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THURSDAY, MAY 17, 2018

THE	CITY	RECO	RD

BILL DE BLASIO

Mayor

LISETTE CAMILO

Commissioner, Department of Citywide Administrative Services

ELI BLACHMAN

Editor, The City Record

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PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

BOROUGH PRESIDENT - BRONX

■ PUBLIC HEARINGS

A PUBLIC HEARING IS BEING CALLED by the President of the Borough of The Bronx, Honorable Ruben Diaz Jr., for Tuesday, May 22, 2018. The hearing will commence at 3:00 P.M. (please note afternoon time), in the office of the Borough President, 851 Grand Concourse, Room 206, The Bronx, NY 10451. The following matter will be heard:

CD #5-ULURP APPLICATION NO: C 150314 PQX-LSSNY Early Life-Bronxworks Senior

IN THE MATTER OF an application submitted by the Administration for Children's Services, the Department for the Aging, and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the acquisition of property, located at 80 East 181st Street, (Block 3178, Lot 32) for continued use as a child care center and a senior center.

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

Accessibility questions: Sam Goodman (718) 590-6124, by: Monday, May 21, 2018, 5:00 P.M.



m15-21

BOROUGH PRESIDENT - BROOKLYN

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that, pursuant to Section 201 of the New York City Charter, the Brooklyn borough president, will hold a public hearing on the following matters in the Community Room of Brooklyn Borough Hall, 209 Joralemon Street, Brooklyn, NY 11201, commencing at 6:00 P.M., on May 17, 2018.

Calendar Item 1 - Lutheran Social Services of New York Early Life Center (150252 PQK)

An application submitted by the New York City Administration for Children's Services (ACS) and the New York City Department of Citywide Administrative Services (DCAS), pursuant to Section 197-c of the New York City Charter, for the acquisition of a child care center, located at 265 Marcus Garvey Boulevard in Brooklyn Community District 3 (CD 3). Such actions would facilitate the continued provision of child care services at this site according to a lease.

Calendar Item 2 - 57 Caton Place Rezoning (170213 ZMK, 170214 ZRK)

An application submitted by 57 Caton Partners, LLC, pursuant to Sections 197-c and 201 of the New York City Charter for zoning map and text amendments to change from C8-2 to R7A a portion of a block bounded by Caton Place, East 8th Street, and Ocean Parkway, establish a C2-4 district within the rezoning boundary, and designate the project area an MIH area. Such actions would facilitate the development of a nine-story, mixed-use building with approximately 99,000 sq. ft. of residential space and 10,000 sq. ft. of commercial space in Brooklyn Community District 7 (CD 7). The development would result in approximately 107 dwelling units. According to MIH Option 1, 25 percent of the residential floor area or an estimated 27 units would be affordable to households earning an average 60 percent of the AMI. The building will have frontage on Caton Place and Ocean Parkway, and comply with the 30-foot front yard requirement of the Ocean Parkway Special District. The development would include 74 accessory parking spaces.

Accessibility questions: Inna Guzenfeld (718) 802-3754, iguzenfeld@brooklynbp.nyc.gov, by: Thursday, May 17, 2018, 12:00 P.M.



m9-17

BOROUGH PRESIDENT - MANHATTAN

■ MEETING

The May 2018 Manhattan Borough Board Meeting, will be held on Thursday, May 17th, 2018, at 8:30 A.M., at 1 Centre Street, 19th Floor South, New York, NY 10007.

Accessibility questions: Brian Lafferty, Special Projects Coordinator (212) 669-8300, blafferty@manhattanbp.nyc.gov, by: Wednesday, May 16, 2018, 5:00 P.M.



m16-17

CITY PLANNING COMMISSION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that resolutions have been adopted by the City Planning Commission, scheduling a public hearing on the following matters to be held at NYC City Planning Commission Hearing Room, Lower Concourse, 120 Broadway, New York, NY, on Wednesday, May 23, 2018, at 10:00 A.M.

BOROUGH OF BROOKLYN Nos. 1 & 2 1019-1029 FULTON STREET

CD 2 C 180244 HAK IN THE MATTER OF an application submitted by the Department of Housing Preservation and Development (HPD)

- pursuant to Article 16 of the General Municipal Law of New York State for:
 - a) the designation of properties located at 1027-1029 Fulton Street (Block 1991, Lots 2 & 3), as an Urban Development Action Area; and
 - b) an Urban Development Action Area Project for such area; and
- 2. pursuant to Section 197-c of the New York City Charter for the disposition of such property to a developer selected by HPD

to facilitate a multi-story building containing residential and commercial space.

No. 2

CD 2 C.180245 ZSK IN THE MATTER OF an application submitted by the NYC Department of Housing Preservation and Development and Fulton Star LLC, pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 74-533 of the Zoning Resolution to waive all required accessory off-street parking spaces for dwelling units in a proposed mixed use development within a Transit Zone, that includes at least 20 percent of all dwelling units as income-restricted housing units as defined in Section 12-10 (DEFINITIONS), on property located on the west side of Downing Street between Putnam Avenue and Fulton Street (Block 1991, Lot 1, 2, 3, 4, 5, 6, 7, 16, & 106), in an R7A/C2-4 District.

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

$\begin{array}{c} {\bf BOROUGH~OF~MANHATTAN}\\ {\bf Nos.~3~\&~4}\\ {\it EAST~33^{RD}~STREET~REZONING}\\ {\bf No.~3} \end{array}$

CD 6 C 170380 ZMM
IN THE MATTER OF an application submitted by 33rd Street

IN THE MATTER OF an application submitted by 33th Street Acquisition LLC, pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 8d, changing from an existing R8A District to a C1-9A District property bounded by a line midway between East 33th Street and East Thirty-Fourth Street, a line 100 feet westerly of First Avenue, East 33th Street, and a line 300 feet westerly of First Avenue, as shown on a diagram (for illustrative purposes only) dated January 16th, 2018, and subject to the conditions of CEQR Declaration E-458.

No. 4

N 170381 ZRM

IN THE MATTER OF an application submitted by 33rd Street Acquisition, LLC, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying Appendix F for the purpose of establishing a Mandatory Inclusionary Housing area.

Matter <u>underlined</u> is new, to be added;
Matter struck out is to be deleted;
Matter within # # is defined in Section 12-10;

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

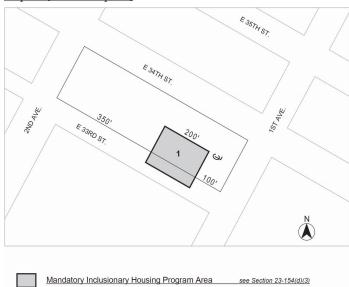
APPENDIX F

Inclusionary Housing Designated Areas and Mandatory Inclusionary Housing Areas

MANHATTAN

Manhattan Community District 6

Map 2 – [date of adoption]



Portion of Community District 6, Manhattan

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

Nos. 5 & 6 KIPS BAY TOWERS PARKING FACILITY No. 5

IN THE MATTER OF an application submitted by The Condominium Board of the Kips Bay Towers Condominium, Inc., pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 13-45 (Special Permits for Additional Parking Spaces) and Section 13-455 (Additional parking spaces for existing accessory off-street parking facilities) of the Zoning Resolution to allow an unattended accessory parking lot with a maximum capacity of 68 spaces on the south side of East 33rd Street between First Avenue and Second Avenue on property, located at 300-330 East 33rd Street (Block 936, Lots 1001- 4280), in R8 and R8/C2-5 Districts.

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

No. 6

CD 6

C 180026 ZSM

IN THE MATTER OF an application submitted by The Condominium Board of the Kips Bay Towers Condominium, Inc., pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit, pursuant to Section 13-45 (Special Permits for Additional Parking Spaces) and Section 13-455 (Additional parking spaces for existing accessory off-street parking facilities) of the Zoning Resolution to allow an unattended accessory parking lot with a maximum capacity of 69 spaces on the north side of East 30th Street between First Avenue and Second Avenue on property, located at 333-343 East 30th Street (Block 936, Lots 1001-4280), in R8 and R8/C2-5 Districts.

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

BOROUGH OF QUEENS No. 7

CD 13 C 140187 MMQ

IN THE MATTER OF an application, submitted by 219-25 LLC, 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 North Conduit Avenue between Springfield Boulevard and 144th Avenue;
- the adjustment of grades and block dimensions necessitated thereby;

including authorization for any acquisition or disposition of real property related thereto in accordance with Map No. 5025 dated May 12, 2017 and signed by the Borough President.

Nos. 8 & 9 40-31 82ND STREET REZONING No. 8

CD 4 C 180098 ZMQ IN THE MATTER OF an application submitted by AA 304 GC TIC

LLC, pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 9d:

- eliminating from within an existing R6 District a C1-3 District bounded by a line 180 feet southerly of Roosevelt Avenue, Baxter Avenue, the northwesterly centerline prolongation of Ithaca Street, and 82nd Street; and
- changing from an R6 District to a C4-5X District property bounded by a line 180 feet southerly of Roosevelt Avenue, Baxter Avenue, the northwesterly centerline prolongation of Ithaca Street, and 82nd Street:

as shown on a diagram (for illustrative purposes only) dated January 29, 2018, and subject to the conditions of CEQR Declaration E-463.

No. 9

CD 4

N 180099 ZRQ

IN THE MATTER OF an application submitted by AA 304 GC TIC, LLC, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying Appendix F for the purpose of establishing a Mandatory Inclusionary Housing area.

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

Matter struck out is to be deleted;

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

* indicates where unchanged text appears in the Zoning Resolution.

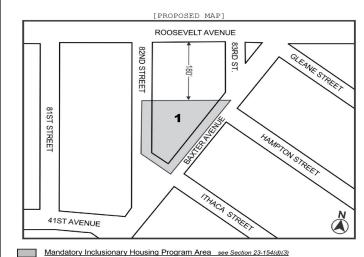
APPENDIX F

Inclusionary Housing Designated Areas and Mandatory Inclusionary Housing Areas

QUEENS

Queens Community District 4

Map 1 - [date of adoption]



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

Portion of Community District 4, Queens

No. 10 SUNNYSIDE PARK

CD 2 C 180243 PCQ

IN THE MATTER OF an application submitted by the Department of Parks and Recreation and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for a site selection and acquisition of property, located at 50-02 39th Avenue (Block 129, Lot 30) for use as park.

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



m9-23

COMMUNITY BOARDS

■ PUBLIC HEARINGS

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

BOROUGH OF BROOKLYN

COMMUNITY BOARD NO. 10 - Monday, May 21, 2018, 7:00 P.M., Norwegian Christian Home, 1250 67th Street, Brooklyn, NY.

Application #1139335-DCA

Public Hearing regarding an application submitted to the Department of Consumer Affairs, for renewal of an unenclosed sidewalk cafe with 19 tables and 31 chairs, at The 8801 Corporation, d/b/a CEBU, 8801 3rd Avenue.

m15-21

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

BOROUGH OF QUEENS

COMMUNITY BOARD NO. 11 - Monday, May 21, 2018, 7:30 P.M., 46-21 Little Neck Parkway, Little Neck, NY.

A proposal to co-name the Bell Boulevard at westbound Horace Harding Expressway "Bayside Hills 9/11 Memorial Way" in Queens.

COMPTROLLER

■ MEETING

The City of New York Audit Committee Meeting, is scheduled for Wednesday, May 23, 2018, from 9:30 A.M. to NOON, at 1 Centre Street, Room 1005 North. Meeting is open to the general public.

m16-23

BOARD OF EDUCATION RETIREMENT SYSTEM

■ MEETING

The Executive Committee of the Board of Trustees of the Board of Education Retirement System of the City of New York, participate in a Common Investment Meeting, of the New York City Pension Systems. The meeting will be held at 9:00 A.M., on Monday, May 21, 2018, at 1 Centre Street, 10th Floor (North Side), New York, NY 10007.

Accessibility questions: Leslie Kearns (929) 305-3742, lkearns2@bers. nyc.gov, by: Friday, May 18, 2018, 1:00 P.M.



≠ m17-21

HOUSING AUTHORITY

■ MEETING

The next Audit Committee Meeting of the New York City Housing Authority, is scheduled for Thursday, May 17, 2018, at 10:00 A.M., in the Board Room on the 12th Floor of 250 Broadway, New York, NY. Copies of the Agenda are available on NYCHA's website, or can be picked up at the Office of the Audit Director, at 250 Broadway, 3rd Floor, New York, NY, no earlier than 24 hours before the upcoming Audit Committee Meeting. Copies of the Minutes are also available on NYCHA's website or can be picked up at the Office of the Audit Director no later than 3:00 P.M., on the Monday after the Audit Committee approval in a subsequent Audit Committee Meeting.

Accessibility questions: Paula Mejia (212) 306-3441, by: Wednesday, May 16, 2018, 3:00 P.M.



m7-17

The next Board Meeting of the New York City Housing Authority, is scheduled for Wednesday, May 30, 2018, at 10:00 A.M., in the Board Room, on the 12th Floor of 250 Broadway, New York, NY (unless otherwise noted). Copies of the Calendar are available on NYCHA's website, or can be picked up at the Office of the Corporate Secretary, at 250 Broadway, 12th Floor, New York, NY, no earlier than 24 hours before the upcoming Board Meeting. Copies of the Minutes are also available on NYCHA's website, or can be picked up at the Office of the Corporate Secretary, no earlier than 3:00 P.M. on the Thursday after the Board Meeting.

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

The meeting is open to the public. Pre-Registration at least 45 minutes before the scheduled Board Meeting is required by all speakers. Comments are limited to the items on the Calendar. Speaking time will be limited to three minutes. The public comment period will conclude upon all speakers being heard or at the expiration of 30 minutes allotted by law for public comment, whichever occurs first.

For additional information, please visit NYCHA's website or contact (212) 306-6088.

Accessibility questions: Office of the Corporate Secretary (212) 306-6088 or corporate.secretary@nycha.nyc.gov, by: Monday, May 21, 2018, 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, May 29, 2018, a public hearing will be held, at 1 Centre Street, 9th Floor, Borough of Manhattan with respect to the following properties and then followed by a public meeting. The final order and estimated times for each application will be posted on the Landmarks Preservation Commission website, the Friday before the hearing. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting should contact the Landmarks Commission no later than five (5) business days before the hearing or meeting.

55 Washington Street - DUMBO Historic District LPC-19-18116 - Block 38 - Lot 1 - Zoning: M1-2/RSA CERTIFICATE OF APPROPRIATENESS

A Neo-Classical style factory building, designed by William Higginson and built in 1904. Application is to legalize construction of a rooftop terrace without Landmarks Preservation Commission permit(s).

471 Henry Street - Cobble Hill Historic District LPC-19-20608 - Block 323 - Lot 12 - Zoning: R6 CERTIFICATE OF APPROPRIATENESS

An Italianate style rowhouse built c. 1850. Application is to alter the front façade, stoop, and areaway walls.

364 Clinton Street - Cobble Hill Historic District LPC-19-22870 - Block 324 - Lot 56 - Zoning: R6 CERTIFICATE OF APPROPRIATENESS

An Italianate style rowhouse, built in 1843. Application is to replace windows and modify window openings, modify the rear façade, construct a rear yard addition, and excavate the rear yard.

552 Carlton Avenue - Prospect Heights Historic District LPC-19-21442 - Block 1136 - Lot 52 - Zoning: R6B CERTIFICATE OF APPROPRIATENESS

A Neo-Grec style rowhouse, designed by the Parfitt Brothers and built in 1877. Application is to construct rooftop and rear additions.

851 Park Place - Crown Heights North Historic District II LPC-19-18061 - Block 1234 - Lot 70 - Zoning: R6 CERTIFICATE OF APPROPRIATENESS

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

75 Bank Street - Greenwich Village Historic District LPC-19-23183 - Block 624 - Lot 7504 - Zoning: C1-6 CERTIFICATE OF APPROPRIATENESS

An apartment house designed, by Irving Margon and built in 1938. Application is to legalize the removal of stairs and the installation of a service ramp and security cameras and conduit without Landmarks Preservation Commission permit(s).

430 West Broadway - SoHo-Cast Iron Historic District Extension LPC-19-24580 - Block 624 - Lot 70 - Zoning: M1-5B CD: 2 CERTIFICATE OF APPROPRIATENESS

A commercial building, built in 1986 and redesigned by Greenberg Farrow Architects in 1997. Application is to demolish a building and construct a new building.

152 Mercer Street aka 581 Broadway - SoHo-Cast Iron Historic District

LPC-19-23594 - Block 512 - Lot 20 - Zoning: M1-5B CERTIFICATE OF APPROPRIATENESS

A storehouse built c. 1860. Application is to replace storefront infill.

640 Broadway - NoHo Historic District **LPC-19-23694** - Block 522 - Lot 7502 - **Zoning:** M1-5B CERTIFICATE OF APPROPRIATENESS

A Classical Revival style store, office, and loft building, designed by DeLemos and Cordes and built in 1896-97. Application is to extend a fire escape landing.

30 Cooper Square - NoHo Historic District **LPC-19-23228** - Block 544 - Lot 48 - **Zoning:** M1-5B CERTIFICATE OF APPROPRIATENESS

A Commercial/Neo-Tudor style store and loft building, designed by Gronenberg & Leuchtag and built in 1928-29. Application is to install rooftop mechanical equipment and railings.

17 West 94th Street - Upper West Side/Central Park West Historic m11-25 District

LPC-19-24355 - Block 1208 - Lot 16 - Zoning: R7-2 CERTIFICATE OF APPROPRIATENESS

A Queen Anne style rowhouse, designed by Henry Palmer and built in 1890-91. Application is to construct rooftop and rear yard additions.

325 West 93rd Street - Riverside - West End Historic District LPC-19-24028 - Block 1252 - Lot 38 - Zoning: R8 CERTIFICATE OF APPROPRIATENESS

A Neo-Renaissance style flats building, designed by George Pelham and built in 1906. Application is to install a sidewalk canopy, window guards, lighting, and railings.

104 West 76th Street - Upper West Side/Central Park West Historic District

LPC-19-22919 - Block 1147 - Lot 35 - Zoning: C1-8A CERTIFICATE OF APPROPRIATENESS

A Renaissance Revival style rowhouse, designed by C. Abbott French & Company and built in 1888-89. Application is to modify window openings and install a rooftop bulkhead.

1 East 70th Street and 10 East 71st Street - Individual Landmark LPC-19-25099 - Block 1385 - Lot 1 - Zoning: R8B and R10 CERTIFICATE OF APPROPRIATENESS

A French Louis XVI style mansion, designed by Carrere & Hastings and built in 1913-14, and altered by John Russell Pope in 1931-35; an Italian Renaissance Revival style art reference library, designed by John Russell Pope and built in 1931-35; a Beaux-Arts style reception hall addition, designed by Bayley, Van Dyke, and Poehler and built in 1977; and a viewing garden, designed by Russell Page and built in 1977. Application is to construct rooftop and rear yard additions; install barrier-free access ramps and windows; and reconstruct the garden.

954 Madison Avenue - Upper East Side Historic District LPC-19-25202 - Block 1390 - Lot 114 - Zoning: C1-5 CERTIFICATE OF APPROPRIATENESS

A Neo-Classical style commercial building, designed by George F. Pelham and built in 1925. Application is to modify the ground floor, replace windows, and install awnings and planters.

m15-29

RENT GUIDELINES BOARD

■ PUBLIC HEARINGS

NOTICE OF MEETING

NOTICE IS HEREBY GIVEN, pursuant to Section 104 of the Public Officers' Law, that a meeting of the New York City Rent Guidelines Board, will be held on Thursday, May 24, 2018, at 9:30 A.M., at the Landmarks Preservation Commission Conference Room, David N. Dinkins Manhattan Municipal Building, 1 Centre Street, 9th Floor, New York, NY 10007. The Board will be meeting to discuss two RGB reports: 2018 Housing Supply Report and Changes to the Rent Stabilized Housing Stock in NYC in 2017. This location has the following accessibility option(s) available: Wheelchair Accessible.

The public is invited to attend and observe the proceedings of the Board at this Meeting.



≠ m17

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 at 55 Water Street, 9th Floor, Room 945, commencing at 2:00 P.M., on Wednesday, May 30, 2018. Interested parties can obtain copies of proposed agreements or request sign-language interpreters (with at least seven days prior notice) at 55 Water Street, 9th Floor SW, New York, NY 10041, or by calling (212) 839-6550.

#1 IN THE MATTER OF a proposed revocable consent authorizing Macy's Retail Holdings, Inc., to continue to maintain and use an underground Structure under the roadway of Livingston Street, between Hoyt Street and Gallatin Place, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from July 17, 2017 to June 30, 2027 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 149A

For the period July 1, 2017 to June 30, 2018 - \$25,745 For the period July 1, 2018 to June 30, 2019 - \$26,198

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For the period July 1, 2019 to June 30, 2020 - $26,651 For the period July 1, 2020 to June 30, 2021 - $27,104 For the period July 1, 2021 to June 30, 2022 - $27,557 For the period July 1, 2022 to June 30, 2023 - $28,010 For the period July 1, 2023 to June 30, 2024 - $28,463 For the period July 1, 2024 to June 30, 2025 - $28,916 For the period July 1, 2025 to June 30, 2026 - $29,369 For the period July 1, 2026 to June 30, 2027 - $29,822
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the maintenance of a security deposit in the sum of \$14,000 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.

#2 IN THE MATTER OF a proposed revocable consent authorizing $95^{\rm th}$ and Third LLC., to construct, maintain and use a snowmelt system in the south sidewalk of East $95^{\rm th}$ Street, between Second Avenue and Third Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. #2437

From the approval Date by the Mayor to June 30, 2019 - \$11,770/ per annum

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per annum
For the period July 1, 2019 to June 30, 2020 - $11,977
For the period July 1, 2020 to June 30, 2021 - $12,184
For the period July 1, 2021 to June 30, 2022 - $12,391
For the period July 1, 2022 to June 30, 2023 - $12,598
For the period July 1, 2023 to June 30, 2024 - $12,805
For the period July 1, 2024 to June 30, 2025 - $13,012
For the period July 1, 2025 to June 30, 2026 - $13,219
For the period July 1, 2026 to June 30, 2027 - $13,426
For the period July 1, 2027 to June 30, 2028 - $13,633
For the period July 1, 2028 to June 30, 2029 - $13,840
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the maintenance of a security deposit in the sum of \$14,000 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.

#3 IN THE MATTER OF a proposed revocable consent authorizing Bloomingdale Homeowners Association, Inc., to continue to maintain and use a force main, together with manholes, and a gravity sewer pipe under and along Veterans road east, between Pitney Avenue and Poplar Avenue, in the borough of Staten Island. The proposed revocable consent is for a term of ten years from July 1, 2018 to June 30, 2028 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 1299

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For the period July 1, 2018 to June 30, 2019 - $89,764 For the period July 1, 2019 to June 30, 2020 - $91,344 For the period July 1, 2020 to June 30, 2021 - $92,924 For the period July 1, 2021 to June 30, 2022 - $94,504 For the period July 1, 2022 to June 30, 2023 - $96,084 For the period July 1, 2023 to June 30, 2024 - $97,664 For the period July 1, 2024 to June 30, 2025 - $99,244 For the period July 1, 2025 to June 30, 2026 - $100,824 For the period July 1, 2026 to June 30, 2027 - $102,404 For the period July 1, 2027 to June 30, 2028 - $103,984
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the maintenance of a security deposit in the sum of \$104,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#4 IN THE MATTER OF a proposed revocable consent authorizing Cornell University, to continue to maintain and use a tunnel under and across York Avenue, between East 69th and East 70th Streets, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #289**

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For the period July 1, 2015 to June 30, 2016 - $43,257 For the period July 1, 2016 to June 30, 2017 - $44,438 For the period July 1, 2017 to June 30, 2018 - $45,619 For the period July 1, 2018 to June 30, 2019 - $46,800 For the period July 1, 2019 to June 30, 2020 - $47,981 For the period July 1, 2020 to June 30, 2021 - $49,162 For the period July 1, 2021 to June 30, 2022 - $50,343 For the period July 1, 2022 to June 30, 2023 - $51,524 For the period July 1, 2023 to June 30, 2024 - $52,705 For the period July 1, 2024 to June 30, 2025 - $53,886
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the maintenance of a security deposit in the sum of \$54,000 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

#5 IN THE MATTER OF a proposed revocable consent authorizing Cornell University, to continue to maintain and use pipes and conduit under the north sidewalk of East 69th Street, west of York Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2014 to June 30, 2024 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #1904**

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For the period July 1, 2014 to June 30, 2015 - $20,017
For the period July 1, 2015 to June 30, 2016 - $20,587
For the period July 1, 2016 to June 30, 2017 - $21,157
For the period July 1, 2017 to June 30, 2018 - $21,727
For the period July 1, 2018 to June 30, 2019 - $22,297
For the period July 1, 2019 to June 30, 2020 - $22,867
For the period July 1, 2020 to June 30, 2021 - $23,437
For the period July 1, 2021 to June 30, 2022 - $24,007
For the period July 1, 2022 to June 30, 2023 - $24,577
For the period July 1, 2023 to June 30, 2024 - $25,147
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the maintenance of a security deposit in the sum of \$35,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#6 IN THE MATTER OF a proposed revocable consent authorizing Eugenia L. Montalvo, to continue to maintain and use a retaining wall on the west sidewalk of Wilson Avenue, in the Borough of the Bronx. The proposed revocable consent is for a term of ten years from July 1, 2016 to June 30, 2026 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. #1979

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For the period July 1, 2016 to June 30, 2017 - $1,062 For the period July 1, 2017 to June 30, 2018 - $1,086 For the period July 1, 2018 to June 30, 2019 - $1,110 For the period July 1, 2019 to June 30, 2020 - $1,134 For the period July 1, 2020 to June 30, 2021 - $1,158 For the period July 1, 2021 to June 30, 2022 - $1,182 For the period July 1, 2022 to June 30, 2023 - $1,206 For the period July 1, 2023 to June 30, 2023 - $1,230 For the period July 1, 2024 to June 30, 2025 - $1,254 For the period July 1, 2025 to June 30, 2026 - $1,278
```

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.

#7 IN THE MATTER OF a proposed revocable consent authorizing Site 2 DSA Commercial LLC, to construct, maintain and use a pedestrian tunnel under and across Norfolk Street, between Delancey Street and Broome Street in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. #2440

From the Approval Date by the Mayor to June 30, 2019 – \$21,193/ $\,$ per annum

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For the period July 1, 2019 to June 30, 2020 - $21,566 For the period July 1, 2020 to June 30, 2021 - $21,939 For the period July 1, 2021 to June 30, 2022 - $22,312 For the period July 1, 2021 to June 30, 2023 - $22,685 For the period July 1, 2023 to June 30, 2024 - $23,058 For the period July 1, 2024 to June 30, 2025 - $23,431 For the period July 1, 2025 to June 30, 2026 - $23,804 For the period July 1, 2026 to June 30, 2027 - $24,177 For the period July 1, 2027 to June 30, 2028 - $24,550 For the period July 1, 2028 to June 30, 2029 - $24,923
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the maintenance of a security deposit in the sum of \$25,000 and the insurance shall be in the amount of Five Million Dollars (\$5,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Five Million Dollars (\$5,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#8 IN THE MATTER OF a proposed revocable consent authorizing Site 4 DSA Owner LLC, to construct, maintain and use a pedestrian tunnel under and across Suffolk Street, between Delancey Street and Broome Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #2439**

From the Approval Date by the Mayor to June 30, 2019 - \$18,672/

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For the period July 1, 2019 to June 30, 2020 - $19,001 For the period July 1, 2020 to June 30, 2021 - $19,330 For the period July 1, 2021 to June 30, 2022 - $19,659 For the period July 1, 2022 to June 30, 2023 - $19,988 For the period July 1, 2023 to June 30, 2024 - $20,317 For the period July 1, 2024 to June 30, 2025 - $20,646 For the period July 1, 2025 to June 30, 2026 - $20,975 For the period July 1, 2026 to June 30, 2027 - $20,304 For the period July 1, 2027 to June 30, 2028 - $21,633 For the period July 1, 2028 to June 30, 2029 - $21,962
```

the maintenance of a security deposit in the sum of \$22,000 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

#9 IN THE MATTER OF a proposed revocable consent authorizing the Staten Island Aid for Retarded children, Inc. d/b/a/ Community Resources for the Developmentally Disabled, to continue to maintain and use a force main, together with manholes, and a sanitary sewer under, across and along victory Boulevard, from Signs Road to Graham Avenue, in the Borough of Staten Island. The proposed revocable consent is for a term of ten years from July 1, 2018 to June 30, 2028 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. #1654

