CELEBRATING OVER 5 YEARS



THE CITY RECORD

Official Journal of The City of New York

THE CITY RECORD U.S.P.S. 0114-660
Printed on paper containing 30% post-consumer material

Price: \$4.00

VOLUME CLI NUMBER 172

THURSDAY, SEPTEMBER 5, 2024

THE CITY RECORD
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Published Monday through Friday except legal holidays by the New York City Department of Citywide Administrative Services under Authority of Section 1066 of the New York City Charter.

Subscription \$500 yearly, \$4.00 daily (\$5.00 by mail).

Periodicals Postage Paid at New York, NY

POSTMASTER: Send address changes to The City Record, 1 Centre Street, Room 2170, New York, NY 10007-1602

Editorial Office/Subscription Changes: The City Record, 1 Centre Street, Room 2170, New York, NY 10007-1602, (212) 386-0055, cityrecord@deas.nyc.gov

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TABLE OF CONTENTS

PUBLIC HEARINGS AND MEETINGS
Build NYC Resource Corporation 4429
City Council
City Planning Commission 4431
Community Boards 4433
Board of Correction
Board of Education Retirement System . 4434
Equal Employment Practices
Commission
Housing Authority
Independent Budget Office 4435
Industrial Development Agency 4435
Landmarks Preservation Commission 4436
Teachers' Retirement System 4437
Transportation
PROPERTY DISPOSITION
Citywide Administrative Services 4440

PROCUREMENT

Administration for Children's Services 4441
Brooklyn Bridge Park 4441
City Council
District Attorney - Queens County 4442
Economic Development Corporation 4442
Environmental Protection 4442
Health and Mental Hygiene 4442
Homeless Services 4443
Housing Authority 4443
Human Resources Administration 4444
Law Department 4444
NYC Health + Hospitals 4445
Small Business Services 4445
Transportation
Youth and Community Development 4445
CONTRACT AWARD HEARINGS
Youth and Community Development 4446
SPECIAL MATERIALS
Comptroller
Mayor's Office of Contract Services 4446
Changes in Personnel 4447

PUBLIC HEARINGS AND MEETINGS

Housing Preservation and Development . 4440

See Also: Procurement; Agency Rules

BUILD NYC RESOURCE CORPORATION

■ PUBLIC HEARINGS

The Build NYC Resource Corporation (the "Corporation") is a not-for-profit 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 amounts. All other amounts (including square footage amounts) and wage information shown below are approximate numbers.

Borrower Name: The Young Men's and Young Women's Hebrew Association, d/b/a The 92nd Street Y ("92NY"), is a New York not-for-profit corporation which is exempt from federal income taxation pursuant to section 501(c)(3) of the Internal Revenue Code of 1986, as amended (the "Code"). 92NY is a community and cultural center that offers programming in the performing and visual arts, literature and culture, adult and children's education, health and fitness, and Jewish life. Financing Amount: \$60,000,000 in tax-exempt qualified 501(c)(3) bonds issued pursuant to section 145 of the Code, and in federally taxable bonds (collectively, the "Bonds"). Project Description:

Proceeds of the Bonds, together with other funds available to 92NY, will be used as part of a plan of finance: to (i) refinance the \$4,000,000 outstanding principal balance of a taxable loan, the proceeds of which were used to finance a portion of the cost of renovating two interconnected buildings comprising an aggregate 266,728 square foot twelve-floor facility plus roof located on a 30,723 square foot parcel of land located at 1381 and 1395 Lexington Avenue, New York, NY (the "Facility"); (ii) finance the cost of effecting key infrastructure needs of the Facility including (a) the renovation of multi-purpose rooms, early childhood and administrative facilities, the art center, the senior center, the center for Jewish life, and building operations, including improved

layouts, new finishes, acoustic updates, and new energy-efficient lighting; (b) the repair and upgrade of the Facility façade, upgrades to the central fire alarm systems, conversion of building heating from steam to hot water, new HVAC and electrical power distribution, elevator modernization and upgrades to IT, audiovisual and security systems; (c) Facility accessibility upgrades; (d) relocation of the Facility entrance on Lexington Avenue, sidewalk renovation at the new building entrance, and new ramps; and (e) protective Facility design measures; (iii) fund one or more debt service reserve funds and capitalized interest; and (iv) pay for certain costs related to the issuance of the Bonds. 92NY will continue to own and operate the Facility as a community and cultural center. Address: 1381 and 1395 Lexington Avenue, New York, NY 10128. Type of Benefits: Taxexempt and taxable bond financing. Total Project Cost: \$91,800,000. Projected Jobs: 308 full-time equivalent jobs retained and 20 projected. Hourly Wage Average and Range: \$57.42/hour, estimated range of \$38.46/hour to \$204.25/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 19th, 2024. 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: NYCEDC's Equal Access Officer at (212) 312-3602 or at EqualAccess@edc.nyc, by: Wednesday, September 18, 2024, 5:00 P.M.



CITY COUNCIL

■ PUBLIC HEARINGS

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

The Subcommittee on Zoning and Franchises will hold a public hearing, accessible remotely and in person in the 16th Floor Committee Room, 250 Broadway, New York, NY 10007, on the following matters commencing at 12:00 P.M. on September 10, 2024. The hearing will be live-streamed on the Council's website at https://council.nyc.gov/live/. Please visit https://council.nyc.gov/land-use/ in advance for information about how to testify and how to submit written testimony.

21ST STREET REZONING

QUEENS - CB 1

C 230250 ZMQ

Application submitted by Astoria Park Warehouse LLC pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 9a:

- eliminating from within an existing R5D District a C1-3
 District bounded by 21st Street, a line 100 feet northeasterly
 of 24th Avenue, a line 125 feet southeasterly of 21st Street,
 and 24th Avenue:
- changing from an R5B District to an R6A District property bounded by:
 - a. 21st Street, 23rd Terrace, a line 100 feet southeasterly of 21st Street, and a line 100 feet northeasterly of 24th Avenue;
 - b. 21st Street, 24th Avenue, a line 85 feet northwesterly of 23rd Street, and a line 100 feet southwesterly of 24th Avenue;
- changing from an R5D District to an R6A District property bounded by 21st Street, a line 100 feet northeasterly of 24th Avenue, a line 125 feet southeasterly of 21st Street, and 24th Avenue; and
- 4. establishing within the proposed R6A District a C1-4 District bounded by 21st Street, 23rd Terrace, a line 100 feet southeasterly of 21st Street, a line 100 feet northeasterly of 24th Avenue, a line 125 feet southeasterly of 21st Street, 24th Avenue, a line 85 feet northwesterly of 23rd Street, and a line 100 feet southwesterly of 24th Avenue;

subject to the conditions of CEQR Declaration E-762.

21ST STREET REZONING

QUEENS - CB 1

N 230251 ZRQ

Application submitted by Astoria Park Warehouse 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.

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

MARCUS GARVEY ARTICLE XI BROOKLYN - CB 3 G 240057 XAK

Application submitted by the New York City Department of Housing Preservation and Development pursuant to Section 577 of Article XI of the Private Housing Finance Law for approval of a real property tax exemption for property located at 281-311 Marcus Garvey Boulevard (Block 1629, Lot 1 and Block 1634, Lot 1), Borough of Brooklyn, Community District 3.

MSK PAVILION

MANHATTAN – CB 8

C 240237 ZMM

Application submitted by Memorial Sloan Kettering Cancer Center pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 8c, changing from an R8 District to an R9 District property bounded by East 67th Street, a line 100 feet westerly of York Avenue, East 66th Street, and line 315 feet easterly of First Avenue, and subject to the conditions of CEQR Declaration E-760.

MSK PAVILION

MANHATTAN - CB 8

N 240238 ZRM

Application submitted by Memorial Sloan Kettering Cancer Center, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying Article VII, Chapter 9 (Special Regulations Applying to Large-Scale Community Facility Developments).

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

MSK PAVILION

MANHATTAN – CB 8

C 240235 ZSM

Application submitted by Memorial Sloan Kettering Cancer Center pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 79-43** of the Zoning Resolution to modify:

- the height and setback requirements of Section 24-522 (Front setbacks in districts where front yards are not required) on the periphery of a large scale community facility development;
- 2. the lot coverage requirements of Section 24-11 (Maximum Floor Area Ratio and Percentage of Lot Coverage); and

the sign regulations of Section 22-231 (Nameplates or identification signs) and Section 22-342 (Height of signs)

to facilitate a proposed 31-story inpatient medical facility on the South Block Zoning Lot (Block 1461, Lots 13 & 21), in R9* and R10 Districts, within an existing Large-Scale Community Facility Development generally bounded by East 69th Street, a line 338 feet easterly of First Avenue, a line midway between East 69th Street and East 68th Street, a line 463 feet easterly of First Avenue, East 68th Street, York Avenue, East 66th Street, a line 300 feet westerly of York Avenue, East 67th Street, First Avenue, East 68th Street, and a line 100 feet easterly of First Avenue (Block 1461, Lots 13 & 21, Block 1462, Lots 1 & 5, and Block 1463, Lots 5 and 7501 (condo lot 1001)) in R8, R9*, and R10 Districts, Borough Of Manhattan Community District 8.

*Note: A portion of the site is proposed to be rezoned by changing an existing R8 District to an R9 District under a concurrent related application for a Zoning Map change (C 240237 ZMM).

**Note: A zoning text amendment is proposed to modify Section 79-40 under a concurrent related application (N 240238 ZRM).

MSK PAVILION

MANHATTAN - CB 8

C 240236 GFM

Application submitted by Memorial Sloan Kettering Cancer Center pursuant to Sections 197-c of the New York City Charter for a revocable consent to construct, maintain and use a 24 foot-wide pedestrian bridge over East 67th Street approximately 67 feet westerly of First Avenue, Borough of Manhattan, Community District 8.

MSK PAVILION

MANHATTAN - CB 8

M 240240 LDM

Application submitted by Memorial Sloan Kettering Cancer Center for cancellation of a restrictive declaration associated with the approved applications 010547ZMM, 010145ZSM and 010549ZAM which was recorded on December 20, 2001 in Reel 3413, Page 1860 in the Office of the New York County Register.

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

Accessibility questions: Kaitlin Greer, kgreer@council.nyc.gov, by: Thursday, September 5, 2024, 3:00 P.M.



s4-10

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

The Subcommittee on Landmarks, Public Sitings, and Dispositions will hold a public hearing, accessible remotely and in person on the 16th Floor Committee Room, 250 Broadway, New York, NY 10007, on the following matters commencing at 11:00 A.M. on September 10, 2024. The hearing will be livestreamed 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.

BROOKLYN EDISON BUILDING BROOKLYN CB-2 N 240409 HIK

Communication dated June 28, 2024 from the Landmarks Preservation Commission regarding the landmark designation of the Brooklyn Edison Building, 345 Adams Street (Block 140, Lot 7503) by the Landmarks Preservation Commission on June 18, 2024 (List No. 541/LP No. 2680) Borough of Brooklyn, Community District 2.

WILLOUGHBY HART HISTORIC DISTRICT N 250006 HKK **BROOKLYN CB-3**

Communication dated July 3, 2024, from the Landmarks Preservation Commission regarding the Willoughby Hart Historic District designation, designated by the Landmarks Preservation Commission on June 25, 2024 (Designation List No. 542/LP-2683). The Willoughby Hart Historic District consists of the properties bounded by a line beginning at the northwest corner of the property line of 445 Willoughby Avenue, and extending easterly along the northern property lines of 445 through 507 Willoughby Avenue, southerly along the eastern property line of 507 Willoughby Avenue, across Willoughby Avenue and along the eastern property lines of 510 Willoughby Avenue and 75 Hart Street to the northern curb line of Hart Street, westerly along said curb line to a point on a line extending northerly from the eastern property line of 72 Hart Street, southerly along said line and the eastern property line of 72 Hart Street, southerly along said line and the eastern property line of 72 Hart Street, westerly along the southern property lines of 72 through 12 Hart Street, northerly along a portion of the western property line of 12 Hart Street, westerly along the southern property lines of 10 through 2 Hart Street, to the eastern curb line of Nostrand Avenue, northerly along said curb line, across Hart Street and along the eastern curb line of Nostrand Avenue to a point on a line extending westerly from the northern property line of 1 Hart Street, easterly along said line and the northern property lines of 1 through 9 Hart Street, northerly along the western property lines of 11 Hart Street and 446 Willoughby Avenue, across Willoughby Avenue and along the western property line of 445 Willoughby Avenue to the point of beginning, Borough of Brooklyn, Community District 3.

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

Accessibility questions: Kaitlin Greer, kgreer@council.nyc.gov, by: Thursday, September 5, 2024, 3:00 P.M.



s4-10

CITY PLANNING COMMISSION

■ PUBLIC HEARINGS

The City Planning Commission will hold a public hearing accessible both in-person and remotely via the teleconferencing application Zoom, at 10:00 A.M. Eastern Daylight Time, on Wednesday, September 11. 2024, regarding the calendar items listed below. The public hearing will be held in person in the NYC City Planning Commission Hearing Room, Lower Concourse, 120 Broadway, New York, NY. Anyone attending the meeting in-person is encouraged to wear a mask.

The meeting will be live streamed through Department of City Planning's (DCP's) website and accessible from the following webpage, which contains specific instructions on how to observe and participate, as well as materials relating to the meeting: https://www.nyc.gov/site/ nycengage/events/city-planning-commission-public-meeting/461622/1

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

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

253 215 8782 US Toll Number 213 338 8477 US Toll Number

Meeting ID: **618 237 7396** [Press # to skip the Participation ID] Password: 1

To provide verbal testimony via Zoom please follow the instructions available through the above webpage (link above).

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

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

BOROUGH OF MANHATTAN Nos. 1 -3 PORT AUTHORITY BUS TERMINAL REPLACEMENT No. 1

CD 4 C 240353 ZSM IN THE MATTER OF an application submitted by The Port Authority C 240353 ZSM of New York and New Jersey pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 74-631* of the Zoning Resolution:

1. to permit the construction of a bus station with 10 or more berths for buses on a site of any size;

2. to permit within demapped air space above a #street# the development of a building or portion thereof which is part of such bus station;

- 3. to allow the distribution of floor area on the development site without regard to zoning district boundaries;
 4. to modify the height and setback requirements of Section 81-26

(Height and Setback Regulations - Daylight Compensation); and (reight and Setback Regulations – Dayinght Compensation), and 5. to modify the Mandatory District Plan Elements of Section 81-45 (Pedestrian Circulation Space), Section 81-47 (Major Building Entrances) and Section 37-50 (REQUIREMENTS FOR PEDESTRIAN CIRCULATION SPACE)

in connection with a proposed development on property generally bounded by West 40th Street, 10th Avenue, West 41st Street, 9th Avenue, West 42nd Street, 8th Avenue, West 40th Street, 9th Avenue, West 39th Street, and 11th Avenue, (Block 711, Lot 1, Block 737, Lots 1, 17 & 22, Block 1032, Lot 29, Block 1050, Lots 13 & 32, and demapped portions of West 39th Street**, West 40th Street**, West 41st Street**, West 42nd Street**, 9th Avenue* and 10th Avenue**), partially within C6-7, C1-7A, C6-3, R8A/C2-5, C2-8, and C6-4 Districts, partially within Special Midtown District and Special Hudson Yards District.

*Note: Section 74-631 is proposed to be relocated to Section 74-145 as part of the proposed zoning text amendment (N 240010 ZRY). The relocated section 74-145 of the Zoning Resolution is proposed to be changed to create a new special permit (74-145(c)) under a concurrent related application for a zoning text amendment (N 240354 ZRM).

**Note: Portions of West 39th Street, West 40th Street, West 41st Street, West 42nd Street, 9th Avenue and 10th Avenue are proposed to be demapped under a concurrent related application for a City Map change (C 240336 MMM).

Plans for this proposal are on file with the City Planning Commission and may be seen on the Zoning Application Portal at https://zap.planning.nyc.gov/projects/2024M0270, or at 120 Broadway, 31st Floor, New York, NY 10271-0001.

No. 2

CD 4

N 240504 ZI
IN THE MATTER OF an application by The Port Authority of New
York City N 240354 ZRM York and New Jersey, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying Article VII, Chapter 4 (Special Permits by the City Planning Commission).

Matter <u>underlined</u> is new, to be added; Matter struck out is to be deleted; Matter within # # is defined in Section 12-10; indicates where unchanged text appears in the Zoning Resolution.

ARTICLE VII ADMINISTRATION

Chapter 4 Special Permits by the City Planning Commission

74-10 SPECIAL PERMIT USES

Public Service Facilities and Infrastructure

74-144 Airports

74-145

Bus stations

The City Planning Commission may permit bus stations listed under Use Group IV(B) with fewer than 10 berths pursuant to paragraph (a) of this Section, and with 10 or more berths pursuant to paragraph (b) or paragraph (c), as applicable.

All bus stations lawfully existing on December 15, 1961 are permitted to continue for the duration of the term for which such #use# has been authorized but the #enlargement#, #extension#, reconstruction or relocation of any bus station heretofore or hereafter constructed shall not be permitted except in accordance with the provisions set forth in

In C1, C2, C4, C6, C7 or C8 Districts, or in any #Manufacturing District#, the Commission may permit bus stations with fewer than 10 berths for buses on a site of not less than 20,000 square feet, provided that the following findings are made:

In C4, C6 or #Manufacturing Districts#, the Commission may permit the construction of a bus station with 10 or more berths

for buses on a site of not less than 20,000 square feet, provided that the following findings are made:

In addition, the Commission shall require the provision of adequate #accessory# off-street parking spaces necessary to prevent the creation of traffic congestion caused by the curb parking of vehicles generated by such #use# and shall determine the required spaces in accordance with the purposes established in this Resolution with respect to other major traffic-generating facilities. The Commission shall require, in any event, no less than 20 spaces for the temporary parking of automobiles.

In any #Commercial District# or #Manufacturing District#, located within Community District 4 in the Borough of Manhattan, the Commission may permit the construction of a bus station with 10 or more berths for buses on a site of any size.

In conjunction with a permit for a bus station, when the air space above a #street# or portion thereof is closed, demapped and conveyed by the City to the owner of an adjoining #zoning lot# that will contain such bus station, the Commission may permit in such demapped air space the #development# or #enlargement# of a #building# or portion thereof which is part of such bus station. Additionally, the Commission may permit the modification of any applicable regulations of this Resolution, <u>other than #floor area ratio# provisions, in connection with such</u> bus station or any other #use# #developed# on the same #zoning lot# as such bus station.

In order to grant such a permit, the Commission shall determine that the conditions set forth in paragraph (c)(1) and the findings set forth in paragraphs (c)(2) and (c)(3) of this Section, as applicable, are met.

Where the bus station and related facilities allowed under this Section will be #developed# pursuant to Chapter 8 of Title 17 of the Unconsolidated Laws of New York, any #buildings or other structures# comprising such bus station and related facilities shall not be subject to the #bulk# regulations or other applicable regulations of this Resolution, and the floor space within such #buildings or other structures# shall be excluded from the calculation of #floor area#.

The curb level of a zoning lot of which the demapped air space is a part shall not be affected by the closing and demapping of air space above such street. However, the Commission may establish an appropriate level or levels instead of curb level as the reference plane for the applicable regulations relating to open space, yards, level of yards, equivalent rear yards, rear yard setback, minimum distance between buildings, and height and setback.

Conditions

Where the #development# or #enlargement# of a #building# is allowed within one or more demapped air spaces pursuant to this Section, such demapped air spaces and any adjoining tracts of land containing such #building# may be considered as part of a single #zoning lot#, but such demapped air spaces shall not generate #floor area# to be utilized on such #zoning lot#.

Findings applicable to bus station #use#

In order to allow such bus station #use#, the Commission shall find that:

- the operation of such bus station does not create serious traffic congestion, and is not detrimental to public health (i) or general welfare of the city;
- (ii) the principal access for such #use# is not located on a local #street# but is located either on an arterial highway, a major #street# or a secondary #street# within onequarter mile of an arterial highway or major #street#;
- (iii) the site plan for the bus station and related facilities includes pedestrian-oriented public spaces that, in their sizes and locations, reflect appropriate consideration of existing or planned at-grade pedestrian circulation networks;
- (iv) the design of the facility, including public entrances to the bus station, vehicular entrances and exits, bus ramps or overpasses, and accessory #uses# within the bus station and related facilities are sited and designed in a manner that reflects appropriate consideration of the civic importance of the site and of the experience of pedestrians within existing or planned #streets# or open
- the locations of at-grade entrances to such bus station (v) and related facilities are designed to encourage

- pedestrian circulation into and on the #zoning lot# and are well-situated in relation to existing and proposed atgrade pedestrian and bicycle circulation networks;
- (vi) the bus station provides adequate connections to and from existing transportation facilities;
- (vii) the bus station and surrounding transportation network accommodate projected bus volumes and reduces potential conflicts between buses and other modes of transportation in the surrounding area; and
- (viii) the #use# and #development# of the bus station will not have undue adverse impacts on the character of or land uses in the surrounding area.
- <u>(3)</u> Findings applicable to modifications other than those allowing the bus station #use#

In order to modify any other applicable regulations of this Resolution, the Commission shall find that:

- such modifications will facilitate an improved site plan for the bus station and related facilities or are otherwise in furtherance of the bus station project;
- such modifications will not unduly obstruct access to (ii) <u>light and air from surrounding #streets#, open areas and</u> properties; and
- (iii) any proposed modification of regulations governing #zoning lots# divided by district boundaries or the permitted transfer of #floor area# will not unduly increase the #bulk# of any #development# or #enlargement# on the #zoning lot# or the intensity of #use# on any #block# to the detriment of occupants of #buildings# on the #block# or the surrounding area.

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

74-146 Heliports

No. 3

CD 4 C 240336 MMM IN THE MATTER OF an application submitted by The Port Authority of New York and New Jersey pursuant to Sections 197-c and 199 of the New York City Charter and Section 5-430 *et-seq*. of the New York City Administrative Code for an amendment to the City Map involving:

- the elimination, discontinuance, and closing of a portion of West 41st Street between Eighth Avenue and Ninth Avenue, a portion of West 40th Street between Tenth Avenue and Eleventh Avenue;
 - and the elimination, discontinuance, and closing of various volumes from West 41st Street, West 42nd Street, Ninth Avenue, West 40th Street, Tenth Avenue, West 39th Street and Eleventh Avenue;

including authorization for any acquisition or disposition of real property related thereto, in Community District 4, Borough of Manhattan, in accordance with Map No. 30275 dated May 21, 2024 and signed by the Borough President.

