5748.0.0000 \$5748.0.0000 \$5798.0.0000 \$19.9000 \$17.3000 \$17.3000 \$17.3000	RESIGNED APPOINTED APPOINTED RETIRED APPOINTED APPOINTED DECREASE RESIGNED DECREASE RESIGNED APPOINTED INCREASE APPOINTED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	YES YES YES YES YES YES YES YES YES YES	06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/07/23 06/07/23 06/07/23 06/07/23 06/07/23 05/22/22 05/28/23 06/11/23 06/11/23 06/11/23 05/28/23 05/28/23 05/28/23 05/28/23 06/11/23 05/28/23 06/11/23 06/04/23	841 841 841 841 841 841 841 841 841 841	SAMUEL SATLOFF SCHIAVO SCOTT SHEIKH SHRESTHA SIBY SINGH SLOUSH SMITH SLOUSH SMITH SUON UGBALA USECHE PACHECO VIRK WASHINGTON WILLIAMS WONG XU YUN ZIZZO	SHANN I ALEXANDE I GIUSEPUE TROY ALEX V ROYASH V ALEX V NOLADIMIR I DIAMONI R ULADIMIR I DIAMONI R DIAMONI R CARLOS I CARLOS I CARLOS I CARLOS I CARLOS I CARLOS I CARLOS I NICHOLAS I NICHOLAS J	10209 91352 90692 1001A 10234 91110 91616 10015 20210 21744 10209 10209 31626 90910 92472 10209 31626 90910 92472 10209 10209 720210 90910	\$19.9000 \$108472.0000 \$24.8400 \$17.3000 \$37119.0000 \$37119.0000 \$37119.0000 \$40866.0000 \$40866.0000 \$40866.0000 \$40866.0000 \$19.9000 \$17.3000 \$55000.0000 \$17.3000 \$1317.0000 \$139.6800 \$17.3000 \$17.3000 \$4262.0000 \$474.0000 \$477.3000 \$4262.0000 \$4754.0000 \$4754.0000 \$4754.0000 \$4262.0000 \$4722.00000 \$4722.00000 \$4722.00000 \$4722.00000000000000000000000000000000000	APPOINTED RESIGNED INCREASE APPOINTED RESIGNED INCREASE RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED INCREASE APPOINTED INCREASE APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED APPOINTED	YES YES VES NO YES NO NO YES YES YES YES YES YES YES YES YES YES	06/04/23 06/01/23 05/28/23 05/28/23 05/28/23 06/11/23 06/11/23 05/28/23 05/28/23 05/28/23 01/15/23 06/11/23 06/11/23 06/11/23 05/28/23 06/11/23 05/28/23 06/11/23 06/04/23	841 841 841 841 841 841 841 841 841 841
CAVANAUGH MCPHE HAN HEN CLAYTON COLA COMESKY JR COMESKY JR CRUZ COMESKY JR CRUZ COMESKY JR CRUZ CRUZ CRUZ CRUZ CRUZ CRUZ CRUZ CRU	JASMINE T ETHAN I JUSTIN M D'AVIAN M NOAH S STEVEN A STEVEN A STEVEN A BRANDY D JIGANT P ALETHA I JORGE I CHAD D OREOFE O MOHAMED S SARAH T OMOHAMED S SARAH T MOHAMED S JANRYO J JARRYO J JARRYO J JARRYO M ALENE M GINGEN M KAREN M NICAURY Y AVI O ARTHUR	 81310 10209 10209 10209 10209 10234 95015 10209 91215 10209 90904 90692 90904 90692 90904 90692 90520 91547 102027 91547 102027 91547 102027 91547 102027 91547 102027 91547 102027 90692 102251 31215 91215 21214 10020 10224 22124 2024 22124 	\$51420.0000 \$17.3000 \$17.3000 \$17.3000 \$168119.0000 \$60.2700 \$27.0000 \$27.0000 \$27.0000 \$282710.0000 \$451.5700 \$24.8400 \$451.5700 \$17.3000 \$451.55.0000 \$17.3000 \$5748.0.0000 \$5748.0.0000 \$5798.0.0000 \$19.9000 \$17.3000 \$17.3000 \$17.3000	RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED CRESIGNED APPOINTED DECREASE