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For the period July 1, 2018 to June 30, 2019 - $17,292 For the period July 1, 2019 to June 30, 2020 - $17,596 For the period July 1, 2020 to June 30, 2021 - $17,900 For the period July 1, 2021 to June 30, 2022 - $18,204 For the period July 1, 2022 to June 30, 2023 - $18,508 For the period July 1, 2023 to June 30, 2024 - $18,812 For the period July 1, 2024 to June 30, 2025 - $19,116 For the period July 1, 2025 to June 30, 2026 - $19,420 For the period July 1, 2026 to June 30, 2027 - $19,724 For the period July 1, 2027 to June 30, 2028 - $20,028
```

the maintenance of a security deposit in the sum of \$20,100 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

#10 IN THE MATTER OF a proposed revocable consent authorizing The New York Public Library, to continue to maintain and use a ramp, together with stairs on the east sidewalk of Saint Nicholas Avenue, north of West 160th Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2016 to June 30, 2026 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. #1957

For the period from July 1, 2016 to June 30, 2026 - \$25/per annum

the maintenance of a security deposit in the sum of \$0.00 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 The New York Public Library, to continue to maintain and use an accessibility ramp, together with stairs on the north sidewalk of West 115th Street, west of Adam Clayton Powell Jr. Boulevard, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2016 to June 30, 2026 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #1965**

For the period July 1, 2016 to June 30, 2026 - \$25/annum

the maintenance of a security deposit in the sum of \$0.00 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 The New York Public Library, to construct, maintain and use a fenced-in area and steps on the south sidewalk of East 96th Street, between Lexington Avenue and Park Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. #2438

From the Date of Approval by the Mayor to June 30, 2028 - \$25/per annum

the maintenance of a security deposit in the sum of \$10,000 and the

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

#13 IN THE MATTER OF a proposed revocable consent authorizing EQR 50 West 77th LLC, to construct, maintain and use an ADA lift with steps on the south sidewalk of West $77^{\rm th}$ Street, between Columbus Avenue and Central Park West, 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. #2441**

From the Approval by the Mayor to June 30, 2019 - \$3,023 per annum

Approval by the Mayor to June 30, 2019 - \$3,023 per For the period July 1, 2019 to June 30, 2020 - \$3,078 For the period July 1, 2020 to June 30, 2021 - \$3,131 For the period July 1, 2021 to June 30, 2022 - \$3,184 For the period July 1, 2022 to June 30, 2023 - \$3,237 For the period July 1, 2023 to June 30, 2024 - \$3,290 For the period July 1, 2024 to June 30, 2024 - \$3,396 For the period July 1, 2025 to June 30, 2026 - \$3,396 For the period July 1, 2026 to June 30, 2027 - \$3,449 For the period July 1, 2027 to June 30, 2028 - \$3,502 For the period July 1, 2028 to June 30, 2029 - \$3,555

the maintenance of a security deposit in the sum of \$3,600 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.

m9-30

COURT NOTICES

SUPREME COURT

QUEENS COUNTY

■ NOTICE

I.A. PART 38 NOTICE OF PETITION INDEX NUMBER 706417/2018 CONDEMNATION PROCEEDING

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

FDNY ENGINE 268/LADDER 137 FIREHOUSE,

Located at Tax Block 16198, Lot 1 in the Borough of Queens, City and State of New York.

PLEASE TAKE NOTICE, that the City of New York ("City") intends to make application to the Supreme Court of the State of New York, Queens County, IA Part 38, for certain relief.

The application will be made at the following time and place: At the Queens County Courthouse, located at 88.11 Sutphin Avenue, Courtroom 116, in the Borough of Queens, City and State of New York, on June 7, 2018, at 9:30 A.M., or as soon thereafter as counsel can be heard.

The application is for an order:

- Authorizing the City to file and acquisition map in the Office of the City Register;
- Directing that, upon the filing of the order granting the relief sought in this petition and the filing of the acquisition map, title to the property sought to be acquired and described below shall vest in the City;
- Providing that the compensation which should be made to the owners of the interests in real property sought to be acquired and described above be ascertained and determined by the Court without a jury;
- Directing that within thirty days of the vesting of title the City shall

- cause a notice of acquisition to be published in at least ten successive issues of The City Record, an official newspaper published in the City of New York, and shall serve a copy of such notice by first class mail on each condemnee or his, her, or its attorney of record;
- Directing that each condemnee shall have a period of one year from the vesting date for this proceeding, in which to file a written claim, demand or notice of appearance with the Clerk of this Court and to serve a copy of the same upon the Corporation Counsel of the City of New York, 100 Church Street, New York,

The City, in this proceeding, intends to acquire title in fee simple absolute to certain real property where not heretofore acquired for the same purpose, for the construction of a firehouse for the Fire Department of New York ("FDNY") Engine 268/Ladder 137 in the Borough of Queens, City and State of New York.

The description of the real property to be acquired is in this proceeding as follows:

BLOCK 16198, LOT 1

ALL that certain plot, piece or parcel of land, with the buildings and improvements thereon erected, situate, lying and being in Far Rockaway in the 5th Ward of the Borough of Queens, City and State of New York:

 $\ensuremath{\mathbf{BEGINNING}}$ at the intersection of the northwesterly side of Newport Avenue with the southwesterly side of Beach 116th Street;

RUNNING thence perpendicular to Beach 116th Street and southwesterly along the northwesterly side of Newport Avenue, 200.00 feet to the intersection of the northwest side of Newport Avenue with the northeasterly side of Beach 117th Street;

RUNNING thence perpendicular to the northwesterly side of Newport Avenue and parallel to Beach 116th Street in a northerly direction 131.87 feet to the intersection of the northeasterly side of Beach 117th Street with the southeasterly side of Beach Channel Drive;

RUNNING thence northeasterly along the southeast side of Beach Channel Drive on a course forming an interior angle of 69 degrees 42 minutes 00 seconds with the northeasterly side of Beach 117th Street 213.24 feet to the intersection of the southeasterly side of Beach Channel Drive with the southwesterly side of Beach 116th Street;

RUNNING thence southeasterly along the southwesterly side of Beach 116th Street on a course forming an interior angle of 110 degrees 18 minutes 00 seconds with the southeasterly side of Beach Channel Drive 57.88 feel to the point or place of BEGINNING

The above-described property shall be acquired subject to encroachments, if any, so long as said encroachments shall stand, as delineated on the Damage and Acquisition Map, dated October 27, 2017.

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

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

Dated: New York, NY April 13, 2018 ZACHARY W. CARTER Corporation Counsel of the City of New York Attorney for the Condemnor, 100 Church Street New York, NY 10007 (212) 356-4064

SEE MAP(S) IN BACK OF PAPER

m10-23

RICHMOND COUNTY

■ NOTICE

I.A. PART 89 NOTICE OF PETITION INDEX NUMBER CY4510/2018 CONDEMNATION PROCEEDING

IN THE MATTER OF the Application of the CITY OF NEW YORK Relative to Acquiring Title in fee Simple to Property Known as Richmond County Tax Block 707, part of and adjacent to Lot 16, for the construction of the

VICTORY AND MANOR INTERSECTION PROJECT, STAGE 1,

Located in the area generally bounded by Victory Boulevard from east of Winthrop Place to Sommers Lane, in the Borough of Staten Island, City and State of New York.

PLEASE TAKE NOTICE that the City of New York (the "City") intends to make an application to the Supreme Court of the State of New York, Richmond County, IA Part 89 for certain relief.

The application will be made at the following time and place: at the Kings County Courthouse, located at 360 Adams Street, in the Borough of Brooklyn, City and State of New York, on Thursday, May 31, 2018, at 2:30 P.M., or as soon thereafter as counsel can be heard.

The application is for an order:

- Authorizing the City to file an acquisition map in the Richmond County Clerk's Office;
- b. Directing that, upon the filing of the order granting the relief sought in this petition and the filing of the acquisition map, title to the property sought to be acquired and described below shall vest in the City in fee simple absolute;
- Providing that the compensation which should be made to the owners of the property sought to be acquired and described below be ascertained and determined by the Court without a jury;
- d. Directing that within thirty days of the vesting of title to the property, the City shall cause a notice of acquisition to be published in at least ten successive issues of The City Record, an official newspaper published in the City of New York, and shall serve a copy of such notice by first class mail on each condemnee or his, her, or its attorney of record;
- e. Directing that each condemnee shall have a period of two calendar years from the vesting date for this proceeding, in which to file a written claim, demand or notice of appearance with the Clerk of this Court and to serve a copy of the same upon the Corporation Counsel of the City of New York, 100 Church Street, New York, NY, 10007.

The City of New York, in the proceeding, intends to acquire title in fee simple absolute to certain real property where not heretofore acquired for street purposes, including the reconstruction of sanitary sewers, water mains, roadways, sidewalks and curbs, and appurtenances in the Borough of Staten Island, City and State of New York.

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

ALL THAT certain plot, piece or parcel of land, situate, lying and being in the Borough of State Island, County of Richmond, City and State of New York as bounded and described as follows:

BEGINNING AT a point formed by the intersection of the southerly right of way line of Victory Boulevard (100 feet wide) with the easterly line of Winthrop Place (50 feet wide), from said point of beginning;

RUNNING THENCE northwesterly, North 05 degrees – 46 minutes – 44 seconds west, a distance of 14.19 feet to a point;

THENCE, northeasterly, North 84 degrees – 11 minutes – 16 seconds east, a distance of 12.17 feet to a point:

THENCE, northwesterly, North 05 degrees – 45 minutes – 02 seconds west, a distance of 11.22 feet to a point;

THENCE, northeasterly, North 84 degrees -14 minutes -58 seconds east, a distance of 172.26 feet to a point;

THENCE, southeasterly, South 03 degrees – 09 minutes - 17 seconds east, a distance of 26.32 feet to a point;

THENCE, southwesterly, South 84 degrees – 31 minutes – 19 seconds west, a distance of 183.22 feet to the point and place of beginning.

Containing 4,617 square feet or 0.1060 acres.

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

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

Dated: New York, NY April 25, 2018 ZACHARY W. CARTER Corporation Counsel of the City of New York Attorney for the Condemnor, 100 Church Street New York, NY 10007 (212) 356-2170

SEE MAP(S) IN BACK OF PAPER

m4-17

PROPERTY DISPOSITION

CITYWIDE ADMINISTRATIVE SERVICES

■ SALE

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

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

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

m30-s11

OFFICE OF CITYWIDE PROCUREMENT

■ NOTICE

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

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

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

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

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

j2-d31

POLICE

■ NOTICE

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

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

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

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

INQUIRIES

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

FOR MOTOR VEHICLES (All Boroughs):

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

FOR ALL OTHER PROPERTY

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

j2-d31

PROCUREMENT

"Compete To Win" More Contracts!

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

● Win More Contracts at nyc.gov/competetowin

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

HHS ACCELERATOR

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

Important information about the new method

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

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

Participating NYC Agencies

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

Administration for Children's Services (ACS) Department for the Aging (DFTA) Department of Consumer Affairs (DCA) Department of Corrections (DOC)

Department of Health and Mental Hygiene (DOHMH)

Department of Homeless Services (DHS)

Department of Probation (DOP)
Department of Small Business Services (SBS)
Department of Youth and Community Development (DYCD) Housing and Preservation Department (HPD)

Human Resources Administration (HRA)

Office of the Criminal Justice Coordinator (CJC)

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

ADMINISTRATION FOR CHILDREN'S SERVICES

■ AWARD

Human Services/Client Services

SECURITY CAMERAS AND RECORDERS - Innovative Procurement - Other - PIN# 18AC1196 - AMT: \$26,620.00 - TO: Compulink Technologies Inc., 260 West 39th Street, New York, NY 10018

M/WBE Purchase - Not Exceeding \$150K.

CITYWIDE ADMINISTRATIVE SERVICES

OFFICE OF CITYWIDE PROCUREMENT

■ AWARD

Goods

FRUITS AND VEGETABLES - FRESH, SEASONAL - Competitive Sealed Bids - PIN# 8571800248 - AMT: \$2,123,021.56 - TO: Frank Gargiulo and Son Inc., 535 Sweetland Avenue, Hillside, NJ 07205. • FRUITS AND VEGETABLES - FRESH, SEASONAL - Competitive Sealed Bids - PIN# 8571800248 - AMT: \$251,448.38 - TO: Plainfield Fruit and Produce Company Inc., 82 Executive Avenue, Edison, NJ 08817.

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LINERS, TRASH, GREEN RE-AD - Competitive Sealed Bids -PIN# 8571800109 - AMT: \$1,219,850.00 - TO: ENS Investments LLC, 71 Summit Road, Elizabeth, NJ 07208-1129.

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■ SOLICITATION

TRACKED AERIAL LIFT W/UTILITY TRAILER (RE-AD) - Competitive Sealed Bids - PIN# 8571800284 - Due 6-18-18 at 10:30 A.M.
● TRUCK, CLASS 7, UTILITY W/VARIOUS BODY TYPE - Competitive Sealed Bids - PIN# 8571800232 - Due 6-26-18 at 10:30

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

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

Ĉitywide Administrative Services, 1 Centre Street, 18th Floor, New York, NY 10007-1602. Kirklival Henry (212) 386-0438; Fax: (212) 313-3447; khenry@dcas.nyc.gov

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COMPTROLLER

ASSET MANAGEMENT

■ AWARD

Services (other than human services)

INFRASTRUCTURE INVESTMENT CONSULTANT - Renewal - PIN# 01514815801ZI - AMT: \$950,000.00 - TO: Stepstone Group LP, 4275 Executive Square, Suite 500, La Jolla, CA 92037.

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DISTRICT ATTORNEY - NEW YORK COUNTY

■ SOLICITATION

Goods and Services

STANDARD PERFECT BINDING MACHINE - Negotiated Acquisition - Judgment required in evaluating proposals -PIN#20180400016 - Due 5-22-18 at 5:00 P.M.

The District Attorney's Office of New York County ("DANY"), is seeking to enter into a Negotiated Acquisition with an authorized Standard Finishing Systems dealer for the provision of a Standard Horizon BQ-270V Perfect Binding Machine. The authorized dealer shall be responsible for delivering the machine to DANY's office location, at 1 Hogan Place, appropriately installing the machine, providing training in-house training to DANY employees, on operating the machine and assessing a trade-in value on DANY's current Horizon BQ-260 machine, which has been in use for approximately 17 years.

Any authorized Standard Finishing Systems dealer who is interested in this procurement, may reach out to the DANY Contract Administrator, Jose Rodriguez, via email, at rodriguezjo@dany.nyc.gov, to request solicitation documents by May 21, 2018, no later than 5:00 P.M.

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

District Attorney - New York County, 1 Hogan Place, New York, NY 10013. Jose Rodriguez (212) 335-4173; Fax: (212) 335-3080; rodriguezjo@dany.nyc.gov

m15-21

ENVIRONMENTAL PROTECTION

PURCHASING MANAGEMENT

■ AWARD

Services (other than human services)

HVAC SYSTEM REPAIR - Innovative Procurement - Available only from a single source - PIN# 8011469 - AMT: \$23,700.00 - TO: Astacio Plumbing and Heating LLC, PO Box 4358, Stamford, CT 06907.

Only vendor certified by building management to work on HVAC system.

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WATER SUPPLY QUALITY

■ SOLICITATION

Construction Related Services

MAINTENANCE OF STORMWATER FACILITIES IN BOYDS CORNERS, CROSS RIVER, CROTON FALLS, - Competitive Sealed Bids - PIN# 82618B0009 - Due 6-12-18 at 11:30 A.M.

Project Number: CRO-563(R), Document Fee: \$80, Project Manager: Joseph Ziminsky, JZiminsky@dep.nyc.gov. There will be a Pre-Bid Meeting to be held on 5/24/18, located at 465 Columbus Avenue, 3rd Floor Conference Room, Valhalla, NY 10595, at 10:00 A.M. All attendees must sign in at 2nd Floor reception area.

Please be advised that this procurement is subject to Apprenticeship Program Questionnaire.

0 percent M/WBE subcontracting goals.

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.

Environmental Protection, 59-17 Junction Boulevard, 17th Floor Bid Room, Flushing, NY 11373. Fabian Heras (718) 595-3265; fheras@dep.nyc.gov



FIRE DEPARTMENT

FISCAL SERVICES, SMALL PURCHASE

■ AWARD

Goods

STEAM AND HOT WATER BOILERS AND STEAM HEATING EQUIPMENT - Innovative Procurement - Other - PIN# 057180001070 - AMT: \$100,000.00 - TO: Sid'S Supply Company Inc., 432 East 165th Street, Bronx, NY 10456. M/WBE Innovative procurement method.

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HEALTH AND MENTAL HYGIENE

■ INTENT TO AWARD

Services (other than human services)

ANIMAL CARE SERVICES WITHIN THE 5 BOROUGHS OF NYC - Negotiated Acquisition - Other - PIN#19AA003401R0X00 -Due 6-4-18 at 11:00 A.M.

DOHMH intends to enter into a Negotiated Acquisition with Animal Care and Control of New York City, Inc. d/b/a Animal Care Centers of NYC (ACC) to operate and provide animal care services at five (5) full service shelters, one in each borough; to operate admissions centers in the Bronx and Queens until full service shelters are available; operate field services; and to purchase and build a full service shelter in Queens. Through this Negotiated Acquisition, ACC will shelter, hold, examine, test, spay/neuter, microchip, place for adoption, assure humane care and disposition of, and otherwise control animals, which ACC or the City of New York has seized or accepted at the shelter. To support the operation of these services, new equipment and medical supplies will also be purchased for the holding facilities. DOHMH has determined that it is in the best interest of the City to procure a Negotiated Acquisition with ACC. ACC is a 501c3 not-for-profit organization that was established by the City of New York over 20 years ago to provide animal care services within the five boroughs of NYC. The projected contract term will be 9/1/2018 to 8/31/2052

Vendors who are interested in procuring these services in the future are welcome to submit an expression of interest to swillia9@health.nyc. gov, no later than 6-4-18 by 11:00 A.M. All questions and concerns must e submitted via email.

There is a limited pool of vendors that can provide these services. It has been determined that ACC is the only viable vendor with the capacity to provide animal care services within the five boroughs of

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.

Health and Mental Hygiene, 42-09 28th Street, Long Island City, NY 11101. Shamecka Williams (347) 396-6656; Fax: (347) 396-6758; swillia9@health.nyc.gov

m16-22

HOMELESS SERVICES

■ INTENT TO AWARD

Human Services / Client Services

PROVISION OF SHELTER SERVICES - Negotiated Acquisition Other - Due 5-18-18 at 2:00 P.M.

PIN# 07106R0014CNVN004 - SHELTER SERVICES FOR FAMILIES PIN# 07108R0005CNVN001 - SHELTER SERVICES FOR FAMILIES PIN# 07109P0013CNVN001 - SHELTER SERVICES FOR FAMILIES PIN# 07106P0011CNVN003 - SHELTER SERVICES FOR ADULTS PIN# 07108P0030CNVN001 - SHELTER SERVICES FOR ADULTS PIN# 07108P0011CNVN001 - SHELTER SERVICES FOR ADULTS PIN# 07106R0034CNVN004 - SHELTER SERVICES FOR ADULTS

For Informational Purposes Only

DHS intends to enter into a Negotiated Acquisition Extension with the following vendors, for provision of shelter services. The contract term shall be as set forth below:

Shelter services for Homeless Families at Crotona and Morris/Crotona II ≠ m17

E-PIN:07106R0014CNVN004 Term: 7/1/2018 - 6/30/2019 Amount: \$10,949,819.00

VOLUNTEERS OF AMERICA GREATER NEW YORK, INC.

Shelter service at Lydia Hoffman E-PIN:07108R0005CNVN001 Term: 7/1/2018 - 6/30/2019 Amount: \$1,576,070.00

HELP SOCIAL SERVICE CORPORATION

Shelter services for Homeless Families at Hamilton Shelter

E-PIN: 07109P0013CNVN001 Term: 7/1/2018 - 6/30/2019 Amount:\$6,826,616.00

BUSHWICK ECONOMIC DEVELOPMENT CORPORATION (BEDCO)

Provision of shelter services at Eddie Harris Shelter E-PIN:07106R0034CNVN004

Term: 7/1/2018 - 6/30/2019 Amount: \$2,874,802.00

HELP SOCIAL SERVICE CORPORATION

Provision of shelter services at Clarke Thomas Shelter E-PIN 07108P0011CNVN001

Term: 7/1/2018 - 6/30/2019 Amount:\$5,213,587.00

LENOX HILL NEIGHBORHOOD HOUSE INC

Provision of shelter services at Park Avenue Armory Shelter E-PIN 07108P0030CNVN001

Term: 7/1/2018 - 6/30/2019 Amount:\$2,643,859.00

BLACK VETERANS FOR SOCIAL JUSTICE

Provision of shelter services at Pamoja House E-PIN:07106P0011CNVN003 Term: 7/1/2018 - 6/30/2019 Amount:\$6,308,574.00

Vendors interested in responding to this or other future solicitations for these types of services, may express their interest by filing with the New York City Vendor Enrollment Center, at (212) 857-1680 or via email at vendorenrollmen@cityhall.nyc.gov. For Human Service contracts, go to http://www.nyc.gov/html/hhsaccelerator/html/roadmap/ roadmap.shtml.

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.

Homeless Services, 150 Greenwich Street, 37th Floor, New York, NY

10007. Jacques Frazier (929) 221-5554; frazierjac@hra.nyc.gov

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HOUSING AUTHORITY

SUPPLY MANAGEMENT

■ SOLICITATION

Goods

SMD PLASTER/PAINTER WAGON - Competitive Sealed Bids -PIN# 67155 - Due 5-31-18 at 12:00 P.M.

This is a RFQ for 3 year blanket order agreement. The awarded bidder/vendor agrees to have SMD PLASTER/PAINTER WAGON readily available for delivery within 15 days after receipt of order on an "as needed basis" during the duration of the contract period. The quantities Housing Authority may order less or more, depending on our needs. All price adjustable RFQ'S are fixed for one year after award date. One price adjustment per year will be allowed with mfg. supporting documentation only. Please note: NYCHA reserves the right to make award by class, as indicated. Samples may be required to be provided within 10 days of request. Failure to do so will result in bid being considered non-responsive.

Interested firms are invited to obtain a copy on NYCHA's website. To conduct a search for the RFQ number; vendors are instructed to open the link: http://www1.nyc.gov/site/nycha/business/isupplier-vendorregistration.page. Once on that page, make a selection from the first three links highlighted in red: New suppliers for those who have never registered with iSupplier, current NYCHA suppliers and vendors for those who have supplied goods or services to NYCHA in the past but never requested a login ID for iSupplier, and Login for registered suppliers if you already have an iSupplier ID and password. Once you are logged into iSupplier, select "Sourcing Supplier," then "Sourcing Homepage" and then reference the applicable RFQ PIN/solicitation number.

Suppliers electing to obtain a non-electronic paper document will be subject to a \$25 non-refundable fee; payable to NYCHA by USPS-Money Order/Certified Check only for each set of RFQ documents requested. Remit payment to NYCHA Finance Department at 90 Church Street, 6th Floor; obtain receipt and present it to the Supply Management Procurement Group; RFQ package will be generated at the time of request.

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, Cubical 6-758, New York, NY 10008. Aleksandr Karmanskiy (212) 306-4718; Fax: (212) 306-5108;

alexsandr.karmanskiy@nycha.nyc.gov



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HOUSING PRESERVATION AND DEVELOPMENT

MAINTENANCE

■ AWARD

Construction Related Services

ELEVATOR TROUBLESHOOTING - Competitive Sealed Bids - PIN# 80616B0006001 - AMT: \$1,500,000.00 - TO: Slade Industries Inc., 1101 Bristol Road, Mountainside, NJ 07092.

Elevator troubleshooting, Repair and Installation.

• ELEVATOR TROUBLESHOOTING - Competitive Sealed Bids - PIN# 80616B0006002 - AMT: \$1,500,000.00 - TO: Slade Industries Inc., 1101 Bristol Road, Mountainside, NJ 07092. Elevator Troubleshooting, Repair and Installation.

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OFFICE OF NEIGHBORHOOD STRATEGIES

■ AWARD

Human Services / Client Services

STABILIZING NYC - Line Item Appropriation or Discretionary Funds - Specifications cannot be made sufficiently definite -PIN# 80617L0094001 - AMT: \$101.000.00 - TO: St. Nicks Alliance

PIN# 80617L0094001 - AMT: \$101,000.00 - TO: St. Nicks Alliance Corp., 2 Kingsland Avenue, 1st Floor, Brooklyn, NY 11211.

Provision of Tenant Counseling Outreach and Referral.

STABILIZING NYC - Line Item Appropriation or Discretionary Funds - Specifications cannot be made sufficiently definite - PIN# 80617L0042001 - AMT: \$124,300.00 - TO: Northwest Bronx Community and Clergy Coalition Inc., 103 East 96th Street, Bronx, NY 10468-3637

Provision of Tenant Counseling and OutReach.

• HOUSING PRESERVATION INITIATIVE (HPI) - Line Item Appropriation or Discretionary Funds - Specifications cannot be made sufficiently definite - PIN# 80617L0054001 - AMT: \$214,000.00 - TO: Urban Justice Center, 40 Rector Street, Floor 19, New York, NY

Provision of Tenant Counseling OutReach and Referral Services.

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TENANT RESOURCES

■ AWARD

Human Services/Client Services

SUBSCRIPTION - Other - PIN# 80617U0003001 - AMT: \$300,000.00 TO: Nan Mckay and Associates Inc., 1810 Gillespie Way, Suite 202, EL Cajon, CA 92020.

Training Subscription for Section 8 Employees.

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HUMAN RESOURCES ADMINISTRATION

■ AWARD

Human Services/Client Services

PROVISION OF SERVICES TO OPERATE A SHELTER FOR HOMELESS ADULTS AT 282 EAST 3RD STREET, NEW YORK, NY 10009. - Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN# 07117I0005001 - AMT: \$12,037,195.00 - TO: Henry Street Settlement, 265 Henry Street, New York, NY 10002-4899. Contract Term: 7/1/17 to 6/30/22

OFFICE OF CONTRACTS

■ INTENT TO AWARD

Human Services / Client Services

SCATTER-SITE HOUSING AND SUPPORT FOR PERSONS LIVING WITH AIDS - Negotiated Acquisition - Other - PIN# 09618N0007 - Due 5-24-18 at 2:00 P.M.

HRA/HIV/AIDS Services Administration (HASA) is proposing to procure Housing and Supportive Services to Persons Living with Aids in the total amount of \$1,134,370.00 through a Negotiated Acquisition with Praxis Housing Initiatives Inc., for twelve (12) months, from July 1, 2018 through June 30, 2019.

HRS/HASA is requesting approval to transfer 40 units of non-emergency scatter site supportive housing currently held by Heartshare Human Services of New York Inc., to Praxis Housing Initiatives Inc. Heart Share has indicated to HRS/HASA that they will terminate this contract with the City upon the expiration of their contract on June 30, 2018. These 40 units of non-emergency scatter site supportive housing, will create a new contract for Praxis. Currently, HASA has a high volume of client demand; This Negotiated Acquisition, will maintain continuity of service for these clients.

Vendors interested in responding to this or other future solicitations for these types of services may express their interest by filing with the New York City Vendor Enrollment Center, at (212) 857-1680 or via email at vendorenrollmen@cityhall.nyc.gov. For Human Service contracts, go to http://www.nyc.gov/html/hhsaccelerator/html/roadmap/roadmap.shtml.

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

Human Resources Administration, 150 Greenwich Street, 37th Floor, New York, NY 10007. Jacques Frazier (929) 221-5554; frazierjac@hra.nyc.gov

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INVESTIGATION

AGENCY CHIEF CONTRACTING OFFICER

■ INTENT TO AWARD

Goods

FILEONQ SOFTWARE AND TRAINING COURSE - Sole Source - Available only from a single source - PIN#03218S005001 - Due 5-22-18 at 9:00 A.M.

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

Investigation, 80 Maiden Lane, 25th Floor, New York, NY 10038. Aileen Hernandez (212) 825-2097; Fax: (212) 825-2829; ahernandez@doi.nyc.gov

m15-21

Services (other than human services)

SECURITY SYSTEM MAINTENANCE SERVICES - Negotiated Acquisition - Available only from a single source - PIN# 03218N0001 - Due 5-24-18

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

Investigation, 80 Maiden Lane, 25th Floor, New York, NY 10038. Aileen Hernandez (212) 825-2097; Fax: (212) 825-2829; ahernandez@doi.nyc.gov

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PLX 101 TRAINING COURSE PLUS INTERNET COMMUNICATIONS - Sole Source - Available only from a single source - PIN#03218S0004 - Due 5-18-18 at 9:00 A.M.

DOI intends to enter into negotiations for a sole source procurement with Pen-Link, Ltd., to host their PLX 101 training course. PLX is a foundational course, designed to be an overview of the functionality of their software and best practices on how to use it. Pen-Link, Ltd. is the sole source provider of all Pen-Link Software Products, services, training, maintenance, software updates, hardware, and configurations including the PLX product suite.

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.

Învestigation, 80 Maiden Lane, 25th Floor, New York, NY 10038. Vicki Davie (212) 825-2875; Fax: (212) 825-2829; vdavie@doi.nyc.gov

m11-17

MAYOR'S OFFICE OF CRIMINAL JUSTICE

CONTRACTS

■ INTENT TO AWARD

Services (other than human services)

ABUSIVE PARTNER INTERVENTION PROGRAMS CURRICULUM DEVELOPMENT - Government to Government -PIN#00218T0009001 - Due 5-29-18 at 3:00 P.M.

The Mayor's Office of Criminal Justice (MOCJ), seeks to enter into a government-to-government procurement, with the New York State Unified Court System, to develop a new Abusive Partner Intervention Program (APIP) curriculum, to be used in New York City for criminal justice involved domestic violence offenders. MOCJ has determined that the New York State Unified Court System is best suited for this procurement, due to its expertise in court programs and relationships with court partners.

The procurement has been submitted, pursuant to Section 1-02(f)(1) of the PPB Rules.

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

Mayor's Office of Criminal Justice, 1 Centre Street, Room 1012N, New York, NY 10011. Alexis McLauchlan (212) 416-5279; amclauchlan@cityhall.nyc.gov

m11-17

PARKS AND RECREATION

■ VENDOR LIST

Construction Related Services

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

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

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

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

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

- The submitting entity must be a Certified Minority/Woman Business enterprise (M/WBE)*;
- 2) The submitting entity must be a registered joint venture or have a valid legal agreement as a joint venture, with at least one of the entities in the joint venture being a certified M/WBE*;

- The submitting entity must indicate a commitment to sub-contract no less than 50 percent of any awarded job to a certified M/WBE for every work order awarded.
- * Firms that are in the process of becoming a New York City-Certified M/WBE, may submit a PQL application and submit a M/WBE Acknowledgement Letter, which states the Department of Small Business Services has begun the Certification process.

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

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

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

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CONTRACTS

■ SOLICITATION

Construction / Construction Services

RECONSTRUCTION OF PAVEMENTS, FENCING, TREE WORK AND LANDSCAPING - Competitive Sealed Bids - PIN# QG-217M - Due 6-8-18 at 10:30 A.M.

At Various Sites, Borough of Queens. E-Pin# 84618B0161.

This procurement is subject to participation goals for MBEs and/or WBEs as required by Local Law 1 of 2013. Bid Deposit: Required 5 percent of Amount of Proposal or Bid Bond 10 percent of Amount of Proposal. The Cost Estimate Range is: \$1,000,000.00 to \$3,000,000.00.

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

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

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

Parks and Recreation, Olmsted Center, Room 64, Flushing Meadows -Corona Park, Flushing, NY 11368. Susana Hersh (718) 760-6855; susana.hersh@parks.nyc.gov

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REVENUE

■ SOLICITATION

Services (other than human services)

DEVELOPMENT, OPERATION, AND MAINTENANCE OF A FOOD SERVICE FACILITY WITH THE OPTION TO OPERATE (2) MOBILE FOOD UNITS AT MCCARREN PARK, BROOKLYN - Request for Proposals - PIN# B58-SB-2018 - Due 6-18-18 at 3:00 P.M.

In accordance with Section 1-13 of the Concession Rules of the City of New York, the New York City Department of Parks and Recreation ("Parks") is issuing, as of the date of this notice a significant Request for Proposals ("RFP") for the development, operation, and maintenance of a food service facility with the option to operate (2) mobile food units at McCarren Park, Brooklyn.

There will be a recommended proposer site tour, on Wednesday, May 23, 2018, at 11:00 A.M. We will be meeting at the proposed concession site (Block #2670 and Lot #1), which is located at Lorimer Street between Bedford Avenue and Driggs Avenue, Brooklyn. If you are considering responding to this RFP, please make every effort to attend this recommended meeting. All proposals submitted in response to this RFP, must be submitted no later than Monday, June 18, 2018, at 3:00 P.M.

Hard copies of the RFP can be obtained, at no cost, commencing on Monday, May 7, 2018 through Monday, June 18, 2018, between the hours of 9:00 A.M. and 5:00 P.M., excluding weekends and holidays, at the Revenue Division of the New York City Department of Parks and Recreation, which is located at 830 Fifth Avenue, Room 407, New York, NY 10065.

The RFP is also available for download, on Monday, May 7, 2018 through Monday, June 18, 2018, on Parks' website. To download the RFP, visit http://www.nyc.gov/parks/businessopportunities, and click on the "Concessions Opportunities at Parks" link. Once you have logged in, click on the "download" link that appears adjacent to the RFP's description.

For more information or to request to receive a copy of the RFP by mail, prospective proposers may contact Jocelyn Lee, Project Manager, at (212) 360-3407 or at jocelyn.lee@parks.nyc.gov.

TELECOMMUNICATION DEVICE FOR THE DEAF (TDD) (212) 504-4115.

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

Parks and Recreation, The Arsenal, Central Park, 830 Fifth Avenue, Room 407, New York, NY 10065. Jocelyn Lee (212) 360-3407; jocelyn.lee@parks.nyc.gov

m7-18

POLICE

CONTRACT ADMINISTRATION

■ AWARD

Services (other than human services)

CONTRACT AWARDED - Competitive Sealed Bids - PIN# 05616B0012 - AMT: \$397,974.00 - TO: Timberline Environmental Services Inc., 22709 Twain Harte Drive, Twain Harte, CA 93383.

- FIRE ALARM MAINTENANCE AND SERVICE- RENEW
 Renewal PIN# 05614B0004 AMT: \$61,200.00 TO: AFA Protective Systems Inc., 155 Michael Drive, Syosset, NY 11791.
- INCINERATE NARCOTICS AND CONTRABAND RENEW
 Renewal PIN# 05612B0014 AMT: \$140,500.00 TO: Covanta
 4Recovery, L.P., 445 South Street 4th Floor, Morristown, NJ 07960.

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■ INTENT TO AWARD

Services (other than human services)

APPLICATION SOFTWARE MAINTENANCE - Negotiated Acquisition - Other - PIN#05615O0002001R001 - Due 5-30-18 at 2:00 P.M.

The New York City Police Department ("NYPD") currently has an agreement with IBM Corporation, located at New Orchard Road, Armonk, NY 10504, to provide the Department with maintenance and license renewals for non-mainframe products that support mission critical applications. The current contract will expire on June 30, 2018. The NYPD plans to enter into a Negotiated Acquisition Extension with IBM.

It is critical for the NYPD have the current maintenance and license renewals for non-mainframe products that support mission critical applications. The NYPD intends to put a longer term contract in place via competitive solicitation. The anticipated term of this Negotiated Acquisition Extension contract will be from July 1, 2018 to June 30, 2019.

Therefore, under Sections 3-04(b)(2)(iii) and 3-04(b)(2)(i)(D) of the PPB Rules, a special case determination has been made to use the Negotiated Acquisition Extension Method to extend the current contract with IBM for a term of one year.

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

Police, 90 Church Street, Suite 1206, New York, NY 10007. Roger Lishnoff (646) 610-7638; Fax: (646) 610-5224; roger.lishnoff@nypd.org

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PUBLIC LIBRARY - QUEENS

■ SOLICITATION

Construction Related Services

ROOFING REQUIREMENTS - Competitive Sealed Bids - PIN# 0418-1 - Due 6-8-18 at 2:00 P.M.

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.

Public Library - Queens, 89-11 Merrick Boulevard, Jamaica, NY 11432. William R. Funk (718) 990-0782; Fax: (718) 658-2945; bidcontact@queenslibary.org



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TRANSPORTATION

TRAFFIC

■ AWARD

Construction / Construction Services

INSTALLATION OF ACCESSIBLE PEDESTRIAN SIGNALS, CITYWIDE - Competitive Sealed Bids - PIN# 84118MBTR148 - AMT: \$16,271,075.00 - TO: Hylan Datacom, 455 Morgan Avenue, Brooklyn, NY 11222.

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CONTRACT AWARD HEARINGS

NOTE: INDIVIDUALS REQUESTING SIGN LANGUAGE INTERPRETERS/TRANSLATORS SHOULD CONTACT THE MAYOR'S OFFICE OF CONTRACT SERVICES, PUBLIC HEARINGS UNIT, 253 BROADWAY, 9TH FLOOR, NEW YORK, NY 10007, (212) 788-7490, NO LATER THAN TEN (10) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING. TDD USERS SHOULD CALL VERIZON RELAY SERVICES.

AGING

■ PUBLIC HEARINGS

CANCELLATION OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Monday, May 21, 2018, at the Department for the Aging, 2 Lafayette Street, 4th Floor Conference Room, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Nia Community Network Inc., located at 6614 11th Avenue, Brooklyn, NY 11219, for the provision of physical health, nutrition and information and referral services for the elderly. The program will be serving Community Districts 2, 10, and 11 in the borough of Brooklyn. The contract amount is \$150,490. The contract term shall be from July 1, 2017 to June 30, 2018. The proposed contract will have an EPIN number of: 12518L0187001 and DFTA PIN # of: 12518DISC2ZA.

The proposed contract is being funded through discretionary funds, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Office of the Department for the Aging, Contract Procurement and Support Services, 2 Lafayette Street, Room 400, New York, NY 10007, on business days, from May 9, 2018 to May 21, 2018, excluding Holidays, from 10:00 A.M. to 4:00 P.M.