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

Accessibility questions: (212) 720-3508, AccessibilityInfo@planning.nyc. gov, by: Wednesday, September 4, 2024, 5:00 P.M.

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a27-s11

COMMUNITY BOARDS

■ PUBLIC HEARINGS

 ${\bf NOTICE~IS~HEREBY~GIVEN}~$ that the following matters have been scheduled for public hearing by Community Board:

BOROUGH OF BROOKLYN

Community Board NO. 07 - Monday, September 9, 2024 from 6:30 P.M. to 9:00 P.M., Holy Name Church-Shepherd's Hall, 245 Prospect Park West, Brooklyn, NY 11215 or register to attend the public hearing via Zoom - https://bit.ly/3ykP7Dl.

The public hearing will be live streaming on the Brooklyn Community Board 7 YouTube Channel - https://bit.ly/2Rl39PO

- Presentation from Arrow Linen Supply Co., Inc., owner of 441 & 467 Prospect Avenue to request approval of the following actions:
 - Zoning map amendment changing an R5B zoning district to an R7-1 zoning district on the mid block of Prospect Avenue between 8th Avenue and Prospect Park West,
 - Zoning text amendment to zoning resolution to establish the rezoning area as a mandatory inclusionary housing,
 - Zoning special permit pursuant for a waiver of required accessory off street parking spaces to facilitate affordable housing within the transit zone.

Accessibility questions: Jeremy Laufer, (718) 854-0003, bk07@cb.nyc. gov, by: Monday, September 9, 2024, 3:00 P.M.



a29-s9

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

BOROUGH OF BROOKLYN

COMMUNITY BOARD NO. 18 - Wednesday, September 18, 2024, 7:00 P.M., Board Office Meeting Room, 1097 Bergen Avenue and via WebEx for participants who wish to participate online.

The Bureau of Coastal Resilience at the NYC Department of Environmental Protection will do a short 10-minute presentation about what our new bureau is doing, the coastal protection projects that are at various stages of planning and construction, what this means for our community and how communities can be better prepared for storms. Followed by questions and discussion afterwards.

Please Note:

Videoconferencing information for those who wish to participate online, is as follows:

Webinar topic: REGULAR MONTHLY BOARD MEETING

Date and time:

Wednesday, September 18, 2024, 7:00 P.M. | (UTC-04:00) Eastern Time (US & Canada)

Join link:

https://nyccb.webex.com/nyccb/j.php?MTID=m7ef98607f59071e85697f1 03c8a7a5d3

Webinar number:

2348 911 8519

Webinar password: rcXJGbZj27 (72954295 from phones and video systems)

Join by phone

+1-646-992-2010 United States Toll (New York City)

+1-408-418-9388 United States Toll

Global Call-in numbers

a28-s18

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

BOROUGH OF BROOKLYN

COMMUNITY BOARD NO. 07 - Thursday, September 12, 2024 6:30 P.M. on Zoom. Register to attend the public hearing - https://bit.ly/4drzZmM

This is a continuation of the hybrid public hearing held on Wednesday, September 9. The continuation of the public hearing will be live streamed on the Brooklyn Community Board 7's YouTube Channel - https://bit.ly/3uQlAtq

- Presentation from Arrow Linen Supply Co., Inc., owner of 441 & 467 Prospect Avenue to request approval of the following actions: a) Zoning map amendment changing an R5B zoning district to an R7-1 zoning district on the midblock of Prospect Avenue between 8th Avenue and Prospect Park West,
 - Zoning text amendment to zoning resolution to establish the rezoning area as a mandatory inclusionary housing,
 - Zoning special permit pursuant for a waiver of required accessory off street parking spaces to facilitate affordable housing within the transit zone

Accessibility questions: Jeremy Laufer, (718) 854-0003, bk07@cb.nyc. gov, by: Thursday, September 12, 2024, 3:00 P.M.

CC

a30-s12

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

BOROLIGH OF QUEENS

COMMUNITY BOARD NO. 11 - Monday, September 9, 2024, 7:30 P.M. Korean Community Services, 203-05 32 Avenue, Bayside, NY

- Conaming of 58th Avenue and 189th Street to Christine Haider Way.
- Conaming of Thornhill Avenue and 244th Street to (FDNY) Lt. James Donahue Way.
- Conaming of Northern Boulevard. b/w 234th Street and Cross Island Parkway to Patrolman Bruno Way

Accessibility questions: Joseph Marziliano, 718-225-1054, jmarziliano@ cb.nyc.gov, by: Friday, September 6, 2024, 5:00 P.M.



s3-9

BOARD OF CORRECTION

■ MEETING

The New York City Board of Correction will hold a public meeting on Tuesday, September 10, 2024, at 1:00 P.M. The Board will discuss issues impacting the New York City jail system.

More information is available on the Board's website at https://www.nyc.gov/site/boc/meetings/2024-meetings.page.

s4-10

BOARD OF EDUCATION RETIREMENT SYSTEM

■ MEETING

Our next Audit Committee Meeting will be held in-person at 55 Water Street, 50th Floor on Tuesday, September 10, 2024, from 2:00 P.M. -3:30 P.M. If you would like to attend this meeting, please reach out to Iyekeze Ezefili at iezefili@bers.nyc.gov.

a30-s10

The Board of Education Retirement System Board of Trustees Meeting will be held in-person at our 55 Water Street office, 50th Floor on Tuesday, September 10, 2024, from 4:00 P.M. - 6:00 P.M. If you would like to attend this meeting, please contact BERS Executive Director, Sanford Rich, at Srich4@bers.nyc.gov.

a30-s10

EQUAL EMPLOYMENT PRACTICES COMMISSION

■ MEETING

Notice of NYC Equal Employment Practices Commission Meeting

When and where is the Commission Meeting? The Equal Employment Practices Commission's 275th Commission Meeting will take place at 10:15 A.M. on Thursday, September 5, 2024, in the Commission's Conference Room/Library located at 253 Broadway, Suite 602, New York, NY 10007. The meeting will also be conducted by video conference via Microsoft Teams and streamed live via YouTube using the details below:

Microsoft Teams Details

Meeting ID: 293 626 105 512 Meeting passcode: k4A7Z5

Join by internet https://teams.microsoft.com/dl/launcher/launcher.html?url=%2F_% 23%2Fl%2Fmeetup-join%2F19%3Ameeting N2IzYjA5NzMtOTRk

5rcontext%3D%2516%2522116%2522%253a%2522521561c7-5161-4e22-a95b-15da66513bef%2522%25520id%2522%253a%25 2277b39938-8306-4de4-a59d-495c27ff8b3f%2522%257d%26anon% 3Dtrue&type=meetup-join&deeplinkId=31224c1b-97be-44ae-b5a7 -47dc76da5a75&directDl=true&msLaunch=true&enableMobilePa ge=true&suppressPrompt=true

• Join by phone (646) 893-7101 United States Toll (New York City) Phone Conference ID: 603 401 457#

Join on a video conferencing device Tenant key: <u>cityofnewyork@m.webex.com</u> Video ID: 118 131 950 6

YouTube Details

Live Stream video link https://youtu.be/2CPCVk057xs

How do I ask questions during the Commission meeting? Anyone can ask questions during the Commission meeting by:

- $\bf Microsoft\ Teams$ You can submit your questions directly through the chat panel of Microsoft Teams once joined via the internet option above
- Email You can email questions to jvictor@eepc.nyc.gov

Is there a deadline to submit questions? Yes, you must submit all questions during the meeting session on September 5, 2024.

Can I review the recording of the Commission Meeting? Yes, you can review the recorded Commission meeting, which will be made available online by going to the Equal Employment Practices Commission's You'Tube page https://www.youtube.com/channel/UCdgAeD4p-esdjymDTdGScfA/featured.

Accessibility questions: jvictor@eepc.nyc.gov, by: Wednesday, September 4, 2024, 4:00 $\rm P.M.$



a29-s5

HOUSING AUTHORITY

■ MEETING

The next Audit & Finance Committee Meeting of the New York City The next Audit & Finance Committee Meeting of the New York City Housing Authority is scheduled for Friday, September 13, 2024, at 10:00 A.M. in the Ceremonial Room on the 5th Floor of 90 Church Street, New York, New York. 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 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/auditcommittee-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 Friday, August 30, 2024, 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.

Accessibility questions: Kenichi Mitchell 212-306-3441, by: Friday, August 30,2024,5:00 P.M.



a23-s13

INDEPENDENT BUDGET OFFICE

■ MEETING

The New York City Independent Budget Office's (IBO) Advisory will meet in a hybrid meeting on Wednesday, September 11, 2024, at 8:30 A.M. Contact iboenews@ibo.nyc.ny.us for the Zoom link to attend online. There will be an opportunity for public comment at this meeting.

Accessibility questions: yolandar@ibo.nyc.ny.us, by: Friday, September 6, 2024 4:30 P.M.



a28-s11

INDUSTRIAL DEVELOPMENT AGENCY

■ PUBLIC HEARINGS

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 (including square footage amounts) and wage information shown below are approximate numbers.

Company Name: Terzo in Jamaica, LLC, a New York limited liability company (the "Company"), is a supermarket operator owned by Inserra Supermarkets, Inc., an owner and operator of supermarkets in New York and New Jersey. **Project Description:** The Company seeks financial assistance in connection with the furnishing and equipping of a to-be-formed 52,000 square foot retail condominium unit (which will include a 46,000 square foot below-grade supermarket) (the "Facility") within an existing 96,000 square foot building on a 46,918 square foot parcel of land located at 89-41 164th Street (a/k/a 89-28 165th Street), Queens, NY. The Facility will be owned by an unrelated entity, 89-41 164th Street LLC, and will be leased to and operated by the Company as a full-service supermarket under the ShopRite banner. Address: 89-41 164th Street (a/k/a 89-28 165th Street), Queens, NY 11432. **Type** of Benefits: Payments in lieu of City real property taxes and exemption from City and State sales and use taxes. Total Project Cost: \$12,050,000. Projected Jobs: 103.5 full-time equivalent jobs projected. Hourly Wage Average and Range: \$18.59/hour, estimated range of \$16.00/hour to \$27.00/hour.

Company Name: East Bay Energy Storage 1 LLC is a Delaware limited liability company (the "Company"). The Company is a subsidiary of Convergent Energy and Power LP, a Delaware limited partnership ("Convergent"). Convergent is a developer of energy storage power projects throughout the country. Project Description: The Company seeks financial assistance in connection with the construction and equipping of a 5-Megawatt ("MW") battery energy storage system (consisting of 20 MW hours of storage capacity) (the "Battery System"). The Battery System will be enclosed in multiple containers occupying 1,300 square feet located on an 11,300 square foot parcel of land at 1271 East Bay Avenue, Bronx, NY (the "Facility"). The Facility will be operated by the Company on land leased from J ROS Properties Inc., an unrelated entity, and will serve as a battery energy storage system capable of charging from and discharging into the New York power grid. Address: 1271 East Bay Avenue, Bronx, NY 10474. Type of Benefits: Exemption from City and State sales and use taxes. Total Project Cost: \$17,739,500. Projected Jobs: 1 full-time

equivalent job retained. **Hourly Wage Average and Range:** \$52.50/hour, estimated range of \$50.00/hour to \$55.00/hour.

Company Name: Casmart LLC, a New York limited liability company that is a supermarket operator (the "Company"). Project
Description: The Company is seeking financial assistance in connection with the renovation, furnishing, and equipping of a 6,150 square foot building located on a 9,375 square foot parcel of land located at 1234 Castleton Avenue, Staten Island, NY (the "Facility"). The Facility is owned by an unrelated entity, 1234 Castleton LLC, and will be leased to and operated by the Company as a full-service supermarket under the CTown Supermarkets banner. Address: 1234 Castleton Avenue, Staten Island, NY 10310. Type of Benefits: Payments in lieu of City real property taxes and exemption from City and State sales and use taxes. Total Project Cost: \$1,193,800. Projected Jobs: 38 new full-time equivalent jobs projected. Hourly Wage Average and Range: \$17.26/hour, estimated range of \$17.00/hour to \$20.00/hour.

Company Name: GB Arthur Kill Storage LLC, a Delaware limited liability company (the "Company"). The Company is owned by Elevate Renewables F7, LLC ("Elevate"), a national renewable energy development company that is a portfolio company of ArcLight Energy Partners Fund VII, L.P. (the "Fund"). ArcLight Capital Partners, LLC ("ArcLight") is an infrastructure-focused investment firm and serves as the investment adviser to the Fund. Project Description: The Company is seeking financial assistance in connection with the construction and equipping of a battery energy storage system with an estimated capacity of 15.1 megawatts ("MW") consisting of batteries and other equipment, metering 60.4 MW hours of energy storage capacity (the "Battery System"). The Battery System will total 2,560 square feet and will be co-located at the Arthur Kill Generating Station ("Generating Station"). Arthur Kill Power LLC, another portfolio company of the Fund, owns the Generating Station, which is a dual-fuel capable power plant that produces electrical power for the electrical grid serving Staten Island and Manhattan, located on 96-acre parcel of land at 4401 Victory Boulevard in Staten Island, NY. The Company leases a 43,560 square foot portion of the Generating Station which will be operated by the Company as a Battery System capable of charging from and discharging into the New York power grid. Address: 4401 Victory Boulevard, Staten Island, NY 10314. Type of Benefits: Exemption from City and State sales and use taxes. Total Project Cost: \$31,650,000. Projected Jobs: 1 full-time equivalent job retained by the Company, Elevate, and/or the Fund and 0.5 new full-time equivalent job projected by the Company, Elevate, and/or the Fund. **Hourly Wage Average and Range:** \$75.35/hour, estimated range of \$37.70/hour to \$95.00/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/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 19th, 2024.

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: NYCEDC's Equal Access Officer at (212) 312-3602 or at EqualAccess@edc.nyc, by: Wednesday, September 18, 2024, 5:00 P.M.

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 10, 2024, a public hearing will be held in the public hearing room at 1 Centre Street, 9th Floor, Borough of Manhattan, with respect to the following properties, and then followed by a public meeting. Participation by video conference may be available as well. Please check the hearing page on LPC's website (https://www.nyc.gov/site/lpc/hearings/hearings.page) for updated hearing information.

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

144 Lafayette Avenue - Fort Greene Historic District LPC-24-09546 - Block 2120 - Lot 19 - Zoning: R6B CERTIFICATE OF APPROPRIATENESS

An Italianate style rowhouse built c. 1856 with later alterations. Application is to install a stoop, replace windows, and alter the façade and front areaway.

192 MacDonough Street - Stuyvesant Heights Historic District LPC-25-01205 - Block 1856 - Lot 26 - Zoning: R6B CERTIFICATE OF APPROPRIATENESS

French Neo-Grec style rowhouse designed by Arthur Taylor and built in 1888. Application is to construct a second floor balcony at the rear façade.

123 St. Marks Avenue - Prospect Heights Historic District LPC-24-10610 - Block 1143 - Lot 67 - Zoning: R6B CERTIFICATE OF APPROPRIATENESS

An Italianate style rowhouse designed by John V. Porter and built in 1870-72. Application is to alter masonry openings at the rear façade and construct a rear yard addition.

6 Beverly Road - Douglaston Historic District LPC-23-04171 - Block 8029 - Lot 3 - Zoning: R1-1 CERTIFICATE OF APPROPRIATENESS

A free-standing Colonial Revival style house designed by William H. Van Steenbergh and built in 1912. Application is to construct an addition and deck, and replace windows.

803 Greenwich Street - Greenwich Village Historic District LPC-25-00981 - Block 625 - Lot 3 - Zoning: R6 CERTIFICATE OF APPROPRIATENESS

An Italianate style rowhouse built in 1858. Application is to alter the first floor of the front façade and install a garage door, and modify the rear façade.

338-340 Bowery - NoHo Historic District Extension LPC-24-08423 - Block 530 - Lot 36 - Zoning: C6-1 CERTIFICATE OF APPROPRIATENESS

A late Arts and Crafts style lodging house built in 1928-29. Application is to repaint windows, replace doors, modify openings, and install signage

153-159 Sullivan Street - Sullivan-Thompson Historic District LPC-24-08053 - Block 517 - Lot 11 - Zoning: R7-2 CERTIFICATE OF APPROPRIATENESS

A Romanesque Revival style church building designed by Arthur Crooks and built in 1886-1888. Application is to install HVAC equipment and planters, relocate and replace statuary, and install signage.

122 Washington Place - Greenwich Village Historic District LPC-24-11905 - Block 592 - Lot 8 - Zoning: R6, C1-5

CERTIFICATE OF APPROPRIATENESS

An late Federal style rowhouse built in 1832-33. Application is to install a stoop gate.

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

LPC-24-09829 - Block 1199 - Lot 39 - Zoning: R10A CERTIFICATE OF APPROPRIATENESS

A Georgian Revival style rowhouse designed by Taylor & Levi and built in 1908. Application is to construct rear yard and rooftop additions, and alter the main entrance and areaway.

a27-s10

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 17, 2024, a public hearing will be held in the public hearing room at 1 Centre Street, 9th Floor, Borough of Manhattan, with respect to the following properties, and then followed by a public meeting. Participation by video conference may be available as well. Please check the hearing page on LPC's website (https://www.nyc.gov/site/lpc/hearings/hearings.page) for updated hearing information. The final order and estimated times for each application will be posted on the Landmarks Preservation Commission website the Friday before the hearing. Please note that the order and estimated times are subject to change. An overflow room is located outside of the primary doors of the public hearing room. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting should contact Gregory Cala, Community and Intergovernmental Affairs Coordinator, at gcala@lpc.nyc.gov or (212) 602-7254 no later than five (5) business days before the hearing or meeting. Members of the public not attending in person can observe the meeting on LPC's YouTube channel at www.youtube.com/nyclpc and may testify on particular matters by joining the meeting using either the Zoom app or by calling in from any phone. Specific instructions on how to observe and testify, including the meeting ID and password, and the call-in number, will be posted on the agency's website, on the Monday before the public hearing.

407 West 246th Street - Fieldston Historic District LPC-24-08211 - Block 5819 - Lot 2115 - **Zoning:** R1-2 **CERTIFICATE OF APPROPRIATENESS**

A Georgian Revival style house designed by Dwight James Baum and built in 1917-18. Application is to construct a rooftop addition, modify an entrance vestibule and garage roof and replace railings.

900 Broadway - Ladies' Mile Historic District LPC-25-00284 - Block 848 - Lot 61 - Zoning: M1-5M CERTIFICATE OF APPROPRIATENESS

A commercial building designed by McKim Mead and White built in 1886 and altered in 1905 by Maynicke and Franke. Application is to install awnings and signage, and modify a ramp.

51 Barrow Street - Greenwich Village Historic District LPC-24-09981 - Block 587 - Lot 49 - Zoning: R6 CERTIFICATE OF APPROPRIATENESS

A late Federal style rowhouse built in 1826. Application is to construct rooftop and rear yard additions and replace the rear façade.

s4-17

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 10, 2024, 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 video conference may be available as well. Please check the hearing page on LPC's website (https://www.nyc.gov/site/lpc/hearings/hearings.page) for updated hearing information.

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

and password, and the call-in number, will be posted on the agency's website, on the Monday before the public hearing.

50 West 13th Street - Jacob Day Residence LP-2658 Block 576 - Lot 15

ITEM PROPOSED FOR PUBLIC HEARING

A three-story Greek Revival style row house built in 1845 which from 1859 to 1884 was the home and business of the prominent African American abolitionist and businessman Jacob Day.

a27-s10

TEACHERS' RETIREMENT SYSTEM

■ MEETING

Please be advised that the next Board Meeting of the Teachers' Retirement System of the City of New York (TRS) has been scheduled for Thursday, September 19, 2024 at 3:30 P.M.

The meeting will be held at the Teachers' Retirement System, 55 Water Street, 16th Floor, Boardroom, New York, NY 10041. The meeting is open to the public. However, portions of the meeting, where permitted by law, may be held in executive session.

The remote Zoom meeting link, meeting ID, and phone number will be available approximately one hour before the start of the meeting at:

https://www.trsnyc.org/memberportal/About-Us/ourRetirementBoard

Learn how to attend TRS meetings online or in person: https://www.trsnyc.org/memberportal/About-Us/ourRetirementBoard/AttendingTRSMeetings

• s5-19

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 25, 2024, at 11:00 A.M., via the WebEx platform and in person, on the following petitions for revocable consent.

WebEx: Meeting Number (access code): 2796 062 6463 Meeting Password: jV3fpTUrQ53 The hearing will be held in person at 55 Water Street, BID ROOM, in the Borough of Manhattan.

#1 IN THE MATTER OF a proposed revocable consent authorizing 38 East 75 Owner LLC to construct, maintain and use a fenced-in areaway with steps on the south sidewalk of East 75^{th} Street, between Park Avenue and Madison Avenue, in the Borough of Manhattan. The Proposed revocable consent is for ten years from the Approval by the Mayor and provides among other terms and conditions for -compensation payable to the City according to the following schedule: R.P. # 2663

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

#2 IN THE MATTER OF a proposed revocable consent authorizing 331 East $6^{\rm th}$ Street Townhouse LLC to continue to maintain and use a fenced-in area on the north sidewalk of East $6^{\rm th}$ Street, west of First Avenue, in the Borough of Manhattan. The revocable consent is for ten years from July 1, 2024 to June 30, 2034 and provides among other terms and conditions for -compensation payable to the City according to the following schedule: R.P. # 2234

For the period from July 1, 2024 to June 30, 2034 - \$25/per annum.