RESIGNED APPOINTED INCREASE APPOINTED INCREASE INCREASE INCREASE INCREASE INCREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	YES YES YES YES YES YES YES YES YES YES	06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/07/23 06/07/23 06/07/23 06/07/23 06/07/23 05/22/22 05/28/23 06/11/23 06/11/23 06/11/23 05/28/23 05/28/23 05/28/23 05/28/23 06/11/23 05/28/23 06/11/23 06/04/23	841 841 841 841 841 841 841 841 841 841	SAMUEL SATLOFF SCHIAVO SCOTT SHEIKH SHRESTHA SIBY SIMONSON JR SINGH SLOUSH SMITH SUON UGBALA USECHE PACHECO VIRK WASHINGTON WILLIAMS WILLIAMS WONG XU YUN ZIZZO	SHANN L ALEXANDE B GIUSEPPE TROY MANSOR A ROYASH J ALEX V ROBERT J MANJIT D DIAMOND R PHATSI C CARLOS E CARLOS E NAYAAN H NIGEL C ROGER A GIBRAN H NIGEL C ROGER A SHERRY D YUE DANIEL W NICHOLAS J	10209 91352 90692 1001A 10234 91110 91616 10015 20210 56056 20210 21744 10209 10209 31626 90910 92472 10209 20210 90910 0 50210 90910 0 50210 90910 0 50210 90910 90000 90000 90000 90000 90000 90000 90000 90000 90000 90000 90000 90000 90000 90000 90000 900000 90000 90000 9000000	\$19.9000 \$108472.0000 \$24.8400 \$125850.0000 \$17.3000 \$37119.0000 \$37119.0000 \$40866.0000 \$40866.0000 \$40866.0000 \$40866.0000 \$40866.0000 \$19.9000 \$17.3000 \$51317.0000 \$51317.0000 \$51317.0000 \$67544.0000 84262.0000 \$67544.0000 84262.0000 \$67544.0000 \$67544.0000 \$16.8800 \$72687.0000 \$50635.0000	APPOINTED RESIGNED INCREASE APPOINTED RESIGNED INCREASE RESIGNED INCREASE RESIGNED RESIGNED APPOINTED APPOINTED INCREASE APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED INCREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	YES YES YES NO NO NO YES YES YES YES YES YES YES YES YES YES	06/04/23 06/01/23 05/28/23 05/28/23 05/28/23 06/11/23 06/11/23 05/28/23 10/01/22 06/11/23 05/28/23 01/15/23 06/11/23 06/11/23 05/28/23 06/11/23 06/04/23 05/28/23 06/04/23	841 841 841 841 841 841 841 841 841 841
CAVANAUGH MCPHE HAN HAN SCALA SOCEN SOMESKY JR COMESKY JR COMESKY JR COMESKY JR COMESKY JR COMESKY JR COMESKY JR COMESKY JR SOMESKY JR SOMESKY JR SOMESKY SOME	JASMINE T ETHAN I JUSTIN M D'AVIAN M D'AVIAN M NOAH A STEVEN A BRANDY D JGANT P JORGE I JORGE I JORGE I GUGACE O MOHAMED S ALETHA I JORGE C MOHAMED S ALETHA I JALENA I JALONDRA J JARNI J JALONDRA J JARNI V ALEXA I ANICALLAS J ANICALLAS J JAMA I SARAH I ALEXA I	 81310 10209 10209 10209 10234 95015 10209 91215 10209 90904 90692 90910 91871 90692 90904 91547 10209 91547 10209 91547 10209 91547 10209 10251 31715 21214 100205 10229 10229 102251 31715 21214 100205 10229 22122 10209 22122 	\$51420.0000 \$17.3000 \$17.3000 \$17.3000 \$168119.0000 \$60.2700 \$2700 \$282710.0000 \$65745.0000 \$2451.5700 \$2451.5700 \$2451.5700 \$15317.0000 \$61555.0000 \$17.3000 \$46019.0000 \$57080.0000 \$57080.0000 \$57987.0000 \$17.3000 \$17.3000 \$7591.0000 \$17.3000 \$87111.0000	RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED CRESIGNED DECREASE