Anyone who wishes to speak at this Public Hearing should request to do so in writing. The written request must be received by the Agency within 5 business days after publication of this notice. Written request to speak should be sent to Erkan Solak, Agency Chief Contracting Officer, at the Department for the Aging (DFTA), 2 Lafayette Street, Room 400, New York, NY 10007. If DFTA receives no written requests to speak within the prescribed time, DFTA reserves the right not to conduct the Public Hearing.

EDUCATION

■ NOTICE

The Department of Education ("DOE") Chancellor's Committee on Contracts has been asked for approval to enter into contract negotiations with the following organization(s) for the services described below. Other organizations interested in providing these services to the DOE, are invited to indicate their ability to do so in writing to Margaret Riccardelli, at 65 Court Street, Room 1201, Brooklyn, NY 11201. Responses should be received no later than 9:00 A.M., May 24, 2018. Any COC approval will be contingent upon no expressions of interest in performing services by other parties.

Item(s) for Consideration:

(1) Service(s): The Division of the Senior Deputy Chancellor and School Support seeks approval to enter into an agreement for the provision of Advanced Placement Professional Development and Workshops.

Circumstances for use: Uniquely Qualified

Vendor: College Entrance Examination Board d/b/a College Board

(2) Service(s): The Office of Field Support ("OFS") is requesting approval for a contract extension, with The Urban Assembly for services that support the DOE's Strong Schools and Strong Communities structure, as an Affinity Group Organization (AGO) partner.

Circumstances for use: Contract Extension

Vendor: The Urban Assembly

(3) Service(s): The Division of Financial Systems and Business Operations ("FSBO") is requesting a contract extension with W.O. Thomas, to continue the process of transitioning the Production Support and Maintenance of the Employee Information System and to revamp/rewrite critical payroll programs, which are currently coded in an unsupported code generator product (GAMMA).

Circumstances for use: Contract Extension

Vendor: W.O. Thomas

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HUMAN RESOURCES ADMINISTRATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing, will be held on Thursday, May 24, 2018, at 150 Greenwich Street, 37th Floor, Bid Room, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF twelve (12) proposed contracts between the Human Resources Administration of the City of New York and the contractors listed below, for the provision of Non-Emergency Scatter Site Housing and Supportive Services for Persons Living with AIDS (PLWAs). The contract term shall be from July 1, 2018 to June 30, 2019.

2019.			
Contractor/Address	E-PIN	Amount	Service Area
Camba Inc. 1720 Church Avenue Brooklyn, NY 11226	06907P0009CNVN003	\$2,276,204.00	Brooklyn
Faces NY Inc. 121-123 West 115 th Street New York, NY 10026	06907P0015CNVN002	\$701,551.00	Manhattan, Bronx
Harlem Congregations for Community Improvement, Inc. 203 West 146 th Street New York, NY 10039	06907P0017CNVN002	\$1,931,963.00	Manhattan
Harlem United Community AIDS Center, Inc. 306 Lenox Avenue, 3 rd Floor New York, NY 10027	06907P0005CNVN002	\$1,159,320.00	Bronx
Harlem United Community	06907 P0027 CNV N002	\$1,320,062.00	Manhattan,

AIDS Center Inc.

306 Lenox Avenue,

New York, NY 10027

06907P0011CNVN002 \$1,889,898.00 Manhattan Iris House: A Center for Women Living with HIV Inc. 2348 Adam Clayton Powell Jr. Boulevard New York, NY 10030 06907P0033CNVN002 \$3,446,826.00 Brooklyn St. Nicks Alliance Corp. 2 Kingsland Avenue, 1st Floor Brooklyn, NY 11212 St. Nicks Alliance Corp. 06907P0023CNVN002 \$2,320,809.00 Brooklyn 2 Kingsland Avemue, 1st Floor Brooklyn, NY 11212 Unique People Services, Inc. 06907P0007CNVN002 \$1,238,310.00 Manhattan 4234 Vireo Avenue Bronx, NY 10470 Unique People Services Inc. 06907P0013CNVN002 \$1,226,926.00 Bronx 4234 Vireo Avenue Bronx, NY 10470 Unique People Services Inc. 06907P0031CNVN002 \$1,149,473.00 Bronx 4234 Vireo Avenue Bronx, NY 10470 University Consultation & 06907P0019CNVN002 \$934,496.00 Treatment Center for Mental

The proposed contractors have been selected by means of the Negotiated Acquisition Extension Method, pursuant to Section 3-04 (b) $(2)(\mathrm{iii})$ of the Procurement Policy Board (PPB) Rules.

Draft copies of the proposed contracts are available for public inspection at the Human Resources Administration of the City of New York, Contracts and Services, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from May 17, 2018 to May 24, 2018, Monday through Friday, excluding Holidays, from 10:00 A.M. to 5:00 P.M. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain at (929) 221-5555.

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AGENCY RULES

1020 Grand Concourse

Bronx, NY 10451

TAXI AND LIMOUSINE COMMISSION

■ NOTICE

Notice of Promulgation of Rules

NOTICE IS HEREBY GIVEN in accordance with Section 1043(b) of the Charter of the City of New York ("Charter") that the Taxi and Limousine Commission ("TLC") promulgates rules amending the requirements for technology systems in Taxicabs and Street Hail Liveries. These rules are promulgated pursuant to Sections 1043 and 2303 of the Charter and Section 19-503 of the Administrative Code of the City of New York. These rules were published in the City Record on February 20, 2018 for public comment. On March 29, 2018, a public hearing on these rules was held by the TLC at 33 Beaver Street, 19th Floor, New York, NY 10004, and the rules were adopted by the Commission on May 7, 2018. Pursuant to Section 1043(e)(1)(c) of the Charter, these rules will take effect 30 days after publication.

Statement of Basis and Purpose

The New York City Taxi and Limousine Commission's (TLC) mission is to ensure that New Yorkers and visitors to the City have access to taxicabs, car services, and commuter van services that are safe, efficient, available throughout the City, and provide a good passenger experience. The purpose of the rules is to update in-vehicle technology requirements that currently apply to yellow and green taxis so that they reflect advances since 2009, when they were first issued. As technology and consumer preferences evolve, the TLC will remain neutral on the specific technology employed and will focus on service outcomes rather than the mechanics of how services are provided. This approach will allow the industry to adopt the newest advances

in technologies. Accordingly, the rules reflect a shift from equipment mandates to functional requirements that provide the flexibility necessary for the development of modern, cost-effective solutions.

The TLC requires all Taxicabs and Street Hail Liveries to be equipped with technology that allows passengers to pay for the fare using a credit card, automatically records trips, enables the TLC to communicate with drivers, and provides a monitor in the back seat to display information and content to passengers. Currently, these requirements are contained in two separate rule chapters: Chapter 75 governing Taxicab Technology Systems (TPEPs) and Chapter 83 governing Street Hail Livery Technology Systems (LPEPs). Additionally, the bulk of the technical requirements that these systems must meet are hardware specifications, which have been in place for over a decade.

In May 2016 the TLC began the Alternative Technology Pilot, a pilot program that waived certain rules, allowing taxis to be outfitted with new TPEPs that did not conform exactly to the specifications in Chapter 75, as well as digital GPS taximeters which, prior to the pilot, had not previously been approved in New York State. The pilot ran for one year. The pilot's two participants were able to provide core service functions and consumer protections using newer technologies without all of the hardware required by TLC Rules.

Informed by this experience, and in order to simplify and update the requirements surrounding Taxicab and Street Hail Livery Technology Systems, the TLC is merging the two existing TPEP and LPEP chapters into one chapter governing Technology Systems. The new chapter reframes the requirements, mandating that each technology system be capable of providing specific functions rather than, as is the current model, dictating specific hardware.

One License. Under the rules, a Technology Service Provider must obtain only one license to provide Technology Systems in both Taxicabs and Street Hail Liveries, making the application review process faster and more efficient.

Functionality Requirements.

In order to give developers and providers more flexibility in what they offer customers, TLC is eliminating the hardware requirements for Technology Systems and instead require specific functionality. For example, under these rules a Driver Information Monitor and a Passenger Information Monitor will no longer be specifically required. Instead, a Technology System Provider is free to design any system as long as it provides the required core functions. If, for example, a Technology Service Provider opts to put a screen in the back, the functionality requirement will be that the screen must give passengers an opportunity to turn off the screen before displaying any content provided by the Technology System Provider. Additionally, these rules require that systems provide the following core functions:

- Collect and transmit trip data, authenticate drivers, and accept credit card payment
- Accept and display E-Hail requests from licensed E-Hail Providers
- Accessibility to all approved E-Hail Providers via an open application programming interface ("API")

Taximeter Updates. In addition to updating the Technology System requirements, these rules also update the taximeter requirements to allow for taximeters that are not hardwired to the vehicle.

In order for software-based taximeters ("soft meters") to be used during TLC's Alternative Technology Pilot, they first had to be approved by the New York State Department of Agriculture. Working with TLC, the Department of Agriculture initially gave temporary approval for soft meters to be used in the pilot only. However the Department of Agriculture has since begun issuing certificates of approval to allow soft meters to be used throughout the state.

TLC is updating its rules to remove requirements that would otherwise prohibit software-based taximeters in taxicabs and to require notification to the TLC whenever a taximeter's metrological system or software is updated.

The Commission's authority for these rules is found in Section 2303 of the New York City Charter and Sections 19-503 and 19-511 of the Administrative Code.

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

Section 1. The definitions of the terms "E-Hail Application or E-Hail App," "E-Payment," "Fit to Hold a License or Fit to be an Authorized TPEP Provider," "Hardware," and "Trip Data," as set forth in Section 51-03 of Title 35 of the Rules of the City of New York are amended, the definitions of the terms "Automatic Vehicle Location System or AVL," "Authorized TPEP Provider," "Core Services," "Passenger Information Monitor or PIM," "Street Hail Livery Technology System or LPEP," "Street Hail Livery Technology System Provider or LPEP Provider," "Taxicab Technology Service Provider (or TPEP Provider)," and "Taxicab Technology System (or TPEP)" are DELETED, and new

definitions of the terms "Technology System," and "Technology System Provider" are added, in alphabetical order, to read as follows:

[Automatic Vehicle Location System or AVL refers to an electronic device incorporated into a Taxicab Technology System (TPEP) Street Hail Livery Technology System (LPEP) that accurately determines the geographic location, direction and positioning of a Taxicab or Street Hail Livery and records and transmits such information. An AVL may include, but is not limited to, a global positioning system (GPS). An AVL shall not be capable of being used as an Electronic Communications Device.]

[Authorized TPEP Provider is an individual or Business Entity authorized by the Commission, pursuant to Chapter 75 of these Rules, to sell, lease, make available for use, install, service, and repair Taxicab Technology Systems in Medallion Taxicabs.]

[Core Services. The core services provided by a Taxicab Technology System (TPEP) or Street Hail Livery Technology System (LPEP) as set forth in the definition thereof and as more fully described in §75-25 and §83-31 of these Rules.]

E-Hail Application or E-Hail App. A Software program licensed by the TLC under Chapter 78 residing on a smartphone or other electronic device and integrated with the [TPEP or LPEP] <u>Technology System</u> which performs one or more of the following functions:

- allows a passenger to identify the location(s) of available Taxicabs or Street Hail Liveries in a given area and allows a Taxicab or Street Hail Livery Driver to identify the location of a passenger who is currently ready to travel;
- allows a passenger to hail a Taxicab or Street Hail Livery via the electronic device:
- allows a Taxicab or Street Hail Livery Driver to receive a hail request from such a passenger if the application provides for connecting a passenger to a Taxicab or Street Hail Livery Driver; or
- 4) E-Payment.

E-Payment. A feature of a licensed E-Hail App that

- 1) Allows passengers to pay for Taxicab or Street Hail Livery fares through the E-Hail App;
- Is limited to fare, tip, tolls, and any fee charged to the passenger by the E-Hail App; and
- 3) Integrates with the [TPEP or LPEP] <u>Technology System</u> and meets all security standards as established in [§75-25,] §66-24 and §78-21[, and §83-31] of these Rules.

E-Payment does not include payments through Digital Wallet Applications which pass payment data to [TPEP or LPEP] the Technology System, do not receive fare information from [TPEP or LPEP] the Technology System, and do not modify or edit the amount to be paid.

Fit to Hold a License [or Fit to be an Authorized TPEP Provider] means

- The Applicant[, Authorized TPEP Provider,] or Licensee meets and will continue to meet all of the qualifications for the License [or Authorization] sought or held as established by applicable Rules and laws
- The Applicant[, Authorized TPEP Provider,] or Licensee is of good moral character.
- The Applicant[, Authorized TPEP Provider,] or Licensee has been and will be candid and forthcoming with the Commission and honest in dealing with the public.
- The Applicant[, Authorized TPEP Provider,] or Licensee has reliably complied with and will reliably comply with all of the rules and laws associated with holding the particular TLC License [or Authorization].
- Where an Applicant has engaged in conduct that resulted or could have resulted in the suspension or revocation of a TLC License [or Authorization], the Applicant shows that he or she will not engage in similar conduct in the future.

Hardware. Equipment or machinery, together with all associated components, media, firmware and other embedded software and instructions provided, operated or maintained in connection with the functioning of a [Taxicab] Technology System [(TPEP) or Street Hail Livery Technology System (LPEP)].

[Passenger Information Monitor or PIM. The interactive, audiovisual device that is a component of the Taxicab Technology System (TPEP) and Street Hail Livery Technology System (LPEP) and that has the features described in \$75-25(d) or $\$83\text{-}31\ (d)(3)$ of these Rules.]

[Street Hail Livery Technology System or LPEP is an integrated system of Hardware and Software that complies with the technical requirements set forth in §83-31 of these Rules, and provides the

following five Core Services in Street Hail Liveries:

- (1) Credit, debit and prepaid card payment;
- (2) Text messaging;
- (3) Trip Data collection and transmission;
- (4) Passenger Information Monitor, screen, or other credit/debit card device; and
- (5) Automatic Vehicle Location System and location services.]

[Street Hail Livery Technology System Provider or LPEP Provider. An individual or Business Entity licensed by the Commission pursuant to Chapter 83 to sell, lease, make available for use, install, service and repair Street Hail Livery Technology Systems.]

[Taxicab Technology Service Provider (or TPEP Provider) means a vendor who has been authorized by the Commission to install and maintain the Taxicab Technology System in Taxicabs.]

[Taxicab Technology System (or TPEP) is an integrated system of Hardware and Software that complies with the technical requirements set forth in §75-25 of these Rules and provides the following core services to Taxicabs:

- (1) Credit, debit and prepaid card payment;
- (2) Text messaging;
- (3) Trip data collection and transmission;
- (4) Data transmission by means of the passenger information monitor; and
- (5) Automatic Vehicle Location System and location services.]

Technology System is an integrated system of Hardware and Software installed in a Taxicab or Street Hail Livery that complies with the technical requirements set forth in §66-24 of these Rules.

Technology System Provider means a vendor who has been licensed by the Commission to install and maintain Technology Systems in Taxicabs and Street Hail Liveries.

Trip Data is the data that is required to be collected and transmitted by a [(1) Taxicab] Technology System including those items described in [§75-25(c)] §66-24(f) of these Rules[; and (2) Street Hail Livery Technology System including those items described in §83-31 (c)(2) of these Rules].

Section 2. Subdivision (d) of Section 53-03 of Title 35 of the Rules of the City of New York is amended to read as follows:

(d) Dispatch Equipment. The "Dispatch Equipment" is the communications equipment provided by the Accessible Taxi Dispatcher or an acceptable interface with the [Taxicab] Technology System [and the Street Hail Livery Technology System,] that allows Approved Drivers operating Accessible Vehicles to receive dispatches from the Accessible Taxi Dispatcher.

Section 3. Paragraph (4) of subdivision (c) of Section 53-06 of Title 35 of the Rules of the City of New York is amended to read as follows:

(4) Log onto the Dispatch Equipment any time either or both of the taximeter and the [Taxicab] Technology System [or the Street Hail Livery Technology System are] is on or engaged.

Section 4. Paragraph (2) of subdivision (d) of Section 58-12 of Title 35 of the Rules of the City of New York is amended to read as follows:

- (2) Exceptions. An Owner can permit a person who does not possess a TLC Driver License to drive the vehicle only when all of the following limited circumstances are met:
 - The vehicle is being driven to or from the Commission's centralized Taxicab inspection facility or a repair facility;
 - $\begin{array}{ll} \hbox{(ii)} & \hbox{The driver has entered the appropriate off duty code in} \\ \hbox{[TPEP]} & \underline{\hbox{the Technology System}}; \end{array}$
 - (iii) A current Trip Record (written or electronically printed out) is in the Taxicab, indicating the vehicle is "Off-Duty" and why;
 - (iv) The rear doors are locked;
 - (v) The person driving the vehicle is licensed to drive a motor vehicle.

§58-12(d)(2)	Fine: \$400 and/or suspension up to 30 days	Appearance REQUIRED
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Section 5. Paragraph (2) of subdivision (a) of Section 58-16 of Title 35 of the Rules of the City of New York is amended to read as follows:

(2) Commercial Advertising and Commercial Sponsorships on the Back of Taximeter Receipts.

- (i) Commercial advertising and commercial sponsorships may be printed on the back of receipts produced by a taximeter.
- (ii) Any such advertising and sponsorships appearing on a receipt must comply with the commercial advertising and commercial sponsorship standards that apply to Passenger-facing content [on the Passenger Information Monitor of a Taxicab Technology System] as set forth in [§75-25(d)(4)] §66-24(g)(3) of these Rules.
- (iii) Any such advertising and sponsorships appearing on a receipt must not interfere with the readability of the fare information on the face of the receipt.

Section 6. Subparagraphs (viii) and (xi) of paragraph (5) of subdivision (c) of Section 58-21 of Title 35 of the Rules of the City of New York are amended to read as follows:

- (viii) In addition to these charges, an Owner can deduct from credit card receipts payable to the Driver amounts collected by the [TPEP] <u>Technology System</u> Provider, pursuant to the [TPEP] <u>Technology System</u> Provider's authorization by the Commission, provided that
 - such amounts are provided by rule of the Commission; and
 - B. such amounts are timely remitted to the Owner's [TPEP] <u>Technology System</u> Provider or other recipient as approved by the TLC.

§58-21(c)(5)(viii)(B) Fine: \$1,000 and suspension until compliance REQUIRED

* * *

- (xi) Credit Card Processing Surcharge for Leases entered into pursuant to 58-21(c)(1), 58-21(c)(2), 58-21(c)(3), or 58-21(c)
 (4) of these Rules:
 - A. For daily leases under 58-21(c)(1) and 58-21(c)(2), an Owner of a Taxicab can charge a \$11 surcharge per shift for credit card processing.
 - B. For weekly leases under 58-21(c)(1) and 58-21(c)(2), an Owner of a Taxicab can charge a \$66 surcharge per week for credit card processing.
 - C. For leases under 58-21(c)(3) and 58-21(c)(4), an Owner of a Taxicab can charge a \$132 surcharge per week for credit card processing.
 - D. Beginning on January 1, 2013, each June and December, the TLC will review the [TPEP systems']

 Technology System's data to determine average credit card usage per shift. The TLC will review only the data for shifts at least seven hours long. Payments made by credit card shall be the entire amount paid by the passenger, as determined from the [TPEP]

 Technology System records reviewed. If, under this review, the amount of the average credit card usage per daily shift exceeds \$200, the TLC will propose and support:

a rule seeking an adjustment to the Credit Card Surcharge for daily leases under 58-21(c)(1), 58-21(c) (2), 58-21(c)(3) and 58-21(c)(4) so that it is equivalent to 5% of the average credit card usage per shift for the preceding four months, rounded to the nearest whole dollar:

a rule seeking a similar adjustment to the Credit Card Surcharge for weekly leases under 58-21(c)(1) and 58-21(c)(2) by multiplying the per shift surcharge by six; and

a rule seeking a similar adjustment to the Credit Card Surcharge for Medallion-only and Medallion and Vehicle leases under 58-21(c)(3) and 58-21(c)(4) by multiplying the shift rate surcharge by twelve.

For example, if the average credit card usage per shift, using the criteria set forth above, is \$200, the per shift surcharge shall be \$10 (\$60 per week, \$120 per week for a lease under 58-21(c)(3) and (4)). If the average credit card usage per shift is \$240, the per shift surcharge shall be \$12 (\$72 per week, \$144 per week for a lease under 58-21(c)(3) and (4)).

- E. Upon enactment of any rule that changes the Credit Card Surcharge, the TLC will issue an industry notice setting forth the new Credit Card Surcharge.
- F. Notwithstanding the results of the review(s) above, the TLC will not adjust, propose, or seek an adjustment to Credit Card Surcharges to any

amount less than \$10 for any daily lease entered into pursuant to 58-21(c)(1), 58-21(c)(2), or less than \$60 for any weekly lease entered into pursuant to 58-21(c)(1), 58-21(c)(2), or less than \$120 for any lease entered into pursuant 58-21(c)(3) and 58-21(c)(4), irrespective of the average credit card usage per shift.

Section 7. Paragraphs (1), (2), and (5) of subdivision (f) of Section 58-21 of Title 35 of the Rules of the City of New York are amended to read as follows:

- (f) Non-Cash Payments.
 - (1) For any lease of a Taxicab (vehicle and Medallion) under paragraph 58-21(c)(1) or 58-21(c)(2), an Owner (or Owner's Agent) must pay a Driver, on a daily basis, the total amount of all non-cash payments, including E-Payments through [TPEP] the Technology System (if any), made during the Driver's shift, less the Taxicab Improvement Surcharge payable to the Taxicab Improvement Fund as set forth in Section 58-16. Drivers leasing a Taxicab on a weekly basis under 58-21(c)(1)(i)E, 58-21(c)(1)(i)F, 58-21(c)(2)(i)E or 58-21(c)(2)(i)F may, at the Driver's discretion, be paid on a weekly basis. Payments to a Driver and access to these funds must be provided at no cost to the Driver.
 - (2) For any lease not described in paragraph (1), an Owner (or Owner's Agent) must pay the Driver, on no less than a weekly basis, the total amount of all non-cash payments, including E-Payments through [TPEP] the Technology System (if any), made during that period, less the Taxicab Improvement Surcharge payable to the Taxicab Improvement Fund as set forth in Section 58-16. Payments to a Driver and access to these funds must be provided at no cost to the Driver.

* * *

(5) An Owner can deduct from credit card receipts payable to the Driver amounts retained by or payable to the [TPEP] <u>Technology System</u> Provider, [pursuant to the TPEP <u>Provider's contract with the Commission,</u>] provided that such amounts are provided for by [contract between the [TPEP] <u>Technology System</u> Provider and the Commission or by] rule of the Commission.

Section 8. Subdivision (b) of Section 58-22 of Title 35 of the Rules of the City of New York is amended to read as follows:

- (b) Form of Trip Record.
 - (1) Trip Records must be collected and stored electronically, through the use of the [Taxicab] Technology System ((TPEP))
 - (2) If the [TPEP] <u>Technology System</u> is inoperable, a written Trip Record must be kept during the 48-hour period the Taxicab is permitted to operate after timely notification of the malfunction. (See §58-41 of this Chapter)

Section 9. Paragraph (3) of subdivision (h) of Section 58-26 of Title 35 of the Rules of the City of New York is amended to read as follows:

(3) An Owner or Agent who or which is collecting the credit card surcharge authorized by 58-21(c)(5)(xi) must ensure that a Driver is not charged any additional credit card charges, or must reimburse the driver for any such additional charges, including any credit card charges imposed on the driver by the [TPEP] <u>Technology System</u> Provider.

\$58-26(h) (3) Fine: \$500 Appearance NOT REQUIRED

Section 10. Paragraph (3) of subdivision (j) of Section 58-26 of Title 35 of the Rules of the City of New York is amended to read as follows:

(3) The itemized fare amount charged to the Passenger must be automatically transmitted to the E-Hail Application from the [TPEP] <u>Technology System</u> or the Taximeter, and relevant payment data necessary to obtain a complete trip record must be transmitted from the E-Hail Application to the [TPEP] <u>Technology System</u>. Manual input of the fare by the Driver or any other person into the E-Hail Application is not permitted.

Section 11. Paragraphs (1) and (2) of subdivision (f) of Section 58-32 of Title 35 of the Rules of the City of New York are amended to read as follows:

(1) Industry signage/logos of all credit/debit cards accepted by the [Taxicab] Technology System, all of equal size[, shown in the information content on the passenger information monitor screen]; and 2) Advertising [in the information content] on the [passenger information monitor screen] <u>Technology System</u> as set forth below in the Taxicab Marking Specifications table (§58-32(i)) and in §67-15(d) of these Rules.

Section 12. Row (k) in the information box contained in subdivision (i) of Section 58-32 of Title 35 of the Rules of the City of New York is amended to read as follows:

(k) Brand name of [passenger information monitor manufacturer or Taxicab] Technology Service Provider On the bezel of the frame of the [passenger information monitor]_ Technology System

Not to exceed 11/4" in height and 4" in length

Section 13. Subdivision (g) of Section 58-34 of Title 35 of the Rules of the City of New York is amended to read as follows:

- (g) E-Hail Application Devices.
 - (1) A Taxicab may be equipped with or the Driver may utilize a device with an E-Hail Application installed. A Driver's use of an E-Hail Application is subject to the requirements of subdivision 80-14(g) of these Rules except that a Driver may accept an E-Hail request with a single touch using pre-programmed buttons or using voice activation while the vehicle is in motion. Use of such device by a Driver is optional and an Owner cannot require a Driver to use an E-Hail Application. A Driver may use no more than one electronic device with an E-Hail Application, separate from [the Driver Information Monitor supplied as part of] the [TPEP] Technology System and/or a device provided for the Accessible Dispatch program.
 - (2) An Owner must not permit a Taxicab to be equipped with a device that allows a Driver to accept payment electronically other than:
 - (i) [TPEP] the Technology System, or
 - (ii) A device with a licensed E-Hail Application installed, which may only be used to process payment through the licensed E-Hail Application.
 - (3) The installation or mounting of any device with an E-Hail Application installed is subject to Commission approval. The installation or mounting of such device must not obstruct the Driver's view of the road, or the Driver or Passenger's view of the Taximeter. [If an owner permanently installs or mounts a device with an E-Hail Application installed, that device must be capable of running every E-Hail Application licensed by the Commission.]

§58-34(g) Fine: \$350 if plead guilty before a hearing; \$500 if found guilty following a hearing.

Appearance NOT REQUIRED

Section 14. Paragraphs (2), (3), and (6) of subdivision (a) of Section 58-37 of Title 35 of the Rules of the City of New York are amended to read as follows:

(2) [It] The Taximeter's fare indicating mechanism must be affixed to the vehicle's dashboard so that it is clearly readable and visible to all passengers in the vehicle.

58-37(a)(2) Fine: 50 Appearance NOT REQUIRED

(3) The Taximeter's serial number <u>or software version number</u> must be the same as that shown on the Rate Card assigned to the Taxicab; or entered on the Rate Card by a Licensed Taximeter shop.

§58-37(a)(3) Fine: \$500 Appearance NOT REQUIRED

* * *

(6) The wiring harness leading from the Taximeter to the speed sensor must [be of one piece construction with] <u>have</u> no <u>unapproved</u> intervening connectors, splices, "Y" connections, or direct or indirect interruptions or connections of any kind whatsoever.

\$58-37(a)(6) Fine: \$500 Appearance REQUIRED

Section 15. Subdivisions (a), (c), and (e) of Section 58-39 of Title 35 of the Rules of the City of New York are amended to read as follows:

- (a) Unauthorized Tampering. Unless authorized by the Commission, no person will tamper with, alter, repair or attempt to repair any portion of the Taximeter system that would affect the operation of the Taximeter or the [Taxicab] Technology System, including, but not limited to:
 - (1) The Taximeter
 - (2) The [Taxicab] Technology System
 - (3) Any seal affixed to the Taxicab by a licensed Taximeter repair shop or other authorized facility
 - (4) Any cable connection, [or] cable system electrical wiring, or wireless connections
 - (5) The vehicle's mechanism or its tires

* * *

- (c) Owner's Defense. It will be an affirmative defense to a violation of this section that the Owner:
 - (1) Did not know of or participate in the alleged tampering of the Taximeter or [TPEP] <u>Technology System</u>; and
 - (2) Exercised due diligence to ensure that tampering with the Taximeter or [TPEP] <u>Technology System</u> does not occur. Examples of an Owner's due diligence include, but are not limited to:
 - (i) Clearly warning Drivers that if they violate the Taximeter or [TPEP] <u>Technology System</u> tampering rules, Owner will:
 - A. Immediately terminate any lease agreement Owner has with the Driver; and
 - B. Report the tampering violation to the Commission, which will result in the probable revocation of their TLC Driver License;
 - Including the warning against violating the Taximeter and [TPEP] <u>Technology System</u> tampering rules as a provision in any written lease agreement;
 - (iii) Stamping the warning against violating the Taximeter and [TPEP] <u>Technology System</u> tampering rules on any written Trip Records whenever paper Trip Records must be issued to one or more Taxicab Drivers;
 - (iv) Conducting periodic random comparisons of the odometer and the Taximeter mileage readings of a Taxicab to check for any inappropriate disparities;
 - (v) Conducting periodic random inspections of the Taximeter and the [TPEP system] <u>Technology System</u> in all the Owner's Taxicabs to detect any evidence of tampering; and
 - (vi) Having all of the Owner's Taxicabs inspected by a licensed Taximeter shop once every inspection cycle.

- (e) Inspections by Authorized Person.
 - A Taxicab's Taximeter must be tested for accuracy over a measured mile course and its installation must be tested for compliance with the rules of the Commission.
 - (2) Only personnel authorized by the Commission can perform these tests
 - (3) These two inspections must be completed and the results of the tests indicated on the Rate Card in each of the following circumstances:
 - (i) At least once every 12 months.

\$58-39(e) (3)(i) Fine: \$150 if plead guilty before a hearing; \$200 if found guilty following a hearing.	Appearance NOT REQUIRED
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(ii) Whenever a Taximeter is installed in a vehicle <u>or a Taximeter's metrological system is updated.</u>

§58-39(e) (3)(ii)	Fine: \$100	Appearance NOT REQUIRED
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(iii) When the transmission or differential is altered, repaired or replaced

\$58-39(e) (3)(iii) Fine: \$50 Appearance NOT REQUIRED

(iv) When a change is made in any other part of the

\$58-39(e) (3)(iv) Fine: \$50 Appearance NOT REQUIRED

(v) At any other time required by the Commission

Taxicab that can affect the Taximeter reading

58-39(e)(3)(v) Fine: \$100 Appearance NOT REQUIRED

Section 16. Sections 58-40 and 58-41 of Title 35 of the Rules of the City of New York are DELETED in their entirety and replaced with new Sections 58-40 and 58-41, to read as follows:

§58-40 Vehicle Equipment - Technology System Installation

(a) Required Installation. Owners must ensure that all of their Taxicabs are equipped with a Technology System provided by a licensed Technology System Provider, and otherwise meet the requirements of these provisions.

(b) E-Hail Application. Any licensed E-Hail Application that provides for E-Payment used in a Taxicab must integrate with the Technology System or Taximeter. Owner must not allow any E-Hail Application to be used to process payment that is not a licensed E-Hail Application.

§58-40(b)	Fine: \$350 if plead guilty before a hearing; \$500 if found guilty following a hearing.	Appearance NOT REQUIRED
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§58-41 <u>Vehicle Equipment -Technology System [(TPEP)]</u> <u>Operation</u>

(a) Good Working Order. Owners must ensure that the Technology System equipment is constantly maintained and is in good working order.

§58-41(a)	Fine: \$150 if plead guilty before a hearing and supply a condition corrected form issued by TLC's Safety and Emissions Division; \$200 if found guilty following a hearing. Suspension until the condition is corrected.	Appearance NOT REQUIRED
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- (b) Failure to Operate.
 - (1) If the Technology System malfunctions or fails to operate, an incident report must be filed with the licensed Technology System Provider within two hours following the discovery of the malfunction.
 - (2) If the Driver or Owner's Agent filed the incident report, the Owner will not be required to file a separate incident report but must verify the filing by obtaining the incident report number.
 - (3) The Owner or Owner's Agent must meet the appointment for repair scheduled by the Technology System Provider following the incident report.
- (c) 48-Hour Repair Deadline. A Taxicab in which any material feature of the Technology System is not functioning must not operate more than 48 hours following the timely filing of an incident report.

<u>§58-41(c)</u>	Fine: \$250 and suspension until compliance	Appearance REQUIRED
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(d) Inspection upon Multiple Technology System Malfunctions.

The Owner of any Taxicab requiring six or more repairs of the Technology System in any 30 day period must promptly take the vehicle for inspection to, or schedule an inspection with, the Commission's Safety and Emissions Facility. This requirement will not apply to the Owner if compliance is made by the Driver or Agent of the vehicle.

§58-41(d) Fine: \$250	Appearance REQUIRED
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Section 17. Subdivision (q) of Section 58-45 of Title 35 of the Rules of the City of New York is amended to read as follows:

- (q) Transferring [TPEP] the Technology System. The application must include the following information regarding [TPEP] the Technology System:
 - (1) Proof of Notice to [TPEP] the Technology System Provider
 - (i) The Transferor must provide proof that notice of the transfer has been sent to the [TPEP provider] <u>Technology System Provider</u> that holds the contract to provide the [TPEP] <u>Technology System</u> for the Medallion being transferred.
 - (ii) The notice must be:
 - A. Sent at least 30 days prior to the proposed date of transfer (NOTE: The [TPEP] <u>Technology</u>
 <u>System</u> Provider can waive the 30-day requirement by signing the form)
 - B. Sent by certified mail, return receipt requested, and
 - C. Sent to the address specified in the contract
 - (iii) Proof of notice will be:
 - A. A copy of the Notice
 - A copy of the certified mail receipt, and
 - C. An affidavit or affirmation under penalty of perjury verifying the mailing
 - (2) Transferor's Statement of Intent. The Transferor must use a form approved by the Chairperson to:
 - i) Provide a statement of Transferor's intent to
 - A. Cancel the contract with the [TPEP] $\underline{\text{Technology}}$ $\underline{\text{System}}$ Provider or
 - B. Assign the contract to the Transferee
 - (ii) Provide a statement of Transferor's intent to:
 - A. Return the [TPEP equipment] <u>Technology</u> <u>System</u> to the [TPEP] <u>Technology System</u> Provider.
 - B. Retain the [TPEP equipment] <u>Technology</u> <u>System</u>, or
 - C. Transfer the [equipment] <u>Technology System</u> to the Transferee
 - (3) Transferee's Statement of Intent. The Transferee must use a form approved by the Chairperson to provide a statement of Transferee's intent to:
 - (i) Assume the Transferor's contract with the [TPEP]
 Technology System Provider, or
 - (ii) Identify the [approved TPEP] <u>licensed Technology</u>
 <u>System</u> Provider [with] which the Transferee intends to use to provide TPEP.

Section 18. Subdivisions (g) and (h) of Section 63-03 of Title 35 of the Rules of the City of New York are amended to read as follows:

- (g) [Taxicab] Technology [Service] System Provider [("TPEP Provider")] means a vendor who has been authorized by the Commission to install and maintain the Taxicab Technology System in Taxicabs] shall have the same meaning given such term in §51-03 of these Rules.
- (h) [Taxicab] Technology System [("TPEP") means the hardware and software that provides the following four core services:
 - (1) Credit, debit and prepaid card payment
 - (2) Text messaging
 - (3) Trip data collection and transmission
 - (4) Data transmission with the passenger information monitor] shall have the same meaning given such term in §51-03 of these Rules.

Section 19. Subdivision (a) of Section 63-13 of Title 35 of the Rules of the City of New York is modified to read as follows:

(a) An electronic or hand written trip record (also known as a "trip sheet") or an operable [Taxicab] Technology System.

Section 20. Section 63-14 of Title 35 of the Rules of the City of New York is modified to read as follows:

63-14 Vehicle Equipment - Taxicab Technology System

(a) Equip Taxicabs with [TPEP] <u>Technology System</u>. An Agent must ensure that each of Agent's Taxicabs is equipped with the

[Taxicab] Technology System by the compliance date established in §58-40(b), unless exempt from the requirement under §58-40(c). The [TPEP] <u>Technology System</u> must comply with the specifications established in §67-15.