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

#3 IN THE MATTER OF a proposed revocable consent authorizing 375 Lafayette Street Properties LP to continue to maintain and use planted areas on the north sidewalk of Great Jones Street, east of Lafayette Street, and on the east sidewalk of Lafayette Street, north of Great Jones Street, in the Borough of Manhattan. The revocable consent is for a term of ten years from July 1, 2024 to June 30, 2034 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 2226

For the period from July 1, 2024 to June 30, 2034 - \$433/per annum

with the maintenance of a security deposit in the sum of \$8,000 the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#4 IN THE MATTER OF a proposed revocable consent authorizing 375 Lafayette Street Properties LP to continue to maintain and use planted areas on the north sidewalk of Great Jones Street, between Lafayette Street and Bowery Street, in the Borough of Manhattan. The revocable consent is for a term of ten years from July 1, 2024 to June 30, 2034 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 2227

For the period from July 1, 2024 to June 30, 2034 - \$174/per 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 1251 Americas Associates II L.P. & Rockefeller Center North, Inc. to continue to maintain and use a tunnel under and across West $50^{\rm th}$ Street, immediately west of Avenue of the Americas, in the Borough of Manhattan. The revocable consent is for a term of ten years from July 1, 2024 to June 30, 2034 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 1005

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For the period July 1, 2024 to June 30, 2025 - $164,689 For the period July 1, 2025 to June 30, 2026 - $168,545 For the period July 1, 2026 to June 30, 2027 - $172,401 For the period July 1, 2027 to June 30, 2028 - $176,257 For the period July 1, 2028 to June 30, 2029 - $180,113 For the period July 1, 2029 to June 30, 2030 - $183,969 For the period July 1, 2030 to June 30, 2031 - $187,825 For the period July 1, 2031 to June 30, 2032 - $191,681 For the period July 1, 2032 to June 30, 2033 - $195,537 For the period July 1, 2033 to June 30, 2034 - $199,393
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with the maintenance of a security deposit in the sum of \$199,405.18 and the insurance shall be in the amount of Five Million Dollars (\$5,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Five Million Dollars (\$5,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#6 IN THE MATTER OF a proposed revocable consent authorizing 2413 Wilson Avenue LLC to continue to maintain and use a retaining wall on the west sidewalk of Wilson Avenue, in the Borough of the Bronx. The revocable consent is for term of Ten years from July 1, 2016 to June 30, 2026 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 1980

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For the period July 1, 2016 to June 30, 2017 - $1,085/per annum For the period July 1, 2017 to June 30, 2018 - $1,109 For the period July 1, 2018 to June 30, 2019 - $1,133 For the period July 1, 2019 to June 30, 2020 - $1,157 For the period July 1, 2020 to June 30, 2021 - $1,181 For the period July 1, 2021 to June 30, 2022 - $1,205 For the period July 1, 2022 to June 30, 2023 - $1,229 For the period July 1, 2023 to June 30, 2024 - $1,253 For the period July 1, 2024 to June 30, 2025 - $1,277 For the period July 1, 2025 to June 30, 2026 - $1,301
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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 (\$2000,000) 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 Brooklyn Navy Yard Cogeneration Partners LP to continue to maintain and use conduits, together with a manhole under and across Little

Street, under and along Plymouth Street and under and across Hudson Avenue, all in the Borough of Brooklyn. The revocable consent is for a term of ten years from July 1, 2016 to June 30, 2026 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 1552

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For the period July 1, 2016 to June 30, 2017 - $41,736/per annum For the period July 1, 2017 to June 30, 2018 - $42,650 For the period July 1, 2018 to June 30, 2019 - $43,564 For the period July 1, 2019 to June 30, 2020 - $44,478 For the period July 1, 2020 to June 30, 2021 - $45,392 For the period July 1, 2021 to June 30, 2022 - $46,306 For the period July 1, 2022 to June 30, 2023 - $47,220 For the period July 1, 2023 to June 30, 2024 - $48,134 For the period July 1, 2025 to June 30, 2025 - $49,048 For the period July 1, 2025 to June 30, 2026 - $49,962
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with the maintenance of a security deposit in the sum of \$50,000 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 Extra Space Properties Two LLC to construct, maintain and use a fenced-in area including retaining walls and planted area and steps on the east sidewalk of Grace Avenue, between Bartow and Arnow Avenues, in the Borough of the Bronx. The proposed revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 2667

For the first year of the consent, the annual period commencing on the date of the final approval of this consent by the Mayor (the Approval Date) and terminating on June 30, 2025:

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$4,500 /per annum
For the period July 1, 2025 to June 30, 2026 - $4,608
For the period July 1, 2026 to June 30, 2027 - $4,716
For the period July 1, 2027 to June 30, 2028 - $4,824
For the period July 1, 2028 to June 30, 2029 - $4,932
For the period July 1, 2029 to June 30, 2030 - $5,040
For the period July 1, 2030 to June 30, 2031 - $5,148
For the period July 1, 2031 to June 30, 2032 - $5,256
For the period July 1, 2032 to June 30, 2033 - $5,364
For the period July 1, 2033 to June 30, 2034 - $5,472
For the period July 1, 2034 to June 30, 2035 - $5,580
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with the maintenance of a security deposit in the sum of \$25,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#9 IN THE MATTER OF a proposed revocable consent authorizing Frank & Walter Eberhart LP NO1 to continue to maintain and use a fenced-in area on the north sidewalk of East 81st Street, between First and Second Avenues, 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. # 1862

For the period from July 1, 2023 to June 30, 2033 - \$237/per annum

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

#10 IN THE MATTER OF a proposed revocable consent authorizing Greenpoint Hospital Shelter Housing Development Fund Corporation to construct, maintain and use a planted area on the north sidewalk of Maspeth Avenue, between Kingsland Avenue and Debevoise Avenue, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 2665

From the approval Date to June 30th, 2034 - \$5,770/ per annum.

with the maintenance of a security deposit in the sum of \$20,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#11 IN THE MATTER OF a proposed revocable consent authorizing

JG Milestone Properties LP to continue to maintain and use planted areas on the south sidewalk of Livingston Street and north sidewalk of Schermerhorn Street, between Court Street and Boerum Place, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from July 1, 2024 to June 30, 2034 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 2219

For the period from July 1, 2024 to June 30, 2034 - \$398/per annum.

with the maintenance of a security deposit in the sum of \$5,800 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#12 IN THE MATTER OF a proposed revocable consent authorizing Marien Heim of Sunset Park Housing Development Fund Corp. to continue to maintain and use existing pipes under and across $46^{\rm th}$ Street, west of Fourth Avenue, in the Borough of Brooklyn. 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. # 378

with the maintenance of a security deposit in the sum of \$4,600 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#13 IN THE MATTER OF a proposed Modification revocable consent authorizing Metropolitan Transportation Authority to construct, maintain and use an additional, forty seven (47) security bollards, around the perimeter of Penn Station Terminal, in front of the south sidewalk of $34^{\rm th}$ Street and the west sidewalk of $7^{\rm th}$ Avenue and $33^{\rm rd}$ Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years 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. # 2114

#14 IN THE MATTER OF a proposed revocable consent authorizing New York City Housing Authority (NYCHA) Pink Houses - to construct, maintain and use two glycol supply and return pipes and two telecommunication conduits under and across Autumn Avenue, north of Loring Avenue, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 2637

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From the Approval Date to June 30, 2025 - $8,009/per annum For the period July 1, 2025, to June 30, 2026 - $8,201 For the period July 1, 2026, to June 30, 2027 - $8,393 For the period July 1, 2027, to June 30, 2028 - $8,585 For the period July 1, 2028, to June 30, 2029 - $8,777 For the period July 1, 2029, to June 30, 2030 - $8,969 For the period July 1, 2030, to June 30, 2031 - $9,161 For the period July 1, 2031, to June 30, 2032 - $9,353 For the period July 1, 2032, to June 30, 2033 - $9,545 For the period July 1, 2033, to June 30, 2034 - $9,737 For the period July 1, 2034, to June 30, 2035 - $9,929
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with the maintenance of a security deposit in the sum of \$12,000 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.

#15 IN THE MATTER OF a proposed revocable consent authorizing New York Housing Authority (NYCHA) Pink Houses - to construct, maintain and use two glycol supply and return pipes under and across Loring Avenue, east of Autumn Avenue, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 2638

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From the Approval Date to June 30, 2025 - $4,106/per annum For the period July 1, 2025, to June 30, 2026 - $4,204 For the period July 1, 2026, to June 30, 2027 - $4,302 For the period July 1, 2027, to June 30, 2028 - $4,400 For the period July 1, 2028, to June 30, 2029 - $4,498 For the period July 1, 2029, to June 30, 2030 - $4,596 For the period July 1, 2030, to June 30, 2031 - $4,694 For the period July 1, 2031, to June 30, 2032 - $4,792 For the period July 1, 2032, to June 30, 2032 - $4,890 For the period July 1, 2033, to June 30, 2034 - $4,988 For the period July 1, 2034, to June 30, 2035 - $5,086
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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.

#16 IN THE MATTER OF a proposed revocable consent authorizing New York City Housing Authority (NYCHA) Pink Houses - to construct, maintain and use two glycol supply and return pipes under and across Autumn Avenue, south of Loring Avenue, 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. # 2639

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From the Approval Date to June 30, 2025 - $3,888/per annum For the period July 1, 2025, to June 30, 2026 - $3,981 For the period July 1, 2026, to June 30, 2027 - $4,074 For the period July 1, 2027, to June 30, 2028 - $4,167 For the period July 1, 2028, to June 30, 2029 - $4,260 For the period July 1, 2029, to June 30, 2030 - $4,353 For the period July 1, 2030, to June 30, 2031 - $4,446 For the period July 1, 2031, to June 30, 2032 - $4,539 For the period July 1, 2032, to June 30, 2033 - $4,632 For the period July 1, 2033, to June 30, 2034 - $4,725 For the period July 1, 2034, to June 30, 2035 - $4,818
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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.

#17 IN THE MATTER OF a proposed revocable consent authorizing New York University to continue to maintain and use conduits under, across and along First Avenue at intersection of East 25^{th} Street, and under, across and along East 25^{th} Street, west of First Avenue, in the Borough of Manhattan. The revocable consent is for a term of ten years from July 1, 2024 to June 30, 2034 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 2235

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For the period July 1, 2024 to June 30, 2025 - $31,238.00 For the period July 1, 2025 to June 30, 2026 - $31,970.00 For the period July 1, 2026 to June 30, 2027 - $32,702.00 For the period July 1, 2027 to June 30, 2028 - $33,434.00 For the period July 1, 2028 to June 30, 2029 - $34,166.00 For the period July 1, 2029 to June 30, 2030 - $34,898.00 For the period July 1, 2030 to June 30, 2031 - $35,630.00 For the period July 1, 2031 to June 30, 2032 - $36,362.00 For the period July 1, 2032 to June 30, 2033 - $37,094.00 For the period July 1, 2033 to June 30, 2034 - $37,826.00
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with the maintenance of a security deposit in the sum of \$37,800 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#18 IN THE MATTER OF a proposed revocable consent authorizing Prologis Targeted US Logistics Fund LP to continue to maintain and use a force main, together with a manhole under and along Rockaway Boulevard, in the Borough of Queens. 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. # 1820

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For the period July 1, 2023 to June 30, 2024 - $27,370/per annum For the period July 1, 2024 to June 30, 2025 - $27,962 For the period July 1, 2025 to June 30, 2026 - $28,554 For the period July 1, 2026 to June 30, 2027 - $29,146 For the period July 1, 2027 to June 30, 2028 - $29,738 For the period July 1, 2028 to June 30, 2029 - $30,330 For the period July 1, 2029 to June 30, 2030 - $30,922 For the period July 1, 2030 to June 30, 2031 - $31,514
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For the period July 1, 2031 to June 30, 2032 - $32,106 For the period July 1, 2032 to June 30, 2033 - $32,698
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with the maintenance of a security deposit in the sum of \$32,700 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.

#19 IN THE MATTER OF a proposed revocable consent authorizing Rubio Butterfield Foundation and 67 Hudson 3AB LLC to continue to maintain and use a pedestrian bridge over and across Staple Street, between Jay and Harrison Streets, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2024 to June 30, 2034 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 51

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For the period July 1, 2024 to June 30, 2025 - $6,676 For the period July 1, 2025 to June 30, 2026 - $6,833 For the period July 1, 2026 to June 30, 2027 - $6,890 For the period July 1, 2027 to June 30, 2028 - $7,147 For the period July 1, 2028 to June 30, 2029 - $7,304 For the period July 1, 2029 to June 30, 2030 - $7,461 For the period July 1, 2030 to June 30, 2031 - $7,618 For the period July 1, 2031 to June 30, 2032 - $7,775 For the period July 1, 2032 to June 30, 2033 - $7,932 For the period July 1, 2033 to June 30, 2034 - $8,089
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with the maintenance of a security deposit in the sum of \$8,100 and the insurance shall be in the amount of Five Million Dollars (\$5,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Five Million Dollars (\$5,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#20 IN THE MATTER OF a proposed revocable consent authorizing SP Great Jones LLC to continue to maintain and use a planted area on the north sidewalk of Great Jones Street, between Lafayette Street and Bowery Street, in the Borough of Manhattan. The revocable consent is for a term of ten years from July 1, 2024 to June 30, 2034 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 2228

For the period from July 1, 2024 to June 30, 2034 - \$78/per annum.

with the maintenance of a security deposit in the sum of \$1,100 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.

#21 IN THE MATTER OF a proposed revocable consent authorizing Trustees of Columbia University in the City of New York to construct, maintain and use a telecommunication conduit under , across and along West 112th Street between Riverside Drive and Broadway, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the Approval by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 2642

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From the Approval Date to June 30, 2025 - $4,089/per annum For the period July 1, 2025, to June 30, 2026 - $4,187 For the period July 1, 2026, to June 30, 2027 - $4,285 For the period July 1, 2027, to June 30, 2028 - $4,383 For the period July 1, 2028, to June 30, 2029 - $4,481 For the period July 1, 2029, to June 30, 2030 - $4,579 For the period July 1, 2030, to June 30, 2031 - $4,677 For the period July 1, 2031, to June 30, 2032 - $4,775 For the period July 1, 2032, to June 30, 2033 - $4,873 For the period July 1, 2033, to June 30, 2034 - $4,971 For the period July 1, 2034, to June 30, 2035 - $5,069
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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.

#22 IN THE MATTER OF a proposed revocable consent authorizing Walnut Point Realty LLC to continue to maintain and use sidewalk lights and an existing stair, together with railing on the south sidewalk of East 21st Street, east of Broadway, and on the east sidewalk of Broadway, south of East 21st Street, in the Borough of Manhattan. The revocable consent is for a term of ten years from July 1, 2024 to June 30, 2034 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 2251

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For the period July 1, 2024 to June 30, 2025 - $3,580 For the period July 1, 2025 to June 30, 2026 - $3,664 For the period July 1, 2026 to June 30, 2027 - $3,748 For the period July 1, 2027 to June 30, 2028 - $3,832 For the period July 1, 2028 to June 30, 2029 - $3,916 For the period July 1, 2029 to June 30, 2030 - $4,000 For the period July 1, 2030 to June 30, 2031 - $4,084 For the period July 1, 2031 to June 30, 2032 - $4,168 For the period July 1, 2032 to June 30, 2033 - $4,252 For the period July 1, 2033 to June 30, 2034 - $4,336
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with the maintenance of a security deposit in the sum of \$5,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#23 IN THE MATTER OF a proposed revocable consent authorizing Beth Israel Medical Center to continue to maintain and use a conduit, together with distribution boxes, under the sidewalks of East $16^{\rm th}$ Street and Nathan D. Perlman Place, 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. # 1450

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For the period July 1, 2023 to June 30, 2024 - $ 30,308.00 For the period July 1, 2024 to June 30, 2025 - $ 31,018.00 For the period July 1, 2025 to June 30, 2026 - $ 31,728.00 For the period July 1, 2026 to June 30, 2027 - $ 32,438.00 For the period July 1, 2027 to June 30, 2028 - $ 33,148.00 For the period July 1, 2028 to June 30, 2029 - $ 33,858.00 For the period July 1, 2029 to June 30, 2030 - $ 34,568.00 For the period July 1, 2030 to June 30, 2031 - $ 35,278.00 For the period July 1, 2031 to June 30, 2032 - $ 35,988.00 For the period July 1, 2032 to June 30, 2033 - $ 36,698.00
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with the maintenance of a security deposit in the sum of \$36,170 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.

#24 IN THE MATTER OF a proposed revocable consent authorizing BOP SE LLC to construct, maintain and use pipes and conduits along the west sidewalk of Ninth Avenue, between West 31st Street and West 33rd Street and along the north sidewalk of West 31st Street, between Ninth Avenue and Tenth Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the Approval by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: R. P. # 2584

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From the Approval Date to June 30, 2024 - $56,777/per annum For the period July 1, 2024 to June 30, 2025 - $58,032 For the period July 1, 2025 to June 30, 2026 - $59,286 For the period July 1, 2026 to June 30, 2027 - $60,540 For the period July 1, 2027 to June 30, 2028 - $61,794 For the period July 1, 2028 to June 30, 2029 - $63,048 For the period July 1, 2029 to June 30, 2030 - $64,303 For the period July 1, 2030 to June 30, 2031 - $65,557 For the period July 1, 2031 to June 30, 2032 - $66,811 For the period July 1, 2032 to June 30, 2033 - $68,065 For the period July 1, 2033 to June 30, 2034 - $69,320
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with the maintenance of a security deposit in the sum of \$69,320 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.

#25 IN THE MATTER OF a proposed revocable consent authorizing James Dover Grant to continue to maintain and use a stoop and stairs on the north sidewalk of West 88th Street, west of Central Park West, 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. # 2200

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

#26 IN THE MATTER OF a proposed revocable consent authorizing Times Square Hotel Owner LLC to construct, maintain and use an electric snow melt system, under the south sidewalk of West 47th Street, between 6th and 7th 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. # 2607

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From the Approval Date to June 30, 2024 - $29,024/per annum For the period July 1, 2024 to June 30, 2025 - $29,562 For the period July 1, 2025 to June 30, 2026 - $30,100 For the period July 1, 2026 to June 30, 2027 - $30,638 For the period July 1, 2027 to June 30, 2028 - $31,176 For the period July 1, 2028 to June 30, 2029 - $31,714 For the period July 1, 2029 to June 30, 2030 - $32,252 For the period July 1, 2030 to June 30, 2031 - $32,790 For the period July 1, 2031 to June 30, 2032 - $33,328 For the period July 1, 2032 to June 30, 2033 - $33,866 For the period July 1, 2033 to June 30, 2034 - $34,404
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with the maintenance of a security deposit in the sum of \$34,500 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

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

• s5-25

PROPERTY DISPOSITION

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

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

CITYWIDE ADMINISTRATIVE SERVICES

■ SALE

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

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

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

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

ja19-jy3

HOUSING PRESERVATION AND DEVELOPMENT

■ PUBLIC HEARINGS

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

ia16-d31

"Compete To Win" More Contracts!

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

• Win More Contracts, at nyc.gov/competetowin

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

HHS ACCELERATOR PREQUALIFICATION

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

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

ADMINISTRATION FOR CHILDREN'S SERVICES

YOUTH AND FAMILY JUSTICE

■ AWARD

Human Services / Client Services

NON-SECURE DETENTION SERVICES - RENEWAL #2 - Renewal - PIN# 06819P8208KXLR002 - AMT: \$7,306,774.00 - TO: St. Johns Residence for Boys Inc., 150 Beach 110 Street, Rockaway Park, NY 11694.

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

BROOKLYN BRIDGE PARK

■ SOLICITATION

Goods and Services

BROOKLYN BRIDGE PARK – RFP – PIER 1 PAVILION CONCESSION - Request for Proposals - PIN# Pier 1 Pavilion Concession - Due 10-11-24 at 3:00 P.M.

Brooklyn Bridge Park Corporation d/b/a Brooklyn Bridge Park ("BBP") is seeking proposals from highly qualified operators ("Respondent") to operate a year-round food and beverage concession of premium quality in terms of both experience and service at the new Pier 1 Pavilion in Brooklyn Bridge Park.

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.

Brooklyn Bridge Park, 334 Furman Street, Brooklyn, NY 11201. Sean Reynolds; proposals@bbp.nyc

s3-16

CITY COUNCIL

ADMINISTRATIVE SERVICES

■ INTENT TO AWARD

Goods and Services

MAIL FULLFILMENT SERVICES - Negotiated Acquisition - Other - PIN# 10220252001789 - Due 9-6-24 at 1:00 P.M.

For Council Members Newsletters.

Pursuant to Council Procurement Procedures Section 3-04 (b)(i)(D), the Council is making a negotiated acquisition because it is not practicable or advantageous to award the contract by a competitive process because there is a compelling need for the services which cannot be met otherwise. It is in the best interest of the city to enter into this contract because of the time sensitive nature of the Council Member's newsletters.

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.

City Council, 250 Broadway, 16th Floor, New York NY 10007. John Smyth (212) 482-5116; jsmyth@council.nyc.gov

a30-s6

Services (other than human services)

DISCRETIONARY FUNDING APPLICATION - Negotiated Acquisition - Other - PIN# 10220252004209 - Due 9-6-24 at 1:00 P.M.

Negotiated acquisition contract submission for Blackbaud Inc. On June 10, 2015 the Council conducted a solicitation (PIN # 102 20150001-FDFA) which was sent to 25 vendors for bids on the Finance Discretionary Funding (FDF) application. The Council received 3 responses to this solicitation with MicroEdge LLC., being the lowest, responsive, responsible bidder. During the contract term MicroEdge LLC., was sold to Blackbaud Inc. and the contract was assigned to Blackbaud Inc. Blackbaud Inc. owns the software for the Finance Discretionary Funding (FDF) application.

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.

City Council, 250 Broadway, 16th Floor, New York, NY 10007. John Smyth (212) 482-5116; jsmyth@council.nyc.gov

DISTRICT ATTORNEY - QUEENS COUNTY

■ INTENT TO AWARD

Services (other than human services)

GOVERNMENT SOLUTIONS, LLC ("CGS") RENEWAL SUBSCRIPTION - Sole Source - Available only from a single source - PIN#QDA20247208 - Due 9-10-24 at 5:00 P.M.

Pursuant to Procurement Policy Board Rule Section 3-05, Queens District Attorney's Office intends to enter into a sole source agreement with Chainalysis Government Solutions, LLC ("CGS"), with the expectation that Chainalysis will be awarded a (3) three-year renewal subscription with the QDA. Chainalysis which holds the rights to the licenses software subscription which allows users to identify patterns and monitoring intelligence gathering to investigate cases related to cryptocurrency. QDA has determined Chainalysis Government Solutions, LLC ("CGS") is the sole authorized source for licensing, software upgrades, and provide On-Going Case Support. No other entity has the rights to license or service Chainalysis software. Any firm which believes it is authorized to provide such services is welcome to submit an expression of interest. All related inquiries should be sent via email to the QDA ACCO at Purchasing@queensda.org.

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

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

s4-10

ECONOMIC DEVELOPMENT CORPORATION

CONTRACTS

■ SOLICITATION

Goods and Services

CONSULTANT SERVICES, FIRE SUPPRESSION SYSTEMS MAINTENANCE, REPAIR, AND EMERGENCY SERVICES AT SPECIFIC SITES AND VARIOUS SITES - Request for Proposals - PIN# 9610 - Due 9-26-24 at 11:59 P.M.

New York City Economic Development Corporation ("NYCEDC") is seeking a contractor to provide fire suppression systems maintenance, repair, and emergency services at sites managed by NYCEDC. Services include pre-inspection and testing, scheduled monthly maintenance, and the maintenance of logbooks. The awarded contractor will perform any necessary repairs and must respond to emergency calls when needed.