RESIGNED DECREASE RESIGNED DECREASE RESIGNED APPOINTED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED	YES YES YES YES YES YES YES YES YES YES	06/04/23 06/04/23 06/04/23 02/19/21 06/04/23 06/04/23 05/07/23 05/07/23 05/07/23 05/28/23 05/28/23 06/11/23 06/11/23 05/28/23 06/11/23	841 841 841 841 841 841 841 841 841 841	SAMUEL SATLOFF SCHIAVO SCOTT SHEIKH SHRESTHA SIBY SIMONSON JR SINGH SLOUSH SMITH SUON UGBALA USECHE PACHECO VIRK WASHINGTON WILLIAMS WONG XU YUN ZIZZO NAME ABRAHIM ADAMSON ALEXANDER ALEXANDER ALLEN	SHANN A ALEXANDE B GIUSEPDE TROY MANSOR A ROYASH J MANJIT J ALEX V ROBERT J DIAMOND R DIAMOND R DIAMOND R DIAMOND R CARLOS E NAYAAN CARLOS E CARLOS E NAYAAN NICHOLAS J SHERRY J NICHOLAS J JALALUDD A RAVONN J DWAYNE K KENNY J OSEPH A	10209 91352 90692 1001A 10234 91110 91616 10015 20210 56056 20210 21744 10209 10209 31626 90910 92472 10209 20210 90900 90000 90000 90000 90000 90000 90000 90000 900000 90000 90000 90000 90000 9000000	\$19.9000 \$108472.0000 \$24.8400 \$125850.0000 \$17.3000 \$37119.0000 \$536.6700 \$40866.0000 \$67609.0000 \$19.9000 \$17.3000 \$17.3000 \$55000.0000 \$55000.0000 \$51317.0000 \$17.3000 \$17.3000 \$54262.0000 \$67544.0000 \$0R PERIOD ENDIN SALARY \$298.2400 \$16.8800 \$72687.0000 \$50.830.0000 \$30.8300	APPOINTED RESIGNED INCREASE APPOINTED RESIGNED INCREASE RESIGNED INCREASE RESIGNED RESIGNED APPOINTED APPOINTED INCREASE APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RECREATION APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE	YES YES YES YES NO NO NO YES YES YES YES YES YES YES YES YES YES	06/04/23 06/01/23 05/28/23 05/28/23 05/28/23 05/28/23 05/28/23 05/28/23 05/28/23 05/28/23 03/22/22 01/15/23 06/11/23 06/11/23 05/28/23 06/21/23 05/28/23 06/22/23 06/22/23 06/12/23 06/12/23 06/12/23 06/12/23	841 841 841 841 841 841 841 841 841 841
CAVANAUGH MCPHE HAN HEN CLAYTON COLA COMESKY JR COMESKY JR CRUZ COMESKY JR CRUZ COMESKY JR CRUZ CRUZ CRUZ CRUZ CRUZ CRUZ CRUZ CRU	JASMINE T ETHAN I JUSTIN M D'AVIAN M D'AVIAN M NOAH A STEVEN A BRANDY D JGANT P JORGE I JORGE I JORGE I GUGACE O MOHAMED S ALETHA I JORGE C MOHAMED S ALETHA I JALENA I JALONDRA J JARNI J JALONDRA J JARNI V ALEXA I ANICALLAS J ANICALLAS J JAMA I SARAH I ALEXA I	81310 10209 10209 10209 10234 901234 90239 90252 902555 902555 902555 902555 902555 902555 902555 902555 902555 9025555 902555 902555 9025555 9025555 9025555 90255555 9025555555555	\$51420.0000 \$17.3000 \$17.3000 \$17.3000 \$168119.0000 \$60.2700 \$2710.0000 \$2210.0000 \$45745.0000 \$451.5700 \$24.8400 \$17.3000 \$17.3000 \$81203.0000 \$17.3000 \$17.3000 \$17.3000 \$74650.0000 \$17.3000 \$7591.0000 \$17.3000 \$17.3000 \$17.3000 \$17.3000 \$17.3000 \$7591.0000 \$17.3000 \$7591.0000 \$17.3000 \$7591.0000 \$17.3000 \$7591.0000 \$17.3000 \$7591.0000 \$17.3000 \$7591.0000 \$17.3000 \$7591.0000 \$17.3000 \$7591.0000 \$17.3000 \$7591.0000 \$17.3000 \$7591.0000 \$17.3000 \$7591.0000 \$17.3000 \$7591.0000 \$17.3000 \$7591.0000 \$17.3000 \$7591.0000 \$7591.0000 \$7591.0000 \$7591.0000 \$77.3000 \$7591.0000 \$7591.0000 \$77.30000 \$77.3000 \$77.30000 \$77.30000 \$77.300000 \$77.30000 \$77.3000	RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED DECREASE RESIGNED DECREASE RESIGNED APPOINTED INCREASE RESIGNED APPOINTED INCREASE INCREASE INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED	YES YES YES YES YES YES YES YES YES YES	06/04/23 06/04/23 06/04/23 02/19/21 06/04/23 06/04/23 05/07/23 05/07/23 05/07/23 05/28/23 05/28/23 06/11/23 06/11/23 05/28/23 06/11/23	841 841 841 841 841 841 841 841 841 841	SAMUEL SATLOFF SCHIAVO SCOTT SHEIKH SHRESTHA SIBY SIMONSON JR SINGH SLOUSH SMITH SUON UGBALA USECHE PACHECO VIRK WASHINGTON WILLIAMS WILLIAMS WILLIAMS WILLIAMS WILLIAMS WILLIAMS WILLIAMS WILLIAMS WILLIAMS MONG XU YUN ZIZZO	SHANN I A ALEXANDE I A ROYASH I A ROYASH I A ROYASH I A ROYASH I A ROYASH I A NANJIT I A DIAMOND I A DIAMOND I A DIAMOND I A CARLOS I A NATANI I A NIGEL 0 ROGEN A SHERY I A NIGEL 4 NIGEL 4 NIG	10209 91352 90692 1001A 10234 91110 91616 10015 20210 21744 10209 10209 10209 31626 90910 92472 10209 20210 90910 92472 10209 20210 90910 92472 10209 20210 90910 92472 10209 20210 90910 92472 10209 20210 90910 90910 92472 10209 20210 90910 90406	\$19.9000 \$108472.0000 \$24.8400 \$125850.0000 \$17.3000 \$37119.0000 \$536.6700 \$40866.0000 \$40866.0000 \$40866.0000 \$40866.0000 \$19.9000 \$17.3000 \$17.3000 \$17.3000 \$55500.0000 \$55500.0000 \$55544.0000 \$67544.00000 \$67544.0000 \$6754.0000 \$6754.00000 \$6754.00000 \$6754.00000 \$6754.000000000000000000000000000000000000	APPOINTED RESIGNED INCREASE APPOINTED RESIGNED INCREASE INCREASE INCREASE INCREASE RESIGNED RESIGNED RESIGNED APPOINTED INCREASE APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED	YES YES VES NO NO NO NO YES YES YES YES YES YES YES YES YES YES	06/04/23 06/01/23 05/28/23 05/28/23 09/01/22 06/11/23 05/28/23 05/28/23 05/28/23 05/28/23 06/11/23 06/11/23 06/11/23 06/04/23 06/04/23 06/12/23 06/12/23 06/12/23 06/12/23	841 841 841 841 841 841 841 841 841 841
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AVANAUGH MCPHE HAN HAN LAYTON JOCLA JOHEN MENEN JOHEN JOHEN JOHEN JOHEN JOHEN JOHEN JOHEN JOHEN JOHEN JOHEN JOHEN HENAUG JERAU ARUQI JELLE TELLE RENANDEZ JILDO JITZ -HENLEY RANKOVIC RANQUI RANKOVIC RAN	JASMINE T ETHAN I JUSTIN M D'AVIAN M D'AVIAN M NOAH A STEVEN A BRANDY D JGANT P JORGE I JORGE I JORGE I GUGACE O MOHAMED S ALETHA I JORGE C MOHAMED S ALETHA I JALENA I JALONDRA J JARNI J JALONDRA J JARNI V ALEXA I ANICALLAS J ANICALLAS J JAMA I SARAH I ALEXA I	 81310 10209 10209 10209 10234 95015 10209 91215 10209 90904 90692 90910 91871 90692 90704 90692 91547 10209 91547 10209 91547 10209 10251 31715 91215 91215 91215 91215 91215 21212 10020 10224 10229 102251 31715 21212 10209 22122 10209 22122 D2 TITLE 	\$51420.0000 \$17.3000 \$17.3000 \$17.3000 \$168119.0000 \$60.2700 \$217.3000 \$25745.0000 \$25745.0000 \$251317.0000 \$451.5700 \$24.8400 \$451.5700 \$24.8400 \$451.55.0000 \$17.3000 \$57080.0000 \$57080.0000 \$57987.0000 \$17.3000 \$17.3000 \$17.3000 \$17.3000 \$27591.0000 \$17.3000 \$27591.0000 \$17.3000 \$27591.0000 \$17.3000 \$27591.0000 \$17.3000 \$27591.0000 \$17.3000 \$27591.0000 \$17.3000 \$27591.0000 \$27.3000 \$27591.0000 \$27.3000 \$27.50000 \$27.50000 \$27.50000 \$27.5000000000 \$27.5000000000000000000000000000000000000	RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED CRESIGNED DECREASE RESIGNED DECREASE RESIGNED DECREASE RESIGNED APPOINTED INCREASE INCREASE INCREASE INCREASE INCREASE APPOINTED PROMOTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED	YES YES YES YES YES YES YES YES YES YES	06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/07/23 06/07/23 06/07/23 06/07/23 05/22/22 05/28/23 06/11/23 06/11/23 05/28/23 06/11/23 05/28/23 06/11/23 06/28/23 06/24/23 05/28/23 06/24/23 05/28/23 06/24/23 05/28/23 06/24/23 05/28/23 06/24/23 05/28/23 06/24/23 05/28/23 06/24/23 05/28/23 06/24/23 05/28/23 06/24/23 05/28/23 06/24/23 05/28/23 06/24/23 05/28/23 06/24/23 05/28/23 06/24/23 05/28/23 06/24/23 05/28/23 06/24/23 05/28/23 06/24/23 05/28/23 06/24/23 06/24/23 05/28/23 06/24/23 07/24/23 07/24/24/24 07/24/24/24 07/24/24 07/24/24 07/24/24 07/24/24 07/24/	841 841 841 841 841 841 841 841 841 841	SAMUEL SATLOFF SCHIAVO SCOTT SHEIKH SHRESTHA SIBY SIMONSON JR SINGH SLOUSH SMITH SUON UGBALA USECHE PACHECO VIRK WASHINGTON WILLIAMS WONG XU YUN ZIZZO NAME ABRAHIM ADAMSON ALEXANDER ALLEN ALLEN ALLEN ALVARADO	SHANN ALEXANDE GUSSEPC CIUSEPC	10209 91352 90692 1001A 10234 91110 91616 10015 20210 56056 20210 21744 10209 10209 31626 90910 92472 10209 20210 909090 9090 9000 9000 9000 9000 9000 9000 9000 90000 90000 90000 90000 90000 90000 90000 90000 90000 90000 90000 900000 90000 9000000	\$19.9000 \$108472.0000 \$24.8400 \$125850.0000 \$17.3000 \$37119.0000 \$536.6700 \$40866.0000 \$67609.0000 \$17.3000 \$17.3000 \$17.3000 \$17.3000 \$55000.0000 \$17.3000 \$55000.0000 \$17.3000 \$25000.0000 \$17.3000 \$17.3000 \$17.3000 \$17.3000 \$16.8800 \$72687.0000 \$30.8300 \$16.8800 \$77250.0000 \$77250.0000	APPOINTED RESIGNED INCREASE APPOINTED RESIGNED INCREASE RESIGNED INCREASE RESIGNED RESIGNED RESIGNED APPOINTED INCREASE APPOINTED INCREASE APPOINTED RESIGNED RESIGNED RESIGNED RECREATION APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE	YES YES YES NO NO NO YES YES YES YES YES YES YES YES YES YES	06/04/23 06/01/23 05/28/23 05/28/23 05/28/23 05/28/23 05/28/23 05/28/23 05/28/23 05/28/23 05/28/23 06/11/23 06/11/23 05/28/23 06/11/23 05/28/23 06/22/23 06/12/23 06/12/23 06/12/23 06/12/23 06/04/23 06/04/23	841 841 841 841 841 841 841 841 841 841