§63-14(a) Fine: \$1,000 and suspension Appearance REQUIRED

(b) Good Working Order. For any Taxicab that is required to be equipped with the [Taxicab] Technology System, the equipment must be in good working order at all times [and each of the four core services must be functioning at all times].

§63-14(b) Fine: \$250 and suspension until Appearance compliance REQUIRED

- (c) Malfunction or Failure to Operate.
 - (1) If the [TPEP] <u>Technology System</u> malfunctions or fails to operate, the Agent must file an incident report with the [authorized TPEP] <u>licensed Technology System</u> Provider within two hours following the discovery of the malfunction or as soon as the Agent reasonably should have known of such malfunction.
 - (2) If the Driver or Taxicab owner previously filed an incident report, the Agent will not be required to file a separate incident report. The Agent must verify that the report has been filed by obtaining the incident report number from the Driver, owner or [TPEP] <u>Technology System</u> Provider.
 - (3) Upon instruction from the owner the Agent must meet the appointment for repair scheduled by the [TPEP] <u>Technology System</u> Provider following the incident report.

\$63-14(c)(1)-(3) Fine: \$250 and suspension until Appearance compliance REQUIRED

(d) 48-Hour Repair Deadline. An Agent must not allow a Taxicab in which [any of the four core services of] the [Taxicab] Technology System (or any material feature of [a core service] the Technology System) is not functioning to be operated more than 48 hours following the timely filing of an incident report.

§63-14(d) Fine: \$250 and suspension until Appearance compliance REQUIRED

(e) Inspection upon Multiple [TPEP] <u>Technology System</u>
Malfunctions. An Agent for any Taxicab requiring six or more repairs of a vehicle's [Taxicab] Technology System in any 30-day period must promptly take that vehicle for inspection or schedule an inspection with the Commission's Safety and Emissions Facility. This requirement will not apply to the Agent if compliance is made by the owner or Driver of the vehicle.

§63-14(e) Fine: \$250 Appearance NOT Required

Section 21. Subdivisions (d), (g), (h), (j), and (k) of Section 64-03 of Title 35 of the Rules of the City of New York, containing the definitions "LPEP Provider License," "Street Hail Livery Technology System or LPEP," "Street Hail Livery Technology System Provider or LPEP Provider," "Taxicab Technology Service Provider (or TPEP Provider)," and "Taxicab Technology System (or TPEP)" are DELETED, all remaining definitions are relettered subdivisions (a) through (j), in alphabetical order, and a new subdivision (k), containing the definition of "Technology System", is added, to read as follows:

(k) Technology System shall have the same meaning given such term in $\S51\text{-}03$ of these Rules.

Section 22. Subdivision (j) of Section 64-04 of Title 35 of the Rules of the City of New York, relating to a taximeter manufacturer's agreement to cooperate with TPEP and LPEP providers, is DELETED and subdivisions (k) and (l) are relettered (j) and (k).

Section 23. Subdivision (c) of Section 64-09 of Title 35 of the Rules of the City of New York is amended to read as follows:

(c) [Authorized Taxicab] <u>Licensed</u> Technology [Service] <u>System</u> Provider Required. An individual, partnership, corporation, or other business entity cannot manufacture, sell, install, repair, adjust, calibrate, or maintain a [Taxicab] Technology System that is not provided by [an authorized TPEP] <u>a licensed Technology System</u> Provider.

Section 24. Subdivision (a) of Section 64-14 of Title 35 of the Rules of the City of New York is amended to read as follows:

(a) A Taximeter Business [and a Taximeter Manufacturer (but not an appointed Manufacturer's Representative)] must ensure that its business premises meet the following conditions at all times: Section 25. Paragraph (2) of subdivision (a) of Section 64-19 of Title 35

of the Rules of the City of New York is amended to read as follows:

(2) A [TPEP] <u>Technology System</u> has been presented for installation, repair, adjustment or calibration that the Taximeter Business knows or has reason to know has not been provided by a [TPEP] <u>Technology System</u> Provider. [An LPEP has been presented for installation, repair, adjustment or calibration that the Taximeter Business knows or has reason to know has not been provided by an LPEP Provider.]

Section 26. Subdivision (a) of Section 64-24 of Title 35 of the Rules of the City of New York is amended to read as follows:

(a) Installation. The installation of a Taximeter that is not capable of being updated remotely includes affixing security seals to the Taximeter as required by the Commission. A Taximeter Business must use seals authorized and approved by the Commission. The security seals must be installed in the manner prescribed by the Commission so that the security seals self-destruct when the Taximeter or sealed part of the vehicle is disassembled.

Section 27. Subdivisions (b) and (c) of Section 64-26 of Title 35 of the Rules of the City of New York are amended to read as follows:

- (b) The Taximeter serial number <u>or software version number</u> is deleted, defaced, or otherwise altered.
- (c) The Taximeter [(or the Taximeter Manufacturer)] has not been approved for use by the Commission.

Section 28. Section 64-31 of Title 35 of the Rules of the City of New York, relating to requirements for taximeter manufacturers, is DELETED, and Sections 64-32 and 64-33 are renumbered Sections 64-31 and 64-32.

Section 29. Paragraph (1) of subdivision (c) of new Section 64-31 of Title 35 of the Rules of the City of New York is amended to read as follows:

(1) The Manufacturer's Representative must have the ability to fulfill the requirements and obligations of a Taximeter Manufacturer under this chapter[, including the ability to cooperate with TPEP Providers, as required in §64-31(a) and (b), and the ability to cooperate with an individual or Business Entity that is seeking to apply for or has been granted an LPEP Provider License as required in §64-31(c),] and will be held jointly responsible with the Taximeter Manufacturer for fulfilling these duties and responsibilities. The Taximeter Manufacturer's appointment of a Manufacturer's Representative will not relieve it of responsibility for compliance.

Section 30. Subdivision (e) of new Section 64-32 of Title 35 of the Rules of the City of New York is amended to read as follows:

Fraud, Misrepresentation & Larceny. A Taximeter Licensee, while performing his or her duties and responsibilities as a Taximeter Licensee, must not commit or attempt to commit, alone or in concert with another, any act of fraud, misrepresentation, or larceny. Examples of fraud, larceny, or misrepresentation include, but are not limited to, calibration of a fare other than that set by the Commission; adjustment of the tire size, driving axle, transducer, wiring, or other equipment for the purpose of generating an inaccurate signal of time or distance into the Taximeter[,] or the [Taxicab] Technology System [or the Street Hail Livery Technology System]; the manufacture, sale or installation of any device that is either designed to or does generate a false or inaccurate signal into the Taximeter[,] or the [Taxicab] Technology System [or the Street Hail Livery System]; or falsification of [Taxicab] Technology System [or Street Hail Livery System] records.

Section 31. A new chapter 66 is added to Title 35 of the Rules of the City of New York, to read as follows:

Chapter 66 Licensing & Rules for Technology System Providers §66-01 Scope of the Chapter

- (a) To establish a formal procedure for the licensing and supervision of businesses that sell, lease, make available for use, install, service, and repair Technology Systems.
- (b) To establish technical requirements for Technology Systems and provide for the issuance of licenses to Technology System Providers whose systems meet such requirements.
- (c) To establish services to be provided by Technology System Providers.

- (d) To establish appropriate penalties for the violation of these rules. **§66-02 Penalties**
 - (a) Unlicensed Activity.
 - Unlicensed Activity is the act of providing or advertising the provision of any Commission-regulated service by:
 - (i) Any Licensee whose License is suspended, revoked, or expired and not yet renewed, or
 - (ii) Any person who does not hold a Valid License from the Commission for the Technology System.
 - (2) <u>Unlicensed Activity specifically includes the activities</u> listed in §66-08 of these Rules and can result in License suspension, revocation, and other penalties.
 - (b) Specific Penalties. If there are specific penalties for violating a Rule, they will be shown at the end of the Rule. The penalty section will also state whether the violator must attend the Hearing.
 - (c) Payment of Fines.
 - (1) Fines are due within thirty (30) days of the day the Respondent is found guilty of the violation, unless:
 - (i) the Respondent files an appeal of the decision issued by the Taxi and Limousine Tribunal within the time required by Chapter 5 of Title 48 of the Rules of the City of New York, in which case the payment of the fines will be deferred until 30 days after the date of the appeal decision.
 - (2) If the fine is not paid by the close of business on the date due, the Commission will notify the Respondent in writing that the Respondent's License will be suspended in 10 business days of the date of the notification until the fine is paid, unless the Respondent demonstrates to the Commission, in person or in writing, that the fine has been paid.
 - (d) Non-renewal of License; Suspension; Revocation.
 - Non-renewal of License.
 - (i) If a Technology System Provider License is not timely renewed, the Technology System Provider must immediately notify:
 - (A) the Commission of the date of License expiration; and
 - (B) each Taxicab or Street Hail Livery Licensee
 who is using the Technology System approved
 under the expired License that the Taxicab or
 Street Hail Livery Licensee has ninety (90) days
 from the date of License expiration to obtain a
 Technology System and related services from
 another Technology System Provider.
 - (ii) Upon expiration of the Technology System Provider License, the Technology System Provider must not enter into any new contracts with Licensees for sale, lease or use of the Technology System approved under the expired License, and must not renew existing contracts with Taxicab or Street Hail Livery Licensees who are using the Technology System approved under the expired License.
 - (iii) Upon expiration of the Technology System Provider
 License, the Technology System Provider must
 continue to provide to each such Taxicab or Street
 Hail Livery Licensee all services required by this
 Chapter, including but not limited to Maintenance
 Service, and will be subject to all monetary fines that
 apply as if its Technology System Provider License
 were not expired for ninety (90) days after License
 expiration or until all such Taxicab or Street Hail
 Livery Licensees have obtained Technology System
 and related services from other Technology System
 Providers, whichever is earlier.
 - (iv) A Technology System Provider whose License has expired must provide to each Taxicab or Street Hail Livery Licensee who used the Technology System approved under the expired License the following:
 - (A) De-installation of the Technology System at no charge; and
 - (B) If the Taxicab or Street Hail Livery Licensee purchased the Technology System for ownership, a refund of the purchase price of the Technology System based on the net book value of such Technology System, applying straight line

depreciation by using the purchase price as the cost basis and assuming a sixty (60) month useful life with no salvage value.

- (2) Suspension
 - (i) If a Technology System Provider's License has been suspended by the Commission for a period of at least thirty (30) days, the Technology System Provider must immediately notify each Taxicab or Street Hail Livery Licensee who is using the Technology System approved under the suspended License:
 - (A) the dates during which the License is suspended,
 - (B) that the Taxicab or Street Hail Livery Licensee has the option to terminate its contract with the Technology System Provider Licensee, or if its contract will expire during the period of suspension that the Taxicab or Street Hail Livery Licensee has the option not to renew its contract, and,
 - (C) that the Taxicab or Street Hail Livery Licensee, if it wishes to terminate or not to renew its contract with the Technology System Provider whose License has been suspended, has ninety (90) days from the end date of the suspension period to obtain a Technology System and related services from another Technology System Provider.
 - (ii) While the Technology System Provider's License is suspended, the Provider must not enter into any new contracts with Taxicab or Street Hail Livery Licensees for sale, lease or use of the Technology System approved under the suspended License, but may renew, at the option of the Taxicab or Street Hail Livery Licensee, existing contracts with Taxicab or Street Hail Livery Licensees who are using the Technology System approved under the suspended License.
 - (iii) While the Technology System Provider's License is suspended, the Technology System Provider must continue to provide to such Taxicab or Street Hail Livery Licensees all services required by this Chapter, including but not limited to Maintenance Service, and will be subject to all monetary fines that apply as if its Technology System Provider License were not suspended. If a Taxicab or Street Hail Livery Licensee opts to terminate its contract with the Technology System Provider or to not renew its contract while the Technology System Provider License is suspended, the Technology System Provider must provide such services for:
 - A. ninety (90) days after the end date of the suspension period, or
 - B. until all such Taxicab or Street Hail Livery
 Licensees have obtained Technology Systems and
 related services from other Technology System
 Providers, whichever is earlier.

(3) Revocation.

- (i) If a Technology System Provider's License has been revoked by the Commission, the Technology System Provider must immediately notify each Taxicab or Street Hail Livery Licensee who is using the Technology System approved under the revoked License that:
 - (A) its contract with the Technology System Provider will be deemed terminated ninety (90) days following the date of License revocation, or
 - (B) may be terminated earlier by the Taxicab or Street Hail Livery Licensee by giving written notice of termination, and,
 - (C) that the Taxicab or Street Hail Livery Licensee
 has up to ninety (90) days from the date of
 License revocation to obtain a Technology System
 and related services from another Technology
 System Provider.
- (ii) <u>Upon revocation of the Technology System Provider's</u> <u>License, the Provider must not:</u>
 - (A) enter into any new contracts with Taxicab or Street Hail Livery Licensees for sale, lease or use of the Technology System approved under the revoked License, or

- (B) renew existing contracts with Taxicab or Street Hail Livery Licensees who are using the Technology System approved under the revoked License.
- (iii) Upon revocation of the Technology System Provider
 License, if the Technology System approved under
 the revoked License is functioning properly, the
 Technology System Provider must continue to provide
 to such Taxicab or Street Hail Livery Licensees all
 services required by this Chapter, including but not
 limited to Maintenance Service, and will be subject to
 all monetary fines that apply as if their Technology
 Provider License were not revoked, for:
 - A. ninety (90) days after License revocation, or
 - B. until all such Taxicab or Street Hail Livery
 Licensees have obtained Technology Systems and
 related services from other Technology System
 Providers,
 whichever is earlier.
- (iv) If the Technology System is not functioning properly, the Technology System Provider must cease its operations with respect to such Technology System.
- (v) A Technology System Provider whose License has been revoked must provide de-installation at no charge to each Taxicab or Street Hail Livery Licensee who used the Technology System approved under the revoked License.

§66-02(d)	Penalty: \$500-\$1,000 fine	Appearance REQUIRED
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§66-03 Definitions Specific to this Chapter

- (a) <u>Applicant</u> in this Chapter means an <u>Applicant for an original or</u> renewal Technology System Provider License.
- (b) Credit, Debit, and Prepaid Card Services means the portion of the Technology System used to process Passenger payment of fare in a Taxicab or Street Hail Livery by credit, debit, or prepaid card as described in §66-24(a) of these Rules.
- (c) <u>License</u>. When the term "License" is used by itself in this Chapter—and in this Chapter ONLY—it refers to a Technology System Provider License.
- (d) <u>Licensee</u>. When the term "Licensee" is used by itself, in this Chapter-- and in this Chapter ONLY-- it refers to a Technology System Provider Licensee.
- (e) Maintenance Service means all of the services required to be provided by the Technology System Provider pursuant to §66-18 of these Rules.
- (f) Modification of Technology System means any modification to the Technology System or related services after the Commission has issued a License for such Technology System that would materially alter the functionality, performance characteristics, security measures, or technical environment of the Technology System or related services.

A Modification of Technology System excludes:

- fixes and/or maintenance patches necessary to conform the Technology System or any of its components or related services to the requirements set forth in §66-24 of these Rules; and
- (2) security patches to the extent such fixes or patches are necessary in the Technology System Provider's good faith judgment to maintain the continuity of the Technology System or related services or to correct an event or occurrence that would, if uncorrected, substantially prevent, hinder or delay proper operation of the Technology System or related services.
- (g) On-duty Hail Exclusionary Zone Positioning means the date, time and geographic position of an on-duty Street Hail Livery (with or without Passengers) upon the point of entering and leaving the Hail Exclusionary Zone, and at each point in the vehicle's route within the Hail Exclusionary Zone in near real time at an interval no less frequent than every thirty (30) seconds.
- (h) On-duty Location Positioning. The date, time and geographic position of an on-duty Taxicab or Street Hail Livery (with Passengers) at the commencement and end of each Passenger fare, and (with or without Passengers or with the on-duty unavailable code described in §66-24(b)(1) of these Rules) at each point in the vehicle's route in near real time at an interval no less frequent than every thirty (30) seconds.

- (i) PCI Standards. The Payment Card Industry Data Security
 Standards issued by the Payment Card Industry Security
 Standards Council as they may change from time to time. See
 www.pcisecuritystandards.org
- (j) Personal Information. Any information that can specifically identify an individual, such as name, address, social security number, unmasked or non-truncated credit, debit, or prepaid card numbers, together with any other information that relates to an individual who has been so identified, and any other information that is otherwise subject to privacy or confidentiality laws and associated rules and regulations. The display or disclosure of only the last four digits of a credit, debit, or prepaid card number is not Personal Information. The name of a Driver and the Driver's Commission license number is not Personal Information.
- (k) Technical Standards means performance-based or design-specific technical specifications and related management systems practices.
- (l) TLC Driver License means the authority granted by the Commission to an individual to drive a Taxicab, For-Hire Vehicle or Street Hail Livery in the City of New York.
- (m) 24 x 7 x 365 Basis means a level of effort provided by the Technology System Provider that makes the applicable service relating to the Technology System available 24 hours per day, 7 days per week, 365 days per year without regard to local, national, international holidays or other events.
- (n) Update means all revisions, updates, modifications, corrections, releases, versions, fixes and enhancements to Software or Hardware that is a component of the Technology System.

§66-04 Licensing - General Requirements

- (a) Licensees. An Applicant for a Technology System Provider License or its renewal may be an individual or a Business Entity.
- (b) Approval for each Technology System. Each Technology System offered under a Technology System Provider's License must be approved by the Chairperson prior to making it available for sale, lease, or use by Taxicab or Street Hail Livery Licensees. A Technology System intended for use in Street Hail Liveries, pursuant to \$66-24(h), must be approved for use by the Chairperson separately and apart from a Technology System intended for use in Taxicabs.
- (c) <u>Certification</u>. Any new or renewal application for a Technology System Provider License must be filed on a form approved by the Chairperson. The Applicant must swear (or affirm) that the information in the Application is true, under penalty of perjury.
- (d) Proof of Identity. The individual or Business Entity Person submitting the application for a Technology System Provider License must provide to the Commission:
 - (1) A valid form of photo identification issued by the United States, a state or territory, or any political subdivision of a state or territory
 - (2) A valid social security number
- (e) Age. The individual or Business Entity Person applying for a Technology System Provider License or its renewal must be at least 18 years of age.
- (f) Fit to Hold a License. The individual or Business Entity Person applying for a Technology System Provider License or its renewal must demonstrate that they are Fit to Hold a License.
- (g) Partnership Filings. When the Applicant is a partnership, it must file with its License application a certified copy of the partnership certificate from the clerk of the county where the principal place of business is located. In addition, each partner must satisfy the requirements of identity and age, as specified in subdivisions (d) and (e), above.
- (h) Corporate or LLC Filings. When the Applicant is a corporation, it must file with its License application all of the following:
 - (1) One of the following certificates:
 - (i) A certified copy(ies) of its certificate(s) of incorporation with a filing receipt issued by the secretary of state(s) in which the Applicant is incorporated if the Applicant was incorporated less than one year from the date of the License application
 - (ii) A certificate of good standing if the Applicant was incorporated more than one year from the date of the License application
 - (iii) A copy of the certificate of incorporation, filing receipt, and authority to do business within the State of New York if the Applicant is an out-of-state corporation

- (2) A list of its officers and shareholders that own at least a 10% share of the company, including names, residence addresses, telephone numbers, and percentage of ownership interest of each such shareholder
- (3) <u>Limited Liability Companies (LLCs)</u>. When the Applicant is a limited liability company, it must file with its application all of the following:
 - (i) A copy of its articles of organization
 - (ii) A list of the members who have at least a 10% ownership stake in the LLC, with the percentages of the Applicant owned by each.
- (i) Uniqueness of Name. The Commission has the right to reject the proposed name of any Technology System Provider that the Commission finds to be substantially similar to any name in use by another Technology System Provider Licensee.
- (j) Payment of Fines and Fees.
 - An Applicant, including an applicant for a renewal License, must pay, and provide proof of payment of, any outstanding fines or fees owed by the Applicant to
 - the Commission,
 - (ii) NYC Department of Finance,
 - (iii) NYC Department of Consumer Affairs,
 - (iv) NYS DMV's Traffic Violations Bureau, and
 - (v) any of their successor agencies.
 - (2) This requirement includes payment of fines and fees owed as of the date of the application by
 - (i) any Business Entity Persons of the Applicant
 - (ii) any Business Entity of which the Applicant is a Business Entity Person, and
 - (iii) <u>any Business Entity of which a Business Entity</u> Person of Applicant is also a Business Entity Person.
- (k) Address. An Applicant must give the Commission the Applicant's current Mailing Address and Email Address as required by §66-13 of these Rules.

§66-05 Licensing - Specific Requirements

- (a) Approval for New License. The Commission will not issue a Technology System Provider License to any Applicant unless the Commission approves the Technology System proposed for sale, lease or use by the Applicant. In determining whether to approve the Technology System, the Commission will consider, in its sole discretion, whether the documentation required to be submitted by the Applicant pursuant to §66-05(b) below adequately demonstrates that the Technology System complies with all of the requirements set forth in §66-24 of these Rules, or as such requirements may be waived or modified by the Commission pursuant to subdivision (g) of this section.
- (b) Documentation for Technology System Approval. The Applicant must submit with its License application the following documentation for each Technology System for which Commission approval is sought. All documentation pertaining to an independent third party must be accompanied by a signed authorization from the Applicant authorizing the Commission to contact the independent third party directly and authorizing the independent third party to respond to inquiries from the Commission regarding the Application.
 - (1) Documentation, to be renewed and resubmitted to the TLC every twelve (12) months, demonstrating that an independent third party that is a Qualified Security Assessor ("QSA") company, has performed security testing of the Technology System and related services to determine compliance with the security standards set forth in \$66-24(i) (1) of these Rules, or as such standards may be waived or modified by the Commission pursuant to subdivision (g) of this section, and the successful results of the security testing;
 - (2) Documentation, to be renewed and resubmitted to the TLC every twelve (12) months, demonstrating that an independent third party that is a QSA company has performed security testing of the Technology System and related services to determine compliance with the security standards set forth in \$66-24(i)(3) and (4) of these Rules, or as such standards may be waived or modified by the Commission pursuant to subdivision (g) of this section, and the successful results of the security testing;
 - (3) Documentation, to be renewed and resubmitted to the TLC every twelve (12) months, issued by EMVCo demonstrating that the Technology System is compliant with the security

- standards set for in §66-24(i)(2) of these Rules, or as such standards may be waived or modified by the Commission pursuant to subdivision (g) of this section, and the successful results of the security testing; and
- (4) A detailed system design document, functional system description, and a procedures manual / user guide that describes the features and operations of the Technology System.
- (5) <u>Demonstration Models</u>
 - (i) One working demonstration model of the Technology System integrated with a Taximeter, inclusive of all components required for complete functionality of the Technology System.
 - (ii) A second demonstration model installed into a vehicle for demonstration purposes and to allow approval by the Commission of the installation method and location of the Technology System. In its decision to approve the location and installation of the Technology System, the TLC will consider the safety of the Passenger, Passenger ergonomics, the impact of modifications on the proper functioning of the vehicle or other required taxicab equipment, and any comments provided by Technology System Providers and industry, passenger, or safety organizations.
- (6) <u>Technology System Training</u>. Applicants must provide to the personnel of the Commission or its designee, at no cost to the Commission, training sessions on the functionality of the Technology System.
- (c) Modification of Technology System. If after the Technology System Provider License is issued pursuant to this Chapter, the Technology System Provider wants to implement a Modification of the Technology System, the Licensee must submit an application for approval of a Modification of the Technology System, including all documentation required by subdivision (b) of this section.
- (d) Technology System Approval Upon Renewal. If upon renewal of the Technology System Provider License,
 - (1) the Licensee seeks approval of a Modification of the Technology System, the Licensee must meet all of the requirements applicable to a Modification of the Technology System pursuant to subdivision (c) of this section; or
 - (2) the Licensee does not seek approval of a Modification of the Technology System and there has been no Modification of the Technology System since the prior Commission approval of the License or prior Commission approval of a Modification of the Technology System, the Licensee must submit to the Commission a certification to that effect and also certify that all prior certifications by independent third parties submitted to the Commission are still valid.
- (e) Required Insurance. After submission of an application for a new Technology System Provider License, an Applicant must certify that it maintains, and provide to the Commission proof upon demand, the insurance required in this subdivision. Upon submission of an application to renew a Technology System Provider License, the Licensee must certify that the Licensee maintains the following insurance:
 - (1) Workers' Compensation, Disability Benefits, and Employer's Liability Insurance. The Applicant must maintain, and ensure that its subcontractor(s) who is/are performing or will perform services in connection with any of the activities licensed under this Chapter maintain, Workers' Compensation Insurance, Disability Benefits Insurance, and Employer's Liability Insurance in accordance with the laws of the State of New York on behalf of, or with regard to, all employees performing services to the Applicant in connection with any of the activities licensed under this Chapter. This paragraph does not apply to Taxicab or Street Hail Livery Drivers, or to individuals or business entities employed by any Technology System Provider or its subcontractor(s) who under applicable law are deemed to be independent contractors and not employees.
 - (2) Unemployment Insurance. To the extent required by law, the Applicant must provide Unemployment Insurance for its employees.
 - (3) Proof of Insurance Upon Request.
 - (i) For Workers' Compensation Insurance, Disability
 Benefits Insurance, and Employer's Liability
 Insurance, the Applicant must possess one of the following:
 - (A) <u>C-105.2 Certificate of Workers' Compensation</u> Insurance;

- (B) <u>U-26.3 -- State Insurance Fund Certificate of Workers' Compensation Insurance;</u>
- (C) Request for WC/DB Exemption (Form CE-200);
- (D) Equivalent or successor forms to any or all of the forms above used by the New York State Workers' Compensation Board; or
- (E) Other proof of insurance in a form acceptable to the Commission
- (ii) For Disability Benefits Insurance, the Applicant must possess one of the following:
 - (A) DB-120.1 Certificate of Insurance Coverage under the NYS Disability Benefits Law;
 - (B) Request for WC/DB Exemption (Form CE-200)
 - (C) Equivalent of successor forms to any of all of the forms above used by the New York State Workers' Compensation Board; or
 - (D) Other proof of insurance in a form acceptable to the Commission.
- (4) The Applicant must provide the Commission with a copy of any policy required under this subdivision upon demand by the Commission or the New York City Law Department.
- (5) If the Licensee receives notice that any insurance policy required under this subdivision will expire, be cancelled, or terminated for any reason, the Applicant must immediately forward a copy of the notice to the Commission and the New York City Comptroller.
- (f) Waivers or Modifications. Except where expressly prohibited by law, the Commission may, in its discretion, waive or modify any requirements for licensing under this Chapter in the interests of public safety and convenience. Requests for waivers or modifications must be submitted in writing to the Commission.
- (g) Information Security and Use of Personal Information Policy.
 The Applicant must submit with its License application an information security and use of personal information policy that includes, at a minimum, the following information:
 - (1) a statement of internal access policies relating to passenger and driver Personal Information for employees, contractors, and third parties, if applicable;
 - (2) a statement that, except to the extent necessary to provide credit, debit, and prepaid card services and services for any application that provides for electronic payment, Personal Information will only be collected and used with such passenger's affirmative express consent and that such personal information will not be used, shared, or disclosed, except for lawful purposes;
 - (3) procedures for notifying the Commission and affected parties of any breach of the security of the system, pursuant to Section 899-aa of the General Business Law;
 - (4) a statement that any credit, debit, or prepaid card information collected by the Applicant or a credit, debit, or prepaid card services provider is processed by the Applicant or such provider in compliance with applicable payment card industry standards, and
 - (5) a statement of the Applicant's policies regarding the use of passenger geolocation information, which must include, at a minimum, a prohibition on the use, monitoring, or disclosure of trip information, including the date, time, pick-up location, drop-off location, and real-time vehicle location and any retained vehicle location records, without such passenger's affirmative express consent.

§66-06 Licensing - Fees and Term of License

- (a) Annual Fee. Every application for a new or renewal Technology System Provider License must be accompanied by a non-refundable application fee of \$500 for each License to be issued or renewed for the term as provided in subdivision (e) of this section. If the License term is for less than six months, the fee will be prorated.
- (b) Form of Payment. All application fees must be paid by credit card, money order, or certified check.
- (c) License Replacement Fee. The fee to replace any lost, damaged or destroyed License is \$25.
- (d) <u>Late Filing Fee.</u> If the Commission allows a late filing for a renewal application, there will be an additional late filing fee of \$25.
- (e) Term of License. The term of a Technology System Provider License will be one year or less and each License will expire on October 31st.

- (f) When to File for Renewal.
 - (1) A renewing Applicant must file a completed application at least sixty (60) days before the expiration date of the License.
 - (2) If an application for renewal of a License has been made prior to the expiration date of the License, the Chairperson will extend the effectiveness of the License until review of the renewal application is completed. The effectiveness of the License during this extended period applies even if the application is ultimately denied. If an extended License renewal application is approved, the renewal License expiration date will be based on the original expiration date of the License and not the extended date.
 - (3) A renewing Applicant can file a completed application up to 90 days after the expiration date as a "late application," if the Applicant pays a late fee of \$25. When a late application is submitted, the License will remain expired until the application for renewal is approved by the Commission.
 - (4) The postmark date is the date of filing for an application that is filed by mail. The date of submission is the date of filing for an application that is filed in person.
- (g) Suspended Licenses. If a License is suspended and it is also due to be renewed, the Licensee must apply for renewal as required in subdivision (f) above if the Licensee wants to renew the License. Failure to complete the renewal requirements means that the License cannot be renewed.

§66-07 Licensing - Cause for Denial

- (a) Failure to Continuously Comply. Whenever the Commission determines that the Technology System Provider Licensee no longer meets the requirements for the License, the Commission may suspend or revoke the License and deny any application for renewal.
- (b) Summary Suspension. Nothing in this section limits the authority of the Commission to summarily suspend any Technology System Provider License when a threat to public health, safety, or welfare exists.
- (c) Failure to Complete Application Requirements
 - (1) The Chairperson may deny an application for a new License if the Applicant has not completed all the requirements of an application within ninety (90) days of the date the application is filed.
 - (2) The Chairperson may deny an application for a renewal License if the Applicant has not completed all the requirements of an application by the expiration date of the current License.
- (d) Additional Consideration of an Application. If a review of the application leads the Chairperson to believe that the Applicant may not be Fit to Hold a License, the Chairperson may seek additional information from the Applicant. This request for additional information may be an in-person interview, telephone call, letter, e-mail, or other method of communication. This additional consideration may result in the denial of the application. Failure to provide any requested information within the time frame requested, or failure to appear at a scheduled interview will result in a denial of the application.

§66-08 General Requirements - Unlicensed Activity

Technology System Provider License Required. An individual or Business Entity must not sell, lease, make available for use, install, maintain, service or repair a Technology System in any Taxicab or Street Hail Livery, or enter into or renew a contract with a Taxicab or Street Hail Livery Licensee for the sale, lease, use, installation, maintenance, service or repair of an System without a Valid Technology System Provider License.

<u>\$66-08</u>	Penalty: \$10,000	Appearance REQUIRED
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§66-09 General Requirements - Compliance with Applicable Law

- (a) Licenses and Permits. A Technology System Provider Licensee must obtain licenses and permits required by applicable local, state or federal law.
- (b) Occupational Safety and Health Administration. A Technology System Provider Licensee must comply with all applicable Occupational Safety and Health Administration (OSHA) standards and requirements at the Licensee's place of business, as well as all other federal, state, and local laws governing its business.

- (c) Payment of All Fines and Fees. A Technology System Provider Licensee must pay all fines, fees, and taxes it owes to any federal, state, or local governmental jurisdiction when they are due.
- (d) Workers' Compensation Laws. A Technology System Provider
 Licensee must comply with all laws regarding workers'
 compensation and disability benefits, as well as all federal laws
 regarding the withholding of taxes and payment of FICA and
 other withholding taxes.

<u>§66-09(a)-(d)</u>	Penalty: \$500-\$1,000 fine and/or suspension until compliance	Appearance REQUIRED
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§66-10 General Requirements - Indemnification