NYCEDC plans to select a contractor on the basis of factors stated in the RFP which include, but are not limited to: the quality of the proposal, experience of key staff identified in the proposal, experience and quality of any subcontractors proposed, demonstrated successful experience in performing services similar to those encompassed in the RFP, and the proposed fee.

It is the policy of NYCEDC to comply with all federal, state and City laws and regulations which prohibit unlawful discrimination because of race, creed, color, national origin, sex, age, disability, marital status and other protected category and to take affirmative action in working with contracting parties to ensure certified Minority and Womenowned Business Enterprises ("MWBEs") share in the economic opportunities generated by NYCEDC's projects and initiatives.

This project has Minority and Women Owned Business Enterprise ("M/WBE") participation goals, and all respondents will be required to submit an M/WBE Participation Proposal with their response. To learn more about NYCEDC's M/WBE program, visit http://edc.nyc/opportunity-mwdbe. For the list of companies who have been certified with the New York City Department of Small Business Services as M/WBE, please go to the https://sbsconnect.nyc.gov/certification-directory-search/.

NYCEDC established the Contract Financing Loan Fund programs for Minority, Women and Disadvantaged Business Enterprise (M/W/DBE) interested in working on public construction projects. Contract Financing Loan Fund facilitates financing for short-term mobilization needs such as insurance, labor, supplies and equipment. Bidders/

subcontractors are strongly encouraged to visit the NYCEDC website at http://edc.nyc/opportunity-mwdbe to learn more about the program.

Respondents may submit questions and/or request clarifications from NYCEDC no later than 5:00 P.M. ET on September 12, 2024. Questions regarding the subject matter of this RFP should be directed to FireSuppressionRFP@edc.nyc. Answers to all questions will be posted by September 19, 2024, to https://edc.nyc/rfps. Questions regarding the subject matter of this RFP will not be accepted after 5:00 P.M. ET on September 12, 2024, however, technical questions pertaining to downloading and submitting proposals to this RFP may be directed to RFPRequest@edc.nyc on or before September 26, 2024.

Detailed submission guidelines and requirements are outlined in the RFP, available as of September 5, 2024. To download a copy of the solicitation documents please visit https://edc.nyc/rfps. RESPONSES ARE DUE NO LATER THAN September 26, 2024. Please click the link in the "Submission Requirements" section of this project's webpage (which can be found on https://edc.nyc/rfps) to electronically upload a proposal for this solicitation.

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.

Économic Development Corporation, Project Team FireSuppressionRFP@edc.nyc

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ENVIRONMENTAL PROTECTION

WASTEWATER TREATMENT

■ INTENT TO AWARD

Services (other than human services)

1602-DCS: DISTRIBUTED CONTROL SYSTEM (DCS) AT THE OWL'S HEAD, JAMAICA AND NORTH RIVER WASTEWATER RESOURCE RECOVERY FACILITIES - Request for Information - PIN# 82625Y0571 - Due 9-20-24 at 4:00 P.M.

DEP intends to enter into a Sole Source Agreement with ABB Inc. to purchase labor, parts, materials, and equipment necessary for the service and repair of the Distributed Control System (DCS) at the Owl's Head, Jamaica and North River Wastewater Resource Recovery Facilities. The Bureau of Wastewater Treatment (BWT) has ABB Distributed Control Systems (DCS) at Owl's Head, Jamaica and North River WRRFs and is in place to monitor and control critical processes and equipment that treat wastewater at these facilities.

DCS is a computerized control system for plant process with various complex loops. DCS manages complex processes by collecting information from field devices (Sensors and gauges), processes it internally and controls/automates the output devices.

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 20th, 2024, 4:00 P.M. at: Department of Environmental Protection, Agency Chief Contracting Office, 59-17 Junction Boulevard, 17th Floor, Flushing, NY 11373, Attn: Fiorella E. Leal, FLEAL@dep.nyc.gov.

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

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

s3-9

HEALTH AND MENTAL HYGIENE

■ AWARD

Services (other than human services)

WEEKLY LAB COAT RENTAL AND LAUNDERING SERVICES FOR CLINIC STAFF - M/WBE Noncompetitive Small Purchase - PIN# 81624W0067001 - AMT: \$1,500,000.00 - TO: Saga Fashion Inc., 419 West 145th Street, New York, NY 10031.

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AGENCY CHIEF CONTRACTING OFFICER

■ INTENT TO AWARD

Services (other than human services)

MAMMAL TRAP-VACCINATE-RELEASE PROGRAM (TVR) - 25AA016501R0X00 - Government to Government - PIN# 25AA016501R0X00 - Due 9-9-24 at 2:00 P.M.

The Department of Health and Mental Hygiene intends to enter into a Government to Government agreement with the US DEPARTMENT OF AGRICULTURE ANIMAL PLANT HEALTH INSPECTION to provide services that work toward stopping the spread of the raccoon rabies variant in New York. USDA APHIS Wildlife Services (APHIS-WS) will conduct rabies control efforts using Oral Rabies Vaccination Programs (ORV) and or Trap-Vaccinate-Release (TVR) in specified and approved locations in New York for the protection of health and human safety. DOHMH has determined that it is in the best interest of the City to process a government-to-government procurement pursuant to Section 3-13 of the PPB Rules, as US DEPARTMENT OF AGRICULTURE ANIMAL PLANT HEALTH INSPECTION is a government entity that can provide the services required by DOHMH. The anticipated duration of this contract will be five (5) years. Any vendor which believes it can also provide the service in the future is

PassPort under this EPIN 81625T0001.

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.

invited to do so by submitting an expression of interest directly to

Health and Mental Hygiene, 42-09 28th Street, Long Island City, NY 11101. Kevin Michael Cruz (347) 396-6727; kcruz2@health.nyc.gov

a30-s6

EMERGENCY PREPAREDNESS AND RESPONSE

■ INTENT TO AWARD

Services (other than human services)

81625Y0611-POST EMERGENCY CANVASSING OPERATION (PECO) MOBILE APPLICATION - 26EF000901R0X00 - Request for Information - PIN# 81625Y0611 - Due 9-13-24 at 2:00 P.M.

The NYC Health Department intends to enter into a Sole Source contract with Data Vision Group LLC to continue to provide and maintain Post Emergency Canvassing Operation (PECO) mobile application and its related application Services. The Post Emergency Canvassing Operation (PECO) is a citywide door-to-door canvassing effort led by NYC Health Department and the Office of Emergency Preparedness and Response (OEPR) following a coastal storm or similar emergency that connects residents to non-emergency services and community partners in impacted neighborhoods. The anticipated duration of this contract is five (5) years.

The NYC Health Department has determined that Data Vision Group LLC ("DVG") is the Sole Source provider as currently the only vendor that can provide the PECO software and Maintenance as it is a specialized application designed, developed, and managed by the vendor DVG Interactive. DVG is the only vendor that maintains and provides technical support for the PECO software, as its built and customized for NYC Health Department.

Any vendor who believes they can legally provide such services is invited to express interest by responding to the RFX in PASSPort for E-PIN: 81625Y0611.

s3-9

FAMILY AND CHILD HEALTH

■ AWARD

Goods

WELCH ALLYN SPOT VISION SCREENERS (BRAND SPECIFIC PURCHASE) - M/WBE Noncompetitive Small Purchase - PIN# 81625W0003001 - AMT: \$1,500,000.00 - TO: Wingglee LLC, 1043 40th Street, Unit 3, Brooklyn, NY 11219.

Welch Allyn Spot Vision Screeners devices are a key part of the Bureau of School Health's vision screening process and are used to determine patients' eyeglass prescriptions. Approximately 900 public and non-public schools in New York City through the DOHMH Bureau of School Health ("Bureau") are currently utilizing the requested

items and DOHMH is seeking this brand-specific. Use of the requested brand of devices will enable a seamless integration with the existing Automated Service Health Record (ASHR) system already in use, which is used to upload and download data for vision screening results. The Welch Allyn devices are currently the only known devices that are compatible with the ASHR system. The implementation of any other brand would require rewriting the system code and modifying the ASHR system.

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Human Services/Client Services

SCHOOL-BASED HEALTH CENTERS REPRODUCTIVE HEALTH PROJECT - Negotiated Acquisition - Other - PIN# 81623N0055014 - AMT: \$150,000.00 - TO: Richmond Medical Center, 355 Bard Avenue, Staten Island, NY 10310.

The SBHC/RHP as part of broader Reproductive Justice & Health Equity framework is to expand access to Comprehensive & High-Quality Reproductive Health Services.

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HOMELESS SERVICES

■ AWARD

Human Services/Client Services

CITY SANCTUARY FOR FAMILIES WITH CHILDREN -Emergency Purchase - PIN# 07124E0058001 - AMT: \$9,901,761.00 -TO: The Children's Village, Echo Hills, Dobbs Ferry, NY 10522.

Located at 55 Sheffield Avenue, Brooklyn NY 11207, 69 units.

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CITY SANCTUARY FACILITY FOR FAMILIES WITH CHILDREN, COMFORT INN SHEEPSHEADS BAY - Emergency Purchase - PIN# 07124E0044001 - AMT: \$10,869,881.00 - TO: BHRAGS Home Care Corp., 2005 Nostrand Avenue, Brooklyn, NY 11210.

Located at 3218 Emmons Avenue, Brooklyn, NY 11235; 60 units.

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CITY SANCTUARY FACILITY FOR FAMILIES WITH CHILDREN - Emergency Purchase - PIN# 07124E0055001 - AMT: \$34,840,293.00 - TO: BHRAGS Home Care Corp., 2005 Nostrand Avenue, Brooklyn, NY 11210.

 $Located\ at\ 149-03\ Archer\ Avenue; Jamaica,\ NY\ 11435;\ 283\ units.$

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HOUSING AUTHORITY

PROCUREMENT

■ SOLICITATION

Goods and Services

REQUIREMENTS CONTRACT FOR PREVENTATIVE MAINTENANCE AND SERVICE REPAIRS OF VARIOUS SIZE DIESEL GENERATORS, CITYWIDE - Competitive Sealed Bids - PIN# 507343 - Due 10-10-24 at 10:00 AM.

RFQ 507343 - REQUIREMENTS CONTRACT FOR PREVENTATIVE MAINTENANCE AND SERVICE REPAIRS OF VARIOUS SIZE DIESEL GENERATORS CITYWIDE

General Maintenance of Cummins and Generac Diesel Generators. No Bid Security Required.

All vendors are required to participate in NYCHA's MWBE Utilization Plan. Vendors are required to complete and submit at least ONE of the following items by the due date listed: A. MWBE Utilization Plan: At time of bid submission B. Waiver of MWBE Utilization Plan: At least Seven (7) days prior to bid due date. (Partial Waivers MUST be accompanied by MWBE Utilization Plan Failure to complete the MWBE Utilization Plan or Waiver may deem your bid non-responsive.

The term of this Contract shall be for a period of two (2) years from the commencement date specified on NYCHA's Notice to Proceed. NYCHA, in its sole discretion, shall have the option to extend the Term of this Contract for up to three (3), one-year renewals.

A non-mandatory virtual Pre-Bid Conference will be held on Thursday, September 19, 2024, at 10:30 A.M., and will be conducted remotely via

Microsoft Teams meeting. Although attendance is not mandatory at the Pre-Bid Conference, it is strongly recommended that all interested Bidders attend, and that Bidders thoroughly review bid documents in advance of the meeting.

To participate in the Pre-Bid Conference, please follow the instructions below:

Option 1 Copy and paste the below in browser

 $https://teams.microsoft.com/l/meetup-join/19\%3ameeting_OTgyNmQwYzEtMzAwMy00M2NlLWIzZWItZGU2ZWIwYWY4MzBk\%40thread.v2/0?context=\%7b\%22Tid\%22\%3a\%22709ab558-a73c-4f8f-98ad-20bb096cd0f8\%22\%2c\%22Oid\%22\%3a\%22d6909180-bbaf-4dea-90f3-9bc573dc019d\%22\%7d$

Join by entering the meeting ID

Meeting ID: 277 367 733 702

Passcode: UwxBda

Option 2 Or call in (audio only) +1 646-838-1534,,359604047#

United States, New York City

Phone conference ID: 359 604 047#

RFQ Question Submission Deadline 9/26/24

Question and Answer Release Date 10/3/24

In addition to the documents attached below, bidders are directed to review the Special Notices and Conditions, Instructions to Bidders, and General Conditions prior to submitting a bid. To access these documents, click on the "Contract Terms" tab above, and then "Preview Contract Terms," to download a PDF version. Please note that in the event NYCHA receives no responses in connection with this RFQ by the original bid submission deadline, the bid submission deadline shall be extended automatically for seven (7) calendar days. The foregoing extension does not in any way limit NYCHA's right to extend the bid submission deadline for any other reason. Prior to submitting a bid, please confirm that your bid response includes all required forms and documentation and that all required forms and documentation are properly completed, signed, and notarized, where applicable. Note: We are accepting only electronic bids submitted online via iSupplier. Paper bids will not be accepted or considered. Please contact NYCHA Procurement at procurement@nycha.nyc.gov for assistance. Please note: An Up-to-Date Prevailing Wages Links are posted on iSupplier under Quick Links Section of Sourcing Supplier. The vendors are responsible for being informed of any updates to the Prevailing Wage Schedule.

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. Cheryl Barr (212) 306-6487; cheryl.barr@nycha.nyc.gov

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■ VENDOR LIST

Goods and Services

PROOF OF CONCEPT FOR VARIOUS CATEGORIES

The New York City Housing Authority (NYCHA) is seeking vendors interested in collaborating on Proof of Concept (POC) ideas as part of NYCHA's commitment to continuous improvement and innovation. For more information regarding POC's, please visit NYCHA's website at: https://www.nyc.gov/site/nycha/business/procurement-opportunities.page.

Category currently open is Construction project management information system.

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

Housing Authority, 90 Church Street, New York, NY 10007. Abigail Fradkin (212) 306-4042; Abigail.Fradkin@nycha.nyc.gov

HUMAN RESOURCES ADMINISTRATION

■ INTENT TO AWARD

Human Services / Client Services

NYCBENEFITS FOR 3 CBO PROVIDERS - Negotiated Acquisition - Other - PIN# 06925N0006 - Due 9-11-24 at 3:00 P.M.

Pursuant to Sections 3-04(b)(2)(i)(B) and 3-04(b)(2)(ii) of the Procurement Policy Board (PPB) Rules DSS/HRA intents to enter into a Negotiated Acquisition (NA) contract for continuity of NYCBenefits program management from January 1, 2024 to June 30, 2027 with three community-based organization (CBO) providers: BronxWorks, Community Service Society, Montefiore Medical Center. The NYCBenefits grants program, which launched in January 2023 as part of a new, cross-agency, cross-sector effort to connect eligible New Yorkers to government benefits, currently funds direct service and technical assistance providers. These grants were awarded and administered by the Research Foundation of the City University of New York (RFCUNY), managed by the Mayor's Public Engagement Unit (PEU), and funded through the NYC Department of Social Services (DSS)'s budget. NYC Benefits will fund CBOs as trusted partners to increase the number of New Yorkers enrolling and staying enrolled in public benefits, make access to benefits easier and more efficient, improve benefits-related coordination between City agencies and CBOs, expand the benefits access capacity of CBOs, leverage underutilized federal, state, and city dollars for poverty alleviation and economic stability and create a culture of dignity and respect for those that administer and receive government benefits. In June of 2023, day-to-day program management for this initiative shifted from the PEU to DSS

The January 2024 Plan PEG Initiatives for DSS included efficiencies through the insourcing of contract oversight for NYCBenefits. As a result, contracting for the NYC Benefits grants program will shift from RFCUNY to DSS beginning January 1, 2024 for three CBOs: BronxWorks, Community Service Society and Montefiore Medical Center.

This NA is necessary to move the program from RFCUNY to DSS and is relying on the RFCUNY competitive procurement as a justification of the special case determination. Based on the special case determination, the NYCBenefits Program can continue at the NYC Department of Social Services (DSS) with the same providers and similar scopes of work. Procurement and award are in accordance with PPB Rule Section 3-04(b)(2)(i)(D) for the reason set herein.

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

Human Resources Administration, 150 Greenwich Street. Olga Komarova (929) 221-6367;

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LAW DEPARTMENT

■ AWARD

Services (other than human services)

REAL ESTATE APPRAISAL CONSULTING SERVICES GOWANUS OWL HEAD - Negotiated Acquisition - Other -PIN# 02523N0001002 - AMT: \$228,450.00 - TO: Newmark Partners LP, 125 Park Avenue, New York, NY 10017.

The Law Department seeks to solicit the services of a vendor to provide Real Estate Appraisal Consulting Services to the Department in support of litigation: Gowanus Canal Superfund-Owl's Head Acquisitions; Law Manager # 2022-018849TB(CM), PIN 02522X003772, E-PIN 02523N0001.

As this procurement is for the retention of Real Estate Appraisal Consulting Services to determine just compensation for property acquired by the City by condemnation in support of litigation, and it has been determined in writing that it is not practical or not advantageous to award this contract by competitive sealed proposals, the Law Department will be using the Negotiated Acquisition method of source selection to award this contract, pursuant to PPB Rules §§ 3-04(b)(2)(iv)(A) and (6).

NYC HEALTH + HOSPITALS

FACILITIES DEVELOPMENT

■ SOLICITATION

Construction / Construction Services

26201801: SBH OUTPATIENT INFUSION CENTER - Competitive Sealed Bids - PIN# SBH-26201801 - Due 11-20-24 at 11:30 A.M.

Located at South Brooklyn Health – 2601 Ocean Parkway, Brooklyn, NY 11235

All Bids shall be in accordance with the terms of the NYC Health and Hospitals (HHC) Project Labor Agreement. NYC Health + Hospitals is requiring all vendors and contractors to maintain proof of COVID-19 vaccination for all of their employees who spend time at a NYC Health + Hospitals facility. Proof of COVID-19 vaccination is completion of the vaccination series as outlined by the manufacturer.

Only Bidders who attend at least one of the mandatory pre-bid meetings will be allowed to bid. You must sign in and out at the Pre-Bid Meeting to be eligible to bid. The mandatory meetings are scheduled for Monday, October 14, 2024 and Tuesday, October 15, 2024 at 10:00 A.M. in the SBH Main Building, PH Floor, Room 1140.

Bidders are encouraged to arrive at least thirty (30) minutes before mandatory meeting start time, and a grace period of no more than ten (10) minutes will be granted to late arrivals. Social distancing protocols must be observed, and limit your staff to one person at the meetings.

Technical questions must be submitted in writing by email no later than October 22, 2024 by COB to Mahendranath.Indar@nychhc.org and shapirog1@nychhc.org.

Under Article 15A of The State of New York, the following M/WBE goals apply to this contract: M/WBE 32%. These goals apply to any bid submitted of \$500,000 or more. Bidders not complying with these terms will have their bids declared non-responsive. Required Trade Licenses where applicable.

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

NYC Health + Hospitals, 55 Water Street, 25th Floor, New York, NY 10041. Gabriella Shapiro (332) 237-0817; Shapirog1@nychhc.org

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SMALL BUSINESS SERVICES

PROCUREMENT

■ INTENT TO AWARD

Goods and Services

FY25 COMMERCIAL LEASE ASSISTANCE PROGRAM NAE

- Negotiated Acquisition - Available only from a single source - PIN# 80124N0016 - Due 9-9-24 at 12:00 P.M.

The negotiated acquisition extension (NAE) contract between the NYC Department of Small Business Services (SBS) and Brooklyn Legal Services Corp A will allow the Agency to extend the current contract with the vendor to continue to provide legal services to support small businesses with commercial lease issues, including negotiating leases, resolving existing commercial lease issues and has more than satisfactorily performed the services in line with the agency's goals and objectives. The contract term will be from 7/1/2024 to 6/30/2025, in the amount of \$3,900,000.00.

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

Small Business Services, 1 Liberty Plaza, 11th Floor, New York, NY 10006. Kelly Taylor (212) 513-9273; ktaylor@sbs.nyc.gov

TRANSPORTATION

■ VENDOR LIST

Construction Related Services

M/WBE PQL FOR RESIDENT ENGINEERING AND INSPECTION SERVICES (REI)

The New York City (the "City") Department of Transportation ("DOT" or the "Department") is in the process of establishing a Minority and Women-Owned Business Enterprises (M/WBE) only pre-qualified list ("PQL") of engineering firms to provide Bridge Resident Engineering Inspection (REI) Services. Qualified firms are encouraged to take advantage of this opportunity and apply for this PQL detailing their credentials. The pre-qualification process ensures that future Request for Proposals (RFPs) for the various projects are only received from highly qualified consultants with the requisite prior experience. Applicants to this PQL are expected to meet all the required qualifications as provided in Section III. - Request for Qualifications (RFQ). DOT will use this PQL to solicit project-specific proposals for work in various locations throughout the City. NYCDOT will evaluate to determine a shortlist of firms for consideration of future Resident Engineering and Inspection Services (REI) Request for Proposals. (RFP). Please note that the selected prime consultant on future RFP solicitations will not be allowed to subcontract more than 30% of the total contract hours.

https://passport.cityofnewyork.us/page.aspx/en/sup/pql_browse_public

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

 \hat{T} ransportation, Carlos Bannister (212) 839-9421; cbannister@dot.nyc. gov

a30-s6

■ INTENT TO AWARD

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

BROOKLYN BOROUGH HALL MTA ACCESSIBILITY -Government to Government - PIN# BPM024375 EPIN 84125T0001-84125BKAD668 - Due 9-17-24 at 12:00 P.M.

Joralemon Street from Court Street to Adams Street Project (A-37145).

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

Transportation, 55 Water street 8th floor, New York, NY 10041. Ereny Hanna (212) 839-4589; ehanna@dot.nyc.gov

s4-17

YOUTH AND COMMUNITY DEVELOPMENT

YOUTH SERVICES

■ AWARD

Human Services / Client Services

BEACON PROGRAM - Negotiated Acquisition - Other - PIN# 26024N0504031 - AMT: \$3,432,013.00 - TO: Stanley M Isaacs Neighborhood Center Inc., 415 East 93rd Street, New York, NY 10128.

Beacon program services 2-year extension.

≠ s5

BEACON PROGRAM - Negotiated Acquisition - Other - PIN# 26024N0504034 - AMT: \$6,623,723.00 - TO: New York Edge Inc., 58-12 Queens Boulevard, Suite. 1, 59th Street Entrance, Woodside, NY 11377

Beacon program services 2-year extension.

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.