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AVANAUGH MCPHE HAN HAN LAYTON COLA COMENN COMENN COMESKY JR RUZ ELGADO MARCANO JEMAURO IEBRLE GBERONGBE LORABY ANUQI ELLER FEILAN CANEY FILPO TITZ-HENLEY RANKOVIC ROST ULONTES HARCIA HENNANDE FELL SETMAN COLDENBERG	JASMINE T ETHAN I USTIN N D'AVIAN N STEVEN A STEVEN A BRANDY D DIGANT P JORGE I JORGE I JORGE C CHAD D OREOFE C MOHAMED S FAHAD I SARAH I JIM SARAH I JANCHINE I JIM SARAH I JANCHINE I JIM CAURA I JI	 81310 10209 10209 10209 10234 95015 10209 91215 10209 90904 90692 90910 91871 90692 90702 91547 10209 91215 12212 10209 10213 11715 91215 22124 10209 10234 22122 DD TITLE NUM 22122 	\$51420.0000 \$17.3000 \$17.3000 \$17.3000 \$188119.0000 \$60.2700 \$17.3000 \$82710.0000 \$45745.0000 \$451.5700 \$44.8400 \$290.0000 \$17.3000 \$41.5708 \$44.8400 \$46019.0000 \$757080.0000 \$74650.0000 \$19.9000 \$7987.0000 \$17.3000 \$17.3000 \$75511.0000 \$75511.0000 \$77591.0000 \$77591.0000 \$77591.0000 \$77.3000	RESIGNED APPOINTED APPOINTED RETIRED APPOINTED RESIGNED DECREASE RESIGNED DECREASE RESIGNED APPOINTED INCREASE RESIGNED APPOINTED INCREASE APPOINTED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE APPOINTED PROMOTED APPOINTED RESIGNED APPOINTED RESIGNED	YES YES YES YES YES YES YES YES YES YES	06/04/23 06/04/23 06/04/23 06/04/23 02/19/21 06/07/23 05/07/23 05/22/22 05/28/23 06/11/23 06/04/23 06/11/23 06/11/23 06/11/23 05/28/23 06/11/23	841 841 841 841 841 841 841 841 841 841	SAMUEL SATLOFF SCHIAVO SCOTT SHEIKH SHRESTHA SIBY SINGH SLOUSH SMITH SLOUSH SMITH SLOUSH SMITH UGBALA USECHE PACHECO VIRK WASHINGTON WILLIAMS WONG XU YUN ZIZZO NAME ABRAHIM ADAMSON ALEXANDER ALLEN ALLEN ALTMAN ALVARADO ANTEONY	SHANN I A ALEXANDE B GIUSEPC I TROY 4 ALEX V ROYASH V ALEX V ROBERT J MANJIT D ULAUNI R ULAUNI R CARLOS E CARLOS E	10209 91352 90692 1001A 10234 91110 1016 20210 20210 21744 10209 10209 10209 10209 20210 90910 92472 10209 20210 90910 92472 10209 10200 10000 10200 10000 100000000	\$19.9000 \$108472.0000 \$24.8400 \$125850.0000 \$17.3000 \$37119.0000 \$37119.0000 \$37119.0000 \$40866.0000 \$40866.0000 \$40866.0000 \$40866.0000 \$40866.0000 \$40866.0000 \$40866.0000 \$17.3000 \$17.3000 \$17.3000 \$51317.0000 \$51317.0000 \$51317.0000 \$16.8800 \$72687.0000 \$2882.0000 \$50635.0000 \$30.8300 \$16.8800 \$77250.0000 \$249.28000 \$8253.0000	APPOINTED RESIGNED INCREASE APPOINTED RESIGNED APPOINTED RESIGNED INCREASE RETIRED RESIGNED RESIGNED APPOINTED INCREASE APPOINTED INCREASE APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE INCREASE INCREASE INCREASE INCREASE	YES YES YES NO NO NO YES YES YES YES YES YES YES YES YES YES	06/04/23 06/01/23 05/28/23 05/28/23 05/28/23 06/11/23 06/11/23 05/28/23 10/01/22 06/11/23 05/28/23 10/01/22 06/11/23 06/22/23 06/11/23 06/04/23 06/12/23 06/12/23 06/12/23 06/12/23 06/04/23 06/04/23 06/04/23 06/04/23 06/05/23 06/12/23	844 844 844 844 844 844 844 844 844 844