- (a) General Indemnification. A Technology System Provider Licensee must defend, indemnify and hold the City, its officers and employees harmless from any and all third-party claims (even if the allegations of the lawsuit are without merit) or judgments for damages on account of any injuries or death to any person or damage to any property and from costs and expenses (including reasonable attorneys' fees) to which the City, its officers and employees may be subjected or which it may suffer or incur allegedly arising out of any operations of the Technology System Provider Licensee and/or its employees, agents or subcontractors in connection with any of the activities licensed under this Chapter to the extent resulting from any negligent act of commission or omission, any intentional tortious act, or failure to comply with any of the provisions of this Chapter. Insofar as the facts or law relating to any third-party claim would preclude the City from being completely indemnified by the Technology System Provider Licensee, the City shall be partially indemnified by the Technology System Provider Licensee to the fullest extent permitted by law.
- (b) Infringement Indemnification. A Technology System Provider
 Licensee must defend, indemnify and hold the City harmless
 from any and all third-party claims (even if the allegations of
 the lawsuit are without merit) or judgments for damages and
 from costs and expenses (including reasonable attorneys' fees) to
 which the City may be subjected or which it may suffer or incur
 allegedly arising out of or in connection with any infringement
 by the Technology System Provider Licensee, its agents or
 subcontractors of any copyright, trade secrets, trademark or
 patent rights or any other property or personal right of any third
 party in the conduct of the licensed activities. Insofar as the facts
 or law relating to any third-party claim would preclude the City
 from being completely indemnified by the Technology System
 Provider Licensee, the City shall be partially indemnified by
 the Technology System Provider Licensee to the fullest extent
 permitted by law.
- (c) Not Limited by Insurance. The indemnification obligations set forth in this section shall not be limited in any way by the Technology System Provider Licensee's obligations to obtain and maintain insurance as provided in §66-05(e) of these Rules.

<u>§66-10(a)-(b)</u>	Penalty: \$500-\$1,000 fine and/or suspension until compliance	Appearance REQUIRED
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§66-11 General Requirements - Unlawful Activities Prohibited

(a) A Technology System Provider Licensee must not use or permit any other person to use its business premises or office of record for any unlawful purpose.

<u>§66-11(a)</u>	Penalty: \$350-\$1,000 fine and/ or suspension up to 30 days or revocation	Appearance REQUIRED
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(b) A Technology System Provider Licensee must not conceal any evidence of a crime connected with its business premises or office of record.

§66-11(b)	Penalty: \$350-\$1,000 fine and/ or suspension up to 30 days or revocation	Appearance REQUIRED
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(c) A Technology System Provider Licensee must immediately report to the Commission and the police any attempt to use its business premises to commit a crime.

<u>§66-11(c)</u>	Penalty: \$100-\$350 fine and/or suspension up to 30 days	Appearance REQUIRED
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(d) A Technology System Provider Licensee must not file with the Commission any statement that it knows or reasonably should know to be false, misleading, deceptive, or materially incomplete.

<u>§66-11 (d)</u>	Penalty: \$10,000 fine and revocation	Appearance REQUIRED
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§66-12 General Requirements - Notice to TLC

(a) Material Change in Information. A Technology System Provider Licensee must notify the Commission of any material change in the information contained in its current Technology System Provider License application or renewal.

<u>§66-12(a)</u>	Penalty: \$500-\$1,000 fine and/ or suspension up to 30 days	Appearance REQUIRED
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(b) Suspension or Revocation of License. A Technology System
Provider Licensee must immediately notify the Commission in
writing of any suspension or revocation of any license granted
to the Licensee, or any other person acting on its behalf, by any
agency of the City or State of New York, or the government of the
United States.

\$66-12(b) Penalty: \$500-\$1,000 fine and suspension until compliance REQUIRED

(c) Security Breach: A Technology System Provider Licensee must inform the Commission if it is required to make disclosures under State or Federal law regarding security breaches, including the New York State Information Security Breach and Notification Act (General Business Law \$899-aa).

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§66-13 Business Requirements - Mailing and Email Address

- (a) Each Technology System Provider must designate and provide to the Commission the street address of its primary Technology System Provider location as its Mailing Address.
- (b) A Technology System Provider must have and provide to the Commission a working Email Address and telephone number at all times.
- (c) A Technology System Provider must report any change of Mailing Address, Email Address and telephone number to the Commission in person or by mail within ten days.

§66-13(a)-(c)	Fine: \$100	Appearance NOT REQUIRED
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- (d) Any communication from the Commission is sufficient if sent to the last Mailing Address provided by the Technology System Provider.
- (e) Any communication from the Commission, except notices and summonses for which the manner of service is specified in §68-05 of these Rules, is sufficient if sent by email to the last Email Address provided by the Technology System Provider.

§66-14 Business Requirements - Change in Business Ownership or Application Information

(a) Approval for Transfer of Ownership. A Technology System
Provider Licensee must not make any change in the officers,
directors, members, partners or general partners or transfer any
ownership interest in the Technology System Provider, if such
transfer would result in a new principal shareholder, without the
prior consent of the Commission. This prohibition includes the
transfer of any ownership interest and any agreement to transfer
an ownership interest in the future.

<u>§66-14(a)</u>	Penalty: \$1,000-\$5,000 fine and suspension until consent of Commission is obtained or change in business ownership is withdrawn, or revocation	Appearance REQUIRED
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(b) Approval for Change to Application Information. A Technology System Provider Licensee must obtain the Commission's approval before making any change in the location of its business premises where it interacts with customers, the location of its facility where installation and/or repairs of Systems are performed, mailing address, corporate name, trade name, or any other material deviation from the description of the Technology System Provider as stated in the original or renewal application.

<u>§66-14(b)</u>	Penalty: \$500-\$1,000 fine	Appearance REQUIRED
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§66-15 Business Requirements - Fees Charged by Licensees

- (a) Filing of Fee Schedule with TLC. A Technology System Provider Licensee must file with the Commission a current schedule of fees for:
 - (1) Services related to the sale, lease, use, installation, maintenance, service or repair of the Technology System approved under this Chapter;
 - (2) Credit, debit, and prepaid card processing charges imposed by the Technology System Provider and by the credit/debit/ prepaid card services provider;
 - (3) Training provided by the Technology System Provider over and above the training required by \$66-16(c) of these Rules;
 - (4) Late payment charges, if any, for invoiced amounts that are not paid by the Taxicab or Street Hail Livery Licensee on or before thirty (30) days from the due date;
 - (5) <u>De-installation of a Technology System, not to exceed \$100 per hour; and</u>
 - (6) Moving a Technology System from one vehicle to another.

<u>§66-15(a)</u>	Penalty: \$50 fine	Appearance NOT REQUIRED
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(b) Filing of Fee Changes with TLC. A Technology System Provider Licensee must file any change in fees with the Commission at least ten (10) days before the fees are scheduled to change.

§66-15(b)	Penalty: \$50 fine	Appearance NOT REQUIRED
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(c) <u>Credit Card Processing Fees</u>. Any fees withheld by the Technology System Provider for processing the credit/debit/prepaid card, E-Hail App that provides for E-Payment, or Digital Wallet Application must not exceed five percent (5%) of the total fare.

<u>§66-15(c)</u>	Penalty: \$50 fine	Appearance NOT REQUIRED
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§66-16 Business Requirements - Sale, Lease or Use of Technology System

All of the following conditions apply with regard to a Technology System Provider's sale, lease, making available for use, and installation of a Technology System for use in a Taxicab or Street Hail Livery:

- (a) The Technology System Provider must not sell, lease, make available for use, or install a Technology System for use in a Taxicab or Street Hail Livery unless the Technology System has been approved by the Commission pursuant to this Chapter and the Technology System installed in the Taxicab or Street Hail Livery is identical to the Technology System that was approved;
- (b) Prior to the sale, lease, making available for use, or installation of a Technology System, a Technology System Provider must present to the Taxicab or Street Hail Livery Licensee a contract for execution by the Technology System Provider and the Taxicab or Street Hail Livery Licensee that meets the requirements set forth in §66-17 of these Rules;
- (c) Prior to installation of a Technology System, or prior to making a Technology System operational, the Technology System Provider must offer to the Taxicab or Street Hail Livery Licensee or an Authorized Representative, at no additional charge, at least one training session on the proper use and operation of the Technology System. The content of the training shall be sufficient to enable the Taxicab or Street Hail Livery Licensee and Driver(s) to properly operate the technology system.

§66-16 (a)-(c)	Penalty: \$500-\$1,500 fine and/ or suspension up to 60 days or revocation for each subdivision violated
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Appearance REQUIRED

§66-17 Business Requirements - Contract with Taxicab Owner or Street Hail Livery Licensee

The contract between the Technology System Provider and the Taxicab or Street Hail Livery Licensee for the sale, lease, or use of a Technology System must contain provisions specifying that:

- (a) The Technology System Provider agrees to provide the Medallion or Street Hail Livery Owner monthly invoices with all costs itemized.
- (b) Each party agrees that any limitation of liability in the contract shall not apply to any and all damages, fines, penalties,

- deficiencies, losses, liabilities, and expenses (including reasonable attorneys' fees) arising from direct claims between the parties based on damage to real or tangible personal property, death or bodily injury caused by the negligent or willful conduct of a party.
- (c) The term of the contract may be for periods of time up to five (5) years including renewals, but such contract renewals shall be subject to the renewal of the Technology System Provider's License.
- (d) Termination of the contract is permitted as follows:
 - (1) If either party defaults in the performance of any of its material obligations under the contract, and does not cure the default within thirty (30) days of receipt of a reasonably detailed notice of default from the other party, then the non-defaulting party may terminate the contract for cause by giving a written notice of termination;
 - (2) The Taxicab or Street Hail Livery Licensee may terminate the contract by giving written notice of termination if:
 - (i) a Taxicab or Street Hail Livery is taken out of service because the Technology System and/or the Technology System Provider is not in compliance with the Technology System requirements, and
 - (ii) the Technology System Provider fails to cure the noncompliance within ten (10) days after receiving written notice of such noncompliance by the Taxicab or Street Hail Livery Licensee.
 - (i) If the Technology System Provider's License is not renewed, the Technology System Provider must immediately notify the Taxicab or Street Hail Livery Licensee of the expiration date of the License, and the contract will be deemed terminated by the Taxicab or Street Hail Livery Licensee on the ninetieth (90th) day after the expiration date or may be terminated earlier by the Taxicab or Street Hail Livery Licensee by giving written notice of termination.
 - (ii) When the Technology System Provider's License expires, the Technology System Provider must continue to provide to the Taxicab or Street Hail Livery Licensee all services required by Chapter 66 of the Taxi and Limousine Commission Rules, including but not limited to Maintenance Service in accordance with \$66-18 of those Rules, to the extent provided in this subparagraph. The contract provisions shall survive termination for one hundred fifty (150) days after the date of expiration of the Technology System Provider's License or until the Taxicab or Street Hail Livery Licensee has obtained a Technology System and related services from another Technology System Provider, whichever is earlier.
 - (i) If the Technology System Provider's License has been suspended by the Taxi and Limousine Commission for a period of thirty (30) days or more, the Technology System Provider must immediately notify the Taxicab or Street Hail Livery Licensee of the dates during which the License is suspended. Upon notification, but prior to the end of the suspension, the Taxicab or Street Hail Livery Licensee may opt to terminate the contract by giving written notice to the Technology System Provider.
 - (ii) During the period of suspension of the Technology
 System Provider's License and after termination
 of the contract if the Taxicab or Street Hail Livery
 Licensee opts for termination, the Technology System
 Provider must continue to provide to the Taxicab or
 Street Hail Livery Licensee all services required by
 Chapter 66 of these Rules, including but not limited
 to Maintenance Service in accordance with \$6618 of these Rules. The contract provisions survive
 during the suspension period and, if the contract is
 terminated, for one hundred twenty (120) days after
 the end date of the suspension period or until the
 Taxicab or Street Hail Livery Licensee has obtained a
 Technology System and related services from another
 Technology System Provider, whichever is earlier.
 - (i) If the Technology System Provider's License has been revoked by the Taxi and Limousine Commission, the Technology System Provider must immediately notify the Taxicab or Street Hail Livery Licensee

- of the revocation date. The contract will be deemed terminated by the Taxicab or Street Hail Livery Licensee on the ninetieth (90th) day after the revocation date or may be terminated earlier by the Taxicab or Street Hail Livery Licensee giving written notice of termination.
- (ii) Upon the revocation of the Technology System
 Provider's License, if the Technology System is
 functioning properly, the Technology System Provider
 must continue to provide to the Taxicab or Street Hail
 Livery Licensee all services required by Chapter 66 of
 these Rules, including but not limited to Maintenance
 Service in accordance with §66-18 of these Rules. The
 contract provisions shall survive revocation for one
 hundred fifty (150) days after the date of revocation of
 the Technology System Provider's License or until the
 Taxicab or Street Hail Livery Licensee has obtained a
 Technology System and related services from another
 Technology System Provider, whichever is earlier. If
 the Technology System is not functioning properly, the
 Technology System Provider must cease its operations
 with respect to the Technology System.
- (6) If the Taxicab or Street Hail Livery Licensee terminates the contract for the reasons provided in paragraphs one through five and subparagraph (i) of paragraph eight of this subdivision, the Technology System Provider must provide to the Taxicab or Street Hail Livery Licensee:
 - De-installation of the Technology System at no charge; and
 - (ii) If the Taxicab or Street Hail Livery Licensee purchased the Technology System for ownership, a refund of the purchase price of the Technology System based on the net book value of such Technology System, applying straight line depreciation by using the purchase price as the cost basis and assuming a sixty (60) month useful life with no salvage value.
- (7) The Taxicab or Street Hail Livery Licensee may terminate the contract at any time and for any reason if:
 - at least thirty (30) days written notice is given to the Technology System Provider and
 - if the Taxicab or Street Hail Livery Licensee pays a termination charge specified in the contract.
- (8) The termination charge must not be more than twenty-five percent (25%) of all remaining monthly charges applicable to the Technology System, not including any fees waived by the Technology Service Provider in the three (3) months prior to termination, multiplied by the number of months remaining in the term of the contract, not to exceed twelve (12) months, plus the de-installation charge listed in the Technology System Provider's fee schedule on file with the Commission. The termination charge will not apply to any termination of the contract where the Taxicab or Street Hail Livery Licensee is:
 - (i) permitted to terminate the contract without incurring liability or
 - (ii) where at the Taxicab or Street Hail Livery Licensee's request the Technology System is removed from one vehicle and installed in another vehicle to be operated under the same Taxicab or Street Hail Livery License.
- (9) The Technology System Provider or the Taxicab or Street Hail Livery Licensee may terminate the contract upon ten (10) days written notice to the other party:
 - (i) <u>if such other party ceases to do business; or</u>
 - (ii) in the case of the insolvency of, or commencement of any proceeding by or against, the other party, either voluntary or involuntary, under the Bankruptcy Code, or relating to the insolvency, receivership, liquidation, or composition of the other party for the benefit of creditors.
- (e) Upon the expiration or earlier termination of the contract, the Technology System Provider must remove the Technology System on the date reasonably agreed upon by the parties.

 Except where the Taxicab or Street Hail Livery Licensee terminates the contract pursuant to paragraphs one through five or subparagraph (ii) of paragraph eight of subdivision (d) of this section, or where the contract expires, the Technology System Provider may charge the Taxicab or Street Hail Livery Licensee a de-installation charge for each Technology System removed.
- (f) The Technology System Provider must reimburse the Taxicab or Street Hail Livery Licensee for any and all Fines caused by a failure of the Technology System or any of its components to

- perform in accordance with the Technology System requirements as required by \$66-19 of these Rules where such failure is not attributable to the acts or omissions of the Taxicab or Street Hail Livery Licensee or Taxicab or Street Hail Livery Driver, the abuse or misuse of the Technology System or other circumstances beyond the control of the Technology System Provider. For purposes of this provision, the term "Fine" means any and all fees, fines, or financial penalties imposed on a Taxicab or Street Hail Livery Licensee or Taxicab or Street Hail Livery Driver by the Commission or other any City agency.
- (g) In the case of a Fine covered by subdivision (f) of this section, the Taxicab or Street Hail Livery Licensee must make reasonable efforts to mitigate the amount of the Fine, including not operating the Taxicab or Street Hail Livery if the Taxicab or Street Hail Livery Licensee knows or has reason to know the Technology System is malfunctioning.
- (h) The Technology System Provider must provide to a Taxicab or Street Hail Livery Licensee all intellectual property licenses needed to operate and use the Technology System. If the Taxicab or Street Hail Livery Licensee assigns its rights in any Technology System to an assignee approved by the Technology System Provider, the intellectual property licenses are transferable to the assignee without payment of any additional charge.
- (i) If the Technology System Provider subcontracts any services related to the Technology System, the Technology System Provider will be fully responsible to the Taxicab or Street Hail Livery Licensee for the acts and omissions of its subcontractors and of persons either directly or indirectly employed by such subcontractors.
- (j) The Technology System Provider and the Taxicab or Street Hail Livery Licensee will agree that the contract is deemed to be executed in the City and State of New York, regardless of the domicile of the parties, and is governed by and construed in accordance with the laws of the State of New York (notwithstanding New York choice of law or conflict of law principles) and the laws of the United States, where applicable.
- (k) The Technology System Provider and the Taxicab or Street Hail Livery Licensee agree that any and all claims asserted by or against either party arising under or related to the contract will be heard and determined either in the courts of the United States located in the City of New York or in the courts of New York State located in the City of New York.

<u>\$66-18 Business Requirements - Maintenance of Technology</u> System

- (a) Maintenance Service. The Technology System Provider must provide to a Taxicab or Street Hail Livery Licensee such maintenance services as are necessary to maintain the Technology System in good working order and in accordance with the requirements in §66-24 of these Rules. Such maintenance services must include but not be limited to:
 - (1) Providing preventive and remedial maintenance of the Technology System at a maintenance facility;
 - (2) Providing and installing replacement parts, and Hardware and Software Updates; and
 - (3) Maintaining a maintenance log for each Technology System installed by the Technology System Provider that states in detail all preventive maintenance, remedial maintenance and other actions performed on such Technology System. The Technology System Provider must provide a copy of the maintenance log when a Taxicab or Street Hail Livery Licensee or the Commission request one.

\$66-18(a)(1)-(3) Penalty: \$500-\$1,500 fine and/or suspension up to 60 days or revocation for each paragraph violated Appearance REQUIRED

§66-19 Business Requirements - Compliance with Technology System Requirements

- (a) Credit, Debit, and Prepaid Card Payment.
 - (1) A Technology System Provider must ensure that a System that has been installed in a Taxicab or Street Hail Livery provides Credit, Debit, and Prepaid Card Services in compliance with the requirements of subdivision (a) of §66-24 of these Rules.
 - (2) A Technology System Provider must ensure that, when Passengers pay by credit, debit, or prepaid card, the Merchant or the Merchant's authorized payee receives deposit of funds within forty-eight (48) business hours, excluding banking holidays, of transmission of a batch close

transaction from the System, except when there is a fraud investigation.

§66-19 (a)(1)-(2)	Penalty: \$500 per day payment is late and/or suspension up to 60 days or revocation for each paragraph violated	Appearance REQUIRED
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- (b) <u>Trip Data Collection and Transmission.</u>
 - A Technology System Provider must ensure that a System that has been installed in a Taxicab or Street Hail Livery provides Trip Data collection and transmission in compliance with the requirements of subdivision (f) of §66-24 of these Rules.
 - (2) A Technology System Provider must transmit Trip Data to the Commission using the frequency, method, and naming convention defined by the Commission.

§66-19(b)	Penalty: \$500-\$1,500 fine and/ or suspension up to 60 days or revocation	Appearance REQUIRED
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(c) <u>Vehicle Positioning</u>. A <u>Technology System Provider must ensure</u> that a <u>Technology System that has been installed in a <u>Taxicab</u> or <u>Street Hail Livery provides On-duty Location Positioning and On-Duty Hail Exclusionary Location Positioning</u>.</u>

<u>§66-19(c)</u>	Penalty: \$500-\$1,500 fine and/ or suspension up to 60 days or revocation	Appearance REQUIRED
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(d) Security. A Technology System Provider must ensure that every Technology System that has been installed in a Taxicab or Street Hail Livery is in compliance with the security requirements of subdivision (i) of §66-24 of these Rules.

§66-19(d)	Penalty: \$500-\$1,500 fine and/ or suspension up to 60 days or revocation	Appearance REQUIRED
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(e) <u>Data Retention</u>. A <u>Technology System Provider must ensure</u> that, for every <u>Technology System that has been installed in a Taxicab or Street Hail Livery, all data required to be maintained pursuant to \$66-24 of these Rules is maintained for the period required in subdivision (j) of \$66-24.</u>

or suspension up to 60 days or revocation REQUIR	RED
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(f) Cooperation with E-Hail Providers. A Technology System
Provider must cooperate with TLC licensed E-Hail Providers by
making available an API as described in subdivision (e) of §68-24
of these Rules.

revocation	<u>§66-19(f)</u>	or suspension up to 60 days or	Appearance REQUIRED
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(g) Inspection by TLC. A Technology System Provider must ensure that every Technology System that has been installed in a Taxicab or Street Hail Livery can be inspected by Commission personnel as required in subdivision (k) of §66-24 of these Rules.

<u>§66-19(g)</u>	Penalty: \$500-\$1,500 fine and/ or suspension up to 60 days or revocation	Appearance REQUIRED

- (h) Commission Ordered Testing. In any proceeding where the Technology System Provider has been found guilty of a violation of subdivisions (a) through (g) of this section, the Commission may order the Technology System Provider to provide, within sixty (60) days of the final decision on the violation
 - (1) documentation demonstrating that, subsequent to the violation, an independent third party with relevant expertise, acceptable to the Commission, has performed testing of the Technology System and related services to determine that the condition giving rise to the violation has been corrected, and
 - certification by such third party of the successful results of such testing.

§66-20 Business Requirements – Record-Keeping and Reporting Requirements

- (a) Trip Data and its component elements must be stored, maintained and accessible to the Commission and any designee
- (b) Upon request by the Commission, Technology System Providers must create, modify, and maintain web services as prescribed by the Commission that facilitate the querying and downloading of Trip Data, as well as hardware model numbers and software version numbers of each System operating in a Taxicab or Street Hail Livery.
- (c) Trip Data must be available and accessible to the Commission at all times.
- (d) Except in accordance with law, no third party other than the Commission may access data for transactions in which such third party was not involved and for which it had no responsibility;
- (e) The Trip Data relating to a particular Taxicab must be accessible to the Medallion Owner or appointed licensed Agent servicing that Taxicab;
- (f) In the event of a failure or interruption in transmission of Trip Data, the Technology System must be capable of saving and restoring transmission of the data without any degradation of data integrity or loss of data;
- (g) All data required to be collected and transmitted pursuant to this section must be transmitted according to a schedule prescribed by the Commission.

ors	nalty: \$500-\$1,000 fine and/ suspension up to 60 days or ocation	Appearance REQUIRED	
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(i) Record Retention Period. A Technology System Provider must maintain the records required by this section for three (3) years.

§66-20(i) Penalty: \$500-\$1,000 fir or suspension up to 60 crevocation	
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(j) Examination of Records. A Technology System Provider must allow any agent of the Commission or any law enforcement official to examine at any time all of the records the Technology System Provider is required to maintain under this Chapter.

<u>§66-20(j)</u>	Penalty: \$500 fine and suspension until compliance	Appearance REQUIRED
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(k) Inspection of Premises. A Technology System Provider must allow any agent of the Commission or any law enforcement official to inspect any portion of its business premises at any time, as permitted by law.

<u>§66-20(k)</u>	Penalty: \$500-\$1,000 fine and suspension	Appearance REQUIRED
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§66-21 Business Requirements – Use of Personal Information and Certain Location-Based Data

The Technology System Provider must collect, use, and process Personal Information in accordance with the information security and use of personal information policy it has on file with the TLC pursuant to subdivision (g) of \$66-05.

<u>§66-21</u>	Penalty: \$500-\$1,000 fine and suspension	Appearance REQUIRED
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<u>\$66-22 Business Requirements - Cooperation with the Commission</u>

- (a) The Technology System Provider must make commercially reasonable efforts, as described in this section, to cooperate with the Commission, its designees and any contractor(s) of the Commission, including the Accessible Taxi Dispatcher as defined in Section 51-03 of these rules:
 - (1) in the development and support of any application(s) developed by the Commission or the Commission's designees, where such applications are developed specifically for the purpose of interoperating with the Technology System (including but not limited to smartphone applications); and

<u>§66-22(a)</u>	Penalty: \$5,000 and suspension until compliance	Appearance Required
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(b) The Technology System Provider must provide a data connection for TLC's Accessible Dispatch Program. The data connection will,

- at a minimum, provide the following functionality in the manner specified by the Accessible Taxi Dispatcher:
- (1) Automatically indicate the on/off-duty status of the Vehicle to the contractor's systems;
- (2) Automatically switch to the appropriate on/off-duty status in response to the Driver's use of the contractor's system:
- (3) Notify the Driver of a Dispatch using the Technology
 System's driver interface in a manner that identifies such
 dispatch as coming from the Accessible Taxi Dispatcher;
 and
- (4) Transmit all Trip Data to the Accessible Taxi Dispatcher's system as it is collected.

<u>§66-22(b)</u>	Penalty: \$5,000 and suspension until compliance	Appearance Required
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(c) The Technology System Provider may only charge the Accessible Taxi Dispatcher for the costs of labor, equipment, data, data connections, or any other expense resulting from the data connection to the Accessible Dispatch Program. All expenses charged to the Accessible Taxi Dispatcher must be clearly documented.

<u>§66-22(c)</u>	Penalty: Suspension until compliance	Appearance Required
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§66-23 Comply with Laws - Conduct Rules

- (a) Acceptance of Gift or Gratuity. A Technology System Provider Licensee or any person acting on the Technology System Licensee's behalf or any of the Technology System Provider Licensee's employees must not accept any gift, gratuity, or thing of value from an owner or driver of any vehicle licensed by the Commission or from anyone acting on behalf of an owner or driver for the purpose of violating any of these rules through acts of commission or omission.
- (b) Reporting Requests for Gift or Gratuity. A Technology System
 Provider Licensee, any person acting on the Technology System
 Provider Licensee's behalf, or any of the Technology System
 Provider Licensee's employees must immediately report to the
 Commission and the NYC Department of Investigation any
 request or demand for a gift, gratuity, or thing of value by any
 employee, representative, or member of the Commission or by
 any public servant.
- (c) Offer of Gifts and Gratuities. A Technology System Provider
 Licensee or any person acting on the Technology System Provider
 Licensee's behalf or any of the Technology System Provider
 Licensee's employees must not offer or give any gift, gratuity, or
 thing of value to any employee, representative, or member of the
 Commission or to any other public servant.

§66-23(a)-(c)	Penalty: \$10,000 fine and revocation	Appearance REQUIRED
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- (d) Reporting Offers of Gift or Gratuity. A Technology System
 Provider Licensee must notify the Commission immediately by
 telephone and in writing or email within 24 hours after receiving
 any offer of a gift or gratuity prohibited by subdivision (a) of this
 section
- (e) Fraud, Misrepresentation & Larceny. A Technology System
 Provider Licensee, while performing his or her duties and
 responsibilities as a Technology System Provider Licensee,
 must not commit or attempt to commit, alone or in concert
 with another, any act of fraud, misrepresentation, or larceny.
 Examples of fraud, misrepresentation or larceny include, but are
 not limited to:
 - calibration of a fare other than that set by the Commission;
 - adjustment of the tire size, driving axle, transducer, wiring, or other equipment for the purpose of generating an inaccurate signal of time or distance into the Taximeter or the Technology System;
 - the manufacture, sale or installation of any device that is either designed to or does generate a false or inaccurate signal into the Taximeter or the Technology System; or
 - falsification of Trip Data.

§66-23(e) Penalty: \$10,000 fine and revocation Appearance	<u>:</u>
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(f) Willful Acts of Omission and Commission.

- (1) Omission. While performing the duties and responsibilities of a Technology System Provider Licensee, a Licensee must not deliberately fail to perform, alone or with another, any act whose failure to perform is against the best interests of the public, although not specifically mentioned in these Rules.
- (2) Commission. While performing the duties and responsibilities of a Technology System Provider Licensee, a Licensee must not deliberately perform, alone or with another, any act that is against the best interests of the public, although not specifically mentioned in these Rules.

<u>§66-23(f)</u>	Penalty: \$150-\$350 and/or suspension up to 30 days or revocation	Appearance REQUIRED
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- (g) Notice of Criminal Conviction.
 - (1) A Technology System Provider Licensee must notify the Commission in writing within two (2) days after any criminal conviction of the Licensee or any of the Licensee's Business Entity Persons.
 - (2) Notification must be in writing and must be accompanied by a certified copy of the certificate of disposition of the conviction issued by the clerk of the court.

<u>§66-23(g)</u>	Penalty: \$500-\$1,000 and/or suspension up to 30 days	Appearance REQUIRED
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(h) Threats, Harassment, Abuse. A Technology System Provider
Licensee must not threaten, harass, or abuse any governmental
or Commission representative, public servant, or other person
while performing his or her duties and responsibilities as a
Licensee.

	<u>§66-23(h)</u>	Penalty: \$350-\$1,000 and/or suspension up to 30 days or revocation	Appearance REQUIRED
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(i) <u>Use or Threat of Physical Force</u>. A Technology System Provider Licensee must not use or attempt to use any physical force against a Commission representative, public servant, or other person while performing his or her duties and responsibilities as a Licensee.

<u>\$66-23(i)</u> <u>Penalty: \$500-\$1,500 and/or suspension up to 60 days or revocation</u>	Appearance REQUIRED
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(j) Failure to Cooperate with Law Enforcement. A Technology
System Provider Licensee must cooperate with all law
enforcement officers and representatives of the Commission at
all times.

<u>§66-23(j)</u>	Penalty: \$250 fine	Appearance NOT REQUIRED
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(k) Failure to Cooperate with the Commission. A Technology System
Provider Licensee must answer and comply as directed with all
questions, communications, notices, directives, and summonses
from the Commission or its representatives. A Licensee must
produce his or her Commission License and other documents
whenever the Commission requires.

<u>§66-23(k)</u>	Penalty: \$250 fine and suspension until compliance	Appearance REQUIRED
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§66-24 Technical Requirements - Technology System

No Technology System will be approved by the Commission pursuant to this Chapter unless it complies with the all of the requirements set forth in this section, unless such requirements are waived or modified by the Commission pursuant to subdivision (f) of \$66-05 of these Rules.

- (a) Driver, vehicle, and software authentication
 - (1) Upon boot-up, the Technology System must automatically check for and install any software updates prior to allowing the Driver to engage the Technology System.
 - (2) The Technology System must only allow the Driver to engage the Technology System and Taximeter upon log-in using either biometrics or username and PIN, validated against a system-initiated search of Valid TLC Licenses.
 - (3) If the data recording element of the Technology System is not hard-mounted to the vehicle, the Technology System

- must allow the Driver to engage the Technology System and Taximeter only after capturing the Vehicle's license number and validating that the Vehicle's license is active.
- (i) The Technology System may not allow the Driver to enter the Vehicle's license number manually.
- (4) If any required functionality or hardware is disconnected or inoperable, the Technology System must notify the Driver that the Technology System needs to be serviced and must not allow any Driver to engage the Taximeter until the Technology System is repaired to the extent practicable.
- (5) The Technology System must automatically log a Driver out of the Technology System after a 15 minute period of inactivity when the Vehicle's engine is off.
- (6) The Technology System must automatically log a Driver out of the Technology System if another Driver logs into the Technology System.
- (7) The Technology System must prevent a Driver from logging into more than one Technology System at the same time.
- (b) <u>Driver functionality and interaction</u>
 - (1) The Technology System must enable the Driver to choose between three types of duty status: off-duty, on-duty, and onduty but unavailable for street-hail. All duty status changes must be captured as a part of the Trip Data described in subdivision (f) of this section.
 - (2) While off-duty or on-duty but unavailable for street-hail, the Vehicle's roof-light must automatically turn off, and the Taximeter must be disengaged until the Driver changes duty status to on-duty.
 - (3) The Technology System must prevent Drivers from selecting Taximeter rates outside of the areas where they may legally be charged pursuant to the following specifications:
 - (i) JFK Manhattan Rate Taxicab Drivers must be allowed to select Rate 2 inside of Manhattan or JFK Airport but be prevented from selecting Rate 2 otherwise. Street Hail Livery Drivers must be prevented from selecting Rate 2.
 - (ii) Nassau and Westchester Counties rivers must not be allowed to select Rate 4 outside of Nassau and Westchester Counties.
 - (4) The Technology System must allow the Driver to enter a toll in all of the following ways:
 - (i) Either accept or decline a toll automatically triggered by the Technology System when within the five boroughs of New York City;
 - (ii) Select a toll from a predetermined list that includes all tolls within the five boroughs of New York City.
 - (iii) Enter a custom toll amount that is added to the total fare when outside the five boroughs of New York City.
 - (5) When adding tolls to the Taximeter, the Technology System must automatically add the correct toll amount to the fare based on the EZ-Pass rate for that toll and time of day.
 - (6) If a Passenger pays using a method other than cash, the Technology System must notify the Driver when payment for the total fare has been completed.
 - (7) The Technology System must be capable of generating End-of-Shift Data for the Driver that can be printed from the Taximeter or accessed electronically, at the Driver's preference. End-of-Shift Data must contain the following information:
 - (i) Medallion or SHL permit number;
 - (ii) Driver's License number;
 - (iii) shift start date and time;
 - (iv) shift end date and time;
 - (v) distance traveled over the duration of the shift;
 - (vi) number of cash trips;
 - (vii) total cash fares collected;
 - (viii) total MTA tax collected;
 - (ix) total Taxicab Improvement Surcharge or Street Hail Livery Improvement Surcharge collected;
 - (x) total credit/debit/prepaid fares collected; and
 - (xi) total credit/debit/prepaid tips collected.
 - (8) The Technology System must be able to receive and

- allow Drivers to accept or reject E-Hails from any TLC-licensed E-Hail Application that opts to interface with the Technology System in accordance with the Public API provided pursuant to §66-24(e)(1).
- (9) The Technology System must allow a Driver to interact with the Technology System ONLY when the Vehicle is standing or stopped, except that the Technology System may permit a Driver to accept or reject an E-Hail request, engage the Taximeter, or disengage the Taximeter with a single touch using pre-programmed buttons or using voice activation while the vehicle is in motion. All other use of the Technology System by the Driver must be velocity gated to prevent its use while the vehicle is in motion.
- (c) Passenger functionality and interaction
 - (1) The Technology System must provide Passengers with the following payment and fare information:
 - (i) the Technology System must notify the Passenger that the mechanism for acceptance of credit/debit/prepaid cards is not operational, as applicable;
 - (ii) the Technology System must instruct the Passenger how to engage visual accessibility features without requiring the assistance of a Taxicab Driver;
 - (iii) the Technology System must notify the Passenger of any changes to the Taximeter rate or any additions of tolls, surcharges, extras, or other charges in a reasonable manner and length of time for a Passenger to be alerted to the addition; and
 - (iv) all payment devices must turn on when the Taximeter disengages, to allow payment processing.
 - (2) Any Passenger-facing screen displaying third-party content must be authorized by the TLC and adhere to the following specifications:
 - (i) a Passenger-facing screen must display a prologue provided by the TLC at the start of each trip
 - (ii) following the TLC-provided prologue, a Passengerfacing screen must clearly give passengers an opportunity to mute and/or turn off the screen prior to displaying any third-party content
 - (iii) the Passenger must be able to turn off any Passengerfacing screen (i.e. render the screen blank and muted) at any time except that all payment devices must turn back on when the Taximeter disengages, to allow payment processing
 - (iv) the volume of any Passenger-facing device must be mutable and must be controlled by the Passenger, and
 - (v) any Passenger-facing device that displays third-party content must display content provided by the TLC, subject to the following limitations:
 - (A) The content provided by the TLC will be in the same format as the third-party content displayed by the Passenger-facing device, and
 - (B) No more than fifteen percent (15%) of the Passenger-facing device's content will be comprised of TLC-provided content.
 - (3) Accessibility. Technology System Provider Licensees must provide the following accommodations for Passengers with visual disabilities:
 - (i) The credit card reader must be installed in the Passenger compartment in each Taxicab,
 - (ii) Speakers must be installed in the Passenger compartment in each Taxicab. The speakers must provide:
 - (A) audio fare updates on-demand and at the end of the trip to facilitate payment,
 - (B) <u>automatic audio notifications of all tolls and rates,</u>
 - (C) audio instructions enabling a Passenger to successfully complete fare payment, including discretionary tipping, without requiring the assistance of a Taxicab Driver,
 - (iii) the ability for a Passenger to engage visual accessibility features without requiring the assistance of a Taxicab Driver and
 - (iv) <u>a verbal and hardcopy receipt.</u>
 - (4) After payment is processed, all Passenger-facing devices must clear all information about the trip and reset to

- the default screen. Passengers must not be able to access information about trips other than their own.
- (5) The Technology System must make available to the Passenger the rate code currently in effect, the current running total fare, and the itemization of the total fare at the Passenger's request and at the end of the trip.
- (6) The Technology System must allow the Passenger to pay fares with cash, credit, debit, and prepaid cards, and must allow for E-Hail Apps that provide for E-Payment, and Digital Wallet Application.
- (7) The Technology System must allow the Passenger to pay fares with cash, credit, debit, and prepaid cards, and must allow for E-Hail Apps that provide for E-Payment, and Digital Wallet Application.
- (8) The Technology System must make available all information reasonably required for the Passenger to understand and complete electronic payment of the total fare in English, Spanish, and any other language the Commission requires.
- (9) For non-cash payments the Technology System must allow but not require the Passenger to add a custom tip.
- (10) The Technology System must be able to generate an accurate receipt for payment of fare and such receipt must be able to be generated for each Passenger making a payment. Upon the Passenger's request, a receipt must be transmitted to the Passenger. The receipt must contain the following information:
 - (i) Medallion or SHL Permit number;
 - (ii) <u>Driver's License number;</u>
 - (iii) trip number;
 - (iv) pick-up date and time;
 - (v) <u>drop-off date and time;</u>
 - (vi) <u>trip distance</u>;
 - (vii) toll (if applicable) amount(s);
 - (viii) surcharge(s), including the Taxicab Improvement Surcharge or Street Hail Livery Improvement Surcharge (if applicable) amount (s);
 - (ix) extra charges (if applicable) amount(s), including the E-Hail Fee, if any;
 - (x) <u>taxes (if applicable) for the entire trip;</u>
 - (xi) itemized listing of each rate code used, and the total amount of time-and-distance-calculated fare for each rate code;
 - (xii) total amount due:
 - (xiii) the amount that the Passenger paid, if split fare;
 - (xiv) the amount that the Passenger tipped, if paid by method other than cash;
 - (xv) last four digits of credit, debit or prepaid card account number used by the Passenger, if applicable. All receipts for transactions by credit, debit, or prepaid card, or by E-Hail App that provides for E-Payment or Digital Wallet Application, must mask account numbers except for the last four digits; and
 - (xvi) the "311" Commission complaint telephone number.
- (d) <u>Taximeter interoperability</u>
 - (1) The Technology System must be capable of remotely updating the Taximeter to include surcharges, and any other fees that do not impact the rate of fare, based on date, time, and/or location if such surcharges and fee are not already assessed by the Taximeter.
 - (2) The Technology System must be able to receive any Commission mandated change to the Taximeter via wireless communication initiated by the Technology System Provider.
- (e) Public API. All Technology System Providers must maintain an application programming interface (API) that is available to any licensed E-Hail Provider and the Accessible Taxi Dispatcher.
 - (1) The API must include but is not limited to the following functionalities:
 - (A) Allow the E-Hail Provider or Accessible Taxi
 Dispatcher to query and obtain a list of a
 specified number (at least 5) and type (e.g., WAV,
 SUV, etc.) of Vehicles that are available for hire
 and closest to a designated pickup location,
 and, for each Vehicle listed in the response to

- such query, access real-time meter status, GPS coordinates and direction for no less than 1 minute following such query. The Vehicle or list of Vehicles provided in response to any such query must include the medallion or SHL permit number, vehicle make and model, car type (e.g., SUV, minivan, etc.), wheelchair accessibility, and Driver name and TLC license number;
- (B) Allow the E-Hail Provider or Accessible Taxi
 Dispatcher to send an E-Hail or dispatch via
 the Technology System to the Driver of any or
 all of the Vehicles included in the list of Vehicles
 provided in response to a query, including the
 pickup time and location, and, if applicable, the
 pre-arranged fare and drop-off location;
- (C) Return the Driver's acceptance or rejection of the E-Hail or dispatch, or, if the driver takes no action within 30 seconds, return a timeout;
- (D) Allow the E-Hail Provider or Accessible Taxi Dispatcher to cancel any E-Hail or dispatch regardless of whether a Driver has responded;
- (E) For any Driver that has accepted an E-Hail or dispatch from an E-Hail Provider or the Accessible Taxi Dispatcher, for the duration of the trip from acceptance through meter off or cancellation, provide the E-Hail Provider or Accessible Taxi Dispatcher with a data feed of real-time GPS location and ride/meter events, and allow the E-Hail Provider or Accessible Taxi Dispatcher to communicate with such Driver via the Technology System, including:
- i. allowing the E-Hail Provider or the Accessible Taxi
 Dispatcher to provide the Driver with the passenger's
 name and phone number and drop-off location, as well
 as other relevant trip information (e.g., "passenger
 waiting at south entrance," "passenger is wheelchair
 bound," etc.), and
- ii. allowing the Driver to report trip events to the E-Hail Provider or the Accessible Taxi Dispatcher (e.g., "passenger in vehicle," "passenger no-show," etc.).
 - (F) Provide onsite event when Driver reports being onsite, provide a no-show event if the Driver indicates a passenger no-show, and provide a cancel event if the Driver cancels or retracts his or her acceptance of an E-Hail or dispatch;
 - (G) Provide access to itemized fare data including time-and-distance fare, tolls, surcharges, extras, and taxes from the Technology System and Taximeter, in real time, when the trip has been completed and the Driver has disengaged the Taximeter:
 - (H) Receive from the E-Hail Provider or Accessible
 Taxi Dispatcher a confirmation that electronic
 credit card payment for the total fare amount
 has been successfully processed; and
 - (I) Receive relevant payment information from the E-Hail Provider or Accessible Taxi Dispatcher to the extent necessary to display the total charges, including E-Hail service fee and tip (if applicable) on the receipt and collect and transmit Trip Data.
- (2) The Technology System Provider may charge the E-Hail App Provider or Accessible Taxi Dispatcher a fee not to exceed twenty-five cents (\$0.25) per query for use of the API. The Technology System Provider may not charge the E-Hail App Provider or Accessible Taxi Dispatcher credit card processing fees greater than the wholesale fees collected by the credit card issuer and credit card network for that transaction.
- (3) The Technology System Provider may require E-Hail App Providers sending E-Hails to Drivers via the Technology System to charge a uniform Passenger cancellation and/or no-show fee.
- (4) Separate Violations. Each failure on the part of a Technology System Provider to cooperate with a licensed E-Hail Application or Accessible Dispatcher for the purpose of maintaining an API as provided in paragraph (1) of this subdivision will constitute a separate violation of this rule.
- (f) Trip data collection and transmission A Technology System must be capable of collecting and transmitting to the Commission Trip Data as described below. The Technology System must conform to

the following specifications:

- (1) The Technology System must be capable of collecting and transmitting Trip Data for all fare trips for each Taxicab or Street Hail Livery in which the Technology System is installed.
- (2) The Trip Data must not contain any Passenger Personal Information.
- (3) The Trip Data must include the information set forth below. For purposes of this subdivision, all times are required to be measured to the hour and minute in Eastern Standard Time:
 - (i) date, time, and location (latitude, longitude, and human-readable street address) of the pick-up and drop off, based on the reading from the Technology System;
 - (ii) <u>date, time, and mileage of the pick-up and drop off,</u> <u>based on the reading from the Taximeter</u>
 - (iii) trip number from the Technology System;
 - (iv) the number of Passengers splitting payment of the fare (if no split fare, default to one Passenger), based on the reading from the Technology System;
 - (v) itemized charges for the trip (itemized by time-and-distance fare, tolls, surcharges, extras, the Taxicab or Street Hail Livery Improvement Surcharge, and taxes) from the Taximeter, E-Hail App service fee (if the Passenger is charged such a service fee by the E-Hail App and the fare is also paid using that App's E-Payment feature), and tip amount if paid by credit/debit/prepaid card, E-Hail Apps that provides for E-Payment, or Digital Wallet Application;
 - (vi) payment type (cash, credit/debit/prepaid card or E-Hail App that provides for E-Payment), pretip amount, and tip amount (if captured) for each Passenger, based on the reading from the Technology System;
 - (vii) transaction status, card type, and time of transaction for transactions by credit/debit/prepaid card, E-Hail
 App that provides for E-Payment, or Digital Wallet
 Application, processed via the Technology System;
 - (viii) Medallion or SHL permit number from the Technology System:
 - (ix) Driver's License number from the Technology System;
 - (x) all changes to the Driver's on or off-duty status and the date, time, location (latitude, longitude, and human-readable street address), and meter mileage when a change occurs;
 - (xi) the Driver's shift number from the Technology System;
 - (xii) the name of the credit card processor and the first two and last four digits of each credit, debit, or prepaid card used by each passenger for paying fares, either directly or through an E-Hail App that provides for E-Payment or Digital Wallet Application, based on the reading from the Technology System;
 - (xiii) All rate codes in effect during a trip from the Taximeter, and the rate of fare, the times and locations (latitude, longitude, and human-readable street address), and meter mileage when such rate of fare was in effect, including but not limited to the time and location when Rate Code 4 went into effect and the fare at the time Rate Code 4 was initiated from the Taximeter and/or Technology System; and
 - (xiv) On-duty Location Positioning, based on the reading from the Technology System. On-duty Location
 Positioning data must be made available in Trip Data to within fifteen (15) meters for Taxicabs and Street Hail Liveries while they are in an on-duty or on-duty but unavailable status.
- (3) Trip Data and its component elements must be stored, maintained and accessible to the Commission and any designee of the Commission through a web service specified by the Commission. Until such web service is specified the Technology System Provider must make the Trip Data accessible via:
 - (i) a near real time web-based portal with functionality and user interface defined by the Commission; and
 - (ii) downloading and transferring data to the Commission

- on a weekly basis using technical specifications defined by the Commission.
- (g) Advertisements and other passenger-facing content. All Technology Systems must conform to the following specifications:
 - (1) All Passenger-facing content must comply with TV-Y through TV-G ratings in accordance with the standards established by the TV Parental Guidelines rating system from 8AM 8PM daily or a similar rating in industries where such rating systems exist, e.g. the Entertainment Software Rating Board's rating system for video games.
 - (2) No Passenger-facing content may contain, imply, or declare endorsement by the City, the Commission, or any other agency of the City without the prior written consent of the Commission;
 - (3) No Passenger-facing content may contain any content that falls within the following categories:
 - (i) Advertisements or any other material or information promoting unlawful or illegal goods, services, or activities;
 - (ii) Advertisements or any other images, material or information containing obscene images or material (see New York Penal Law 235.00, as such provision may be amended, modified, or supplemented from time to time);
 - (iii) Advertisements or any other material, images, or description, which, if sold or loaned to a minor for monetary consideration with knowledge of its character or content, would give rise to a violation of New York Penal Law 235.21 (see also New York Penal Law 235.20) as such provisions may be amended, modified, or supplemented from time to time;
 - (iv) Advertisements or any other images, material or information that are libelous, defamatory, infringe intellectual property rights, including but not limited to trademark, copyright or patent rights, of a third party, or violate New York Civil Rights Law Section 50, as such provisions may be amended, modified, or supplemented from time to time;
 - (v) Advertisements or any other images, material or information that demean or disparage an individual or group of individuals. For purposes of determining whether any such advertisements or other images, material or information demean or disparage an individual or group of individuals, the Technology System Provider will determine whether a reasonably prudent person, knowledgeable of the Taxicab ridership and using prevailing community standards, would believe that such advertisements or other images, material or information ridicule or mock, are abusive or hostile to, or debase the dignity or stature of, an individual or group of individuals;
 - (vi) Advertisements or any other material or information that propose a commercial transaction where the material or information contained in it is false, misleading, or deceptive; and
 - (vii) Advertisements or any other material or information that propose a commercial transaction pertaining to or promote tobacco or tobacco-related products;
- (h) Additional requirements for Technology Systems installed in Street Hail Liveries
 - (1) The Technology System must prevent the Street Hail Livery Driver from engaging the Taximeter while in the Pre-Arranged Exclusionary Zone;
 - (2) The Technology System must be capable of capturing and transmitting to the Commission a flag indicating whether each trip is a Hail Trip or was commenced by Dispatch; and,
 - (3) The Technology System must turn off the roof light while the Street Hail Livery vehicle is in the Hail Exclusionary Zone and the Taximeter is disabled.
- (i) Security. All features of the Technology System required by this section, including the collection, transmission and maintenance of data by the Technology System Provider, must conform to the most up-to-date versions of following security standards:
 - (1) PCI Standards for Merchant Level 1;
 - (2) Level 1 and Level 2 EMV standards;
 - (3) Department of Information Technology and
 Telecommunications Citywide Information Security Policy
 for Service Providers and Encryption Standards ("DOITT
 Standards") at http://www.nyc.gov/html/doitt/html/business/

security.shtml; and

- (4) The information security and use of personal information policy the Technology System Provider has on file with the TLC pursuant to subdivision (g) of \$66-05.
- (j) Data Retention. All data required to be collected, transmitted and maintained pursuant to this section must be maintained for at least three (3) years.
- (k) Inspection by TLC. The Technology System Provider must enable the Commission to inspect all components and inner workings of the Technology System by providing Commission inspection personnel with access to the Technology System by magnetic swipe card and through the use of a self-diagnostic tool. The selfdiagnostic tool must automatically check and display the status of:
 - (1) the connection and operability of all in-vehicle components of the Technology System;
 - (2) the Technology System's connection to the credit card processor;
 - (3) the Technology System's connection to the Accessible Dispatch vendor; and
 - (4) the Technology System's connection to the Technology System Provider's Trip Data database.

Section 32. Paragraph (3) of subdivision (c) of Section 67-09 of Title 35 of the Rules of the City of New York, relating to requirements for taximeters, is DELETED, and paragraph (4) of subdivision (c) of Section 67-09 is renumbered paragraph (3).

Section 33. Section 67-15 of Title 35 of the Rules of the City of New York is DELETED and a new Section 67-15 is added, to read as follows:

§67-15 Requirements for Hack-up -Technology System

(a) <u>Technology System</u>. Every Taxicab must be equipped with <u>Technology System from a licensed Technology System Provider.</u>

Section 34. Chapter 75 of Title 35 of the Rules of the City of New York, relating to authorization of taxicab technology service providers, is DELETED.

Section 35. Subdivision (m) of Section 78-03 of Title 35 of the Rules of the City of New York, relating to the definition of LPEP Data, is DELETED, subdivisions (n) through (t) are relettered (m) through (s), and subdivisions (e), (m) and (s), subdivisions (m) and (s) as relettered by this section, are amended to read as follows:

- (e) E-Hail App Data. All data required to be collected, transmitted and maintained pursuant to this Agreement. E-Hail App Data includes, but is not limited to, Trip Data as described in §78-21 of Commission Rules, data related to credit, debit, and prepaid card transactions, and data relating to E-Hail App usage. Any data that is transferred to the E-Hail App by [TPEPs or LPEPs] Technology Systems become E-Hail App Data once received by the E-Hail App.
- (m) Modification of E-Hail Application. Any modification to the E-Hail Application or related services after the Commission has issued a License for such E-Hail Application that would materially alter any of the following:
 - functionality, performance characteristics, security measures, or technical environment of the E-Hail Application or related services;
 - interfaces to [TPEP or LPEP] the Technology System, or to the Software, Hardware, network, or other E-Hail Application components;
 - (3) the manner in which the E-Hail Application or related services are provided.

The addition or modification of a component allowing payment through the E-Hail Application constitutes a Modification.

A Modification of E-Hail Application does not include:

- (4) fixes and/or maintenance patches necessary to conform the E-Hail Application or any of its components or related services to the requirements set forth in §78-21 of these Rules; and
- (5) security patches to the extent such fixes or patches are necessary in the E-Hail Application Provider's good faith judgment to maintain the continuity of the E-Hail Application or related services or to correct an event or occurrence that would, if uncorrected, substantially prevent, hinder or delay proper operation of the E-Hail Application or related services.

(s) [TPEP] <u>Technology System</u> Data. All data required to be collected, transmitted and maintained pursuant to §[75-25]66-24 of Commission Rules and other information assets related to the [TPEP] <u>Technology System</u> Data. [TPEP] <u>Technology System</u> Data includes, but is not limited to, Trip Data, data related to credit, debit and prepaid card transactions, and text messages and the date and time such messages were sent and received. Any data that is transferred to the [TPEP] <u>Technology System</u> by E-Hail Apps that provide E-Payment become TPEP Data once received by the [TPEP] <u>Technology System</u>.

Section 36. Subdivision (b) of Section 78-09 of Title 35 of the Rules of the City of New York is amended to read as follows:

- (b) An E-Hail Application Provider must not permit the use of a [non-TPEP or non-LPEP] <u>non-Technology System</u> electronic credit card payment system unless that system uses:
 - (i) E-Payment that is contained within a licensed E-Hail Application and that meets all the requirements of this Chapter, or
 - (ii) E-Payment that is linked to a licensed E-Hail Application, whether or not provided by the E-Hail Application Provider, that meets all requirements of this Chapter.

§78-09		Appearance REQUIRED
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Section 37. Subdivision (b) of Section 78-15 of Title 35 of the Rules of the City of New York is amended to read as follows:

(b) Fares. An E-Hail Application and an E-Hail Application Provider must NOT charge any Passenger a fare for a trip that exceeds the fare as calculated by the Taximeter, permitted in \$58-26 and \$82-26 of these Rules. The E-Hail App and the E-Hail App Provider may however charge additional fees to a Passenger above the fare for the trip in accordance with subdivision (c) below so long as such fees are clearly delineated and not called a fare or tip or gratuity.

NOTE: If an E-Hail App Provider charges a per-trip fee for use of the E-Hail App and if the fee is assessed on a per-trip basis and bundled into the same credit card transaction as the payment of the fare, the Provider is required to have an agreement with either the merchant of record, or if processed through the [TPEP or LPEP] <u>Technology System</u>, the [TPEP or LPEP] <u>Technology System</u> Provider, as to how the fee will be remitted to the E-Hail App Provider. The agreement must be outlined in the E-Hail App Provider's application documentation and must ensure that the per-trip fee is remitted in its entirety to the E-Hail App Provider and is not retained by the Driver.

§78-15(b)	Penalty: \$1000 fine	Appearance NOT REQUIRED
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Section 38. Subdivision (b) of Section 78-17 of Title 35 of the Rules of the City of New York is amended to read as follows:

(b) Trip Data Collection and Transmission. An E-Hail Application Provider must ensure that an E-Hail Application collects and stores relevant trip information to obtain a complete trip record, and transmits such data to [TPEP, LPEP,] the Technology System or the Commission in compliance with the requirements in §78-21(c) of these Rules.

§78-		Penalty: \$500 fine and/or suspension up to 60 days or revocation	Appearance REQUIRED
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Section 39. Subdivision (c) of Section 78-17 of Title 35 of the Rules of the City of New York, relating to the payment of fees to T-PEP, is DELETED, and subdivisions (d) through (h) are relettered subdivisions (c) through (g).

Section 40. Subdivision (a) of Section 78-21 of Title 35 of the Rules of the City of New York is amended to read as follows:

(a) Payment

- (1) Credit, Debit, and Prepaid Card Payment. An E-Hail Application can be capable of accepting credit, debit, and prepaid cards for payment of fares through E-Payment. An E-Hail Application that is capable of accepting credit, debit, and prepaid cards for payment of fares [must conform to the following specifications:
 - (i) The E-Hail Application must offer the Passenger a receipt in accordance with paragraph (2) of this subdivision; the receipt can be an electronic receipt.
 - (ii) Payment can be initiated at the beginning or made at the end of the trip, in accordance with §75-25(a)(2)(iv) of these Rules.

- (iii) An E-Hail Application can offer pre-set payment options, including tip percentages, provided that the Passenger is permitted to change the pre-set payment options for a given trip at any time prior to the completion of a trip and payment of fare, including changes to the tip amount.
- (iv) An E-Hail Application] cannot require a Passenger to pay a tip to the Driver.
- (2) The E-Hail Application must be able to generate an accurate receipt for payment of fare for fares paid using E-Payment, and the receipt must be offered to the Passenger. Upon the Passenger's request, a receipt either in hard copy form or in electronic form must be transmitted to the Passenger. The receipt must contain all the following information:
 - (i) All items required by [75-25(a)(2)(v)] $\underline{66-24(c)(9)}$ of these Rules; and
 - (ii) Any fee paid by the Passenger to the E-Hail Application Provider if paid directly to such Provider, clearly identified. NOTE: §78-15(a) of these Rules governs the payment of tips or gratuities
- (3) Any E-Payment technology used with any E-Hail Application must be integrated into the [TPEP or LPEP] Technology System used by any Driver using the E-Hail Application.
- (4) An E-Hail Application which includes E-Payment must comply with all applicable PCI Standards. Credit, debit, and prepaid card information for electronic payments made through an E-Hail Application must not be stored locally on the electronic device on which the E-Hail Application being used resides, or locally on the [TPEP or LPEP] <u>Technology</u> <u>System</u> (if applicable) after the E-Payment utilizing such credit, debit, or pre-paid card has been authorized or declined.
- (5) An E-Hail Application which includes E-Payment must be capable of generating the following data, regardless of the means of payment:
 - reasonably detailed data of individual and cumulative payment transactions (including sufficient detail to support daily and monthly reconciliations and to perform problem resolution);
 - (ii) if the payment is by credit, debit, or prepaid card, in addition to the information in subparagraph (i) above, the name of the credit, debit, or prepaid card, and the name of the credit card merchant engaged by the E-Hail Application Provider; and
 - (iii) data summarizing the number of fares, the total fare amount, and as applicable, the number of credit, debit and prepaid card transactions and the total fares of such transactions;
- (6) The data described in paragraph (5) of this subdivision and its component elements must be stored, maintained and accessible to the Commission and any designee as follows:
 - in a standardized format and layout prescribed by the Commission that is open and non-proprietary; and
 - (ii) by secure file transfer protocol, transfer according to a format, layout, procedure, and frequency prescribed by the Commission.

Section 41. Subdivision (b) of Section 78-21 of Title 35 of the Rules of the City of New York, relating to TPEP and LPEP integration, is DELETED, and a new subdivision (b) is added, to read as follows:

- (b) <u>Technology System Integration</u>. An E-Hail Application which includes E-Payment must be integrated with the Technology System.
 - (1) The E-Hail Application, or its third party designee, must receive the fare and Trip Data automatically from the Technology System or Taximeter and must not permit a Driver or anybody else to enter any fare information manually. The E-Hail App also must provide the Technology System Provider with the following:
 - (i) The credit card information necessary to process the transaction through the Technology System Provider's payment gateway and the amount to be charged for the transaction, including any tip and E-Hail service fee, if included in the amount to be charged; and
 - (ii) Credit, debit, or prepaid card and payment information necessary to allow Technology System Providers to display total charges, including time-and-distance fares, tips, extras, surcharges, taxes, and any fees charged by the E-Hail Provider for use of

- the E-Hail Application on printed receipts, and allow submission to the Chair of a complete electronic trip record for the fare as further described in subdivision (c) of this section.
- (iii) Any other functionality, but only if agreed to by the Commission, the E-Hail App Provider, and the Technology System Provider.
- (2) All fares must be calculated by the Taximeter and in accordance with the Rules of the Commission.

Section 42. The introductory paragraph of paragraph (2) of subdivision (c) of Section 78-21 of Title 35 of the Rules of the City of New York is amended to read as follows:

(2) The E-Hail Application and its third party designee, if any, must be capable of automatically collecting and transmitting to [TPEP or LPEP] the Technology System the Trip Data required below for all trips using E-Payment made during a shift.

Section 43. Subdivision (e) of Section 80-11 of Title 35 of the Rules of the City of New York is amended to read as follows:

(e) No Unauthorized Use of TLC Driver License. A Driver must not permit any other person to use the Driver's TLC Driver License or [TPEP or LPEP] <u>Technology System</u> login credentials while operating any vehicle. A Driver must not use any other Driver's TLC License or [TPEP or LPEP] <u>Technology System</u> login credentials while operating any Vehicle.

Section 44. Paragraphs (1) and (2) of subdivision (d) of Section 80-16 of Title 35 of the Rules of the City of New York are amended to read as follows:

- (1) At the end of a trip in a Taxicab or a hail trip in a Street Hail Livery, a Driver, personally or via the [passenger information monitor (PIM)] <u>Technology System</u> or other electronic means, must offer a Passenger a receipt for payment of fare,
- (2) When a Passenger requests a receipt, personally or via the [PIM] <u>Technology System</u> or other electronic means, a Driver must give a Passenger a receipt for payment of the fare.

Section 45. Subdivisions (b), (d), (e) and (k) of Section 80-17 of Title 35 of the Rules of the City of New York are amended to read as follows:

(b) Non-Paying Customers. If a Taxicab or Street Hail Livery
Passenger refuses to pay the metered fare, the Driver of the
Taxicab or Street Hail Livery must place the meter in the off or
"Vacant" position, record the amount of fare on the Taximeter
onto the Trip Record through the [TPEP or LPEP] Technology
System, or onto the written Trip Record if the [TPEP or LPEP]
Technology System is not working, and proceed directly to the
nearest police precinct, present the facts to the police and follow
their instructions for resolving the dispute.

- (d) Making Change.
 - A Driver of a Taxicab or Street Hail Livery must always be capable of making change for a \$20 bill during his or her work shift.
 - (2) If the Driver of a Taxicab or Street Hail Livery is not able to change a \$20 bill, the Driver will, with the Passenger's consent, take the following steps:
 - (i) Key the appropriate off duty code into [TPEP or LPEP] Technology System.
 - (ii) Transmit the relevant information to an electronic database for entry on the electronic trip record or make an appropriate written trip record entry.
 - (iii) Proceed to the nearest location where he or she may reasonably expect to obtain change.

§80-17(d) Fine: \$25 Appearance NOT REQUIRED

- (e) Must Accept Credit/Debit Card Payment.
 - (1) Taxicabs and Street Hail Livery Credit/Debit Card Payment
 - All Taxicabs are required to be equipped with [TPEP] <u>a Technology System</u> and Drivers must accept a Passenger's choice to pay by credit/debit card.
 - (ii) All Street Hail Liveries are required to be equipped with [LPEP] a <u>Technology System</u> and Drivers must accept a Passenger's choice to pay by credit/debit card for Hail Trips.

- (iii) A Driver of a Taxicab or Street Hail Livery must not pick up or transport a passenger when the system is incapable of accepting or processing credit or debit card transactions, unless prior to engaging the Taximeter, the Driver advises the Passenger that he/ she will not be able to use a credit or debit card for payment.
- (iv) A Driver of a Taxicab or Street Hail Livery must not accept credit/debit card payments through any device other than the [Taxicab's TPEP or Street Hail Livery's LPEP] <u>Vehicle's Technology System</u> or an approved E-Hail App.
- (v) If a Taxicab or Street Hail Livery customer's effort to pay by debit/credit card at the end of the trip is prevented not by the [Taxicab's TPEP (or the Street Hail Livery's LPEP system) system] Vehicle's Technology System, but because the communication network is unable to process debit/credit card payments at that time, the Driver must offer the customer the option of either paying cash or having the Driver continue to a location where the wireless payment system can communicate with its network.

§80-17(e)(1)(i)-(vi)	Fine: \$100	Appearance NOT REQUIRED
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(vi) No Mark-up for Credit Payment. A Driver of a Taxicab or Street Hail Livery must not charge any additional fee (mark-up) to any Passenger for credit/debit card transactions for any Trip in a Taxicab or for any Hail Trip in a Street Hail Livery.

§80-17(e)(1)(vii)	Fine: First violation: \$200 Second violation: \$300 Third violation: \$500 In addition to the penalty payable to the Commission, the administrative law judge may order the Driver to pay restitution to the Passenger, equal to the excess amount that was charged to the Passenger.	Appearance REQUIRED
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- (k) Taxicab and Street Hail Livery E-Payments.
 - (1) A Taxicab or Street Hail Livery Driver must allow the Passenger to pay by E-Payment as long as the E-Payment method complies with Commission rules.

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(2) The payment must not exceed Commission-approved rates plus any optional tip.

	tory penalties as th in §80-02(e)	Appearance NOT REQUIRED
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- (3) The fare must be calculated as required by these rules and the Taximeter must be used for all trips, including trips paid for by E-Payment. Any fare paid for by E-Payment must be calculated by the Taximeter and not by any other method.
- (4) The itemized fare amount charged to the Passenger must be automatically transmitted to the E-Hail Application from the [TPEP, the LPEP] <u>Technology System</u>, or the Taximeter, and relevant payment data necessary to obtain a complete trip record must be transmitted from the E-Hail Application to the [TPEP or LPEP] <u>Technology System</u>. Manual input of the fare by the Driver or any other person into the E-Hail Application is not permitted.
- (5) A Driver must not accept credit card payment from a Passenger by any E-Hail Application or any other device that does not integrate with the [TPEP or LPEP] <u>Technology System</u>.

§80-17(k)(5)	Fine: \$200	Appearance NOT REQUIRED
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Section 46. Paragraph (5) of subdivision (a) of Section 80-19 of Title 35 of the Rules of the City of New York is amended to read as follows:

- (5) A Driver who has entered the appropriate off duty code into [TPEP] the Technology System must not solicit or accept a Passenger unless ALL of the following are true:
 - The Driver is returning the Taxicab to his or her garage or home;
 - (ii) The Driver has transmitted the relevant information to an electronic database for entry on the electronic trip record or made a written trip record entry "Returning to garage (or home)"; and