YOUTH AND COMMUNITY DEVELOPMENT

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Monday September 16, 2024 via Phone Conference (Dial In: 646-893-7101/Access Code: 586 149 42#) commencing at 10:00 A.M. on the following:

IN THE MATTER OF One MWBE Small Purchases between the Department of Youth and Community Development (DYCD) and the Contractor listed below. The Contractor is providing DYCD with Nonprofit Performance Metrics to develop a consistent performance measurement approach and reporting structure.

The term of this contract shall be from June 20, 2024 to June 30, 2025; with no option to renew.

The PASSPORT EPIN, Contractor Name, Contract amount, and Contractor Address are indicated below:

PASSPORT EPIN: 26024W0035001

CONTRACTOR NAME: Bennett Midland LLC CONTRACT AMOUNT: \$193,000.00 CONTRACTOR ADDRESS: 245 W. 29th St Floor 12A New York, NY 10001

The proposed contractor was selected pursuant to the MWBE Noncompetitive Small Purchase Method Section 3-08(c)(1)(iv) of the Procurement Policy Board Rules.

In order to access the Public Hearing or to testify, please join the public hearing conference call at the toll-free number 646-893-7101: Access Code: 586 149 42#) Monday September 16, 2024, no later than 9:50 A.M. If you require further accommodations, please contact DYCD ACCO Department via email, ACCO@dycd.nyc.gov no later than three business days before the hearing date.

Pursuant to Section 2-11(c)(3) of the Procurement Policy Board Rules, if DYCD does not receive, by September 11,2024, from any individual a written request to speak at this hearing, then DYCD need not conduct this hearing.

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Monday September 16, 2024 via Phone Conference (Dial In: 646-893-7101/Access Code: # 970 102 145) commencing at 10:30 A.M. on the following:

IN THE MATTER OF One MWBE Small Purchases between the Department of Youth and Community Development (DYCD) and the Contractor listed below. The Contractor is providing DYCD with General Contractor Services at NYCHA community centers.

The term of this contract shall be from June 10, 2024 to June 30, 2027; with no option to renew.

The PASSPORT EPIN, Contractor Name, Contract amount, and Contractor Address are indicated below:

PASSPORT EPIN: 26024W0030001

CONTRACTOR NAME: Stresscon Construction CONTRACT AMOUNT: \$1,500,000.00

CONTRACT ADDRESS: 3505 Foster Avenue #4E Brooklyn, NY 11210

The proposed contractor was selected pursuant to the MWBE Noncompetitive Small Purchase Method Section 3-08(c)(1)(iv) of the Procurement Policy Board Rules.

In order to access the Public Hearing or to testify, please join the public hearing conference call at the toll-free number 646-893-7101: Access Code: 970 102 145#) Monday September 16, 2024, no later than 9:50 A.M. If you require further accommodations, please contact DYCD ACCO Department via email, ACCO@dycd.nyc.gov no later than three business days before the hearing date.

SPECIAL MATERIALS

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 St., RM 629, New York, NY 10007 on 9/18/2024 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. 78A

Block 4046

ADJACENT TO LOT 6

Acquired in the proceeding entitled: ROMA AND HETT AVENUE subject to any liens and encumbrances of record on such property. The amount advanced shall cease to bear interest on the specified date

> BRAD S. LANDER Comptroller

> > s4-17

MAYOR'S OFFICE OF CONTRACT SERVICES

■ NOTICE

Notice of Intent to Extend Contract(s) Not Included in FY25 Annual Contracting Plan and Schedule

NOTICE IS HEREBY GIVEN that the Mayor will be entering into the following extension(s) of (a) contract(s) not included in the FY 2025 Annual Contracting Plan and Schedule that is published pursuant to New York City Charter § 312(a):

Agency: DEP (Housing Recovery Operations)
Vendor: Michael Baker Engineering Inc.
Description of Services to be Provided: The purpose of this contract is to develop high-resolution future flood risk maps (FFRMs), using dynamic modeling that conforms to FEMA standards adopted for developing Flood Insurance Rate Maps. This information will be used to inform NYC's policy and planning to adapt to growing coastal flood risks.

Anticipated Procurement Method: Renewal Anticipated New Start Date: 5/1/2024 Anticipated New End Date: 4/30/2026

Anticipated Modifications to Scope: Due to FEMA's delay in releasing the Coastal Restudy, there is an immediate need to update our existing future floodplain maps with the new New York City Panel on Climate Change (NPCC) projections that are being released in 2024. We plan to amend the contract to add this interim product as a subtast using remaining funding in the grant. This will ensure the City has interim maps that incorporate the latest climate projections while we wait for the FEMA restudy to be completed so that we can complete and release the FFRM products.

Reason for Renewal/Extension: This FEMA grant funded contract relies on information FEMA's Coastal Restudy, which was originally

anticipated to be completed in 2024, but is now expected to be complete in 2027. The renewal is needed to add an additional two years to allow the work to be completed once the Coastal Restudy results are distributed. We explained that the coastal restudy results are distributed. We anticipate that the consultant can complete the majority of the work by April 2025, but as the FEMA study will not be complete at that time, extending the contract through the anticipated finalization of the FEMA restudy ensures that necessary adjustments and refinements of the FFRMs can be completed based on the final FEMA restudy. Kopping the contract ment through the completion of FEMA restudy. Keeping the contract open through the completion of the FEMA study will allow changes to be made if new information or changes emerge as the FEMA restudy goes through public review and is finalized. This will ensure the FFRM products incorporate the most up-to-date FEMA results when they are complete.

Job Titles: None Headcounts: 0

◆ s5

NAME ADENIJI

AKPATA

ALGOO

AMIN

ALICEA

ALLEN TALMADGE

56316

56314

52311

13632

В 56316 \$76394.0000 INCREASE

\$76394.0000 INCREASE

APPOINTED

PROMOTED

INCREASE

\$54864.0000

\$66268.0000

\$45329.0000

\$115854.0000

YEMISI

DANIEL

JAMILA

SOMALA

JUSTIN R

ELIZABET A

CHANGES IN PERSONNEL

FIRE	DEPARTM	ZNT		
 DEDICE	-	0.77	110 /04	

			F	OR PERIOD ENDIN	G 07/19/24			
			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
CHAN	WENDY		31121	\$64188.0000	RESIGNED	NO	05/12/24	057
CHERNICHKIN	TIMUR		53055	\$77351.0000	PROMOTED	NO	06/23/24	057
CHIN	JEFFREY		53055	\$77351.0000	PROMOTED	NO	06/23/24	057
COLEMAN	DAVID	F	70365	\$149518.0000	RETIRED	NO	12/13/23	057
CORCORAN	JOHN	J	70382	\$190525.0000	PROMOTED	NO	06/17/23	057
CORDERO-LOZADA	ZULEYKA		53055	\$75971.0000	PROMOTED	NO	06/24/24	057
CORNIER JR	MIGUEL	Α	53055	\$75971.0000	PROMOTED	NO	06/23/24	057
COSME	LEILA		53055	\$77351.0000	PROMOTED	NO	06/23/24	057
CRUZ	REBECCA	M	53055	\$77351.0000	PROMOTED	NO	06/23/24	057
CURLEY	WILLIAM	H	53055	\$75971.0000	RESIGNED	NO	05/05/24	057
CURTIN JR	WILLIAM	J	53055	\$75971.0000	PROMOTED	NO	06/23/24	057
CUTRONE	WILLIAM	M	70382	\$190525.0000	PROMOTED	NO	06/29/24	057
DINOVELLI-LANG	JOSEPH	٧	53055	\$75971.0000	PROMOTED	NO	06/23/24	057
DUGUID	KINESSA	Α	53055	\$78065.0000	PROMOTED	NO	06/23/24	057
ECHEVERRI	RAUL	Α	92510	\$390.7200	RETIRED	NO	06/01/24	057
FERREIRA	ROMARIO	E	53055	\$75971.0000	PROMOTED	NO	06/23/24	057
FIERAMOSCA	CHRISTOP	J	70310	\$105146.0000	RETIRED	NO	12/23/23	057
FLANAGAN	MICHAEL	S	70310	\$105146.0000	RETIRED	NO	12/03/23	057
GAENGAN	JAPHET	G	53055	\$77351.0000	PROMOTED	NO	06/23/24	057
GINTY	MICHAEL	В	53055	\$75971.0000	PROMOTED	NO	06/23/24	057
GREEN	JUSTIN	٧	53053	\$39386.0000	RESIGNED	NO	01/19/24	057
GURRIERI	JOEL		70310	\$105146.0000	RETIRED	NO	01/12/24	057
HAYES	WILLIAM	J	70310	\$105146.0000	RETIRED	NO	01/01/24	057
HILL	ARIEL	E	53055	\$77351.0000	PROMOTED	NO	06/23/24	057
HODGES	ANDREW	L	53055	\$77351.0000	PROMOTED	NO	06/23/24	057
HOLDORF	VICTOR	A	1002D	\$133203.0000	RETIRED	NO	07/02/24	057
HOTINE	JOHN	P	70310	\$105146.0000	RETIRED	NO	12/10/23	057
JIMENEZ	JOSHUA		53055	\$77351.0000	PROMOTED	NO	06/23/24	057
JOHN	ALICIA	Α	53053	\$62393.0000	RETIRED	NO	07/01/24	057
JOHNSON	KAMAL		56057	\$49615.0000	RESIGNED	YES	06/30/24	057
KANE	GEORGE	М	70310	\$105146.0000	RETIRED	NO	12/01/23	057
KIM	LESLEY	S	53055	\$75971.0000	PROMOTED	NO	06/23/24	057
LEE	BRENDAN	W	70312	\$110054.0000	PROMOTED	NO	07/07/24	057
LEWIS	MONICA	K	53055	\$77351.0000	PROMOTED	NO	06/23/24	057
LIPTON	JESSE	D	53055	\$77351.0000	PROMOTED	NO	06/23/24	057
LISO	NICHOLAS		70310	\$105146.0000	RETIRED	NO	01/11/24	057
MAHMUD	CHOWDHUR	H	13632	\$88730.0000	DECREASE	NO	05/26/24	057
MANGRA	THAMESHW		53055	\$75971.0000	PROMOTED	NO	06/23/24	057
MAZARAKIS	CHRISTOS		20247	\$84227.0000	RESIGNED	YES	06/29/24	057
MCINTYRE	BRIAN	E	53055	\$77351.0000	PROMOTED	NO	06/23/24	057
MENDOZA	JOSE	E	53054	\$75872.0000	RESIGNED	NO	06/30/24	057
MOORE	JAZMINE	S	53055	\$75971.0000	PROMOTED	NO	06/23/24	057
MORGAN	ANDREW	C	70382	\$190525.0000	PROMOTED	NO	06/17/23	057
MURRAY	BRANDON	S	71010	\$43767.0000	RESIGNED	NO	07/21/23	057
NARANJO	MICHELLE	S	53054	\$57784.0000	RESIGNED	NO	07/01/24	057
O'NEAL	MELEKI	Y	53055	\$77351.0000	PROMOTED	NO	06/23/24	057
O'SHAUGHNESSY	NIALL	C	53055	\$78065.0000	PROMOTED	NO	06/23/24	057
O'SULLIVAN	JAMES	J	53055	\$77351.0000	PROMOTED	NO	06/23/24	057
OCASIO	DAVID	A	53055	\$77351.0000	PROMOTED	NO	06/23/24	057
PERSAUD	HEMRAJ		53055	\$77351.0000	PROMOTED	NO	06/23/24	057
PULSCH	STEVEN	G	70310	\$105146.0000	RETIRED	NO	12/22/23	057

FIRE DEPARTMENT FOR PERIOD ENDING 07/19/24

			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
QUASHIE	SIMONE	N	53055	\$75971.0000	PROMOTED	NO	06/23/24	057
QUEVEDO	FABIOLA		53053	\$62393.0000	RETIRED	NO	07/02/24	057
REARDON	BRIANA		53055	\$75971.0000	PROMOTED	NO	06/23/24	057
RENTA	KATHERIN		53055	\$77351.0000	PROMOTED	NO	06/23/24	057
RICHTER	ERNEST	G	70310	\$105146.0000	RETIRED	NO	01/27/24	057
RICKNAUTH	KENROY		53055	\$77351.0000	PROMOTED	NO	06/23/24	057
RIVERA	DAVID	Α	53055	\$77351.0000	PROMOTED	NO	06/23/24	057
RODRIGUEZ	KIMBERLY		53053	\$59534.0000	RESIGNED	NO	06/11/24	057
RUSSELL	CHRISTOP	L	70310	\$105146.0000	RETIRED	NO	01/15/24	057
SALVATORE	JEFFREY	٧	70310	\$105146.0000	RETIRED	NO	12/14/23	057
SCARCELLA	JOSEPH		70310	\$54122.0000	RESIGNED	NO	07/01/24	057
SCHIRALDI	JOSEPH	J	70360	\$130260.0000	RETIRED	NO	01/10/24	057

RECORD								444
SETO	NELSON		53055	\$77351.0000	PROMOTED	NO	06/23/24	057
SHAM	STEPHEN		53055	\$77351.0000	PROMOTED	NO	06/23/24	057
SILVIA	CHARLES	J	70382	\$215791.0000	RETIRED	NO	12/29/23	057
SINGER	BRIAN	J	70360	\$130260.0000	RETIRED	NO	12/29/23	057
STEPANYK	GERALD		53055	\$77351.0000	PROMOTED	NO	06/23/24	057
THOMAS		w	53053	\$62393.0000	RETIRED	NO	06/30/24	057
		"						
/ALDEZ	WILFRED		53055	\$77351.0000	PROMOTED	NO	06/23/24	057
/ELEZ	PAULA		53055	\$77351.0000	PROMOTED	NO	06/23/24	057
VARNS	KENNETH	G	70360	\$130260.0000	RETIRED	NO	12/22/23	057
WHISTON	BRIAN I	М	70382	\$190525.0000	PROMOTED	NO	06/17/23	057
VOLFE		A	53055	\$77351.0000	PROMOTED	NO	06/23/24	057
VOOD		N	53055	\$75971.0000		NO	06/23/24	057
					PROMOTED			
VRIGHT	PIERCE	S	10237	\$15.0000	APPOINTED	YES	07/07/24	057
VU	HILDA		53055	\$77351.0000	PROMOTED	NO	06/23/24	057
				ADMIN FOR CHILD				
			TITLE	OR PERIOD ENDIN	IG 07/19/24			
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGEN
DELOKIKI	TEMITOPE	0	52287	\$47132.0000	RESIGNED	YES	09/13/21	067
LMAKHLEH	MOHAMMAD I		52366	\$57127.0000	RESIGNED	YES	06/30/24	067
LMONTE		D	52366	\$62043.0000	RESIGNED	YES	07/07/24	067
BADI	AHSIA I	K	95606	\$130592.0000	RESIGNED	YES	06/30/24	067
BAKER	MARY	E	52408	\$94621.0000	TERMINATED	YES	06/29/24	067
HUIYAN	MAHIR		10234	\$19.7000	RESIGNED	YES	07/09/24	067
RELAND		В	52287	\$50001.0000	RESIGNED	NO	05/12/24	067
		۰						
ROWN	CASANDRA		52287	\$48545.0000	RESIGNED	NO	10/16/22	067
COURTNEY		V	10124	\$66672.0000	INCREASE	NO	03/24/24	067
RANDELL	LESHAE	K	56057	\$49615.0000	APPOINTED	YES	06/30/24	067
ARAMOLA	BOSEDE	0	52287	\$54463.0000	RESIGNED	YES	12/20/21	067
ERGUSON		J	52366	\$72514.0000	RESIGNED	NO	07/11/24	067
ERNANDEZ			52366	\$55463.0000	RESIGNED	YES	04/14/24	067
	JENNIFER I							
'ERREIRA		J	52366	\$60236.0000	RESIGNED	YES	05/12/24	067
FERRELL	CHRISTIN		52366	\$57127.0000	RESIGNED	YES	07/01/24	067
				ADMIN FOR CHILD	REN'S SVCS			
			F	OR PERIOD ENDIN				
			TITLE					
IAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGEN
OSTER	JOY	C	52287	\$50001.0000	RESIGNED	YES	02/15/24	067
RANCIS	MEGAN	I	52366	\$57127.0000	RESIGNED	YES	07/10/24	067
ARCIA		s	52366	\$67899.0000	DISMISSED	NO	07/02/24	067
		_						
BARRISON		K	52287	\$51502.0000	RESIGNED	YES	07/01/24	067
FORDON	TAMIA	A	52366	\$57127.0000	RESIGNED	NO	07/07/24	067
RINMAN	MARINA		10124	\$30.7700	RESIGNED	YES	07/07/24	067
MAILE	RAMONA	Т	52287	\$51502.0000	RESIGNED	YES	07/02/24	067
IART	DEVIRRE	J	52287	\$48545.0000	RESIGNED	YES	09/02/22	067
AWTHORNE		•	52287	\$51502.0000	RESIGNED	YES	07/01/24	067
	LAKISHA	_						
IAZEL		D	70810	\$36955.0000	RESIGNED	YES	06/23/24	067
HENDRICKS	LATOYA	N	52366	\$66159.0000	RESIGNED	NO	07/08/24	067
UNSUCKER	VICTORIA :	В	52366	\$57127.0000	RESIGNED	YES	07/07/24	067
DIS	LYUDMILA		13621	\$103861.0000	RETIRED	NO	06/30/24	067
ACOB	DANIEL	J	52287	\$50001.0000	RESIGNED	YES	01/23/24	067
OLLY		H	52366	\$57127.0000	RESIGNED	YES	07/09/24	067
EARNEY	SHEILA	L	52366	\$57127.0000	RESIGNED	YES	06/30/24	067
HALIL	NEVEN	E	52366	\$62043.0000	RESIGNED	YES	06/30/24	067
OHANTEB	AHUVA	M	30087	\$123780.0000	INCREASE	YES	05/19/24	067
AND		A	52287	\$50001.0000	RESIGNED	YES	04/12/24	067
			52366					
AVEZZARI	IREDEOYA	_		\$62043.0000	RESIGNED	NO	07/03/24	067
AWSON	AARON	F	10251	\$51796.0000	DECEASED	NO	06/30/24	067
E-MOND	MIYA	A	52366	\$67899.0000	RESIGNED	NO	06/30/24	067
EEKS	NICOLE		52369		RESIGNED	NO	06/30/24	067
ETTS	SHIYANNE		30080	\$42333.0000		YES		067
OPEZ	JESSICA I		52287	\$51502.0000		YES		067
AI	KEVIN	_	52366	\$53848.0000		YES		067
IARTIN	ANTIGUA		52366	\$60327.0000		NO	02/05/21	067
ERZEL	BRIGETTE 1	N	30087	\$106312.0000	RESIGNED	YES	06/28/24	067
OUSSIGNAC		C	52366	\$57127.0000		YES		067
ICOLAS		M	30087	\$123779.0000	INCREASE	YES		067
UNEZ SOTO	JULIANA		52408	\$94521.0000		NO	07/01/24	067
LSHANETSKAYA		Y	30087	\$120174.0000		YES	05/19/24	067
ARKER	SEVON	N	52287	\$50797.0000	RESIGNED	YES	06/20/21	067
ENA	ANTONIO		52287	\$57779.0000	RESIGNED	YES	09/22/23	067
OON	FRANKIE		52366	\$57127.0000		YES		067
AEBURN		A	30080	\$48683.0000		NO	06/30/24	067
ANGARE			52366	\$58482.0000			08/23/22	067
COTT	RI-CHARD	K	52287	\$45759.0000		YES		067
HARPLES	GEORGE		10124	\$33.0000	APPOINTED	YES	03/24/24	067
SINGLETARY	DEIRDRE		52369	\$63108.0000		NO	06/30/24	067
SISSOKO	MAMADY		52366	\$57127.0000			07/03/24	067
MALLS	CATHERIN		10124	\$73758.0000	INCREASE	NO	05/05/24	067
SMITH	LETITIA I	M	52366	\$67899.0000	RESIGNED	NO	07/02/24	067
SOLAGES			52287	\$49318.0000		YES		067
ALBOT	LEROY		52287		RESIGNED	YES		067
HOMPSON	MARLENE			\$48094.0000		NO	06/26/24	067
IALKER	BREANNA	A	52366	\$62043.0000	RESIGNED	YES	07/03/24	067
WEBBER-RAMPELL				\$64001.0000	RESIGNED	NO	03/01/23	067
VILLIAMS		A		\$54463.0000	RESIGNED	YES		067
	'						. , =-/==	
				RA/DEPT OF SOCI				
			TITLE	OR PERIOD ENDIN	IG U//19/24			
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENO

PROV EFF DATE AGE

06/23/24

YES 05/17/24

07/07/24 069 YES 07/07/24 069 NO 06/09/24 069

NO

NO

BADI	AHSIA K	1	13383	\$175000.0000	APPOINTED	YES	06/30/24	069			I	DEPT. OF HOMELES	S SERVICES			
BARKER	VALCINA R		56314	\$53266.0000	INCREASE	YES	07/07/24	069				FOR PERIOD ENDIN	G 07/19/24			
BELL BLACK	OTISA Y BELINDA		10104 10124	\$42485.0000 \$59588.0000	RESIGNED PROMOTED	YES NO	06/04/24 07/07/24	069 069	NAME		TITLE	SALARY	ACTION	PROV	EFF DATE	AGENCY
BRANKER	AVALON A	5	52304	\$53692.0000	RESIGNED	NO	06/29/24	069	AKPOVWOVWO	EVELYN	56057	\$48170.0000	INCREASE	YES	07/07/24	071
BROWN CEN	SIERRA C ZHAN MIN		56314 40510	\$54864.0000 \$74894.0000	APPOINTED RETIRED	YES NO	07/07/24 07/09/24	069 069	BARTON BORJA P.	WILMA D BEATRIZ M	70810 10251	\$36955.0000 \$39764.0000	APPOINTED TERMINATED	YES NO	07/03/24 05/17/24	071 071
COVINGTON-JOHNS			56316	\$76394.0000	INCREASE	NO	07/03/24	069	BROWN	VANESSA	70810	\$36955.0000	RESIGNED	YES	07/03/24	071
DALY	SONIA A		13383	\$173000.0000	INCREASE	YES	06/30/24	069	CARAMES		70817	\$59255.0000	PROMOTED	NO	04/14/24	071
DARE DEBRANCHE	TOLANI A CHERISE A		56314 10124	\$53266.0000 \$59588.0000	APPOINTED PROMOTED	YES NO	06/30/24 06/09/24	069 069	CINELLI DAY	GLENN ALICIA R	91972 52304	\$442.1900 \$52128.0000	RETIRED APPOINTED	NO YES	07/02/24 06/23/24	071 071
DELILLE	MISHA		10124	\$41248.0000	APPOINTED	YES	06/30/24	069	DEROR	CURTIS A	70810	\$36955.0000	APPOINTED	YES	06/30/24	071
DIAZ	ANGELINA		70810	\$36955.0000	RESIGNED	YES	06/18/24	069	DOWDY	TYQUON K	70810	\$36955.0000	RESIGNED	YES	05/15/24	071
DICKS DONALDSON	MICHAEL ALIYAH		1024A 52304	\$148865.0000 \$46689.0000	INCREASE RESIGNED	NO YES	07/07/24 06/30/24	069 069	ELNAGDY FRANCIS	MAHER A DANTE	22427 90698	\$112078.0000 \$272.3200	RETIRED RESIGNED	YES YES	06/29/24 05/03/24	071 071
DWYER	FRANCIS J	1	13383	\$234029.0000	APPOINTED	YES	06/30/24	069	GARVIN	PHILIP T	70810	\$36955.0000	APPOINTED	YES	06/16/24	071
EKUKPE FAISON	JOY O		10251 10124	\$40957.0000 \$73758.0000	APPOINTED INCREASE	YES NO	07/07/24 07/07/24	069 069	GREEN GREENIDGE-PIERR	BRENDAN M AMBER K	70810 70810	\$36955.0000 \$36955.0000	RESIGNED APPOINTED	YES	07/07/24 06/30/24	071 071
FARLEY	BRENDA D		10124	\$59790.0000	RETIRED	NO	07/11/24	069	HAMMOND	JOHN P	10056	\$174102.0000	INCREASE	NO	07/07/24	071
FERNANDEZ	BRUNO P		52304	\$45329.0000	APPOINTED	YES	06/23/24	069	HAMPTON	SHAWNTAY S	70810	\$36955.0000	APPOINTED	YES	06/16/24	071
FIGUEREO FUENTES	CAROLIN MELISSA M		56314 10104	\$53266.0000 \$48917.0000	INCREASE RESIGNED	YES NO	07/07/24 06/27/24	069 069	HASKINS HUTSON	MIQUETTE VICTORIA	10251 70810	\$54485.0000 \$53264.0000	APPOINTED RESIGNED	NO NO	06/23/24 06/18/24	071 071
GARCIA	PILAR	1	10124	\$59648.0000	RETIRED	NO	07/02/24	069	IYER	NEHA J	10251	\$43728.0000	APPOINTED	NO	01/28/24	071
GARCIA GILCHRIST	ROSA M CRYSTAL A		8297A 10104	\$91698.0000	PROMOTED DISMISSED	NO NO	06/30/24	069 069	KNIGHTS JR KONCAR	ROGELIO A RYAN B	1002A 1002A	\$92283.0000	RESIGNED APPOINTED	NO NO	06/30/24 07/07/24	071 071
GRAVENHISE	STACEYAN N		10104	\$49708.0000 \$73758.0000	INCREASE	NO	07/01/24 07/07/24	069	LOWE	KHALIK L	52304	\$92283.0000 \$53692.0000	RESIGNED	NO	07/07/24	071
GRAY	JERROL B		56314	\$54864.0000	APPOINTED	YES	06/30/24	069	MIDDLETON	KIAFE T	70810	\$36955.0000	APPOINTED	YES	06/30/24	071
GRICE GUILLIARD	VICKEY M GERALDO		12158 56314	\$64063.0000 \$55175.0000	RETIRED RETIRED	NO NO	07/02/24 07/10/24	069 069	MURRAY PARAISO	CHRISTIN MARLOWE K	56056 56058	\$36602.0000 \$45548.0000	RESIGNED RESIGNED	YES YES	06/25/24 09/09/07	071 071
GUNDERSON	BRIAN D		30087	\$80387.0000	INCREASE	YES	07/07/24	069	RANEY	SHAREEMA	70810	\$36955.0000	APPOINTED	YES	06/30/24	071
GUZMAN	SONIA		10124	\$66672.0000	RESIGNED	NO	07/09/24	069	RAPOSO	LUISA	70810	\$36955.0000	APPOINTED	YES	06/30/24	071
HAYNES HINES	EDWARDO A ANDRE K		56314 10124	\$54864.0000 \$73758.0000	APPOINTED INCREASE	YES NO	06/30/24 07/07/24	069 069	STEELE STEPANIAN	DECHANTE M JACQUELI	70810 10056	\$36955.0000 \$134102.0000	APPOINTED INCREASE	YES NO	06/16/24 07/07/24	071 071
HOMERE	HEROLD	5	52313	\$85998.0000	PROMOTED	NO	06/02/24	069	STOVES-BOSTON	SHAKUR D	70810	\$36955.0000	APPOINTED	YES	06/30/24	071
JAMES JIMENEZ	DALE MICHELLE		52311 31113	\$64338.0000 \$66114.0000	PROMOTED RETIRED	NO NO	06/02/24 07/03/24	069 069	STROMAN WEINSTEIN	EVELTON L ERICA	70817 1002A	\$59255.0000 \$92283.0000	PROMOTED APPOINTED	NO NO	04/14/24	071 071
JOEL	RYAN T		56058	\$94521.0000	RESIGNED	YES	06/30/24	069	MEINSIEIN	ERICA	1002A	\$92263.0000	APPOINIED	NO	06/02/24	0/1
JOHNSON	CORISSA M		56314	\$54864.0000	RESIGNED	YES	06/27/24	069				DEPARTMENT OF C				
JONES LEE	PAMELA SUZETTE		52313 10104	\$86501.0000 \$48858.0000	RETIRED RESIGNED	NO NO	07/03/24 07/13/24	069 069			TITLE	FOR PERIOD ENDIN	G 07/19/24			
LEWIS	BELINDA L	5	52304	\$53961.0000	RETIRED	NO	06/30/24	069	NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
LIANG II	LIANG		56058	\$62215.0000	APPOINTED	YES	06/30/24	069	ADAM	BEN	70410	\$92073.0000	RESIGNED	NO	03/12/23	072
LIEN LIPARI	KARI A VITO		21744 52313	\$118480.0000 \$86538.0000	INCREASE RETIRED	NO NO	07/07/24 07/03/24	069 069	AUDELO BENT	MARIA ANDRE	70410 31164	\$92073.0000 \$63560.0000	RETIRED APPOINTED	NO YES	06/28/24 07/07/24	072 072
MAHARAJ	LAMAUNDA R	1	1002F	\$151705.0000	RETIRED	NO	07/13/24	069	BISHOP	JAQUAN K	70410	\$52216.0000	TERMINATED	NO	06/18/24	072
			н	RA/DEPT OF SOCI	או פפטעדפפפ				CARRION	LUIS D	70410 56058	\$92073.0000 \$70022.0000	RETIRED	NO	07/02/24	072 072
				OR PERIOD ENDIN					CARTER CHABRAN	AZANA ARMANDO R	10026	\$189751.0000	INCREASE APPOINTED	YES YES	06/09/24 06/30/24	072
V1147			F FITLE	OR PERIOD ENDIN	G 07/19/24	PDOI) amay	CHABRAN CHIN	ARMANDO R SIMONE J	10026 31164	\$189751.0000 \$63560.0000	APPOINTED APPOINTED	YES YES	06/30/24 07/07/24	072 072
NAME MANOR	JESSE E		F			PROV YES	EFF DATE 07/07/24	AGENCY 069	CHABRAN	ARMANDO R	10026	\$189751.0000	APPOINTED	YES	06/30/24	072
MANOR MAYS	LAVERNE	3	FITLE NUM 30087 10251	SALARY \$92446.0000 \$49122.0000	ACTION INCREASE RETIRED	YES NO	07/07/24 07/10/24	069 069	CHABRAN CHIN	ARMANDO R SIMONE J	10026 31164 54610	\$189751.0000 \$63560.0000 \$66038.0000 DEPARTMENT OF C	APPOINTED APPOINTED RESIGNED	YES YES	06/30/24 07/07/24	072 072
MANOR MAYS MEJIA	LAVERNE MARIBELL	3 1 1	FITLE NUM 30087 10251 10104	SALARY \$92446.0000 \$49122.0000 \$41248.0000	ACTION INCREASE RETIRED RESIGNED	YES NO YES	07/07/24 07/10/24 03/28/24	069 069 069	CHABRAN CHIN	ARMANDO R SIMONE J	10026 31164 54610	\$189751.0000 \$63560.0000 \$66038.0000	APPOINTED APPOINTED RESIGNED	YES YES	06/30/24 07/07/24	072 072
MANOR MAYS	LAVERNE	3 1 1	FITLE NUM 30087 10251	SALARY \$92446.0000 \$49122.0000 \$41248.0000 \$42485.0000 \$76418.0000	ACTION INCREASE RETIRED	YES NO	07/07/24 07/10/24	069 069	CHABRAN CHIN	ARMANDO R SIMONE J	10026 31164 54610	\$189751.0000 \$63560.0000 \$66038.0000 DEPARTMENT OF C	APPOINTED APPOINTED RESIGNED	YES YES YES	06/30/24 07/07/24	072 072
MANOR MAYS MEJIA META MITCHELL MITCHELL	LAVERNE MARIBELL MASSIMIL CONSTANC V KIARA	3 1 1 1 5	FITLE NUM 30087 10251 10104 10104 56316 10104	SALARY \$92446.0000 \$49122.0000 \$412485.0000 \$76418.0000 \$42485.0000	ACTION INCREASE RETIRED RESIGNED APPOINTED DISMISSED APPOINTED	YES NO YES YES NO YES	07/07/24 07/10/24 03/28/24 07/07/24 07/07/24 07/07/24	069 069 069 069 069	CHABRAN CHIN CINTRON NAME COAXUM	ARMANDO R SIMONE J FREDERIC LACOLE R	10026 31164 54610 I TITLE NUM 70410	\$189751.0000 \$63560.0000 \$66038.0000 DEPARTMENT OF C FOR PERIOD ENDIN SALARY \$67196.0000	APPOINTED APPOINTED RESIGNED CORRECTION G 07/19/24 ACTION RESIGNED	YES YES YES PROV	06/30/24 07/07/24 07/01/24 EFF DATE 07/02/24	072 072 072 072 AGENCY 072
MANOR MAYS MEJIA META MITCHELL	LAVERNE MARIBELL MASSIMIL CONSTANC V	3 1 1 1 5 1	FITLE NUM 30087 10251 10104 10104 56316	SALARY \$92446.0000 \$49122.0000 \$41248.0000 \$42485.0000 \$76418.0000	ACTION INCREASE RETIRED RESIGNED APPOINTED DISMISSED	YES NO YES YES NO	07/07/24 07/10/24 03/28/24 07/07/24 07/07/24	069 069 069 069	CHABRAN CHIN CINTRON	ARMANDO R SIMONE J FREDERIC	10026 31164 54610 I TITLE NUM	\$189751.0000 \$63560.0000 \$66038.0000 DEPARTMENT OF C	APPOINTED APPOINTED RESIGNED CORRECTION G 07/19/24 ACTION	YES YES YES	06/30/24 07/07/24 07/01/24 EFF DATE	072 072 072
MANOR MAYS MEJIA META MITCHELL MITCHELL MOMPOINT MOTA MOUDUD	LAVERNE MARIBELL MASSIMIL CONSTANC V KIARA IVAN JEREMY MOHAMMAD	3 1 1 1 5 1 1 1 1 5	FOR THE NUM 30087 10251 10104 10104 10104 10124 10104 10104 10124 10104 10104 10104 10104 10104 10104 10104 10104	SALARY \$92446.0000 \$49122.0000 \$41248.0000 \$76418.0000 \$42485.0000 \$55588.0000 \$42485.0000 \$65179.0000	ACTION INCREASE RETIRED RESIGNED APPOINTED DISMISSED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE	YES NO YES YES NO YES NO YES NO YES YES	07/07/24 07/10/24 03/28/24 07/07/24 07/07/24 07/07/24 07/09/24 06/30/24 07/07/24	069 069 069 069 069 069 069 069	CHABRAN CHIN CINTRON NAME COAXUM DOCTEUR DOLLER DOWNEY	ARMANDO R SIMONE J FREDERIC LACOLE E EMMANUEL GEORGE E VERDINE E	10026 31164 54610 I TITLE NUM 70410 70410 1007E 70410	\$189751.0000 \$63560.0000 \$66038.0000 DEPARTMENT OF COOR PERIOD ENDIN SALARY \$67196.0000 \$47857.0000 \$145381.0000 \$92073.0000	APPOINTED APPOINTED RESIGNED ORRECTION G 07/19/24 ACTION RESIGNED RESIGNED RESIGNED RETIRED RETIRED	YES YES YES PROV NO NO NO	06/30/24 07/07/24 07/01/24 EFF DATE 07/02/24 06/08/24 07/02/24 06/24/24	072 072 072 072 072 072 072 072 072
MANOR MAYS MEJIA META MITCHELL MITCHELL MOMPOINT MOTA MOUDUD MUELLER	LAVERNE MARIBELL MASSIMIL CONSTANC V KIARA IVAN JEREMY MOHAMMAD KAREN	3 1 1 1 5 1 1 1 5 3	FOR TITLE NUM 30087 10251 10104 1010	SALARY \$92446.0000 \$49122.0000 \$41248.0000 \$42485.0000 \$76418.0000 \$42485.0000 \$59588.0000 \$42485.0000 \$43485.0000 \$43485.0000	ACTION INCREASE RETIRED RESIGNED APPOINTED DISMISSED APPOINTED RESIGNED APPOINTED RESIGNED INCREASE INCREASE	YES NO YES YES NO YES NO YES YES YES YES	07/07/24 07/10/24 03/28/24 07/07/24 07/07/24 07/07/24 07/09/24 06/30/24 07/07/24 07/07/24	069 069 069 069 069 069 069 069	CHABRAN CHIN CINTRON NAME COAXUM DOCTEUR DOLLER DOWNEY DWYER	ARMANDO R SIMONE J FREDERIC LACOLE R EMMANUEL GEORGE E FRANCIS J	10026 31164 54610 F TITLE NUM 70410 1007E 70410 95043	\$189751.0000 \$63560.0000 \$66038.0000 DEPARTMENT OF COOR PERIOD ENDIN SALARY \$67196.0000 \$47857.0000 \$145381.0000 \$92073.0000 \$242484.0000	APPOINTED APPOINTED RESIGNED ORRECTION G 07/19/24 ACTION RESIGNED RESIGNED RETIRED RETIRED RESIGNED	YES YES YES PROV NO NO NO YES	06/30/24 07/07/24 07/01/24 EFF DATE 07/02/24 06/08/24 07/02/24 06/24/24 06/30/24	072 072 072 072 072 072 072 072 072 072
MANOR MAYS MEJIA META MITCHELL MITCHELL MOMPOINT MOTA MOUDUD	LAVERNE MARIBELL MASSIMIL CONSTANC V KIARA IVAN JEREMY MOHAMMAD	3 1 1 1 5 1 1 1 5 3 3	FOR THE NUM 30087 10251 10104 10104 10104 10124 10104 10104 10124 10104 10104 10104 10104 10104 10104 10104 10104	SALARY \$92446.0000 \$49122.0000 \$41248.0000 \$76418.0000 \$42485.0000 \$55588.0000 \$42485.0000 \$65179.0000	ACTION INCREASE RETIRED RESIGNED APPOINTED DISMISSED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE	YES NO YES YES NO YES NO YES NO YES YES	07/07/24 07/10/24 03/28/24 07/07/24 07/07/24 07/07/24 07/09/24 06/30/24 07/07/24	069 069 069 069 069 069 069 069	CHABRAN CHIN CINTRON NAME COAXUM DOCTEUR DOLLER DOWNEY	ARMANDO R SIMONE J FREDERIC LACOLE E EMMANUEL GEORGE E VERDINE E	10026 31164 54610 I TITLE NUM 70410 70410 1007E 70410	\$189751.0000 \$63560.0000 \$66038.0000 DEPARTMENT OF COOR PERIOD ENDIN SALARY \$67196.0000 \$47857.0000 \$145381.0000 \$92073.0000	APPOINTED APPOINTED RESIGNED ORRECTION G 07/19/24 ACTION RESIGNED RESIGNED RESIGNED RETIRED RETIRED	YES YES YES PROV NO NO NO	06/30/24 07/07/24 07/01/24 EFF DATE 07/02/24 06/08/24 07/02/24 06/24/24 06/30/24 12/11/22 07/07/24	072 072 072 072 072 072 072 072 072
MANOR MAYS MEJIA META MITCHELL MITCHELL MOMPOINT MOTA MOUDUD MUELLER MULLON NJOKU NKIRE	LAVERNE MARIBELL MASSIMIL CONSTANC V KIARA IVAN JEREMY MOHAMMAD KAREN MARISA L NOBLE EMEKA A	3 1 1 1 5 1 1 5 3 1 5 3	FOR TITLE NUM 30087 10251 10104 1010	SALARY \$92446.0000 \$49122.0000 \$41248.0000 \$42485.0000 \$42485.0000 \$59588.0000 \$42485.0000 \$55179.0000 \$65179.0000 \$67514.0000 \$71163.0000	ACTION INCREASE RETIRED RESIGNED APPOINTED DISMISSED APPOINTED INCREASE INCREASE INCREASE PROMOTED APPOINTED INCREASE INCREASE INCREASE INCREASE INCREASE	YES NO YES NO YES NO YES YES YES YES YES YES YES	07/07/24 07/10/24 03/28/24 07/07/24 07/07/24 07/07/24 07/07/24 07/07/24 04/07/24 06/30/24 07/07/24 06/30/24	069 069 069 069 069 069 069 069 069 069	CHABRAN CHIN CINTRON NAME COAXUM DOCTEUR DOLLER DOWNEY DWYER ESCUE JR FERGUSON FORBES	ARMANDO R SIMONE J FREDERIC J LACOLE R EMMANUEL GEORGGE GE VERDINE E FRANCIS J MICHAEL J AHNAH J DEJAH	10026 31164 54610 FITITLE NUM 70410 1007E 70410 95043 91644 31164 70410	\$189751.0000 \$63560.0000 \$66038.0000 DEPARTMENT OF COOR PERIOD ENDIN SALARY \$67196.0000 \$47857.0000 \$145381.0000 \$92073.0000 \$242484.0000 \$53560.0000 \$53560.0000 \$56318.0000	APPOINTED APPOINTED RESIGNED ORRECTION G 07/19/24 ACTION RESIGNED RESIGNED RETIRED RETIRED RETIRED RESIGNED INCREASE APPOINTED TERMINATED	YES YES YES PROV NO NO NO YES YES YES NO	06/30/24 07/07/24 07/01/24 07/01/24 EFF DATE 07/02/24 06/08/24 06/24/24 06/30/24 12/11/22 07/07/24 06/30/24	072 072 072 072 072 072 072 072 072 072
MANOR MAYS MEJIA META MITCHELL MITCHELL MOMPOINT MOTA MOUDUD MUELLER MULLON NJOKU	LAVERNE MARIBELL MASSIMIL CONSTANC V KIARA IVAN JEREMY MOHAMMAD KAREN MARISA L NOBLE EMEKA DIONNE	3 1 1 1 1 1 1 5 3 3 1 5 3 1	FOR TITLE NUM 30087 10251 10104 1010	SALARY \$92446.0000 \$49122.0000 \$41248.0000 \$42485.0000 \$76418.0000 \$42485.0000 \$59588.0000 \$42485.0000 \$57514.0000 \$57514.0000 \$571163.0000 \$59588.0000	ACTION INCREASE RETIRED RESIGNED APPOINTED DISMISSED APPOINTED INCREASE INCREASE INCREASE PROMOTED APPOINTED	YES NO YES NO YES NO YES NO YES YES YES YES NO YES	07/07/24 07/10/24 03/28/24 07/07/24 07/07/24 07/07/24 07/07/24 06/30/24 06/30/24 06/30/24 06/30/24 06/07/24 06/09/24	069 069 069 069 069 069 069 069 069	CHABRAN CHIN CINTRON NAME COAXUM DOCTEUR DOLLER DOWNEY DWYER ESCUE JR FERGUSON	ARMANDO R SIMONE J FREDERIC Z LACOLE R EMMANUEL GEORGE E FRANCIS J MICHAEL J JAHNAH J DEJAH ALORA	10026 31164 54610 I TITLE NUM 70410 70410 1007E 70410 95043 91644 31164	\$189751.0000 \$63560.0000 \$66038.0000 DEPARTMENT OF COOR PERIOD ENDIN SALARY \$67196.0000 \$47857.0000 \$145381.0000 \$92073.0000 \$242484.0000 \$539.6800 \$63560.0000 \$56318.0000 \$125855.0000	APPOINTED APPOINTED RESIGNED ORRECTION G 07/19/24 ACTION RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED INCREASE APPOINTED TERMINATED DISMISSED	YES YES YES PROV NO NO NO YES YES YES	06/30/24 07/07/24 07/01/24 EFF DATE 07/02/24 06/08/24 07/02/24 06/24/24 06/30/24 12/11/22 07/07/24 06/30/24 06/30/24	072 072 072 072 072 072 072 072 072 072