2AVANAUGH MCPHE HAN HAN JLAYTON JONESKY JR JONESKY JR COMESKY JR COMESK	JASMINE T ETHAN I JUSTIN M D'AVIAN M THOMAS R STEVEN A STEVEN A BRANDY D JGANT P ALETHA I JORGE I CHAD D GROEGE O CHAD D GROEGE O SARAH I MOHAMED S JARRYO I JARRYO I JARRYO I ALONDRA J JARRYO I ALONDRA J JARRYO I ALONDRA I JARRYO I ALONDRA I JARRYO I ALONDRA I JARYO I AVI O ARTHUR I ALEX I LYUBOV I	 81310 10209 10209 10209 10209 10234 95015 10209 91215 10209 90904 90692 90910 91871 90692 90904 90692 90910 91871 90692 91547 10209 91547 10209 91547 10209 91547 10209 91547 10209 102251 31715 21212 10209 10209 22122 10209 22122 TITLE NUM 22122 10209 	\$51420.0000 \$17.3000 \$17.3000 \$17.3000 \$188119.0000 \$60.2700 \$19.9000 \$65745.0000 \$228.5700 \$2451.5700 \$242.48400 \$451.5700 \$15317.0000 \$15317.0000 \$451.55.0000 \$17.3000 \$46019.0000 \$57080.0000 \$57080.0000 \$57987.0000 \$17.3000 \$	RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED CRESIGNED DECREASE RESIGNED DECREASE RESIGNED DECREASE RESIGNED APPOINTED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTEN RESIGNED APPOINTEN	YES YES YES YES YES YES YES YES YES YES	06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23 06/07/23 06/07/23 06/07/23 06/07/23 05/22/22 05/28/23 06/11/23 06/11/23 05/28/23 06/11/23 05/28/23 06/11/23 05/28/23 06/11/23 06/04/23 06/04/23 06/04/23 06/04/23 06/04/23	841 841 841 841 841 841 841 841	SAMUEL SATLOFF SCHIAVO SCOTT SHEIKH SHRESTHA SIBY SIMONSON JR SINGH SLOUSH SMITH SUON UGBALA USECHE PACHECO VIRK WASHINGTON WILLIAMS WONG XU YUN ZIZZO NAME ABRAHIM ADAMSON ALEXANDER ALLEN ALLEN ALLEN ALTMAN ALVARADO ANDERSON ARMOOD	SHANN ALEXANDE GUSSEPC CONCOLUMENT ALEXANDE ALEX V ROBERT J ALEX V ROBERT J ALEX V CADUNT CONCOLUMENT CONCOLUMENT CONCOLUMENT CONCOLUMENT CONCOLUMENT CONCOLUMENT CONCOLUMENT CONCULUMENT CO	10209 91352 90692 1001A 10234 91110 91616 10015 20210 21744 10209 10209 31626 90910 92472 10209 20210 90910 90910 90910 90910 90910 90910 90910 91406 81111 90641 90698 81111	\$19.9000 \$108472.0000 \$24.8400 \$125850.0000 \$17.3000 \$37119.0000 \$536.6700 \$40866.0000 \$67609.0000 \$17.3000 \$17.3000 \$17.3000 \$17.3000 \$55000.0000 \$55000.0000 \$55107.0000 \$17.3000 \$67544.0000 \$284262.0000 \$67544.0000 \$16.8800 \$72687.0000 \$30.8300 \$16.8800 \$72687.0000 \$30.8300 \$16.8800 \$72687.0000 \$249.2800 \$249.2800 \$249.2800 \$249.2800 \$249.2800	APPOINTED RESIGNED INCREASE APPOINTED RESIGNED INCREASE INCREASE INCREASE RESIGNED RESIGNED RESIGNED APPOINTED APPOINTED INCREASE APPOINTED RESIGNED RESIGNED RESIGNED RECREATION APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE INCREASE INCREASE INCREASE	YES YES YES YES NO NO NO YES YES YES YES YES YES YES YES YES YES	06/04/23 06/01/23 05/28/23 05/28/23 05/28/23 05/28/23 05/28/23 05/28/23 05/28/23 05/28/23 05/28/23 03/22/22 06/11/23 06/11/23 05/28/23 06/11/23 05/28/23 06/22/23 06/22/23 06/12/23 06/12/23 06/04/23 06/04/23 06/04/23 06/04/23	844 844 844 844 844 844 844 844 844 844
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