 - (iii) The Passenger's destination is directly on the route to the Driver's home or garage.

§80-19(a)(5)	Fine: \$75 if plead guilty before a hearing; \$100 if found guilty following a hearing.	Appearance NOT REQUIRED
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Section 47. Paragraphs (5) and (6) of subdivision (b) of Section 80-19 of Title 35 of the Rules of the City of New York are amended to read as follows:

(5) A Driver of a Street Hail Livery who has indicated through the [LPEP] <u>Technology System</u> that he or she is on-duty unavailable for the purposes of accepting a Pre-Arranged trip must not solicit or accept a Passenger for a Hail Trip.

§80-19(b)(5)	Fine: \$75 if plead guilty before a hearing; \$100 if found guilty following a hearing.	Appearance NOT REQUIRED	
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- (6) A Driver of a Street Hail Livery who has indicated in the meter or through the [LPEP] <u>Technology System</u> that he or she is off duty must not solicit or accept a Passenger unless ALL of the following are true:
 - The Driver is in the Hail Zone;
 - (ii) The Driver is returning the Street Hail Livery to his or her Base or home;
 - (iii) The Driver has transmitted the relevant information to an electronic database for entry on the electronic trip record or made a written trip record entry; and
 - $\begin{array}{ll} \hbox{(iv)} & \hbox{The Passenger's destination is directly on the route to} \\ & \hbox{the Driver's home or garage.} \end{array}$

§80-19(b)(6)	Fine: \$75 if plead guilty before a hearing; \$100 if found guilty following a hearing.	Appearance NOT REQUIRED
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Section 48. Paragraphs (4), (5), (6), (13), and (15) of subdivision (b) of Section 80-20 of Title 35 of the Rules of the City of New York are amended to read as follows:

- (4) The Taxicab or Street Hail Livery Driver is discharging his or her last Passenger or Passengers prior to going off duty, and has already entered the appropriate off duty code in [TPEP or LPEP] the Technology System.
- (5) The Taxicab or Street Hail Livery Driver is ending his or her work shift, and has already entered the appropriate off duty code in [TPEP or LPEP] the Technology System and locked both rear doors.
- (6) The Taxicab or Street Hail Livery Driver must take the Vehicle out of service for required repairs and has already entered the appropriate off duty code in [TPEP or LPEP] the Technology System and locked both rear doors.

(13) The Vehicle is a Street Hail Livery and the Driver has accepted a dispatch call for a Pre-Arranged Trip and has entered the appropriate on-duty unavailable code into the [LPEP] <u>Technology System</u>.

(15) The Vehicle is a Taxicab or Street Hail Livery and the Driver has accepted a trip from the accessible dispatch program pursuant to Section 53-08 of these Rules or an approved E-Hail App and has entered the appropriate onduty unavailable code into the [TPEP or LPEP] Technology

Section 49. Subdivisions (f) and (g) of Section 80-22 of Title 35 of the Rules of the City of New York are amended to read as follows:

(f) Use of Electronic Devices in Taxicabs. A Driver may use no more than one electronic device with an E-Hail Application, separate from the [Driver Information Monitor supplied as part of the TPEP] <u>Technology System</u> and/or a device provided for the Accessible Dispatch Program.

\$80-22(f) Fine: \$100 if plead guilty before a hearing; \$150 if found guilty following a hearing.

Appearance NOT REQUIRED

- (g) Use of Electronic Devices in Street Hail Liveries. In addition to the [Driver Information Monitor] <u>Technology System</u> and/or a device provided for the Accessible Dispatch Program, a Street Hail Livery is permitted to have:
 - the dispatch equipment required by its Street Hail Livery Base; and
 - (2) one electronic device that is used to accept E-Hails from a licensed E-Hail Application and/or dispatches from a Base or Dispatch Service Provider, provided that the device is mounted in a fixed position and not hand-held and use of the electronic device is limited to either voice or one-touch preprogrammed buttons or keys while the Vehicle is in motion.

§80-22(g)	Fine: \$100 if plead guilty before a hearing; \$150 if found guilty following a hearing.	Appearance NOT REQUIRED
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Section 50. Paragraph (1) of subdivision (a) of Section 80-23 of Title 35 of the Rules of the City of New York is amended to read as follows:

(1) The [Taxicab] Technology System [(TPEP)] (or a written Trip Record, when required and permitted) [if the Vehicle is a Taxicab or the Street Hail Livery Technology System (LPEP) (or a written Trip Record, when required and permitted) if the Vehicle is a Street Hail Livery].

	§80-23(a)(1)	Fine: \$150 if plead guilty before a hearing; \$200 if found guilty following a hearing.	Appearance NOT REQUIRED
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Section 51. Paragraph (1) of subdivision (b) of Section 80-23 of Title 35 of the Rules of the City of New York is amended to read as follows:

(1) A Driver must not block a Passenger's view of the Taximeter, his or her TLC Driver License, or the Rate Card[, or the Passenger Information Monitor of the TPEP System,] and must not block in any way a Passenger's access to the medallion number or Street Hail Livery License number on the Raised Lettering Plaque and the Identification Braille Plaque.

Section 52. Section 80-25 of Title 30 of the Rules of the City of New York is amended to read as follows:

§80-25 Vehicles – [TPEP and LPEP] <u>Technology System</u> Operation

(a) A Driver is required to log in and operate [TPEP] the Technology System for each trip in a Taxicab, including those trips that begin with the use of an E-Hail Application.

ĺ	§80-25(a)	Fine: \$250 and/or minimum 5 day	Annogranos
			Appearance REQUIRED

(b) A Driver is required to log in and operate [LPEP] the Technology System for each trip in a Street Hail Livery, including Pre-Arranged Trips and those trips that begin with the use of an E-Hail Application.

	Fine: \$250 and/or minimum 5 day to maximum 30 day suspension.	Appearance REQUIRED
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- (c) Off Duty Procedures for a Taxicab and Street Hail Livery.
 - (1) A Driver must enter the appropriate off duty code into [T-PEP or LPEP] the Technology System.
 - [(2) When the Taxicab is operated for personal use, "Personal Use--Off Duty" must be keyed into TPEP or LPEP(or made on the written Trip Record).]

§80-25(c)	Fine: \$100 if plead guilty before a hearing; \$150 if found guilty following a hearing.	Appearance NOT REQUIRED
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(d) Unavailable Procedures for a Taxicab and Street Hail Livery.

Upon accepting a trip from the Accessible Dispatch Program pursuant to Section 53-08 of these Rules or a Licensed E-Hail Application or a Pre-Arranged Trip, a Driver must enter the appropriate on-duty unavailable code into the [TPEP or LPEP] Technology System.

§80-25(d)	Fine: \$100 if plead guilty before a hearing; \$150 if found guilty following a hearing.	Appearance NOT REQUIRED
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(e) If necessary, the Driver will transmit any corrections electronically, using [TPEP if driving a Taxicab or LPEP if driving a Street Hail Livery] the Technology System.

§80-25(e)	Fine: \$25	Appearance NOT REQUIRED
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- (f) [TPEP and LPEP] <u>Technology</u> System(s) Malfunction. In the event the [TPEP or LPEP] <u>Technology</u> System malfunctions or fails to operate:
 - (1) The Driver must file an incident report with the [authorized TPEP or LPEP provider] <u>licensed Technology System Provider</u> within one (1) hour after Driver knows (or should have known) of the system failure, or the end of the Driver's shift, whichever occurs first.

§80-25(f)(1)	Fine: \$75	Appearance REQUIRED
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(2) A Driver must not knowingly operate a Taxicab or Street Hail Livery in which the [TPEP or LPEP are] <u>Technology System is</u> inoperative for more than 48 hours following the timely filing of an incident report.

§80-25(f)(2)	Fine: \$250	Appearance REQUIRED

- (3) If the [TPEP or LPEP] <u>Technology System</u> is inoperable, the Driver must keep written Trip Records for all Hail trips he or she operates. Drivers must submit all written Trip Sheets to the Taxicab Owner or Street Hail Livery Base at the conclusion of the Driver's shift or lease period. Written Trip Records shall consist of the following information:
 - (i) The Taxicab Medallion number or Street Hail Livery license number
 - (ii) The Driver's License number
 - (iii) The location(s) where each Passenger was picked up
 - (iv) The time(s) each Passenger was picked up
 - (v) The number of Passengers
 - (vi) The location(s) where each Passenger was dropped off
 - (vii) The time(s) each Passenger was dropped of
 - (viii) The total trip mileage
 - (ix) The itemized metered fare for the trip (fare, tolls, surcharge, and tip, if paid by credit or debit card)
 - (x) Method of payment
 - (xi) The Taximeter readings
 - (xii) The concluding time of Driver's work shift
 - (xiii) Any toll bridges or tunnels used by the Driver, whether or not with a Passenger
 - (xiv) The trip number
 - (xv) All other entries required by these rules

§80-25(f)(3)	Fine: \$250 if Driver fails to submit written trip records or, in the event the Driver keeps incomplete written trip records, \$15 per	Appearance REQUIRED
	missing entry not to exceed \$30 per written trip record.	

- (4) When correcting a written Trip Record, a Driver:
 - (i) Must not erase any entry or make it completely unreadable.
 - (ii) Must correct a wrong entry only by drawing a single line through the incorrect entry and recording the date, time and reason for the change.

(iii) Must not leave blank lines between entries on any written Trip Record.

§80-25(f)(4)	Fine: \$25	Appearance NOT REQUIRED
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(5) A Driver must not rewrite a written Trip Record either in whole or in part, unless authorized by the Commission.

§80-25(f)(5)	Fine: \$250	Appearance NOT REQUIRED
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- (g) Unauthorized Devices or Repairs.
 - (1) A Driver must not connect any unauthorized device to the [TPEP or LPEP] <u>Technology System</u>.
 - (2) The Driver must not tamper with, repair or attempt to repair the [TPEP or LPEP] <u>Technology System</u> seals, cable connections or electrical wiring,
 - (3) The Driver must not make any change in the Taxicab's or Street Hail Livery's mechanism or its tires which would affect the operation of the [TPEP or LPEP system] <u>Technology System</u>.

§80-25(g)	Fine: \$100 if plead guilty before a hearing; \$150 if found guilty following a hearing.	Appearance REQUIRED
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Section 53. Paragraph (3) of subdivision (a) of Section 80-26 of Title 35 of the Rules of the City of New York is amended to read as follows:

- (3) Procedures for Terminating Use of Vehicle with Defective Taximeter. Upon terminating a trip because of a defective Taximeter the Driver must:
 - (i) Enter the appropriate off duty code in [TPEP or LPEP] the Technology System
 - (ii) Lock the rear doors
 - (iii) Transmit data that the Taximeter is defective (or enter on a written Trip Record, if [TPEP or LPEP system] <u>the Technology System</u> is inoperative)
 - (iv) Return the Vehicle immediately to the garage or base of record or a licensed Taximeter repair shop

§80-26(a)(3)	Fine: \$75 if plead guilty before a hearing; \$100 if found guilty following a hearing.	Appearance REQUIRED
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Section 54. Paragraph (4) of subdivision (b) of Section 80-26 of Title 35 of the Rules of the City of New York is amended to read as follows:

(4) Flat Fare Trip. When the Taxicab or Street Hail Livery is engaged in a flat fare trip [from] between Kennedy Airport and Manhattan, the Driver must key the information into [TPEP or LPEP] the Technology System, as applicable (or enter on a written Trip Record) that this is a flat fare trip to or from Kennedy Airport and include the time and distance of the trip.

	Appearance NOT REQUIRED
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Section 55. Paragraph (2) of subdivision (e) of Section 80-26 of Title 35 of the Rules of the City of New York is amended to read as follows:

- (2) The Roof Light must be off when any of the following occurs:
 - (i) The Taximeter is in use.
 - (ii) The Driver has entered the Off Duty or unavailable code into the [TPEP or LPEP] <u>Technology System</u>.
 - (iii) The Driver is a Street Hail Livery Driver traveling to pick up a Passenger for a Pre-Arranged Trip.

Section 56. Subdivisions (k) and (l) of Section 82-03 of Title 35 of the Rules of the City of New York are amended to read as follows:

- (k) [Street Hail Livery] Technology System [or LPEP] shall have the same meaning given such term in § 51-03 of these Rules.
- (l) [Street Hail Livery] Technology System Provider [or LPEP Provider] shall have the same meaning given such term in § 51-03 of these Rules.

Section 57. Paragraph (5) of subdivision (f) of Section 82-11 of Title 35 of the Rules of the City of New York is amended to read as follows:

(5) Upon surrender, revocation or non-renewal of a Street Hail Livery License, the last For-Hire Vehicle affiliated with the Street Hail Livery License, if owned by the Street Hail Livery licensee, must be presented to the Commission's inspection facility to confirm removal of the license decal, the [LPEP system] Technology System and taximeter within ten days from the date of the surrender, revocation or non-renewal of the Street Hail Livery License. NOTE: A vehicle which will continue in use with another TLC-issued license (such as a For-Hire Vehicle License) will also be inspected to make sure the [LPEP system] Technology System and taximeter have been removed and the vehicle repainted.

Section 58. Paragraphs (1) and (2) of subdivision (a) of Section 82-22 of Title 35 of the Rules of the City of New York are amended to read as follows:

- (1) Trip Data must be collected and stored electronically, through the use of the [Street Hail Livery] Technology System [(LPEP)]. (Note: Nothing in this Chapter alters or replaces the trip data requirements imposed on Paratransit Vehicles under Chapter 60 of these Rules when a Paratransit Vehicle is providing Paratransit service under those Rules)
- (2) If the [LPEP] <u>Technology System</u> is inoperable, a written Trip Record must be kept during the 48-hour period the Street Hail Livery is permitted to operate after timely notification of the malfunction. (See §82-42 of this Chapter)

Section 59. Paragraph (1) of subdivision (e) of Section 82-22 of Title 35 of the Rules of the City of New York is amended to read as follows:

(1) The holder of a Street Hail Livery vehicle license must not allow the Street Hail Livery vehicle to be driven for hire if the driver is not logged into the [LPEP system] <u>Technology System</u>. If the [LPEP] <u>Technology System</u> is inoperable, a written Trip Record must be kept during the 48-hour period that the Street Hail Livery is permitted to operate after timely notification of the malfunction. (See §82-42 of this Chapter)

Section 60. Paragraph (3) of subdivision (j) of Section 82-26 of Title 35 of the Rules of the City of New York is amended to read as follows:

(3) The itemized fare amount charged to the Passenger must be automatically transmitted to the E-Hail Application from the [LPEP] <u>Technology System</u> or the Taximeter, and relevant payment data necessary to obtain a complete trip record must be transmitted from the E-Hail Application to the [LPEP] <u>Technology System</u>. Manual input of the fare by the Driver or any other person into the E-Hail Application is not permitted.

Section 61. Subdivision (f) of Section 82-33 of Title 35 of the Rules of the City of New York is amended to read as follows:

- (f) Approved Interior Markings. A Licensee must not display inside a Street Hail Livery any advertising or other notice not specifically authorized by these rules or the Commission's Marking Specifications for Street Hail Liveries unless approved by the Commission, except for the following:
 - (1) Industry signage/logos of all credit/debit cards accepted by the [LPEP] <u>Technology System</u>, all of equal size, shown [in the information content] on the [PIM, or shown on the screen, or device that reads credit/debit cards in LPEPs without a PIM] <u>Technology System</u>; and
 - (2) Advertising [in the information content] on the [PIM] <u>Technology System</u> or as set forth in the Street Hail Livery Marking Specifications table (§82-33(1)) of these Rules.

§82-33(f)	Fine: \$50 if plead guilty before a hearing; \$75 if found guilty following a hearing	Appearance NOT REQUIRED
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Section 62. Box (h) in subdivision (l) of Section 82-33 of Title 35 of the Rules of the City of New York is amended to read as follows:

(h) Brand name of manufacturer of [PIM, screen, or device that reads credit/debit cards or Street Hail Livery] Technology System [(LPEP)]	On the [bezel of the frame of the PIM or screen, or on the device that reads credit/debit cards] <u>Technology</u> <u>System</u>	Not to exceed 11/4" in height and 4" in length
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Section 63. Paragraphs (7), (8), (9) and (10) of subdivision (a) of Section 82-34 of Title 35 of the Rules of the City of New York are amended to read as follows:

- (7) A means of collecting and recording all of the Trip Sheet data which shall be the [LPEP] <u>Technology System</u>, or an alternate means of collecting Trip Sheet data in the case of a [LPEP] <u>Technology System</u> malfunction.
- (8) Passengers' Bill of Rights [if not on the PIM]
- (9) NYC Map [if not on the PIM]
- (10) A NYC Street Map [or Automatic Vehicle Location System] for the Driver.

Section 64. Subdivision (e) of Section 82-35 of Title 35 of the Rules of the City of New York is amended to read as follows:

(e) Electronic Dispatching and E-Hail Device. In addition to the required [LPEP equipment] Technology System and the dispatch equipment required by the Licensee's affiliated Base pursuant to \$59B-15(d)(1) of these Rules, a Licensee may equip a Street Hail Livery with one electronic device that is used to accept[ed] dispatches from a Base or Dispatch Service Provider and/or E-Hails from a licensed E-Hail application, provided that that the device is mounted in a fixed position and not hand-held and use of the electronic device is limited to either voice or one-touch preprogrammed buttons or keys while the Street Hail Livery is in motion.

Section 65. Paragraphs (2), (3), and (6) of subdivision (a) of Section 82-38 of Title 35 of the Rules of the City of New York are amended to read as follows:

(2) [It] The Taximeter's fare indicating mechanism must be affixed to the vehicle's dashboard so that it is clearly readable and visible to all passengers in the vehicle.

§82-38(a)(2)	Fine: \$50	Appearance NOT REQUIRED
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(3) The Taximeter's serial number or software version number must be the same as that shown on the Rate Card assigned to the Street Hail Livery; or entered on the Rate Card by a Licensed Taximeter shop.

§82-38(a)(3)	Fine: \$500	Appearance NOT REQUIRED
§82-38(a)(3)		

* * :

(6) The wiring harness leading from the Taximeter to the speed sensor must [be of one piece construction with] <u>have</u> no <u>unapproved</u> intervening connectors, splices, "Y" connections, or direct or indirect interruptions or connections of any kind whatsoever.

§82-38(a)(6)	Fine: \$500	Appearance REQUIRED

Section 66. Subdivisions (a) and (c) of Section 82-40 of Title 35 of the Rules of the City of New York are amended to read as follows:

- (a) Unauthorized Tampering. Unless authorized by the Commission, no person may tamper with, alter, repair or attempt to repair any portion of the Taximeter system that would affect the operation of the Taximeter or the [LPEP] <u>Technology System</u>, including, but not limited to:
 - (1) The Taximeter
 - (2) The [LPEP] Technology System
 - (3) Any seal affixed to the Street Hail Livery by a licensed Taximeter repair shop or other authorized facility
 - (4) Any cable connection, [or] cable system electrical wiring, or wireless connections of a Taximeter or [LPEP] Technology System
 - (5) The vehicle's mechanism or its tires that would affect the operation of the Taximeter or of the [LPEP] <u>Technology</u>
 System

* * *

- (c) Licensee's Defense. It will be an affirmative defense to a violation of this section that the Licensee:
 - Did not know of or participate in the alleged tampering of the Taximeter or [LPEP] <u>Technology System</u>; and
 - (2) Exercised due diligence to ensure that tampering with the Taximeter or [LPEP] <u>Technology System</u> would not occur. Examples of a Licensee's due diligence include, but are not limited to:

- (i) Clearly warning Drivers that if they violate the Taximeter or [LPEP] <u>Technology System</u> tampering rules, Licensee will:
 - A. Immediately terminate any lease agreement the Street Hail Livery Licensee has with the Driver; and
 - B. Report the tampering violation to the Commission, which will result in the probable revocation of their TLC Driver License;
- Including the warning against violating the Taximeter and [LPEP] <u>Technology System</u> tampering rules as a provision in any written lease agreement;
- (iii) Stamping the warning against violating the Taximeter and [LPEP] <u>Technology System</u> tampering rules on any written Trip Records whenever paper Trip Records must be issued to one or more Street Hail Livery Drivers;
- (iv) Conducting periodic random comparisons of the odometer and the Taximeter mileage readings of a Street Hail Livery to check for any inappropriate disparities;
- (v) Conducting periodic random inspections of the Taximeter and the [LPEP] <u>Technology System</u> to detect any evidence of tampering; and
- (vi) Having all of the Street Hail Livery inspected by a licensed Taximeter shop once every inspection cycle.

* *

- (e) Inspections by Authorized Person.
 - (4) A Street Hail Livery's Taximeter must be tested for accuracy over a measured mile course and its installation must be tested for compliance with the rules of the Commission.
 - (5) Only personnel authorized by the Commission can perform
 - (6) The inspections specified in paragraph one of this subdivision must be completed and the results of the tests indicated on the Rate Card in each of the following circumstances:
 - (vi) At least once every 12 months.

§82-40(e) (3)(i)	Fine: \$150 if plead guilty before a hearing; \$200 if found guilty following a hearing.	Appearance NOT REQUIRED
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(vii) Whenever a Taximeter is installed in a vehicle or a Taximeter's metrological system is updated or when a Taximeter's metrological system is updated.

Appearance NOT REQUIRED
\$100

(viii) When the transmission or differential is altered, repaired or replaced.

\$82-40(e) (3)(iii) Fine: \$50 Appearan NOT REG	
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(ix) When a change is made in any other part of the Street Hail Livery that can affect the Taximeter reading.

§82-40(e) (3)(iv)	Fine: \$50	Appearance NOT REQUIRED
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(x) At any other time required by the Commission.

§82-40(e)(3)(v)		Appearance NOT REQUIRED
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Section 67. Section 82-41 of Title 35 of the Rules of the City of New York is amended to read as follows:

§82-41 Vehicle Equipment – [Street Hail Livery] Technology System [(LPEP)] Installation

(a) [Street Hail Livery Technology System (LPEP). The LPEP is an integrated system of Hardware and Software that provides the Core Services in a Street Hail Livery as more fully described in § 83-31 of these Rules.

(b)] Required Installation. A Licensee must ensure that the Street Hail Livery operating under a Street Hail Livery License is equipped with [an LPEP] a Technology System approved by the Commission pursuant to Chapter [83] 66.

§82-41([b] <u>a</u>) Fine: \$ 1,000 and suspension until compliance REQUIRED

([c] <u>b</u>) *E-Hail Application*. [Any licensed E-Hail Application that provides for E-Payment must integrate with the LPEP or Taximeter.] No E-Hail Application shall be used to process any payment that is not a licensed E-Hail Application.

Section 68. Section 82-42 of Title 35 of the Rules of the City of New York is amended to read as follows:

§82-42 Vehicle Equipment – [Street Hail Livery] Technology System [(LPEP)] Operation

(a) Good Working Order. Licensees must ensure that the [Street Hail Livery] Technology System [(LPEP)] equipment is constantly maintained[,] and is in good working order[, and that each of the Core Services functions properly].

§82-42(a) Fine: \$250 and suspension until Appearance compliance REQUIRED

- (b) Failure to Operate.
 - (1) If the [LPEP] <u>Technology System</u> malfunctions or fails to operate, an incident report must be filed with the [LPEP] <u>Technology System</u> Provider within two (2) hours following the discovery of the malfunction or at such time as the Licensee reasonably should have known of the malfunction.
 - (2) If the Street Hail Livery Driver filed the incident report, the Licensee will not be required to file a separate incident report but must verify the filing by obtaining the incident report number.
 - (3) The Licensee must meet the appointment for repair scheduled by the [LPEP] <u>Technology System</u> Provider following the incident report.
- (c) 48-Hour Repair Deadline. A Street Hail Livery in which [any of the Core Services of the LPEP or] any material feature of [a Core Service] the Technology System is not functioning must not operate more than 48 hours for Hail Trips following the timely filing of an incident report (Pre-Arranged Trips are not subject to this requirement).

\$82-42(c) Fine: \$250 and suspension until Appearance compliance REQUIRED

(d) Inspection upon Multiple [LPEP] <u>Technology System</u>
Malfunctions. The Licensee of any Street Hail Livery requiring
six (6) or more repairs of the [LPEP] <u>Technology System</u> in
any thirty (30) day period must promptly take the vehicle for
inspection to, or schedule an inspection with, the Commission's
Safety and Emissions Facility. This requirement will not apply to
the Licensee if compliance is made by the Driver of the vehicle.

\$82-42(d) Fine: \$ 250 Appearance REQUIRED

Section 69. Paragraph (4) of subdivision (b) of Section 82-44 of Title 35 of the Rules of the City of New York is amended to read as follows:

- (4) Transferring [LPEP] <u>Technology System</u>. The application for the transfer must include the following information regarding [LPEP] <u>Technology Systems</u> on forms approved by the Chairperson.
 - (i) Proof of Notice to [LPEP] <u>Technology System</u> Provider
 - A. The transferor must provide proof that notice of the transfer has been sent to the [LPEP]

 <u>Technology System</u> Provider that holds the contract to provide the [LPEP] <u>Technology</u>

 <u>System</u> for the Street Hail Livery License being transferred.
 - B. The notice must be:
 - Sent at least 30 days prior to the proposed date of the transfer (NOTE: The [LPEP] <u>Technology System</u> Provider may waive the 30 day requirement by signing the form),

- 2. Sent by certified mail, return receipt requested, and
- 3. Sent to the address specified in the contract.
- C. Proof of notice will be:
 - 1. A copy of the notice,
 - 2. A copy of the certified mail receipt, and
 - 3. An affidavit or affirmation under penalty of perjury verifying the mailing.
- (ii) Transferor's Statement of Intent. The Transferor must provide a statement of intent on forms approved by the Chairperson to:
 - A. Cancel the contract with the [LPEP] <u>Technology</u> <u>System</u> Provider and [Return] <u>return</u> the [LPEP] <u>Technology System</u> equipment to the [LPEP] <u>Technology System</u> Provider, or
 - B. Assign the contract to the Transferee and transfer the equipment to the Transferee, or
 - C. Retain the [LPEP] <u>Technology System</u> equipment, if the Transferee owns the [LPEP] <u>Technology System</u> equipment.
- (iii) Transferee's Statement of Intent. The Transferee must provide a statement of transferee's intent on forms approved by the Chairperson to:
 - A. Assume the Transferor's contract with the [LPEP] <u>Technology System</u> Provider, or
 - B. Identify the approved [LPEP] <u>Technology System</u>
 Provider which the Transferee intends to use to
 provide [LPEP] <u>the Technology System</u>.

Section 70. Paragraph (3) of subdivision (c) of Section 82-54 of Title 35 of the Rules of the City of New York is amended to read as follows:

(3) The Taximeter must be capable of transferring data to the [LPEP] <u>Technology System</u> manufactured by any Commission-licensed [LPEP] <u>Technology System</u> Provider which has chosen to use the Taximeter.

Section 71. Section 82-55 of Title 35 of the Rules of the City of New York is amended to read as follows:

§82-55 Requirements for Hack-up – [Street Hail Livery] Technology System [(LPEP)]

- (a) Requirement. The vehicle must be equipped with [an LPEP] a Technology System approved by the Commission pursuant to Chapter [83] 66 and installed by [an LPEP] a Technology System Provider in accordance with Chapter [83] 66.
- (b) Reserved

Section 72. Paragraph (1) of subdivision (a) of Section 82-68 of Title 35 of the Rules of the City of New York is amended to read as follows:

- (1) Accessible Vehicles. The maximum Grant amount is \$30,000. This consists of a single payment of \$14,000 to be paid following the successful Hack-up of the Qualified Vehicle, and a maximum of eight (8) subsequent payments of \$2,000 to be paid following each successful bi-annual vehicle inspection during the four-year period after Hack-up. This amount will be approved only for Qualified Vehicles which, at the time the Grant application is submitted, meet all of the following:
 - Be of the most recent model year or the next two most recent model years and,
 - (ii) Have fewer than 1,000 miles on the odometer.
 - (iii) For subsequent payments to be paid to the Grantee, the Qualified Vehicle must have, between the most recent successful bi-annual vehicle inspection and the successful bi-annual inspection previous to the most recent successful bi-annual inspection:
 - A. completed at least 250 Passenger trips registered through the [LPEP] <u>Technology System</u>, and
 - B. during this period, has been logged onto the Accessible Taxi Dispatch system through the Dispatch Equipment while in operation.

Section 73. Chapter 83 of Title 35 of the Rules of the City of New York, relating to licensing and rules for street hail livery technology system providers, is DELETED.

SPECIAL MATERIALS

HOUSING PRESERVATION AND DEVELOPMENT

■ NOTICE

REQUEST FOR COMMENT REGARDING AN APPLICATION FOR A CERTIFICATION OF NO HARASSMENT

Notice Date: May 11, 2018

Occupants, Former Occupants, and Other Interested

Parties

Property: Address Application # Inquiry Period

> 296 North 8th Street, 42/18 October 4, 2004 Brooklyn to Present

Authority: Greenpoint-Williamsburg Anti-Harassment Area.

Zoning Resolution §§23-013, 93-90

Before the Department of Buildings can issue a permit for the alteration or demolition of a multiple dwelling in certain areas designated in the Zoning Resolution, the owner must obtain a "Certification of No Harassment" from the Department of Housing Preservation and Development ("HPD") stating that there has not been harassment of the building's lawful occupants during a specified time period. Harassment is conduct by an owner that is intended to cause, or does cause, residents to leave or otherwise surrender any of their legal occupancy rights. It can include, but is not limited to, failure to provide essential services (such as heat, water, gas, or electricity), illegally locking out building residents, starting frivolous lawsuits, and using threats or physical force.

The owner of the building identified above has applied for a Certification of No Harassment. If you have any comments or evidence of harassment at this building, please notify HPD at CONH Unit, 100 Gold Street, 6th Floor, New York, NY 10038 by letter postmarked not later than 30 days from the date of this notice or by an in-person statement made within the same period. To schedule an appointment for an in-person statement, please call (212) 863-5277 or (212) 863-8211.

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REQUEST FOR COMMENT REGARDING AN APPLICATION FOR A CERTIFICATION OF NO HARASSMENT

Notice Date: May 11, 2018

Occupants, Former Occupants, and Other Interested

Property:	Address	Application #	<u>Inquiry</u> <u>Period</u>
	684 Greenwich Street, Manhattan a/k/a 143-145 Christophes Street	41/18 r	April 2, 2015 to Present
	530 West 149 th Street, Manhattan	44/18	April 5, 2015 to Present
	2841 Broadway, Manhattan a/k/a 601 West 110 th Street	49/18	April 24, 2015 to Present
	254 West 136 th Street, Manhattan	50/18	April 24, 2015 to Present
	142 West 119 th Street, Manhattan	51/18	April 24, 2015 to Present
	156 West 128 th Street, Manhattan	52/18	April 25, 2015 to Present

	2 Park Place, rooklyn	43/18	April 2, 2015 to Present
	66 Putnam Avenue, rooklyn	46/18	April 19, 2015 to Present
Br a/l	5 Reid Avenue, rooklyn k/a 105 Malcolm X oulevard	47/18	April 20, 2015 to Present
	94 Dean Street, rooklyn	48/18	April 23, 2015 to Present

Authority: SRO, Administrative Code §27-2093

Before the Department of Buildings can issue a permit for the alteration or demolition of a single room occupancy multiple dwelling, the owner must obtain a "Certification of No Harassment" from the Department of Housing Preservation and Development ("HPD") stating that there has not been harassment of the building's lawful occupants during a specified time period. Harassment is conduct by an owner that is intended to cause, or does cause, residents to leave or otherwise surrender any of their legal occupancy rights. It can include, but is not limited to, failure to provide essential services (such as heat, water, gas, or electricity), illegally locking out building residents, starting frivolous lawsuits, and using threats or physical force.

The owner of the building identified above has applied for a Certification of No Harassment. If you have any comments or evidence of harassment at this building, please notify HPD at CONH Unit, 100 Gold Street, 6th Floor, New York, NY 10038, by letter postmarked not later than 30 days from the date of this notice or by an in-person statement made within the same period. To schedule an appointment for an in-person statement, please call (212) 863-5277 or (212) 863-8211.

m11-21

CHANGES IN PERSONNEL

COMMUNITY COLLEGE (HOSTOS) FOR PERIOD ENDING 04/20/18

			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ALLAH	KOUAKOU	Н	10102	\$13.5000	APPOINTED	YES	04/02/18	468
CASTILLO BANTAU	ERLINDA	В	04625	\$36.6400	APPOINTED	YES	03/24/18	468
DOUKOURE	IBRAHIMA		10102	\$20.0000	APPOINTED	YES	03/12/18	468
DUBERY	LATOYA	Α	04099	\$65817.0000	RESIGNED	YES	04/13/18	468
GONZALEZ	TYLER		10102	\$13.5000	APPOINTED	YES	04/06/18	468
HINOJOSA	ANDREA	L	04625	\$43.4300	APPOINTED	YES	04/11/18	468
ISIDORE	ANIEFIOK	C	10102	\$13.5000	APPOINTED	YES	04/02/18	468
JIMENEZ AGUERO	ARGENDY		10102	\$13.5000	APPOINTED	YES	04/09/18	468
MOLLA	MOHAMMAD	M	10102	\$13.5000	APPOINTED	YES	04/09/18	468
MORALES	MEILANI		04017	\$40815.0000	APPOINTED	YES	04/08/18	468
MUNOZ	PAUL	Α	10102	\$13.5000	APPOINTED	YES	04/09/18	468
PIGFORD	TOYA	M	04099	\$61593.0000	APPOINTED	YES	04/01/18	468
RAHMAN	TASNUVA		04802	\$29497.0000	RESIGNED	NO	04/01/18	468
RAMIREZ	TANISHA	L	04017	\$60869.0000	APPOINTED	YES	04/08/18	468
ROSARIO	ERMY	L	04802	\$29497.0000	APPOINTED	NO	04/08/18	468
STEWART	ERIC	М	10102	\$13.5000	APPOINTED	YES	04/09/18	468
TORNO	AVEGALE		04625	\$36.6400	APPOINTED	YES	04/02/18	468

COMMUNITY COLLEGE (LAGUARDIA) FOR PERIOD ENDING 04/20/18

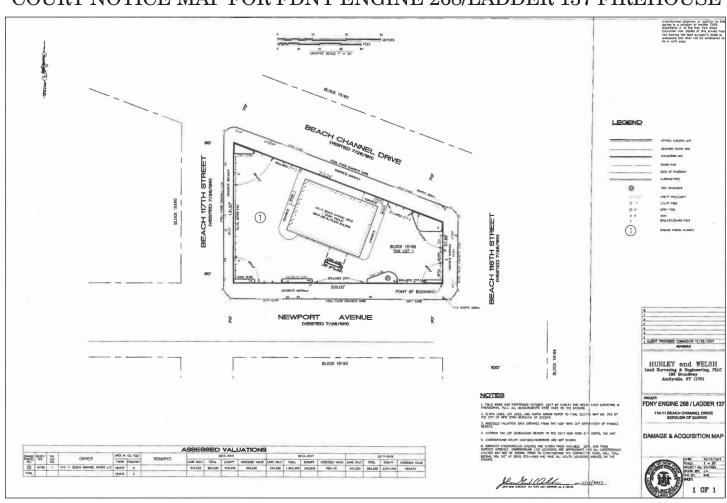
			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ALAM	IFTAKHAR		10102	\$13.5000	APPOINTED	YES	03/23/18	469
AVILA	PABLO	C	04075	\$71723.0000	INCREASE	YES	03/18/18	469
BOSQUEZ	JENNIFER	I	10102	\$14.0000	APPOINTED	YES	03/02/18	469
BOZIC	VELJKO		10102	\$13.5000	APPOINTED	YES	03/02/18	469
CARRILLO	ANA		04294	\$71.5900	APPOINTED	YES	03/02/18	469
FAN	XIAOBIN		10102	\$15.2300	RESIGNED	YES	02/23/18	469
FURLONG	RICHARD	F	04689	\$53.4400	APPOINTED	YES	01/02/18	469
GAO	JIE		04689	\$53.4400	APPOINTED	YES	01/02/18	469
GAZZOLA	JUDITH		04097	\$128485.0000	DECEASED	YES	04/01/18	469
LI	BO		04008	\$78477.0000	RESIGNED	YES	04/05/18	469
LIU	LÜ		10102	\$15.0000	APPOINTED	YES	04/03/18	469
MAHARJAN	ALICE		10102	\$13.5000	APPOINTED	YES	03/28/18	469
MASON	JOHN		04293	\$81.2000	APPOINTED	YES	03/02/18	469
MUMU	SUMAIYA		10102	\$13.5000	APPOINTED	YES	04/03/18	469
MURPHY	EILEEN		04625	\$43.4300	APPOINTED	YES	03/27/18	469
NI	ZHENGLU	Z	04689	\$53.4400	APPOINTED	YES	01/02/18	469
OLICHWER	MARIA	М	04802	\$33332.0000	APPOINTED	YES	03/25/18	469
PABON	IVETTE		10102	\$13.5000	APPOINTED	YES	03/23/18	469
PALACIOS	LUSY	V	04017	\$39282.0000	APPOINTED	YES	04/02/18	469
RAHMAN	MOHAMMAD	Α	10102	\$13.5000	APPOINTED	YES	03/20/18	469
TADROS	ALBERT		10102	\$13.5000	APPOINTED	YES	03/26/18	469
TORRES-NOLASCO	NANCY		04689	\$44.6600	APPOINTED	YES	02/07/18	469
ZETCHNER-SACA	TESSICA	W	04075	\$84678 0000	TNCREASE	VES	03/05/18	469

THORSDIT	., .,	, 201	<u> </u>					IUECOIUE							
			HUNTER COLLEGE I	HIGH SCHOOL				MOODY	RAHEEN T	13622	\$116482.0000	APPOINTED	YES	04/01/18	740
			FOR PERIOD ENDIR					MOOLCHAN	ELIZABET	90510	\$31674.0000	RESIGNED	NO	04/03/18	740
NAME		TITLE	SALARY	ACTION	PROT	FFF DATE	AGENCY	MORALES MORIO	JOE ANNA DANIEL	56057 1006B	\$35592.0000 \$84188.0000	APPOINTED INCREASE	YES	03/13/18 02/02/18	
DALMASI	RAMON S	04692		APPOINTED	YES	03/01/18	470	MURPHY	JOHNATHA F	10062	\$104886.0000	INCREASE	YES	07/11/17	
MILLER	REBECCA H	04617	\$176.2100	APPOINTED	YES	03/08/18	470	NANDELALL SHIWE	PRIYA V	12750	\$39400.0000	APPOINTED	YES	04/08/18	740
SMITH FAUST	POLLY E SARAH	04617 04617	\$176.2100 \$176.2100	APPOINTED APPOINTED	YES	02/14/18	470 470			DE	DADENENE OF EDI	CAMION ADMIN			
WU	SARAN	04617	\$176.2100	APPOINTED	125	02/09/18	470				PARTMENT OF EDU OR PERIOD ENDIN		•		
			EPARTMENT OF EDI		N			l		TITLE					
		TITLE	FOR PERIOD ENDIN	NG 04/20/18				NAME NARDUZZI	AMANDA	NUM 51221	\$70170.0000	ACTION	PROV NO	12/08/17	AGENCY 740
NAME		NUM	SALARY	ACTION	PROV	FFF DATE	AGENCY	NETZLER	MICHELLE L	10062	\$102788.0000	INCREASE	YES	02/20/18	
ABICHANDANI	MONISHA	13651	\$54846.0000	APPOINTED	NO	01/26/18	740	NGUYEN	DON H	B0087	\$87550.0000	RESIGNED	YES	03/29/18	
ABOELENIN ABRAHAM	SAFAA MICHAL	54512 51221		INCREASE	YES NO	01/07/18 04/06/18	740 740	NIEVES NOEL-MURRAY	KEVIN AKIRA	13651 56057	\$54846.0000 \$35592.0000	APPOINTED RETIRED	NO YES	01/26/18 03/31/18	
ADDERLY	KIMBERLY W	56073		APPOINTED	YES	03/18/18	740	OCAMPO	DAVID	13613	\$43582.0000	RESIGNED	YES	11/28/17	
AGRUSTI	LAURA	10031		APPOINTED	YES	03/20/18	740	ORTIZ	LUIS A	56057	\$40929.0000	APPOINTED	YES	03/18/18	
ALABI ANANTHARAMAN	MONISOLA M ANUSHA	40493 10050	\$44140.0000 \$130000.0000	APPOINTED APPOINTED	YES	03/18/18 04/01/18	740 740	ORTIZ	VANESSA	56057	\$40929.0000	APPOINTED	YES	02/25/18	
AUBIN	JASON	56058		APPOINTED	YES	04/04/18	740	PABON PARK	SONIA JEONGYEO	54503 82976	\$33187.0000 \$65140.0000	RETIRED INCREASE	YES	04/10/18 11/17/17	740 740
AZEEM	SYED R	10050	•	RESIGNED	YES	01/14/18	740	PASSARO JR	FRANK	91915	\$361.4800	APPOINTED	NO	04/01/18	
AZIZ BAKER	KHALID NATIFA A	13632 56073	•	DECEASED APPOINTED	YES	04/05/18 03/18/18	740 740	RAMIREZ	JOANNE	56057	\$35592.0000	APPOINTED	YES	03/25/18	
BALDEON	SYLVIA	51221		RETIRED	NO	03/10/18	740	RICHARDS RICHTER	TERESA J LOVELINA	56057 13632	\$35592.0000 \$76287.0000	APPOINTED RESIGNED	YES	04/08/18 03/03/17	740 740
BARCLAY	BEVERLY	10252		RETIRED	NO	11/15/17	740	RILEY	KAY	56058	\$50231.0000	APPOINTED	YES	03/18/18	
BARNES BARRETT	AMOY K THERESA	10022 50910		APPOINTED RETIRED	NO YES	04/01/18 02/07/18	740 740	RITTER	KIM D	56057	\$42442.0000	RESIGNED	YES	04/02/18	
BATTLE	TYRONE	56057	\$40929.0000	RESIGNED	YES	03/23/18	740	RODRIGUEZ RODRIGUEZ	AUGUSTO A JOSAIAS	56057 82986	\$46341.0000 \$112500.0000	RETIRED INCREASE	YES	03/14/18 02/04/18	
BRANIC	JAMIE	60888		APPOINTED	YES	04/01/18	740	RODRIGUEZ	MARIA	54503	\$33119.0000	RETIRED	YES	02/12/18	