MANOR MAYS MEJIA META MITCHELL MITCHELL MOMPOINT MOTA MOUDUD MUELLER MULLON NJOKU NKIRE NOBLE-KING NOEL NORVILLE	LAVERNE MARIBELL CONSTANC V KIARA IVAN JEREMY MOHAMMAD KAREN MARISA L NOBLE EMEKA A DIONNE GAIL T AKEEM J	3 1 1 1 1 1 5 3 3 1 1 5 5 3 1 1 5 5 5 7 7 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7	FUTLE NUM 30087 10251 10104 10104 10104 10104 10104 10104 1024 10104 10202 103087 10202 103087 10124 10104 10104 10104 10104 10104 10104 10104 10104 10104 10104 10104 10104 10104 10104 10104 10108 1008 10	SALARY \$92446.0000 \$49122.0000 \$491248.0000 \$41248.0000 \$42485.0000 \$55588.0000 \$65179.0000 \$65179.0000 \$67514.0000 \$71163.0000 \$59588.0000 \$71163.0000 \$59588.0000	ACTION INCREASE RETIRED RESIGNED APPOINTED DISMISSED APPOINTED INCREASE INCREASE INCREASE APPOINTED INCREASE PROMOTED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED APPOINTED APPOINTED	YES NO YES NO YES NO YES YES YES NO YES YES NO YES YES YES NO YES YES	07/07/24 07/10/24 03/28/24 03/28/24 07/07/24 07/07/24 07/09/24 06/30/24 07/07/24 06/30/24 06/30/24 06/30/24 06/23/24	069 069 069 069 069 069 069 069 069 069	CHABRAN CHIN CINTRON NAME COAXUM DOCTEUR DOLLER DOWNEY DWYER ESCUE JR FERGUSON FORBES FORDHAM GARCIA GELCHION	ARMANDO R SIMONE J FREDERIC S LACOLE R EMMANUEL GEORGE E VERDINE F FRANCIS J MANCHE J JAHNAH J DEJAH ALORA RAYMER S MATTHEW S	10026 31164 54610 FITTLE NUM 70410 70410 95043 91644 31164 70410 70467 70410 91644	\$189751.0000 \$63560.0000 \$66038.0000 DEPARTMENT OF C FOR PERIOD ENDIN SALARY \$67196.0000 \$47857.0000 \$145381.0000 \$92073.0000 \$242484.0000 \$539.6800 \$5356318.0000 \$145585.0000 \$47857.0000 \$47857.0000 \$539.6800	APPOINTED APPOINTED RESIGNED ORRECTION G 07/19/24 ACTION RESIGNED RESIGNED RETIRED RETIRED RETIRED INCREASE APPOINTED TERMINATED DISMISSED ERSIGNED INCREASE	PROV NO NO NO YES YES NO NO NO YES	06/30/24 07/07/24 07/01/24 07/01/24 EFF DATE 07/02/24 06/08/24 06/30/24 12/11/22 07/07/24 06/30/24 12/11/24	072 072 072 072 072 072 072 072 072 072
MANOR MAYS MEJIA MITCHELL MITCHELL MITCHELL MOMPOINT MOUDUD MUELLER MULLON NJOKU NKIRE NOBLE-KING NOEL NORVILLE NWOKE	LAVERNE MARIBELL MASSIMIL CONSTANC KIARA IVAN JEREMY MOHAMMAD KAREN MARISA L NOBLE EMEKA DIONNE GAIL TAKEEM J OZIOMA E	3 1 1 1 5 1 1 1 5 3 3 1 1 5 5 5 3 1 1 5 5 5 5	FITLE NUM 30087 10251 10104 10104 10104 10124 10104 56316 30087 12202 56314 30087 12002 10104 10104 10104 10104 10104	SALARY \$92446.0000 \$49122.0000 \$491248.0000 \$41248.0000 \$42485.0000 \$59588.0000 \$42485.0000 \$55179.0000 \$80387.0000 \$53266.0000 \$71163.0000 \$59588.0000 \$42485.0000 \$59588.0000 \$42485.0000 \$42485.0000	ACTION INCREASE RETIRED RESIGNED APPOINTED DISMISSED APPOINTED INCREASE INCREASE INCREASE PROMOTED APPOINTED INCREASE PROMOTED INCREASE PROMOTED APPOINTED APPOINTED APPOINTED	YES NO YES NO YES NO YES YES NO YES YES NO YES YES YES YES YES YES YES	07/07/24 07/10/24 03/28/24 07/07/24 07/07/24 07/07/24 07/07/24 07/07/24 07/07/24 06/30/24 06/30/24 06/30/24 06/09/24 06/24/24 06/30/24	069 069 069 069 069 069 069 069 069 069	CHABRAN CHIN CINTRON NAME COAXUM DOCTEUR DOLLER DOWNEY DWYER ESCUE JR FERGUSON FORBES FORDHAM GARCIA GELCHION GIBSON	ARMANDO R SIMONE J FREDERIC LACOLE E EMMANUEL GEORGE E FRANCIS J MICHAEL P JAHNAH J DEJAH ALORA RAYNER S MATTHEW W CHRISTOP M	10026 31164 54610 FITILE NUM 70410 1007E 70410 95043 91644 31164 70410 70467 70410 91644 10232	\$189751.0000 \$63560.0000 \$66038.0000 DEPARTMENT OF COOR PERIOD ENDIN SALARY \$67196.0000 \$47857.0000 \$145381.0000 \$92073.0000 \$52073.0000 \$539.6800 \$63560.0000 \$538.0000 \$125855.0000 \$539.6800 \$1580000 \$1580000	APPOINTED APPOINTED RESIGNED ORRECTION G 07/19/24 ACTION RESIGNED RESIGNED RETIRED RETIRED RETIRED RETIRED TO RETIRED RETIRED RESIGNED TO	PROV NO NO NO YES YES NO NO NO YES YES YES YES YES	06/30/24 07/07/24 07/01/24 07/01/24 EFF DATE 07/02/24 06/08/24 07/02/24 06/30/24 12/11/22 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24	072 072 072 072 072 072 072 072 072 072
MANOR MAYS MEJIA MITCHELL MITCHELL MITCHELL MOMPOINT MOTA MOUDUD MUELLER MULLON NJOKU NKIRE NOBLE-KING NOCLL NORVILLE	LAVERNE MARIBELL MASSIMIL CONSTANC KIARA IVAN JEREMY MOHAMMAD KAREN MARISA L NOBLE EMEKA DIONNE GAIL TAKEEM J OZIOMA E	3 1 1 1 5 5 1 1 1 5 5 3 3 1 1 1 5 5 5 1 1 1 5 5 5 1 1 1 1	FUTLE NUM 30087 10251 10104 10104 10104 10104 10104 10104 1024 10104 10202 103087 10202 103087 10124 10104 10104 10104 10104 10104 10104 10104 10104 10104 10104 10104 10104 10104 10104 10104 10108 1008 10	SALARY \$92446.0000 \$49122.0000 \$491248.0000 \$41248.0000 \$42485.0000 \$55588.0000 \$65179.0000 \$65179.0000 \$67514.0000 \$71163.0000 \$59588.0000 \$71163.0000 \$59588.0000	ACTION INCREASE RETIRED RESIGNED APPOINTED DISMISSED APPOINTED INCREASE INCREASE INCREASE APPOINTED INCREASE PROMOTED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED APPOINTED APPOINTED	YES NO YES NO YES NO YES YES YES NO YES YES NO YES YES YES NO YES YES	07/07/24 07/10/24 03/28/24 03/28/24 07/07/24 07/07/24 07/09/24 06/30/24 07/07/24 06/30/24 06/30/24 06/30/24 06/23/24	069 069 069 069 069 069 069 069 069 069	CHABRAN CHIN CINTRON NAME COAXUM DOCTEUR DOLLER DOWNEY DWYER ESCUE JR FERGUSON FORBES FORDHAM GARCIA GELCHION	ARMANDO R SIMONE J FREDERIC S LACOLE R EMMANUEL GEORGE E VERDINE F FRANCIS J MANCHE J JAHNAH J DEJAH ALORA RAYMER S MATTHEW S	10026 31164 54610 FITTLE NUM 70410 70410 95043 91644 31164 70410 70467 70410 91644	\$189751.0000 \$63560.0000 \$66038.0000 DEPARTMENT OF C FOR PERIOD ENDIN SALARY \$67196.0000 \$47857.0000 \$145381.0000 \$92073.0000 \$242484.0000 \$539.6800 \$5356318.0000 \$145585.0000 \$47857.0000 \$47857.0000 \$539.6800	APPOINTED APPOINTED RESIGNED ORRECTION G 07/19/24 ACTION RESIGNED RESIGNED RETIRED RETIRED RETIRED INCREASE APPOINTED TERMINATED DISMISSED ERSIGNED INCREASE	PROV NO NO NO YES YES NO NO NO YES	06/30/24 07/07/24 07/01/24 07/01/24 EFF DATE 07/02/24 06/08/24 06/30/24 12/11/22 07/07/24 06/30/24 12/11/24	072 072 072 072 072 072 072 072 072 072
MANOR MAYS MEJIA MITCHELL MITCHELL MITCHELL MOMPOINT MOTA MOUDUD MUELLER MULLON NJOKU NKIRE NOBLE-KING NOEL NORVILLE NNOKE OHARRA OGIOL ORTIZ	LAVERNE MARIBELL CONSTANC V KIARA IVAN MOHAMMAD KAREN MARISA L NOBLE EMEKA A DIONNE GAIL T AKEEM J OZIOMA E NICOLE N JAMAL MARIA V	3 1 1 5 1 1 1 5 3 3 1 1 5 5 1 1 1 1 1 1	FITTLE NUM 20087 10251 10104	SALARY \$92446.0000 \$49122.0000 \$49122.0000 \$41248.0000 \$42485.0000 \$59588.0000 \$65179.0000 \$65179.0000 \$65179.0000 \$7514.0000 \$7514.0000 \$7514.0000 \$73266.0000 \$71163.0000 \$42485.0000 \$42485.0000 \$42485.0000 \$42485.0000	ACTION INCREASE RETIRED RESIGNED APPOINTED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE PROMOTED INCREASE PROMOTED INCREASE PROMOTED APPOINTED INCREASE PROMOTED APPOINTED INCREASE RESIGNED APPOINTED RESIGNED RESIGNED RESIGNED	YES NO YES NO YES NO YES NO YES NO YES NO YES NO YES	07/07/24 07/10/24 07/10/24 07/07/24 07/07/24 07/07/24 07/07/24 07/07/24 07/07/24 07/07/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24	069 069 069 069 069 069 069 069 069 069	CHABRAN CHIN CINTRON NAME COAXUM DOCTEUR DOLLER DOWNEY DWYER ESCUE JR FERGUSON FORBES FORDHAM GARCIA GELCHION GIBSON HENRY JOHNSON KNIGHT	ARMANDO R SIMONE J FREDERIC S LACOLE R EMMANUEL S EVERDINE S FRANCIS J MICHAEL J AHNAH J ALORA R ALORA R RAYNER W CHRISTOP M MICOY C LEE ANDRE W	10026 31164 54610 FITITLE NUM 70410 70410 70410 95043 91644 31164 70410 91644 10232 70410 31164 70410	\$189751.0000 \$63560.0000 \$66038.0000 DEPARTMENT OF COOR PERIOD ENDIN SALARY \$67196.0000 \$47857.0000 \$145381.0000 \$92073.0000 \$5339.6800 \$53560.0000 \$56318.0000 \$128555.0000 \$47857.0000 \$47857.0000 \$47857.0000 \$47857.0000	APPOINTED APPOINTED RESIGNED ORRECTION G 07/19/24 ACTION RESIGNED RESIGNED RESIGNED RETIRED RETIRED RETIRED INCREASE APPOINTED TERMINATED DISMISSED RESIGNED INCREASE APPOINTED RESIGNED ERESIGNED DECEASED	YES YES YES PROV NO NO NO NO NO NO YES YES NO NO YES YES NO NO YES YES NO	06/30/24 07/07/24 07/01/24 07/01/24 EFF DATE 07/02/24 06/08/24 07/02/24 06/30/24 12/11/22 07/07/24 12/11/22 06/16/24 07/07/24 07/07/24	072 072 072 072 072 072 072 072 072 072
MANOR MAYS MEJIA META MITCHELL MITCHELL MOTON MOTON MOUD MUSLLER MULLON NJOKU NKIRE NOBLE-KING NOBL NOVILLE NWOKE OHARRA ORIOL ORTIZ PARAISO	LAVERNE MARIBELL MASSIMIL CONSTANC KIARA IVAN JEREMY MOHAMMAD KAREN MARISA L DIONNE GAIL TAKEM J OZIOMA E NICOLE NICOLE JAMAL MARIA	3 1 1 1 5 1 1 5 3 3 1 1 5 5 5 3 1 1 1 1	FITITE NUM 2000 251 10104 10386	SALARY \$92446.0000 \$49122.0000 \$41248.0000 \$42485.0000 \$76418.0000 \$59588.0000 \$5579.0000 \$67514.0000 \$67514.0000 \$71163.0000 \$7163.0000 \$71788.0000 \$412485.0000 \$59588.0000 \$71163.0000 \$71163.0000 \$71163.0000 \$71163.0000	ACTION INCREASE RETIRED RESIGNED APPOINTED DISMISSED APPOINTED INCREASE PROMOTED APPOINTED INCREASE PROMOTED APPOINTED INCREASE PROMOTED RESIGNED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	YES NO YES NO YES YES YES YES YES NO YES NO YES NO YES	07/07/24 07/10/24 03/28/24 07/07/24 07/07/24 07/07/24 07/07/24 07/07/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24	069 069 069 069 069 069 069 069 069 069	CHABRAN CHIN CINTRON NAME COAXUM DOCTEUR DOLLER DOWNEY DWYER ESCUE JR FERGUSON FORBES FORDHAM GARCIA GELCHION GIBSON HENRY JOHNSON KNIGHT LAWRENCE	ARMANDO SIMONE J FREDERIC S LACOLE EMMANUEL GEORGE VERINE FANCIS J MICHAEL J JAHNAH J DEJAH ALORA RAYNER S MATHEW W MICOY CHRISTOP M MICOY C LEE W MICOY D LEE W KEMAUDO D	10026 31164 54610 I TITLE NUM 70410 1007E 70410 95043 91644 70410 70467 70410 91644 10232 70410 31164 10232 70410 31164	\$189751.0000 \$63560.0000 \$66038.0000 DEPARTMENT OF C FOR PERIOD ENDIN \$47857.0000 \$47857.0000 \$47857.0000 \$539.6800 \$539.6800 \$539.6800 \$47857.0000 \$47857.0000 \$47857.0000 \$47857.0000 \$47857.0000 \$47857.0000 \$47857.0000	APPOINTED APPOINTED RESIGNED ORRECTION G 07/19/24 ACTION RESIGNED RETIRED RETIRED RETIRED INCREASE APPOINTED TERMINATED DISMISSED RESIGNED INCREASE APPOINTED RESIGNED	YES YES YES PROV NO NO NO NO NO YES YES NO YES NO YES NO YES NO YES	06/30/24 07/07/24 07/07/24 07/01/24 EFF DATE 07/02/24 06/08/24 07/02/24 06/30/24 12/11/22 07/07/24 06/30/24 12/11/22 07/07/24 06/30/24 07/08/24 07/07/24 07/08/24 07/08/24	072 072 072 072 072 072 072 072 072 072
MANOR MAYS MEJIA META MITCHELL MITCHELL MOMPOINT MOTA MOUDUD MUELLER MULLON NJOKU NKIRE NOBLE-KING NOBL NORVILLE NWOKE ONOKE ORTIZ PARAISO PARKS PAULK	LAVERNE MARIBELL CONSTANC V KIARA IVAN JEREMY MOHAMMAD KAREN MARISA L NOBLE EMEKA A DIONNE GAIL J AKEEM J OZIOMA E NIJOMAL MARIA V MARIA V MARIA V MARIA V MARIA V MARIA L CYNTHIA A	3 1 1 1 1 5 3 1 1 5 5 1 1 1 1 1 5 5 1 1 1 1	FITTIE NUM 100	SALARY \$92446.0000 \$49122.0000 \$49122.0000 \$491248.0000 \$42485.0000 \$55588.0000 \$65179.0000 \$80387.0000 \$773163.0000 \$71163.0000 \$75588.0000 \$7148.0000 \$7158.0000 \$7158.0000 \$7158.0000 \$7158.0000 \$7158.0000 \$7158.0000 \$7158.0000 \$7158.0000 \$7158.0000 \$7158.0000 \$7158.0000 \$7158.0000 \$7158.0000 \$7158.0000 \$7158.0000 \$7158.0000 \$7158.0000	ACTION INCREASE RETIRED RESIGNED APPOINTED DISMISSED APPOINTED INCREASE INCREASE INCREASE INCREASE PROMOTED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE PROMOTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED PROMOTED	YES NO YES NO YES NO YES NO YES YES NO YES YES NO YES NO YES YES NO YES NO YES NO YES NO YES NO	07/07/24 07/10/24 03/28/24 07/07/24 07/07/24 07/07/24 07/07/24 07/07/24 06/30/24 07/07/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24	069 069 069 069 069 069 069 069 069 069	CHABRAN CHIN CINTRON NAME COAXUM DOCTEUR DOLLER DOWNEY DWYER ESCUE JR FERGUSON FORBES FORDHAM GARCIA GELCHION GIBSON HENRY JOHNSON KNIGHT LAWRENCE MONTERROSO ODEH	ARMANDO R SIMONE J FREDERIC S LACOLE E EMMANUEL E GEORGE E VERDINE J HICHAEL J JAHNAH J DEJAH ALORA S MATTHEW W CHRISTOP M MICOY E MI	10026 31164 54610 I TITLE NUM 70410 70410 70410 91644 31164 70410 91644 10232 103164 70410 31164 70410 31164 70410 31164 70410	\$189751.0000 \$63560.0000 \$66038.0000 DEPARTMENT OF CFOR PERIOD ENDIN SALARY \$67196.0000 \$47857.0000 \$145381.0000 \$92073.0000 \$539.6800 \$63560.0000 \$125855.0000 \$47857.0000 \$47857.0000 \$47857.0000 \$4539.6800 \$455467.0000 \$539.6800 \$455467.0000 \$539.6800 \$539.6800 \$455467.0000 \$55467.0000 \$55467.0000 \$55467.0000 \$55467.0000	APPOINTED APPOINTED APPOINTED RESIGNED ORRECTION G 07/19/24 ACTION RESIGNED RESIGNED RETIRED RETIRED RETIRED TINCREASE APPOINTED TERMINATED DISMISSED INCREASE APPOINTED INCREASE APPOINTED RESIGNED INCREASE APPOINTED RESIGNED	PROV NO	06/30/24 07/07/24 07/01/24 EFF DATE 07/02/24 06/08/24 07/02/24 06/30/24 12/11/22 06/16/24 06/30/24 12/11/22 06/16/24 07/07/24 06/28/24 06/30/24 12/11/22 06/16/24 07/07/24 06/28/24 06/28/24 06/29/24 06/29/24 06/29/24 06/29/24	072 072 072 072 072 072 072 072 072 072
MANOR MAYS MEJIA META MITCHELL MITCHELL MOTOPA MOUDUD MUSLLER MULLON NJOKU NKIRE NOBLE-KING NOBL NORVILLE NWOKE OHARRA ORIOL ORTIZ PARAISO PARKS PINLAC	LAVERNE MARIBELL MASSIMIL CONSTANC V KIARA IVAN JEREMY MOHAMMAD KAREN MARISA L NOBLE EMEKA A DIONNE GAIL T AKEEM J OZIOMA E NICOLE N JAMALOWE K TASHALLA L CYNTHIA L VINCENT I	3 1 1 1 5 1 1 5 3 3 1 1 1 5 5 1 1 1 1 1	FITTLE 30087 10251 10104 55316 10104 55316 10104 55316 10104 55316 10104 10328 10104 10388 52304 10104 10388 55314 10104 103886 55314 10104 103886 55314 10104	DR PERIOD ENDIN SALARY \$92446.0000 \$49122.0000 \$41248.0000 \$42485.0000 \$59588.0000 \$65179.0000 \$65179.0000 \$67514.0000 \$71163.0000	ACTION INCREASE RETIRED RESIGNED APPOINTED DISMISSED APPOINTED INCREASE INCREASE INCREASE PROMOTED INCREASE PROMOTED INCREASE PROMOTED APPOINTED INCREASE PROMOTED APPOINTED INCREASE RESIGNED APPOINTED	YES NO YES NO YES NO YES NO YES YES YES NO YES NO YES YES NO YES YES NO YES NO YES NO YES NO YES NO YES NO	07/07/24 07/10/24 03/28/24 07/07/24 07/07/24 07/07/24 07/07/24 07/07/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/26/24 06/26/24 06/26/24 12/14/23	069 069 069 069 069 069 069 069 069 069	CHABRAN CHIN CINTRON NAME COAXUM DOCTEUR DOLLER DOWNEY DWYER ESCUE JR FERGUSON FORBES FORDHAM GARCIA GELCHION GIBSON HENRY JOHNSON KNIGHT LAWRENCE MONTERROSO ODEH OLBERDING	ARMANDO R SIMONE J FREDERIC S LACOLE E EMMANUEL G GEORGE E VERDINE J HICHARL J JAHNAH J ALORA RAYNER S MATTHEW M HCHRISTOP M HCHRISTOP G LEE ANDRE G ANDRE G KEMAUDO J JACKIN J CHRISTOP T	10026 31164 54610 I TITLE NUM 70410 70410 95043 31164 70410 95043 31164 10232 70410 31164 70410 31164 70410 95043	\$189751.0000 \$63560.0000 \$66038.0000 DEPARTMENT OF COOR PERIOD ENDIN SALARY \$67196.0000 \$145381.0000 \$92073.0000 \$53360.0000 \$53360.0000 \$55318.0000 \$145385.0000 \$145385.0000 \$145385.0000 \$539.6800 \$16.0000 \$47857.0000 \$539.6800 \$16.0000 \$539.6800 \$1539.6800 \$1539.6800 \$1539.6800 \$1539.6800 \$1539.6800 \$1539.6800 \$1539.6800 \$1539.6800 \$1539.6800 \$1539.6800 \$1539.6800 \$1539.6800 \$1539.6800 \$1539.6800 \$1539.6800 \$1539.6800	APPOINTED APPOINTED APPOINTED RESIGNED ORRECTION G 07/19/24 ACTION RESIGNED RESIGNED RESIGNED RESIGNED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED RESIGNED RESI	PROV NO NO NO NO YES YES NO NO YES YES NO YES NO YES NO YES NO YES YES NO	06/30/24 07/07/24 07/01/24 EFF DATE 07/02/24 06/08/24 07/02/24 06/24/24 06/30/24 12/11/22 07/07/24 06/30/24 12/11/24 07/08/24 07/07/24 06/28/24 07/07/24 06/28/24 06/29/24 06/30/24 06/29/24 06/30/24	072 072 072 072 072 072 072 072 072 072
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MANOR MAYS MEJIA MEJIA MITCHELL MITCHELL MITCHELL MOMPOINT MOUDU MUELLER MULLON NJOKU NKIRE NOBLE-KING NOBL NOVILLE NOVILLE NOKE ORIOL ORTIZ PARAISO PARKS PAULK PINLAC RAFFO RAGHU RANSOME	LAVERNE MARIBELL MASSIMIL CONSTANC V KIARA IVAN JEREMY MOHAMMAD KAREN MARISA L NOBLE EMEKA A DIONNE GAIL J AKEEM J OZIOMA E NICOLE I MARIA V MARLOWE K TASHAIL L VINCENT I SOLANGHE Y FANELLA A CANDIDA A	3 1 1 1 5 1 1 5 3 3 1 1 1 5 5 5 1 1 1 1	FITILE 30087 10251 10104 56316 10104 56316 10104 56316 10104 56316 10104 10122 10107	DR PERIOD ENDIN SALARY \$92446.0000 \$49122.0000 \$49122.0000 \$41248.0000 \$76418.0000 \$76418.0000 \$75588.0000 \$655179.0000 \$80387.0000 \$71163.0000	ACTION INCREASE RETIRED RESIGNED APPOINTED DISMISSED APPOINTED INCREASE INCREASE INCREASE INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED APPOINTED RESIGNED RESIGNED RESIGNED INCREASE	YES NO YES NO YES NO YES YES NO YES	07/07/24 07/10/24 03/28/24 07/07/24 07/07/24 07/07/24 07/07/24 07/07/24 06/30/24	069 069 069 069 069 069 069 069 069 069	CHABRAN CHIN CINTRON NAME COAXUM DOCTEUR DOLLER DOWNEY DWYER ESCUE JR FERGUSON FORBES FORDHAM GARCIA GELCHION GIBSON HENRY JOHNSON KNIGHT LAWRENCE MONTERROSO ODEH OLBERDING OLIVERO OYOLA PAUL	ARMANDO R SIMONE J FREDERIC S LACOLE E EMMANUEL GEORGE E VERDINE J JAHNAH J JOEJAH ALORA RAYMER S MATTHEW W CHRISTOP M MICOY C LEE ANDRE W KEMAUDO J JACLYN ANNA N CHRISTOP J JACLYN ANNA N CHRISTOP J JOSHINE J JOSHINE J JOSHINE S	10026 31164 54610 I TITLE NUM 70410 70410 95043 91644 70410 91644 10232 91644 10232 91644 10232 91644 31164 70410 91643 91644 31164 70410 91643 91644 91644 9164 916	\$189751.0000 \$63560.0000 \$66038.0000 DEPARTMENT OF COR PERIOD ENDIN SALARY \$67196.0000 \$47857.0000 \$47857.0000 \$539.6800 \$53560.0000 \$55318.0000 \$539.6800 \$47857.0000 \$47857.0000 \$47857.0000 \$539.6800 \$47857.0000 \$55467.0000 \$92073.0000 \$55467.0000 \$92073.0000 \$5555.8400 \$63560.0000 \$5555.8400 \$63560.0000	APPOINTED APPOINTED APPOINTED RESIGNED ORRECTION G 07/19/24 ACTION RESIGNED RESIGNED RESIGNED RETIRED RETIRED INCREASE APPOINTED TERMINATED DISMISSED INCREASE APPOINTED RESIGNED ERSIGNED RESIGNED DECEASED RESIGNED DECEASED APPOINTED RESIGNED	PROV NO NO NO NO NO YES YES NO YES YES NO YES YES NO YES YES NO YES	06/30/24 07/07/24 07/07/24 07/01/24 EFF DATE 07/02/24 06/08/24 07/02/24 06/24/24 06/30/24 12/11/22 07/07/24 12/11/22 06/16/24 12/11/22 06/16/24 07/08/24 06/29/24	072 072 072 072 072 072 072 072 072 072
MANOR MAYS MEJIA META MITCHELL MITCHELL MOMPOINT MOTA MOUUD MUELLER MULLON NJOKU NNOKE NOBLE-KING NOBLE-KING NOBLE NORVILLE NORVILLE NORVILLE PARAISO PARKS PAULK PINLAC RAFFO RAGHU RANSOME RODRIGUEZ	LAVERNE MARIBELL MASSIMIL CONSTANC V KIARA IVAN JEREMY MOHAMMAD KAREN MARISA L NOBLE EMEKA A DIONNE GAIL T AKEEM J OZIOMA E NICOLE N JAMAL V MARLOWE K TASHALLA L CYNTHIA I SOLANGHE Y FANELLA A ANA M	31 11 11 11 11 15 55 11 11 11 11 55 11 11	FITILE MUM 100087 10251 10104 10105 10104 10105	SALARY \$92446.0000 \$49122.0000 \$41248.0000 \$42485.0000 \$76418.0000 \$59588.0000 \$55579.0000 \$65579.0000 \$65574.0000 \$75714.0000 \$75788.0000 \$75788.0000 \$75788.0000 \$75788.0000 \$75788.0000 \$75788.0000 \$75788.0000 \$75788.0000 \$75788.0000 \$75788.0000 \$75788.0000 \$757788.0000 \$757788.0000 \$757788.0000 \$115000.0000 \$774079.0000 \$774079.0000 \$770022.0000 \$406750.0000 \$106750.0000	ACTION INCREASE RETIRED RESIGNED APPOINTED DISMISSED APPOINTED INCREASE RESIGNED APPOINTED INCREASE PROMOTED APPOINTED INCREASE PROMOTED RESIGNED APPOINTED INCREASE PROMOTED RESIGNED APPOINTED INCREASE APPOINTED INCREASE APPOINTED PROMOTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED	YES NO YES NO YES NO YES	07/07/24 07/10/24 03/28/24 07/07/24 07/07/24 07/07/24 07/07/24 07/07/24 07/07/24 07/07/24 04/07/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/26/24 06/26/23 06/26/24 06/26/24 06/27/24 07/07/24 07/07/24 07/07/24 06/27/24 07/07/24 07/07/24 07/07/24	069 069 069 069 069 069 069 069 069 069	CHABRAN CHIN CINTRON NAME COAXUM DOCTEUR DOLLER DOWNEY DWYER ESCUE JR FERGUSON FORBES FORDHAM GARCIA GELCHION GIBSON HENRY JOHNSON KNIGHT LAWRENCE MONTERROSO ODEH OLEERDING OLIVERO OYOLA PAUL PETCHONKA	ARMANDO RIMONE J FREDERIC F EMMANUEL GEORGE E FRANCIS D MICHAEL D JAHAH ALORA RAYNER S MATTHEW W MICOY C LEE W ANDRE W MICOY C ANDRE W	10026 31164 54610 I I TITLE NUM 70410 1007E 70410 91644 31164 70410 31164 70410 31164 70410 31164 31164 31164 70410 31164 70410 31164 70410 70410	\$189751.0000 \$63560.0000 \$66038.0000 DEPARTMENT OF CFOR PERIOD ENDIN SALARY \$67196.0000 \$47857.0000 \$47857.0000 \$2424844.0000 \$5339.6800 \$63560.0000 \$47857.0000 \$47857.0000 \$47857.0000 \$539.6800 \$47857.0000 \$539.6800 \$47857.0000 \$539.6800 \$47857.0000 \$539.6800 \$47857.0000 \$539.6800 \$47857.0000 \$55467.0000 \$55467.0000 \$55467.0000 \$5555.8400 \$63560.0000 \$5555.8400 \$63560.0000 \$5555.8400 \$63560.0000 \$592073.0000	APPOINTED APPOINTED APPOINTED RESIGNED ORRECTION G 07/19/24 ACTION RESIGNED RESIGNED RETIRED RETIRED RETIRED INCREASE APPOINTED TERMINATED DISMISSED RESIGNED INCREASE APPOINTED RESIGNED	YES YES YES YES YES PROV NO NO NO NO NO YES YES NO NO NO NO NO	06/30/24 07/07/24 07/01/24 EFF DATE 07/02/24 06/08/24 06/08/24 12/11/22 07/07/24 06/30/24 12/11/22 07/07/24 06/30/24 07/07/24 06/30/24 07/07/24 07/08/24 06/30/24 07/07/24 07/08/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24	072 072 072 072 072 072 072 072 072 072
MANOR MAYS MEJIA META MITCHELL MITCHELL MITCHELL MOMPOINT MOTA MOUDUD MUELLER MULLON NJOKU NKIRE NOBLE-KING NOEL NORVILLE NWOKE ONOEL ORTIZ PARAISO PARKS PAULK PINLAC RAFFO RAGHU RANSOME	LAVERNE MARIBELL MASSIMIL CONSTANC V KIARA IVAN JEREMY MOHAMMAD KAREN MARISA L NOBLE EMEKA A DIONNE GAIL J AKEEM J OZIOMA E NICOLE I MARIA V MARLOWE K TASHAIL L VINCENT I SOLANGHE Y FANELLA A CANDIDA A	31 11 11 11 11 15 55 11 11 11 11 11 11 11	FITILE 30087 10251 10104 56316 10104 56316 10104 56316 10104 56316 10104 10122 10107	DR PERIOD ENDIN SALARY \$92446.0000 \$49122.0000 \$49122.0000 \$41248.0000 \$76418.0000 \$76418.0000 \$75588.0000 \$655179.0000 \$80387.0000 \$71163.0000	ACTION INCREASE RETIRED RESIGNED APPOINTED DISMISSED APPOINTED INCREASE INCREASE INCREASE INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED APPOINTED RESIGNED RESIGNED RESIGNED INCREASE	YES NO YES NO YES NO YES YES NO YES	07/07/24 07/10/24 03/28/24 07/07/24 07/07/24 07/07/24 07/07/24 07/07/24 06/30/24	069 069 069 069 069 069 069 069 069 069	CHABRAN CHIN CINTRON NAME COAXUM DOCTEUR DOLLER DOWNEY DWYER ESCUE JR FERGUSON FORBES FORDHAM GARCIA GELCHION GIBSON HENRY JOHNSON KNIGHT LAWRENCE MONTERROSO ODEH OLBERDING OLIVERO OYOLA PAUL	ARMANDO R SIMONE J FREDERIC S LACOLE E EMMANUEL GEORGE E VERDINE J JAHNAH J JOEJAH ALORA RAYMER S MATTHEW W CHRISTOP M MICOY C LEE ANDRE W KEMAUDO J JACLYN ANNA N CHRISTOP J JACLYN ANNA N CHRISTOP J JOSHINE J JOSHINE J JOSHINE S	10026 31164 54610 I TITLE NUM 70410 70410 95043 91644 70410 91644 10232 91644 10232 91644 10232 91644 31164 70410 91643 91644 31164 70410 91643 91644 91644 9164 916	\$189751.0000 \$63560.0000 \$66038.0000 DEPARTMENT OF COR PERIOD ENDIN SALARY \$67196.0000 \$47857.0000 \$47857.0000 \$539.6800 \$53560.0000 \$55318.0000 \$539.6800 \$47857.0000 \$47857.0000 \$47857.0000 \$539.6800 \$47857.0000 \$55467.0000 \$92073.0000 \$55467.0000 \$92073.0000 \$5555.8400 \$63560.0000 \$5555.8400 \$63560.0000	APPOINTED APPOINTED APPOINTED RESIGNED ORRECTION G 07/19/24 ACTION RESIGNED RESIGNED RESIGNED RETIRED RETIRED INCREASE APPOINTED TERMINATED DISMISSED INCREASE APPOINTED RESIGNED ERSIGNED RESIGNED DECEASED RESIGNED DECEASED APPOINTED RESIGNED	PROV NO NO NO NO NO YES YES NO YES YES NO YES YES NO YES YES NO YES	06/30/24 07/07/24 07/07/24 07/01/24 EFF DATE 07/02/24 06/08/24 07/02/24 06/24/24 06/30/24 12/11/22 07/07/24 12/11/22 06/16/24 12/11/22 06/16/24 07/08/24 06/29/24	072 072 072 072 072 072 072 072 072 072
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MANOR MAYS MEJIA META MITCHELL MITCHELL MITCHELL MOMPOINT MOTA MOUDD MUELLER MULLON NJOKU NKIRE NOBLE-KING NOEL NORVILLE NORVILLE NORVILLE PARAISO PARKS PAULK PINLAC RAFFO RAGHU RANSOME RODRIGUEZ ROSAL RUSSELL SANTANA II SANTOS SAUNDERS JR. SEMPLE SHEA SLATER THOMAS-BEY UPSHUR VAZQUEZ WAREHAM	LAVERNE MARIBELL MASSIMIL CONSTANC V KIARA IVAN JEREMY MOHAMMAD KAREN MARISA L NOBLE EMEKA D OONTE GAIL T AKEEM J OZIOMA E NICOLE N TASHALL L CANDILL A LOYNTHIA A VINCENT I SOLANGHE Y FANELLA L CANDIDA A ANA M CANDIDA A ROXANA M ELISSE L KATHLEEN E DORINDA R LAQUANDA F LAQUANDA F LAQUANDA I LAQUA	3 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	FRITILE 30087 10251 10104 10104 10104 156316 10104 10104 156316 10104 101024 101024 101024 10104 10386 10387 10124 10104 10386 10387 10124 10104 10386 10387 10105 10387 10105 10387 10387 10105 10387	SALARY \$92446.0000 \$49122.0000 \$41248.0000 \$41248.0000 \$42485.0000 \$59588.0000 \$59588.0000 \$67514.0000 \$67514.0000 \$71163.0000 \$71163.0000 \$73758.0000 \$412485.0000 \$73758.0000 \$41248.0000 \$73758.0000 \$41248.0000 \$73758.0000 \$115000.0000 \$45329.0000 \$73758.0000 \$115000.0000 \$73758.0000 \$115000.0000 \$73758.0000 \$737788.0000 \$106750.0000 \$737748.0000 \$737748.0000 \$73778.0000 \$73778.0000 \$73778.0000 \$73778.0000 \$73778.0000 \$73778.0000 \$73778.0000 \$73778.0000 \$73758.0000 \$55179.0000 \$75394.0000 \$75394.0000 \$75394.0000 \$75394.0000 \$75394.0000 \$75394.0000 \$75394.0000 \$75395.0000 \$75396.0000 \$75396.0000 \$75396.0000 \$75396.0000	ACTION INCREASE RETIRED RESIGNED APPOINTED DISMISSED APPOINTED INCREASE RESIGNED APPOINTED INCREASE PROMOTED APPOINTED INCREASE PROMOTED RESIGNED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED RESIGNED APPOINTED APPOINTED RESIGNED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED INCREASE INCREASE INCREASE INCREASE RESIGNED INCREASE IN	YES NO YES NO YES NO YES NO YES YES NO NO YES NO NO NO NO NO YES NO NO YES NO NO NO YES NO NO YES NO NO YES NO NO NO YES	07/07/24 07/10/24 03/28/24 07/07/24 07/07/24 07/07/24 07/07/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/26/24 11/02/20 06/23/24 07/07/24 07/07/24 07/07/24 06/23/24 06/25/24 07/07/24 06/25/24 07/07/24 06/26/24 06/26/24 06/30/24 06/26/24 06/30/24 06/26/24 07/07/24 06/26/24 06/26/24 06/26/24 06/26/24 06/26/24 06/26/24 06/26/24 06/26/24 06/26/24 06/26/24 06/26/24 06/26/24 06/26/24 06/26/24 06/26/24 06/26/24 06/26/24 07/07/24 06/26/24 06/29/24 06/29/24 06/09/24 06/09/24 06/09/24	069 069 069 069 069 069 069 069 069 069	NAME COAXUM DOCTEUR DOLLER DOWNEY DWYER ESCUE JR FERGUSON FORBES FORDHAM GARCIA GELCHION GIBSON HENRY JOHNSON KNIGHT LAWRENCE MONTERROSO ODEH OLEERDING OLIVERO OYOLA PAUL PETCHONKA RAMPERSAUD REGALADO REID RICHTER RODRIGUEZ ROGERS SALINAS SLEDGE SMITH STRADFORD SWIERSZCZ TAM	ARMANDO RIMONE SIMONE SIMONE SIMONE SEMBLE S	10026 31164 54610 I I TITLE NUM 70410 1007E 70410 91644 31164 70410 31164 70410	\$189751.0000 \$63560.0000 \$66038.0000 BEPARTMENT OF C FOR PERIOD ENDIN **SALARY \$67196.0000 \$47857.0000 \$47857.0000 \$5244284.0000 \$539.6800 \$56318.0000 \$539.6800 \$5467.0000 \$47857.0000 \$5916.0000 \$55467.0000 \$292073.0000 \$5555.8400 \$52073.0000	APPOINTED APPOINTED APPOINTED RESIGNED RESIGNED RESIGNED RETIRED RETIRED RETIRED RESIGNED INCREASE APPOINTED TERMINATED DISMISSED RESIGNED	PROVUES YES YES YES YES YES YES YES YES YES Y	06/30/24 07/07/24 07/07/24 07/01/24 EFF DATE 07/02/24 06/08/24 06/24/24 06/30/24 12/11/22 07/07/24 06/30/24 12/11/22 07/07/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 07/07/24 07/08/24 07/07/24 07/08/24 07/07/24 07/03/24 07/03/24 07/03/24 06/28/24 07/03/24 07/03/24 07/03/24 07/03/24 06/28/24 06/28/24 07/03/24 07/03/24 07/03/24 06/28/24 06/28/24 06/28/24 06/28/24 06/16/24 06/16/24 06/16/24 06/28/24 07/03/24	072 072 072 072 072 072 072 072 072 072
MANOR MAYS MEJIA META MITCHELL MITCHELL MITCHELL MOMPOINT MOTA MOUDUD MUELLER MULLON NJOKU NKIRE NOBLE-KING NOBLE-KING NOBLE NORVILLE NORVILLE NORVILLE NORVILLE RAFO PARKS PAULK PINLAC RAFFO RAGHU RANSOME RODRIGUEZ ROSAL RUSSELL SANCHEZ SANTANA II SANTOS SAUNDERS JR. SEMPLE SHEA SLATER THOMAS-BEY UPSHUR VAZQUEZ VAZQUEZ VAZQUEZ VAZQUEZ VARENAM WHARTON	LAVERNE MARIBELL CONSTANC VIARA IVAN JEREMY MOHAMMAD KAREN MARISA NOBLE EMEKA A IOONEE GAIL JAMAL MARIO MARIO JAMAL MARIO MARIO JAMAL MARIO MARIO JAMAL MARIO JAMAL MARIO JAMAL MARIO JAMAL MARIO JAMAL L CYNTHIA A CANDIDA A ROXANA J ERYKAH JAZMIN ANDREW IVELES L KATHLEN L KATH	3 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	FITITLE 30087 10251 10104 10104 56316 10104 10104 56316 10104 10104 56316 10104 10104 10104 56316 10104 10104 10104 56316 10104 1010	SALARY \$92446.0000 \$49122.0000 \$41248.0000 \$41248.0000 \$76418.0000 \$76418.0000 \$59588.0000 \$59588.0000 \$7514.0000 \$59588.0000 \$71163.0000 \$73758.0000 \$412485.0000 \$412485.0000 \$59588.0000 \$717000000 \$73758.0000 \$115000.0000 \$74079.0000 \$74079.0000 \$74079.0000 \$74079.0000 \$74079.0000 \$75768.0000 \$77479.0000 \$77479.0000 \$77479.0000 \$77479.0000 \$77479.0000 \$77479.0000 \$77479.0000 \$77479.0000 \$77479.0000 \$77479.0000 \$77479.0000 \$77479.0000 \$77479.0000 \$77479.0000 \$77478.0000 \$77478.0000 \$77478.0000 \$77788.0000 \$773788.0000 \$773788.0000 \$773788.0000 \$773788.0000 \$773788.0000 \$773788.0000 \$773788.0000 \$773788.0000 \$773788.0000 \$773788.0000 \$773788.0000 \$773788.0000 \$773788.0000 \$773788.0000 \$773788.0000 \$773788.0000 \$773788.0000	ACTION INCREASE RETIRED RESIGNED APPOINTED DISMISSED APPOINTED INCREASE RESIGNED APPOINTED INCREASE INCREASE PROMOTED RESIGNED APPOINTED INCREASE INCREASE APPOINTED INCREASE APPOINTED INCREASE RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED INCREASE INCREASE RESIGNED RETIRED INCREASE	YES NO NO YES NO	07/07/24 07/10/24 03/28/24 07/07/24 07/07/24 07/07/24 07/07/24 07/07/24 07/07/24 07/07/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/30/24 06/22/21 06/23/24 06/23/24 06/23/24 06/25/24 07/07/24 07/07/24 07/07/24 07/07/24 07/07/24 07/07/24 07/07/24 07/07/24 07/07/24 06/23/24 06/23/24 06/23/24 06/23/24 06/23/24 07/07/24 06/23/24 06/23/24 06/23/24 06/23/24 06/23/24 06/23/24 06/23/24 06/23/24 06/23/24 06/23/24 06/23/24 06/23/24 06/23/24 07/07/24 06/29/24 06/29/24 06/29/24 06/29/24 06/29/24 06/29/24 06/30/24 06/30/24 06/30/24 06/30/24	069 069 069 069 069 069 069 069 069 069	NAME COAXUM DOCTEUR DOLLER DOWNEY DWYER ESCUE JR FERGUSON FORBES FORDHAM GARCIA GELCHION GIBSON HENRY JOHNSON KNIGHT LAWRENCE MONTERROSO ODEH OLBERDING OLIVERO OYOLA PAUL PETCHONKA RAMPERSAUD REGALADO REID RICHTER RODRIGUEZ RO	ARMANDO SIMONE JENEMANUEL FRANCIS PANANA NA ANA PAS JEST JASMINE GINA DAVE LES ANDRE L	10026 31164 54610 I I TITLE NUM 70410 1007E 70410 91644 31164 70410 91644 31164 70410 70410 70410 70410 91628 70410 91628 70410 91628 70410 91628 70410 91628 70410 91628 70410 91628 70410 91628 70410 91628 70410 91628 70410 91628 70410 91648 91644 91644	\$189751.0000 \$63560.0000 \$66038.0000 \$66038.0000 DEPARTMENT OF C FOR PERIOD ENDIN SALARY \$67196.0000 \$47857.0000 \$47857.0000 \$539.6800 \$47857.0000 \$47857.0000 \$47857.0000 \$539.6800 \$47857.0000 \$559.6800 \$47857.0000 \$559.6800 \$47857.0000 \$559.6800 \$47857.0000 \$559.6800 \$47857.0000 \$52073.0000 \$52073.0000 \$52073.0000 \$52073.0000 \$52073.0000 \$52073.0000 \$52073.0000 \$52073.0000 \$52073.0000 \$52073.0000 \$52073.0000 \$52073.0000 \$52073.0000 \$52073.0000 \$52073.0000 \$5516.0000	APPOINTED APPOINTED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RETIRED RETIRED RETIRED RESIGNED INCREASE APPOINTED TERMINATED DISMISSED RESIGNED INCREASE APPOINTED RESIGNED RESIGNE	PROV NO NO NO NO NO NO NO YES YES NO YES NO YES NO YES NO YES NO NO YES YES NO	06/30/24 07/07/24 07/07/24 07/01/24 EFF DATE 07/02/24 06/08/24 06/08/24 06/24/24 06/30/24 07/07/24 06/30/24 07/07/24 06/30/24 07/07/24 06/30/24 07/07/24 06/30/24 07/07/24 06/30/24	072 072 072 072 072 072 072 072 072 072
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