BRIGNONI BRUNACHE	CATHERIN NAEEMAH P	56057 56057	\$35592.0000 \$35592.0000	APPOINTED APPOINTED	YES	04/08/18 04/08/18	740 740	SALCEDO	CARLOS	56056	\$30198.0000	APPOINTED	YES	03/18/18	
BUNCH	BRENDA	50910		RESIGNED	YES	02/18/18	740	SANTIAGO SCHACKER	MILAGROS JESSICA	13622 51221	\$105000.0000 \$70170.0000	APPOINTED INCREASE	YES	04/01/18 12/24/17	
CALLEJA	LUIS	13651	\$54846.0000	APPOINTED	NO	01/26/18	740	SETTLEMIRE	KRISTEN L	B0087	\$85000.0000	APPOINTED	YES	03/25/18	
CARROLL	MORIAH AMBER	51221 10062		INCREASE APPOINTED	YES	04/06/18 04/01/18	740 740	SEXTON	CHELSEA	56058	\$68000.0000	APPOINTED	YES	04/01/18	740
CARTWRIGHT CHESAL	KARA N	10002		RESIGNED	NO	04/01/18	740	SIERRA	AILIN	54503	\$28323.0000	APPOINTED	YES	01/28/18	
CHOWDHURY	RAOSHAN J	31047	\$63338.0000	RETIRED	YES	03/31/18	740	SINTON STANLEY	LAURA W NIKI	56058 10031	\$63544.0000 \$116729.0000	APPOINTED RESIGNED	YES	03/18/18 04/01/18	
CIORCIARI	DAVID J MICHAEL J	31143 51221		DECEASED	YES	01/23/18	740	STANLEY	NIKI	10251	\$29163.0000	RESIGNED	NO	04/01/18	
COHEN CORBETT	MICHAEL J CHRISTIN M	B0087	\$70170.0000 \$85000.0000	APPOINTED APPOINTED	YES	03/20/18 04/08/18	740 740	TAMARKIN	ARKADIY	13651	\$54846.0000	APPOINTED	NO	01/26/18	
COSTA	MICHELLE E	10026		INCREASE	NO	04/05/18	740	TARUSCHIO TORRES JR	ANNA MIGUEL	B0087 92005	\$90000.0000 \$349.1600	RESIGNED APPOINTED	YES	04/10/18 04/01/18	
CROUSE	JENNIFER M	51222		RESIGNED	NO	03/25/18	740	VEASLEY	SHAYLA J	56058	\$61000.0000	APPOINTED	YES	04/08/18	
CUSATI DANIELS	LILLIA JUDITH Y	54503 56057	\$33095.0000 \$50545.0000	RETIRED RESIGNED	YES	03/30/18 02/28/18	740 740	WALKER	BEVERLEY	10124	\$50763.0000	APPOINTED	NO	04/01/18	
DASILVA	ALTHEA N	60888		RESIGNED	NO	02/25/18	740	WALKER WANG	TISHANDA F LI YAN	56056 10251	\$34727.0000 \$35167.0000	RESIGNED INCREASE	YES	03/08/18 03/06/18	
DAVIS	ALAINA	56057	\$35592.0000	APPOINTED	YES	03/11/18	740	WARN	COLLEEN	10062	\$107927.0000	APPOINTED	YES	04/01/18	
DE LOS SANTOS DHILLON	LEOMARIS SHARON	56057 1006B	\$35592.0000 \$74421.0000	RESIGNED APPOINTED	YES	01/10/18 04/04/18	740 740	WESTON	KATRINA L	56057	\$35592.0000	APPOINTED	YES	04/08/18	
DICENT	PAMELA	1003B		APPOINTED	YES	03/25/18		WU YOUNGER	ELAINE DARRYL B	10062 54511	\$103000.0000	RESIGNED INCREASE	YES	03/18/18 04/08/18	
		_						ZAKI	SOHEL A	13651	\$49396.0000 \$63983.0000	APPOINTED	NO	01/26/18	
			EPARTMENT OF EDU FOR PERIOD ENDIN		N			ZHANG	YULIN	56058	\$50231.0000	APPOINTED	YES	04/01/18	
		TITLE		01/20/20				ZHONG	JIE Q	10251	\$35167.0000	INCREASE	NO	03/13/18	740
NAME		NUM	SALARY	ACTION		FFF DATE					DEPARTMENT OF	PROBATION			
DMITRIEVA DOUGHERTY	ELENA LOUISE C	13651 06165		APPOINTED APPOINTED	NO YES	01/26/18 04/03/18	740 740			F	OR PERIOD ENDIN	G 04/20/18			
DUBNER	SUSAN	54503		APPOINTED	YES	01/16/18	740			TITLE	G3.7.3.DV	1 CMTON	DDOT	EFF DATE	a annau
DUBROVENSKIY	VALERIY	13651		APPOINTED	NO	01/26/18		NAME MILLER	SAMANTHA M	NUM 51810	\$49173.0000	ACTION RESIGNED	NO	04/05/18	
DYSON FERRARO	BRENDA DANIELLE M	54503 56058		RETIRED APPOINTED	YES	03/19/18 03/25/18					4			,,	
FERRELL	DANIEL	56056		RESIGNED	YES	03/16/18					PARTMENT OF BUS				
FUSCO	MAURIZIO	54503		APPOINTED	YES	01/07/18				TITLE	OR PERIOD ENDIN	G 04/20/18			
GAGLIANO GARCIA JR.	LUISA HECTOR	54505 56057	\$37490.0000 \$35592.0000	INCREASE APPOINTED	YES	02/04/18 03/18/18		NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
GAUSMAN	ALEXEY	10050		RESIGNED	YES	03/21/18		EARLEY	ROXANNE L	10009	\$80000.0000	APPOINTED	YES	04/01/18	801
GEBARA	BADRIA B	12158		APPOINTED	YES	04/08/18				HOL	JSING PRESERVATI	ON C DVI DMNI	,		
GEBARA GIBSON	BADRIA B CHERYL	12158 56058		APPOINTED RETIRED	YES	04/08/18 03/31/18					OR PERIOD ENDIN				
GONZALEZ	MICHAEL D	82901		APPOINTED	YES	04/01/18				TITLE					
GONZALEZ	YESENIA	56056		APPOINTED	YES	04/05/18		NAME ADEJI	PATRICK	NUM 40510	\$46747.0000	ACTION APPOINTED	PROV	04/08/18	
HAAVIK	KATHRYN	10026	•	RESIGNED	NO	03/25/18		ADOLPHUS	YVETTE	1002F	\$32.2500	INCREASE	NO	02/10/18	
HARRISON HERNANDEZ	SAMUEL C SUGEIRY	91717 56057	\$389.9700 \$35592.0000	RETIRED APPOINTED	NO YES	03/31/18 04/08/18		ANDERSON	AUDREY A	1002F	\$58926.0000	INCREASE	NO	03/04/18	806
HOFFMAN		13615	\$43881.0000	APPOINTED	NO	01/02/18	740	BANNISTER-DEWIT		1002F	\$58926.0000	INCREASE	NO	03/04/18	
JACKSON	ARNELL	91212		APPOINTED	NO	04/08/18		BHAGWAN BLAKE	OSCAR W CARRIE L	22427 31670	\$106593.0000 \$57341.0000	RESIGNED RETIRED	NO NO	04/10/18 03/09/18	
JENKINS JENNETTE	MELANIE G ANGELA D	70810 56058		RESIGNED APPOINTED	NO YES	02/04/18 04/01/18		BROWN	CINDY AN F	1002F	\$58926.0000	INCREASE	NO	02/11/18	
JIMENEZ-ROBBINS		1006B		APPOINTED	YES	04/01/18		BROWN	VINCENT T	10251	\$33875.0000	TERMINATED	NO	03/30/18	
JIN	ERIN J	51222		APPOINTED	YES	04/08/18		BROWN JR	LESTER C	9556A	\$113939.0000	RETIRED	YES	04/14/18	
JOHNSON JOHNSON	JUSTIN Y	13613 91915		APPOINTED RETIRED	NO	04/08/18 04/09/18		BROWN JR BROWNE	LESTER C DAVE	12627 31675	\$88649.0000 \$65312.0000	RETIRED RETIRED	NO NO	04/14/18 04/05/18	
JOHNSTON	WAYNE GIRLIE	10031		INCREASE	NO YES	03/11/18		BURKE	KELVON M		\$49862.0000	RESIGNED	YES	04/04/18	
KANAI	MARI	40510	\$53759.0000	APPOINTED	YES	03/18/18	740	BURNETT	MAXINE I	1002F	\$67450.0000	INCREASE	NO	02/11/18	806
KESWANI		13651		APPOINTED	NO	01/26/18		CARMAN CRAIG	JOANN CHANTELL O	1002F 1002F	\$58930.0000 \$58926.0000	INCREASE INCREASE	NO NO	03/04/18 02/11/18	
KING LACAGNINA	NICOLE C MICHAEL	10124 51221		APPOINTED APPOINTED	NO YES	04/01/18 04/08/18		DE JESUS	IVETTE	1002F	\$58926.0000	APPOINTED	NO	02/11/18 02/11/18	
LAHEY	CHRISTOP T	10010	\$77284.0000	RESIGNED	YES	04/01/18	740	DEANE-DOSSOU	TEOLA O	1002F	\$72402.0000	INCREASE	NO	02/11/18	806
LAU	ERIC	95622	•	INCREASE	YES	03/04/18		DOZIER	MONAREIT	1002F	\$63104.0000	INCREASE	NO	03/04/18	
LEACH LEE	NEFERTIT KAREN	56057 56057	\$35592.0000 \$35592.0000	RESIGNED APPOINTED	YES	04/08/18 04/08/18		FARBER FORBES	NATALI REYNALDO E	10124 1002F	\$64000.0000 \$58926.0000	INCREASE INCREASE	NO NO	04/01/18 02/11/18	
LEMBERG	MIKHAIL	10050		RETIRED	YES	04/08/18		FRANKLIN	JORDAN E	56057	\$35683.0000	APPOINTED	YES	04/08/18	
LEWIS	VICTOR	54503	\$28323.0000	RESIGNED	YES	03/20/18	740	GIBSON	FELIX A	10078	\$84165.0000	INCREASE	YES	04/08/18	806
LIBARDI LAMORTE		10026		INCREASE	NO	01/02/18		HALL HALL	SHAKIYA K	1002F 1002F	\$58926.0000	INCREASE	NO	03/04/18	
LOMBARDI MATHAI	JAMES A BENNY J	10050 10251		RESIGNED INCREASE	YES NO	04/05/18 03/06/18		HALL HARDT	SHAKIYA K LADY P	1002F 1002F	\$58296.0000 \$75538.0000	APPOINTED INCREASE	NO NO	03/04/18 02/11/18	
MATTHEWS-JOLLY	LAURA	B0087	\$87550.0000	APPOINTED	YES	04/01/18	740	JOHNSON	EUGENE	1002F	\$58926.0000	INCREASE	NO	03/04/18	806
MCDERMOTT	JAIME P	56058		INCREASE	YES	04/01/18		JOHNSON	LAWANA D	56057	\$41036.0000	RESIGNED	YES	03/31/18	
MEDINA MEJIA	ALEXIS KATHERIN M	12158 54483		RESIGNED INCREASE	YES	04/01/18 01/04/18		JOSEPH KARP	OLGARE ROSS A	1002F 22507	\$58926.0000 \$90000.0000	INCREASE INCREASE	NO YES	02/11/18 02/11/18	
			, 20., 55.0000			,, 10								,, 10	- • •

		TIOI1	SING PRESERVATI	ייישור דוזר ב אר	т			LLOYD	SUSAN E	10209	\$14.3000	APPOINTED	YES	04/05/18	816
		F	OR PERIOD ENDIN		1			LOWERY	BRANDON E	10209	\$13.5000	RESIGNED	YES	04/01/18	816
NAME		TITLE	SALARY	ACTION	PROV	EFF DATE	AGENCY	LUI MAIGA EPS KONE	RITA L MAIMOUNA	10050 51195	\$81984.0000 \$19.9200	RESIGNED APPOINTED	YES	01/26/18 04/01/18	
KIRZHNER	TATYANA	56057	\$41036.0000	RESIGNED	YES	04/08/18	806	MANTILLA MARSH	KIMBERLY PAULINA G	10069 1002D	\$63707.0000	INCREASE RESIGNED	NO NO	10/29/17 03/29/18	
LAFOREST LARATTE	ANDREA R MARIE N	56057 1002F	\$35683.0000 \$68068.0000	APPOINTED INCREASE	YES NO	04/08/18 02/11/18	806 806	MATATOV	HELEN E	60910	\$92522.0000 \$45000.0000	APPOINTED	YES	03/25/18	
LAUREANO	DANIEL R	56057	\$41037.0000	RESIGNED	YES	04/03/18	806	MAYS	CHANTELL M	51195	\$27.6000	RESIGNED	NO	09/05/17	816
LEWIS LEWIS	ALFREIDA A LA FLEUR A	1002F 1002F	\$58926.0000 \$63345.0000	INCREASE APPOINTED	NO NO	02/11/18 02/11/18	806 806			DE	PT OF HEALTH/ME	NTAL HYGIEN	E		
LYNCH	ANTHONY S	1002F	\$58926.0000	INCREASE	NO	02/11/18	806				OR PERIOD ENDIN	G 04/20/18			
MABLE MAHASE	JACQULYN	1002F 22507	\$60568.0000	INCREASE RESIGNED	NO NO	03/04/18	806	NAME		TITLE	SALARY	ACTION	PROV	FFF DATE	AGENCY
MEZA	CHRISTOP O DANNY	1002F	\$87592.0000 \$58926.0000	INCREASE	NO	04/06/18 02/11/18	806 806	MEDINA	ERIC	10069	\$83618.0000	INCREASE	NO	04/01/18	
MILLS		1002F	\$58926.0000	INCREASE	NO	02/11/18	806	MENDEZ MIKALA	BEZALEEL U KAREN R	13652 53299	\$87731.0000 \$39.9900	RESIGNED APPOINTED	NO YES	04/01/18 04/08/18	
MORO ORTEGA	JOSEPH JESSICA	56057 1002F	\$44637.0000 \$58926.0000	APPOINTED INCREASE	YES NO	04/08/18 02/11/18	806 806	MORRIS	ERIC D	10209	\$16.3000	APPOINTED	YES	04/06/18	816
PASSALACQUA	CATERINA	1002F	\$58926.0000	INCREASE	NO	02/11/18	806	MUDD JR. MUNSHI-SOUTH	JOEL D JASON M	21849 21744	\$61377.0000 \$66.8600	INCREASE RESIGNED	YES	04/08/18 03/31/18	
PEREZ PIERRE	MELANIA I NEDGIE K	1002F 56057	\$70000.0000 \$50000.0000	INCREASE APPOINTED	NO YES	03/04/18 04/08/18	806 806	NAKA	ADEN G	95497	\$97891.0000	INCREASE	YES	04/08/18	
PINNIX	DORKA S	22508	\$97000.0000	INCREASE	YES	04/08/18	806	NAKAGAWA NORMAN	AMAN KELLY S	10069 21538	\$102000.0000 \$47839.0000	DECREASE RESIGNED	NO YES	04/01/18 04/03/18	
ROSA	GRACE M	1002F	\$58926.0000	INCREASE	NO	02/11/18	806	PADALINO	MADELYN R	21849	\$61377.0000	INCREASE	YES	04/08/18	
SALAS SHACKNAI		1002F 10022	\$58926.0000 \$223009.0000	INCREASE APPOINTED	NO NO	02/11/18 03/04/18	806 806	PARRIS	TIA G	51195	\$22.9100	RESIGNED	NO	04/03/18	
SMITH	TUWANNA	1002F	\$76303.0000	INCREASE	NO	02/11/18	806	PERRY PHELAN	SHANICE B THOMAS	51195 10069	\$19.9200 \$141347.0000	APPOINTED INCREASE	YES	04/08/18 04/01/18	
STUMPF	PAPAPORN	10251	\$43342.0000	RESIGNED	NO	03/18/18	806	PHI	AMANDA A	21744	\$80829.0000	INCREASE	YES	04/01/18	816
TORRES WALKER	MARLENE	1002F 22507	\$58926.0000 \$77313.0000	INCREASE INCREASE	NO YES	02/11/18 02/04/18	806 806	POWIS PROTACIO	TAHIRAH T ANGELINE	31215 21744	\$42563.0000 \$90425.0000	APPOINTED INCREASE	YES	04/01/18 04/01/18	
WANG	CHRISTIN	22507	\$72535.0000	INCREASE	YES	04/08/18	806	RAPHAELY	DANIEL C	21744	\$59708.0000	APPOINTED	YES	04/08/18	816
WILLIAMS WOODBY		1002D 22507	\$103000.0000 \$90000.0000	TRANSFER INCREASE	NO YES	10/16/17 04/01/18	806 806	REAL RICHTER	JOSEPH E M LOVELINA	10209 10050	\$14.3000 \$85000.0000	APPOINTED APPOINTED	YES YES	04/05/18 04/08/18	
	ARIONI K	44301	\$2000.0000	THURBHOD	100	01/01/10	000	RIGGS	AMBRYICE M	21513	\$57761.0000	RESIGNED	YES	04/08/18	
		_	DEPARTMENT OF					RINCON	ELIZABET	51001	\$56934.0000	RESIGNED	YES	03/07/18	816
		TITLE	OR PERIOD ENDIN	W U4/2U/18				RITTER RUNCIE	SHERINA E VALRIE	31220 51193	\$75466.0000 \$58376.0000	INCREASE RETIRED	NO NO	04/01/18 04/01/18	
NAME		NUM	SALARY	ACTION	PROV		AGENCY	SALCUNI	PAUL M	21744	\$80829.0000	RESIGNED	YES	04/12/18	816
AFANEH BOBICK	DUNIA MICHAEL M	31105 30087	\$21.1400 \$76275.0000	RESIGNED INCREASE	YES	04/04/18 04/01/18	810 810	SAMARABANDU SEALY	AMILA N STEPHEN A	10232 10251	\$23.7200 \$42839.0000	INCREASE RESIGNED	YES NO	04/01/18 04/07/18	
GABRIEL	KAREEM S	60224	\$103500.0000	INCREASE	YES	04/01/18	810	SHAL	FIROZ	10050	\$105000.0000	RESIGNED	YES	08/21/11	816
GORDON	KANDA L	95610	\$174539.0000	RETIRED	YES	08/01/17	810	STUMPF SYSO	PAPAPORN ELIZABET A	40526 13402	\$55000.0000 \$92000.0000	APPOINTED INCREASE	YES	03/18/18 04/01/18	
GREBSKI HURLEY	KRYSTYNA S CATHERIN A	22427 31623	\$58710.0000 \$61800.0000	RETIRED RESIGNED	NO YES	04/01/18 04/07/18	810 810	THALER	KALANI B	21744	\$80829.0000	INCREASE	YES	04/01/18	
JOHNSON	KIRSTEEN	10027	\$58926.0000	APPOINTED	NO	02/12/18	810	THOMAS	NICHOLAS S	10209	\$17.9000	APPOINTED	YES	04/01/18	
MINOTT NEILL	HOPETON SHARON N	10251 1002F	\$42000.0000	INCREASE APPOINTED	NO	04/01/18 03/04/18	810 810	TITUS JR. TRAN	ANDRE M TRANG T	51110 21744	\$75317.0000 \$80829.0000	INCREASE INCREASE	NO YES	04/01/18 04/01/18	
QUERY	MICHAEL	31643	\$144268.0000 \$69250.0000	INCREASE	NO YES	03/04/18	810	VANTERPOOL	ADRIENNE	12158	\$58271.0000	RETIRED	NO	04/01/18	816
SCOFANI	LORRAINE R	10251	\$38956.0000	APPOINTED	NO	04/01/18	810	WALLACE WILLIAMS	SAMANTHA C COREEN S	51001 51022	\$64176.0000 \$32.6000	RESIGNED INCREASE	YES	03/30/18 04/01/18	
SHAIKH THOMPSON	SHAUQAT H ANTHONY N	83008 1007A	\$122000.0000 \$80400.0000	INCREASE INCREASE	YES YES	10/08/17 03/25/18	810 810	WILLIAMS	SHAMECKA L	10095	\$108000.0000	INCREASE	YES	04/01/18	
	111111111111111111111111111111111111111	100/11	P00100.000												
WOLLEMBORG	MARC R	1002E	\$70213.0000	APPOINTED	YES	12/17/17	810				ADMIN TRIALS AN	n HEARINGS			
WOLLEMBORG	MARC R				YES						ADMIN TRIALS AN				
WOLLEMBORG	MARC R	DE F	\$70213.0000 PT OF HEALTH/ME OR PERIOD ENDIN	ENTAL HYGIEN	YES			NAME		TITLE NUM			PROV	FFF DATE	AGENCY
	MARC R	DE F TITLE	PT OF HEALTH/ME OR PERIOD ENDIN	ENTAL HYGIEN NG 04/20/18	YES E	12/17/17	810	DALLIS VEGA	VALERIE	TITLE NUM 1002C	SALARY \$63929.0000	ACTION PROMOTED	NO	04/01/18	820
NAME AIKEN	MARC R DEBORAH L	DE F	PT OF HEALTH/ME	ENTAL HYGIEN	YES	12/17/17		DALLIS VEGA EDWARDS	EDDIE	NUM 1002C 10124	SALARY \$63929.0000 \$81068.0000	ACTION PROMOTED RESIGNED	NO NO	04/01/18 02/11/18	820 820
NAME AIKEN ALEXANDER	DEBORAH L EVELYN V	DE F TITLE NUM 1002A 31215	PT OF HEALTH/ME OR PERIOD ENDIN SALARY \$96386.0000 \$42563.0000	ENTAL HYGIEN IG 04/20/18 ACTION RETIRED APPOINTED	YES E PROV NO YES	12/17/17 * EFF DATE 01/05/18 04/08/18	AGENCY 816 816	DALLIS VEGA EDWARDS ENGLISH ALLAN FELDER	EDDIE DOREEN M SHAUNISE R	TITLE NUM 1002C 10124 12158 52406	SALARY \$63929.0000 \$81068.0000 \$65332.0000 \$15.0300	ACTION PROMOTED RESIGNED RESIGNED RESIGNED	NO NO NO YES	04/01/18 02/11/18 04/08/18 04/01/18	820 820 820 820
NAME AIKEN	DEBORAH L EVELYN V MARA K	DE F TITLE NUM 1002A	PT OF HEALTH/ME OR PERIOD ENDIN SALARY \$96386.0000 \$42563.0000 \$73.3700	ENTAL HYGIEN IG 04/20/18 ACTION RETIRED	YES E PROV NO	12/17/17 EFF DATE 01/05/18 04/08/18 04/11/18	AGENCY 816	DALLIS VEGA EDWARDS ENGLISH ALLAN FELDER HUGHES	EDDIE DOREEN M SHAUNISE R JOSEPH	TITLE NUM 1002C 10124 12158 52406 10050	SALARY \$63929.0000 \$81068.0000 \$65332.0000 \$15.0300 \$176000.0000	ACTION PROMOTED RESIGNED RESIGNED RESIGNED INCREASE	NO NO NO YES YES	04/01/18 02/11/18 04/08/18 04/01/18 07/23/17	820 820 820 820 820
NAME AIKEN ALEXANDER ALEXEEV ANDREWS ARMSTRONG	DEBORAH L EVELYN V MARA K CARSHENA S WANDA	DE F TITLE NUM 1002A 31215 53040 52040 51022	PT OF HEALTH/ME OR PERIOD ENDIN SALARY \$96386.0000 \$42563.0000 \$73.3700 \$58000.0000 \$32.6000	ENTAL HYGIEN IG 04/20/18 ACTION RETIRED APPOINTED RESIGNED APPOINTED RESIGNED	PROV NO YES YES YES	12/17/17 ** EFF DATE 01/05/18 04/08/18 04/11/18 04/08/18 02/25/18	AGENCY 816 816 816 816 816	DALLIS VEGA EDWARDS ENGLISH ALLAN FELDER	EDDIE DOREEN M SHAUNISE R	TITLE NUM 1002C 10124 12158 52406	SALARY \$63929.0000 \$81068.0000 \$65332.0000 \$15.0300	ACTION PROMOTED RESIGNED RESIGNED RESIGNED INCREASE INCREASE	NO NO NO YES	04/01/18 02/11/18 04/08/18 04/01/18	820 820 820 820 820 820
NAME AIKEN ALEXANDER ALEXEEV ANDREWS ARMSTRONG BELFON	DEBORAH L EVELYN V MARA K CARSHENA S WANDA KIZZI A	DE F TITLE NUM 1002A 31215 53040 52040 51022 21744	PT OF HEALTH/ME OR PERIOD ENDIN SALARY \$96386.0000 \$42563.0000 \$73.3700 \$58000.0000 \$322.6000 \$80829.0000	ENTAL HYGIEN. IG 04/20/18 ACTION RETIRED APPOINTED RESIGNED APPOINTED RESIGNED INCREASE	PROV NO YES YES NO YES	12/17/17 ** EFF DATE 01/05/18 04/08/18 04/01/18 02/25/18 04/01/18	AGENCY 816 816 816 816 816 816	DALLIS VEGA EDWARDS ENGLISH ALLAN FELDER HUGHES MOORE TELLO TOMLINSON	EDDIE DOREEN M SHAUNISE R JOSEPH JAMES RENEE J THERESE A	TITLE NUM 1002C 10124 12158 52406 10050 95005 95937 95005	SALARY \$63929.0000 \$81068.0000 \$65332.0000 \$155.0300 \$176000.0000 \$51.2700 \$97000.0000	ACTION PROMOTED RESIGNED RESIGNED INCREASE INCREASE RESIGNED INCREASE	NO NO YES YES YES YES	04/01/18 02/11/18 04/08/18 04/01/18 07/23/17 04/01/18 04/08/18 04/01/18	820 820 820 820 820 820 820 820
NAME AIKEN ALEXANDER ALEXEEV ANDREWS ARMSTRONG	DEBORAH L EVELYN V MARA K CARSHENA S WANDA KIZZI A JOHN	DE F TITLE NUM 1002A 31215 53040 52040 51022	PT OF HEALTH/ME OR PERIOD ENDIN SALARY \$96386.0000 \$42563.0000 \$73.3700 \$58000.0000 \$32.6000	ENTAL HYGIEN IG 04/20/18 ACTION RETIRED APPOINTED RESIGNED APPOINTED RESIGNED	PROV NO YES YES YES	12/17/17 ** EFF DATE 01/05/18 04/08/18 04/11/18 04/08/18 02/25/18	AGENCY 816 816 816 816 816	DALLIS VEGA EDWARDS ENGLISH ALLAN FELDER HUGHES MOORE TELLO	DOREEN M SHAUNISE R JOSEPH JAMES RENEE J	TITLE NUM 1002C 10124 12158 52406 10050 95005 95937	SALARY \$63929.0000 \$81068.0000 \$65332.0000 \$15.0300 \$176000.0000 \$110000.0000	ACTION PROMOTED RESIGNED RESIGNED INCREASE INCREASE RESIGNED	NO NO NO YES YES YES	04/01/18 02/11/18 04/08/18 04/01/18 07/23/17 04/01/18 04/08/18	820 820 820 820 820 820 820 820
NAME AIKEN ALEXANDER ALEXEEV ANDREWS ARMSTRONG BELFON BELFON BERRY BONAS	DEBORAH L EVELYN V MARA K CARSHENA S WANDA KIZZI A JOHN MARIA I ESTHERLY M	DE FTITLE NUM 1002A 31215 53040 52040 51022 21744 10124 51195 10032	PT OF HEALTH/ME PT OF PERIOD ENDIN SALARY \$96386.0000 \$73.3700 \$58000.0000 \$322.6000 \$80829.0000 \$22920.0000 \$27.6000 \$108000.0000	ACTION RETIRED APPOINTED RESIGNED APPOINTED RESIGNED INCREASE RESIGNED INCREASE	PROV NO YES YES NO YES NO YES NO YES YES YES	12/17/17 EFF DATE 01/05/18 04/08/18 04/11/18 04/08/18 02/25/18 04/01/18 03/18/18 04/01/18 04/01/18	AGENCY 816 816 816 816 816 816 816 816 816	DALLIS VEGA EDWARDS ENGLISH ALLAN FELDER HUGHES MOORE TELLO TOMLINSON	EDDIE DOREEN M SHAUNISE R JOSEPH JAMES RENEE J THERESE A	TITLE NUM 1002C 10124 12158 52406 10050 95005 95937 95005 95005	SALARY \$63929.0000 \$81068.0000 \$65332.0000 \$15.0300 \$176000.0000 \$51.2700 \$97000.0000 \$7000.0000	ACTION PROMOTED RESIGNED RESIGNED RESIGNED INCREASE INCREASE RESIGNED INCREASE RESIGNED IT PROTECTIO	NO NO YES YES YES YES YES	04/01/18 02/11/18 04/08/18 04/01/18 07/23/17 04/01/18 04/08/18 04/01/18	820 820 820 820 820 820 820 820
NAME AIKEN ALEXANDER ALEXEEV ANDEWS ARMSTRONG BELFON BERNABE BERRY BONAS BROOKS	DEBORAH L EVELYN V MARA K CARSHENA S WANDA KIZZI A JOHN MARIA I ESTHERLY M BRENDA D	DE F TITLE NUM 1002A 31215 53040 52040 51022 21744 10124 51195 10032 31220	PT OF HEALTH/ME OR PERIOD ENDIN SALARY \$96386.0000 \$73.3700 \$58000.0000 \$32.6000 \$829.0000 \$829.0000 \$73.5000 \$7554.0000 \$75554.0000	ACTION RETIRED APPOINTED RESIGNED INCREASE RESIGNED INCREASE INCREASE INCREASE INCREASE INCREASE	PROV NO YES YES NO YES NO YES NO YES NO YES NO	12/17/17 ** EFF DATE 01/05/18 04/08/18 04/11/18 04/08/18 02/25/18 04/01/18 03/18/18 04/01/18 04/01/18 04/01/18 04/01/18	AGENCY 816 816 816 816 816 816 816 816 816 816	DALLIS VEGA EDWARDS ENGLISH ALLAN FELDER HUGHES MOORE TELLO TOMLINSON	EDDIE DOREEN M SHAUNISE R JOSEPH JAMES RENEE J THERESE A	TITLE NUM 1002C 10124 12158 52406 10050 95005 95937 95005 95005	SALARY \$63929.0000 \$81068.0000 \$65332.0000 \$15.0300 \$176000.0000 \$51.2700 \$97000.0000	ACTION PROMOTED RESIGNED RESIGNED RESIGNED INCREASE INCREASE RESIGNED INCREASE RESIGNED IT PROTECTIO	NO NO YES YES YES YES YES	04/01/18 02/11/18 04/08/18 04/01/18 07/23/17 04/01/18 04/08/18 04/01/18	820 820 820 820 820 820 820 820 820
NAME AIKEN ALEXANDER ALEXEEV ANDREWS ARMSTRONG BELFON BERNABE BERRY BONAS BROOKS CAMERON CARR	DEBORAH L EVELYN V MARA K CARSHENA S WANDA KIZZI A JOHN MARIA I ESTHERLY M BRENDA D ANGELLA S JAMELA J	DE F TITLE NUM 1002A 31215 53040 52040 51022 21744 10124 51195 10032 31220 51001 10251	PT OF HEALTH/ME OR PERIOD ENDIN SALARY \$96386.0000 \$42563.0000 \$73.3700 \$58000.0000 \$32.6000 \$80829.0000 \$82920.0000 \$27.6000 \$108000.0000 \$75554.0000 \$54374.0000 \$34251.0000	ACTION RETIRED APPOINTED RESIGNED APPOINTED RESIGNED INCREASE	PROV NO YES YES NO YES NO YES NO YES NO YES	12/17/17 EFF DATE 01/05/18 04/08/18 04/11/18 04/01/18 02/25/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18	810 AGENCY 816 816 816 816 816 816 816 816 816 816	DALLIS VEGA EDWARDS ENGLISH ALLAN FELDER HUGHES MOORE TELLO TOMLINSON WESH	EDDIE DOREEN M SHAUNISE R JOSEPH JAMES RENEE J THERESE A JEAN C	TITLE NUM 1002C 10124 12158 52406 10050 95005 95937 95005 95905 DEF	SALARY \$63929.0000 \$81068.0000 \$65332.0000 \$15.0300 \$176000.0000 \$51.2700 \$97000.0000 \$77000.0000 \$77000.0000	ACTION PROMOTED RESIGNED RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED TO PROTECTION G 04/20/18 ACTION	NO NO NO YES YES YES YES YES YES YES YES YES	04/01/18 02/11/18 04/08/18 04/01/18 07/23/17 04/01/18 04/01/18 04/01/18 04/01/18	820 820 820 820 820 820 820 820 820
NAME AIKEN ALEXANDER ALEXEEV ANDEWS ARMSTRONG BELFON BERNABE BERRY BONAS BROOKS CAMERON CARR CEJA	DEBORAH L EVELYN V MARA K CARSHENA S WANDA KIZZI A JOHN MARIA I ESTHERLY M BRENDA D ANGELA S JAMELA J LIGIA E	DE F TITLE NUM 1002A 31215 53040 52040 51022 21744 10124 51195 10032 31220 51001 10251 52040	PT OF HEALTH/ME PT OF HEALTH/ME PERIOD ENDIN SALARY \$96386.0000 \$73.3700 \$58000.0000 \$32.56000 \$80829.0000 \$22.6000 \$27.6000 \$108000.0000 \$75554.0000 \$4374.0000 \$34251.0000 \$34251.0000	ACTION RETIRED APPOINTED RESIGNED APPOINTED INCREASE RESIGNED INCREASE	PROV NO YES YES NO YES NO YES NO YES NO YES	12/17/17 EFF DATE 01/05/18 04/08/18 04/11/18 04/01/18 03/18/18 04/01/18 04/01/18 04/01/18 04/01/18 04/10/18 04/01/18	810 AGENCY 816 816 816 816 816 816 816 816 816 816	DALLIS VEGA EDWARDS ENGLISH ALLAN FELDER HUGHES MOORE TELLO TOMLINSON WESH	EDDIE DOREN M SHAUNISE R JOSEPH JAMES RENEE J THERESE A JEAN C	TITLE NUM 1002C 10124 12158 52406 10050 95005 95937 95005 95005 DEF TITLE NUM 21915	SALARY \$63929.0000 \$81068.0000 \$65332.0000 \$15.0300 \$176000.0000 \$176000.0000 \$97000.0000 \$97000.0000 \$97000.0000 \$97000.0000 \$97000.0000 \$97000.0000 \$97000.0000	ACTION PROMOTED RESIGNED RESIGNED INCREASE INCREASE INCREASE RESIGNED INCREASE TORREASE RESIGNED TORREASE TORREASE TORREASE RESIGNED TORREASE ACTION DECREASE	NO NO YES YES YES YES YES YES YES YES NO PROV	04/01/18 02/11/18 04/08/18 04/01/18 07/23/17 04/01/18 04/08/18 04/01/18 04/01/18	820 820 820 820 820 820 820 820 820 820
NAME AIEEN ALEXANDER ALEXEEV ANDREWS ARMSTRONG BELFON BERRYBONAS BROOKS CAMERON CARR	DEBORAH L EVELYN V MARA K CARSHENA S WANDA KIZZI A JOHN MARIA I ESTHERLY M BRENDA D ANGELA S JAMELA J LIGIA E	DE F TITLE NUM 1002A 31215 53040 52040 51022 21744 10124 51195 10032 31220 51001 10251	PT OF HEALTH/ME OR PERIOD ENDIN SALARY \$96386.0000 \$42563.0000 \$73.3700 \$58000.0000 \$32.6000 \$80829.0000 \$82920.0000 \$27.6000 \$108000.0000 \$75554.0000 \$54374.0000 \$34251.0000	ACTION RETIRED APPOINTED RESIGNED APPOINTED RESIGNED INCREASE	PROV NO YES YES NO YES NO YES NO YES NO YES	12/17/17 EFF DATE 01/05/18 04/08/18 04/11/18 04/01/18 02/25/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18	810 AGENCY 816 816 816 816 816 816 816 816 816 816	DALLIS VEGA EDWARDS ENGLISH ALLAN FELDER HUGHES MOORE TELLO TOMLINSON WESH	EDDIE DOREEN M SHAUNISE R JOSEPH JAMES RENEE J THERESE A JEAN C	TITLE NUM 1002C 10124 12158 52406 10050 95005 95937 95005 95005 DEF TITLE NUM 21915	SALARY \$63929.0000 \$81068.0000 \$65332.0000 \$15.0300 \$176000.0000 \$51.2700 \$97000.0000 \$77000.0000 \$77000.0000	ACTION PROMOTED RESIGNED RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED TO PROTECTION G 04/20/18 ACTION	NO NO NO YES YES YES YES YES YES YES YES YES	04/01/18 02/11/18 04/08/18 04/01/18 07/23/17 04/01/18 04/01/18 04/01/18 04/01/18	820 820 820 820 820 820 820 820 820 820
NAME ALEXANDER ALEXEEV ANDREWS ARMSTRONG BELFON BERNABE BERRY BOOKS CAMERON CARR CEJA CHAMORRO CIURO COUNCIL	DEBORAH L EVELYN V MARA K CARSHENA S WANDA KIZZI A JOHN MARIA I ESTHERLY M BRENDA D ANGELA S JAMELA J LIGIA E MIGUEL A CHRISTOP YVONNE	DE F TITLE NUM 1002A 31215 53040 52040 51022 21744 10124 51195 10032 31220 51001 10251 52040 51001 90505 10251	SALARY \$96386.0000 \$42563.0000 \$73.3700 \$58000.0000 \$22.6000 \$80829.0000 \$227.6000 \$218000.0000 \$75554.0000 \$4251.0000 \$64374.0000 \$65000.0000 \$57604.0000 \$65000.0000	ACTION RETIRED APPOINTED RESIGNED INCREASE RESIGNED INCREASE RETIRED	PROV NO YES YES NO	12/17/17 EFF DATE 01/05/18 04/08/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18	810 AGENCY 816 816 816 816 816 816 816 816 816 816	DALLIS VEGA EDWARDS ENGLISH ALLAN FELDER HUGHES MOORE TELLO TOMLINSON WESH NAME AHMED AMIN ASLAN BASALLA-TAXIS	EDDIE DOREN M SHAUNIS R JOSEPH JAMES RENEE J THERESE A JEAN C MASUD SYED M RIIAD BENJAMIN I	TITLE NUM 1002C 10124 12158 52406 10050 95005 95905 DEF TITLE NUM 21915 20215 56058	SALARY \$63929.0000 \$81068.0000 \$65332.0000 \$155.0300 \$176000.0000 \$151.2700 \$97000.0000 \$97000.0000 \$97000.0000 \$97000.0000 \$97000.0000 \$97000.0000 \$97000.0000 \$97000.0000 \$97000.0000 \$97000.0000 \$97000.0000	ACTION PROMOTED RESIGNED RESIGNED INCREASE INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED TPROTECTIO G 04/20/18 ACTION DECREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED ACTION DECREASE RESIGNED INCREASE	NO NO NO YES	04/01/18 02/11/18 04/08/18 04/01/18 07/23/17 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 03/18/18 01/07/18	820 820 820 820 820 820 820 820 820 820
NAME AIKEN ALEXANDER ALEXEEV ANDREWS ARMSTRONG BELFON BERNABE BERRY BOOMS CAMBRON CARR CEJA CHAMORRO CIURO COUNCIL COX	DEBORAH L EVELYN V MARA K CARSHENA S MANDA KIZZI A JOHN MARIA I ESTHERLY M BRENDA D ANGELA S JAMELA J JAMELA G HIGUEL A CHRISTOP YVONNE DENA M	DE F TITLE NUM 1002A 31215 53040 52040 51022 21744 10124 51195 10032 31220 51001 10251 52040 51001 90505 10251 51110	SALARY \$96386.0000 \$42563.0000 \$73.3700 \$58000.0000 \$32.6000 \$27.6000 \$27.6000 \$75554.0000 \$75554.0000 \$34251.0000 \$34251.0000 \$567604.0000 \$575289.0000	ACTION RETIRED APPOINTED RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED RESIGNED	PROV NO YES YES NO YES NO YES YES NO YES NO YES NO YES NO YES NO YES	12/17/17 EFF DATE 01/05/18 04/08/18 04/11/18 04/01/18 03/18/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/08/18 04/08/18 04/08/18	810 AGENCY 816 816 816 816 816 816 816 81	DALLIS VEGA EDWARDS ENGLISH ALLAN FELDER HUGHES MOORE TELLO TOMLINSON WESH NAME AHMED AMIN ASLAN	EDDIE DOREN M SHAUNISE 7 JOSEPH JAMES RENEE J THERESE A JEAN C MASUD SYED M RIAD	TITLE NUM 1002C 10124 12158 52406 10050 95005 95937 95005 95005 DEF TITLE NUM 21915 20113 20215	SALARY \$63929.0000 \$81068.0000 \$65332.0000 \$15.0300 \$176000.0000 \$55.2700 \$97000.0000 \$77000.0000 \$77000.0000 \$77000.0000 \$77000.0000 \$772012.0000 \$363074.0000	ACTION PROMOTED RESIGNED RESIGNED INCREASE RESIGNED INCREASE RESIGNED TORREASE RESIGNED TORREASE RESIGNED ACTION DECREASE RESIGNED APPOINTED	NO NO NO YES	04/01/18 02/11/18 04/08/18 04/01/18 07/23/17 04/01/18 04/01/18 04/01/18 04/01/18	820 820 820 820 820 820 820 820 820 820
NAME ALEXANDER ALEXEEV ANDREWS ARMSTRONG BELFON BERNABE BERRY BOOKS CAMERON CARR CEJA CHAMORRO CIURO COUNCIL	DEBORAH L EVELYN V MARA K CARSHENA S WANDA KIZZI A JOHN MARIA I ESTHERLY M BRENDA D ANGELA S JAMELA J LIGIA E MIGUEL A CHRISTOP YVONNE	DE F TITLE NUM 1002A 31215 53040 52040 51022 21744 10124 51195 10032 31220 51001 10251 52040 51001 90505 10251	SALARY \$96386.0000 \$42563.0000 \$73.3700 \$58000.0000 \$22.6000 \$80829.0000 \$227.6000 \$218000.0000 \$75554.0000 \$4251.0000 \$64374.0000 \$65000.0000 \$57604.0000 \$65000.0000	ACTION RETIRED APPOINTED RESIGNED INCREASE RESIGNED INCREASE RETIRED	PROV NO YES YES NO	12/17/17 EFF DATE 01/05/18 04/08/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18	810 AGENCY 816 816 816 816 816 816 816 816 816 816	DALLIS VEGA EDWARDS ENGLISH ALLAN FELDER HUGHES MOORE TELLO TOMLINSON WESH NAME AHMED AMIN ASLAN BASALLA-TAXIS BELGRAVE BLAIR BRIGGS	EDDIE DORENT M SHAUNISE R JOSEPH JAMES RENEE J THERESE A JEAN C MASUD SYED M RIAD BENJAMIN I SCOTT C JOSEPH C SCOTT T	TITLE NUM 1002C 10124 12158 52406 10050 95905 95937 95005 95905 11TLE NUM 21915 20113 20215 56058 90641 13631 90641	SALARY \$63929.0000 \$81068.0000 \$65332.0000 \$155.3300 \$176000.0000 \$151.0000.0000 \$97000.0000 \$97000.0000 \$97200.0000 \$97200.0000 \$97000.0000	ACTION PROMOTED RESIGNED RESIGNED INCREASE INCREASE RESIGNED INCREASE RESIGNED TPROTECTIO G 04/20/18 ACTION DECREASE RESIGNED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED	NO NO NO YES YES YES YES YES YES YES YES NO YES YES YES YES YES YES YES	04/01/18 02/11/18 04/08/18 04/08/18 04/01/18 07/23/17 04/01/18 04/01/18 04/01/18 03/18/18 04/01/18 04/01/18 04/01/18	820 820 820 820 820 820 820 820 820 826 826 826 826 826 826 826 826
NAME AIKEN ALEXANDER ALEXEEV ANDREWS ARMSTRONG BELFON BERNABE BONAS BROOKS CAMERON CARR CEJA CHAMORRO CIURO COUNCIL COX DANIEL DELVALLE DEVORE	DEBORAH L EVELYN V MARA K CARSHENA S WANDA KIZZI A JOHN MARIA I ESTHERLY M BRENDA D ANGELA S JAMELA J LIGIA E MIGUEL A CHRISTOP YVONNE DENA M HESKETA W CARLOS JACLYN L	DE TITLE NUM 1002A 31215 53040 52040 51022 21744 10124 51195 10032 31220 51001 10251 52040 51001 52051 51110 51001 52060 12626	PT OF HEALTH/ME OR PERIOD ENDIN SALARY \$96386.0000 \$73.3700 \$58000.0000 \$32.6000 \$22.6000 \$22.6000 \$27.6000 \$108000.0000 \$42551.0000 \$44251.0000 \$63300.0000 \$637604.0000 \$575289.0000 \$575289.0000 \$55977.0000 \$40997.0000	ACTION RETIRED APPOINTED RESIGNED INCREASE RESIGNED INCREASE APPOINTED INCREASE RETIRED RESIGNED RESIGNED RESIGNED APPOINTED INCREASE	PROV NO YES YES NO YES NO YES NO YES NO YES NO YES NO YES NO YES	12/17/17 EFF DATE 01/05/18 04/08/18 04/01/18 03/18/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/08/18 04/01/18 04/08/18 04/01/18	810 AGENCY 816 816 816 816 816 816 816 816 816 816	DALLIS VEGA EDWARDS ENGLISH ALLAN FELDER HUGHES MOORE TELLO TOMLINSON WESH NAME AHMED AMIN ASLAN BASALLA-TAXIS BELGRAVE BLATR BRIGGS BROWN	EDDIE DOREEN M SHAUNIS R JOSEPH JAMES RENEE J THERESE A JEAN C MASUD SYED M RIAD BENJAMIN I SCOTT C JOSEPH R SCOTT C CYIAN M	TITLE NUM 1002C 10124 12158 52406 10050 95005 95005 95005 95005 100 100 100 100 100 100 100 100 100	SALARY \$63929.0000 \$81068.0000 \$65332.0000 \$155332.0000 \$176000.0000 \$176000.0000 \$97000.0000 \$97000.0000 \$97000.0000 \$97000.0000 \$97000.0000 \$15.4800 \$15.4800 \$15.4800	ACTION PROMOTED RESIGNED RESIGNED RESIGNED INCREASE INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO NO NO YES YES YES YES YES YES YES YES YES NO YES	04/01/18 02/11/18 04/08/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 01/07/18 04/01/18 03/25/18 04/01/18 03/25/18 04/01/18	820 820 820 820 820 820 820 820 820 826 826 826 826 826 826 826 826
NAME AIKEN ALEXANDER ALEXEEV ANDREWS ARMSTRONG BELFON BERNABE BERRY BONAS GROKS CAMERON CARR CEJA CHAMORRO CIURO COUNCIL COX DANIEL DELVALLE DEVORE DONGCHUNG	DEBORAH L EVELYN V MARA K CARSHENA S WANDA KIZZI A JOHN MARIA I ESTHERLY M BRENDA D ANGELA S JAMELA J LIGIA E MIGUEL A CHRISTOP YONNE DENA M HESKETA W CARLOS JACLYN L TENZIN Y	DE FITILE NUM 1002A 31215 53040 52040 51022 21744 10124 51195 10032 31220 51001 10251 52040 51001 52040 51001 52040 51001	PT OF HEALTH/ME OR PERIOD ENDIN SALARY \$96386.0000 \$42563.0000 \$73.3700 \$58000.0000 \$32.6000 \$27.6000 \$27.6000 \$108000.0000 \$42955.0000 \$42955.0000 \$55299.0000 \$55977.0000 \$40097.0000 \$55708.0000	ACTION RETIRED APPOINTED RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED INCREASE APPOINTED	PROV NO YES YES NO YES NO YES NO YES NO YES NO YES NO YES NO YES NO YES NO YES YES NO YES YES YES YES YES YES YES YES YES YES	EFF DATE 01/05/18 04/08/18 04/01/18 04/08/18 04/01/18 02/25/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/08/18 04/01/19 04/08/18 04/01/19 04/08/18	810 AGENCY 816 816 816 816 816 816 816 816 816 81	DALLIS VEGA EDWARDS ENGLISH ALLAN FELDER HUGHES MOORE TELLO TOMLINSON WESH NAME AHMED AMIN ASLAN BASALLA-TAXIS BELGRAVE BLAIR BRIGGS	EDDIE DORENT M SHAUNISE R JOSEPH JAMES RENEE J THERESE A JEAN C MASUD SYED M RIAD BENJAMIN I SCOTT C JOSEPH C SCOTT T	TITLE NUM 1002C 10124 12158 52406 10050 95005 95905 95905 DEF TITLE NUM 21915 56058 90641 13631 90641 90641 21744 10026	SALARY \$63929.0000 \$81068.0000 \$65332.0000 \$155.0300 \$176000.0000 \$51.2700 \$97000.0000 \$712000.0000 \$77000.0000 \$35074.0000 \$363074.0000 \$15.4800 \$15.4800 \$15.4800 \$15.4800 \$15.4800 \$15.4800 \$15.4800 \$15.4800	ACTION PROMOTED RESIGNED RESIGNED INCREASE INCREASE INCREASE INCREASE APPOINTED INCREASE	NO NO NO YES YES YES YES YES YES YES YES NO YES YES YES YES YES YES YES	04/01/18 02/11/18 04/08/18 04/01/18 07/23/17 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 03/18/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18	820 820 820 820 820 820 820 820 820 826 826 826 826 826 826 826 826 826 826
NAME AIKEN ALEXANDER ALEXEEV ANDEWS ARMSTRONG BELFON BERNABE BERRY BOOKS CAMERON CARR CEJA CHAMORRO CIURO COUNCIL COX DANIEL DELVALLE DELVALLE DEVORE DONGCHUNG DOUGLAS DUMAS	DEBORAH L EVELYN V MARA K CARSHENA S WANDA KIZZI A JOHN MARIA I ESTHERLY M BRENDA D ANGELA S JAMELA J LIGIA E MIGUEL A CHUSTOP YVONNE DENA M HESKETA W CARLOS JACLYN L TENZIN Y SHEKEMA M SARAH	DE TITLE NUM 1002A 31215 53040 52040 51022 21744 10124 51195 10032 31220 51001 10251 52040 51001 52040 51001 52040 51026 21744 51022 21744	PT OF HEALTH/ME OR PERIOD ENDIN SALARY \$96386.0000 \$73.3700 \$58000.0000 \$80829.0000 \$822.6000 \$22.6000 \$108000.0000 \$75554.0000 \$64374.0000 \$63000.0000 \$57604.0000 \$57599.0000 \$57299.0000 \$57299.0000 \$57597.0000 \$57597.0000 \$57597.0000 \$582000.0000	ACTION RETIRED APPOINTED RESIGNED INCREASE APPOINTED INCREASE RETIRED RESIGNED APPOINTED INCREASE APPOINTED APPOINTED	PROVUMENT OF THE PROVUM	12/17/17 EFF DATE 01/05/18 04/08/18 04/11/18 04/01/18 02/25/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/08/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/08/18	810 AGENCY 816 816 816 816 816 816 816 816 816 816	DALLIS VEGA EDWARDS ENGLISH ALLAN FELDER HUGHES MOORE TELLO TOMLINSON WESH NAME AHMED AMIN ASLAN BASALLA-TAXIS BELGRAVE BLAIR BRIGGS BROWN BROWN BUTLIEN CHERNOMAZ	EDDIE DORENT M SHAUNISE RENES J THERESE A JEAN C MASUD SYED M RIAD BENJAMIN I SCOTT C JOSEPH T CYIAN M PAUL DEBRA E GREGORY	TITLE NUM 1002C 10124 12158 52406 10050 95005 95005 95005 DEF TITLE NUM 21915 20113 20215 56058 90641 13631 90641 190641 21744 10026 13651	SALARY \$63929.0000 \$81068.0000 \$65332.0000 \$155.332.0000 \$176000.0000 \$151.2700 \$97000.0000 \$97000.0000 \$97000.0000 \$15.4800 \$15.4800 \$15.4800 \$15.4800 \$15.4800 \$15.4800 \$15.4800 \$15.4800 \$15.4800 \$15.4800 \$15.4800 \$15.4800	ACTION PROMOTED RESIGNED RESIGNED INCREASE INCREASE RESIGNED ACTION DECREASE RESIGNED INCREASE APPOINTED INCREASE APPOINTED APPOINTED APPOINTED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED	NO NO NO YES	04/01/18 02/11/18 04/08/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/08/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18	820 820 820 820 820 820 820 820 820 826 826 826 826 826 826 826 826 826 826
NAME AIKEN ALEXANDER ALEXEEV ANDREWS ARMSTRONG BELFON BERNABE BERRY BOOMS CAMERON CARR CCEJA CHAMORRO CIURO COUNCIL COX DANIEL DELVALLE DELVALLE DEVORE DONGCHUNG DOUGLAS FITZPATRICK	DEBORAH L EVELYN V MARA K CARSHENA S WANDA KIZZI A JOHN MARIA I ESTHERLY M BRENDA D ANGELA S JAMELA J JAMELA J LIGIA E MIGUEL A CHRISTOP YVONNE DENA M HSSKETA W CARLOS JACLYN L TENZIN Y SHEKEMA M SARAH STEPHEN	DE FITILE NUM 1002A 31215 53040 52040 51022 21744 10124 51195 10032 31220 51001 10251 52040 51001 90505 10251 51110 51110 51011 52040 21744 51022 21744 51022 21744	PT OF HEALTH/ME OR PERIOD ENDIN SALARY \$96386.0000 \$42563.0000 \$73.3700 \$58000.0000 \$32.6000 \$27.6000 \$27.6000 \$108000.0000 \$75554.0000 \$44251.0000 \$434251.0000 \$567604.0000 \$5755977.0000 \$40997.0000 \$55977.0000 \$55978.0000 \$55978.0000 \$55978.0000 \$55000.0000	ACTION RETIRED APPOINTED RESIGNED INCREASE RESIGNED INCREASE APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	PROVV NO YES YES YES NO	12/17/17 EFF DATE 01/05/18 04/01/18 04/01/18 03/18/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/08/18 04/08/18 04/08/18 04/01/18 04/08/18 04/01/18 04/08/18 04/01/18 04/08/18 04/01/18 04/08/18 04/01/18	810 AGENCY 816 816 816 816 816 816 816 81	DALLIS VEGA EDWARDS FELDER HUGHES MOORE TELLO TOMLINSON WESH NAME AHMED AMIN BASALLA-TAXIS BELGRAVE BLATR BRIGGS BROWN BROWN BROWN BUTLIEN	EDDIE DOREEN M SHAUNISE R JOSEPH JAMES RENEE J THERESE A JEAN C MASUD SYED M RIAD SENJAMIN I SCOTT C JOSEPH R SCOTT C JOSEPH R SCOTT T CYIAN M PAUL DEBNA M PAUL DEBNA M PAUL DEBNA GREGGRY PRISCILL R	TITLE NUM 1002C 10124 12158 52406 10050 95005 95005 95005 DEF TITLE NUM 21915 20113 20215 56058 90641 13631 90641 190641 21744 10026 13651	SALARY \$63929.0000 \$81068.0000 \$65332.0000 \$155.0300 \$176000.0000 \$51.2700 \$97000.0000 \$712000.0000 \$77000.0000 \$35074.0000 \$363074.0000 \$15.4800 \$15.4800 \$15.4800 \$15.4800 \$15.4800 \$15.4800 \$15.4800 \$15.4800	ACTION PROMOTED RESIGNED RESIGNED INCREASE INCREASE INCREASE INCREASE APPOINTED INCREASE	NO NO NO YES	04/01/18 02/11/18 04/08/18 04/01/18 07/23/17 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 03/18/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18	820 820 820 820 820 820 820 820 820 826 826 826 826 826 826 826 826 826 826
NAME AIKEN ALEXANDER ALEXEEV ANDEWS ARMSTRONG BELFON BERNABE BERRY BOOKS CAMERON CARR CEJA CHAMORRO CIURO COUNCIL COX DANIEL DELVALLE DELVALLE DEVORE DONGCHUNG DOUGLAS DUMAS	DEBORAH L EVELYN V MARA K CARSHENA S WANDA KIZZI A JOHN MARIA I ESTHERLY M BRENDA D ANGELA S JAMELA J JAMELA J LIGIA E MIGUEL A CHRISTOP YVONNE DENA M HSSKETA W CARLOS JACLYN L TENZIN Y SHEKEMA M SARAH STEPHEN	DE TITLE NUM 1002A 31215 53040 52040 51022 21744 10124 51195 10032 31220 51001 10251 52040 51001 52040 51001 52040 51026 21744 51022 21744	PT OF HEALTH/ME OR PERIOD ENDIN SALARY \$96386.0000 \$73.3700 \$58000.0000 \$80829.0000 \$822.6000 \$22.6000 \$108000.0000 \$75554.0000 \$64374.0000 \$63000.0000 \$57604.0000 \$57599.0000 \$57299.0000 \$57299.0000 \$57597.0000 \$57597.0000 \$57597.0000 \$582000.0000	ACTION RETIRED APPOINTED RESIGNED INCREASE APPOINTED INCREASE RETIRED RESIGNED APPOINTED INCREASE APPOINTED APPOINTED	PROVUE NO YES YES NO YES YES YES YES	12/17/17 EFF DATE 01/05/18 04/08/18 04/11/18 04/01/18 02/25/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/08/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/08/18	810 AGENCY 816 816 816 816 816 816 816 816 816 816	DALLIS VEGA EDWARDS ENGLISH ALLAN FELDER HUGHES MOORE TELLO TOMLINSON WESH NAME AHMED AMIN ASLAN BASALLA-TAXIS BELGRAVE BLAIR BRIGS BROWN BROWN BROWN BUTLIEN CHERNOMAZ COLE COLEMAN CRESPO	EDDIE DORENT M SHAUNIS R SHAUNIS R RENEE J THERESE A JEAN C MASUD SYED M RIAD BENJAMIN I SCOTT C JOSEPH R COULT C GREGORY R PRISCILL R GREGORY PRISCILL R BRIAN M LICELY	TITLE NUM 1002C 10124 12158 52406 10050 95005 95005 95005 DEFF TITLE NUM 21915 20215 56058 90641 13631 90641 21744 10026 13651 13631 34190 906401	SALARY \$63929.0000 \$81068.0000 \$65332.0000 \$155.3300 \$176000.0000 \$155.2700 \$97000.0000 \$97000.0000 \$71200.0000 \$15.2700 \$97000.0000 \$15.4800 \$15.4800 \$15.4800 \$15.4800 \$15.4800 \$16995.0000 \$515.4800	ACTION PROMOTED RESIGNED RESIGNED INCREASE INCREASE RESIGNED INCREASE INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE APPOINTED APPOINTED APPOINTED APPOINTED	NO NO YES	04/01/18 02/11/18 04/08/18 04/01/18 07/23/17 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/05/18	820 820 820 820 820 820 820 820 820 826 826 826 826 826 826 826 826 826 826
NAME AIKEN ALEXANDER ALEXEEV ANDREWS ARMSTRONG BELFON BERNABE BERRY BOOKS CAMERON CARR CEJA CHAMORRO CIURO COUNCIL COX DANIEL DELVALLE DEVORE DONGCHUNG DOUGLAS DUMAS FITZPATRICK GABAI GAMBINO GRANT	DEBORAH L EVELYN V MARA K CARSHENA S WANDA KIZZI A JOHN MARIA I ESTHERLY M BRENDA D ANGELA S JAMELA J LIGIA E MIGUEL A CHRISTOP YVONNE DENA M HESKETA W CARLOS JACLYN L TENZIN Y SHEKEMA M SARAH STEPHEN CLAUDIA M PAUL V KEVIN A	DE FITILE NUM 1002A 31215 53040 52040 510022 21744 10124 51195 31220 51001 10251 52040 51001 52040 51001 52040 51001 52040 10255 10255 10255 10252 21744 10124 51022 21744 10124 10202 21744 10202 21744 10124 10225	PT OF HEALTH/ME OR PERIOD ENDIN SALARY \$96386.0000 \$73.3700 \$58000.0000 \$032.6000 \$22.6000 \$22.6000 \$27.5554.0000 \$75554.0000 \$44295.0000 \$63000.0000 \$75554.0000 \$54295.0000 \$54295.0000 \$57604.0000 \$57597.0000 \$57979.0000 \$5790.0000 \$559778.0000 \$2000.0000 \$559708.0000 \$2000.0000 \$2000.0000 \$2000.0000 \$2000.0000 \$2000.0000	ACTION RETIRED APPOINTED RESIGNED INCREASE RESIGNED INCREASE APPOINTED INCREASE APPOINTED INCREASE RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED	PROVV PROVV NO YES YES NO YES NO YES YES NO YES YES YES YES NO YES YES NO	12/17/17 EFF DATE 01/05/18 04/08/18 04/01/18 04/01/18 03/18/18 04/01/18 03/25/18 04/01/18	810 AGENCY 816 816 816 816 816 816 816 816 816 816	DALLIS VEGA EDWARDS ENGLISH ALLAN FELDER HUGHES MOORE TELLO TOMLINSON WESH NAME AHMED AMIN ASLAN BASALLA-TAXIS BELGRAVE BLATR BRIGGS BROWN BROWN BROWN BUTLIEN CHERNOMAZ COLE ECOLEMAN	MASUD SYED MASUD SYED MASUD SYED MASUD SYED MASUD SYED MODERN SOOTT CJOSEPH RCOTT CYIAN PAUL DEBRA PAUL PAUL PAUL PAUL PAUL PAUL PAUL PAU	TITLE NUM 1002C 10124 12158 52406 10050 95005 95	SALARY \$63929.0000 \$81068.0000 \$15.0300 \$15.0300 \$176000.0000 \$15.02700 \$97000.0000 \$77000.0000	ACTION PROMOTED RESIGNED RESIGNED INCREASE RESIGNED INCREASE RESIGNED TO PROTECTIO G 04/20/18 ACTION DECREASE RESIGNED INCREASE APPOINTED	NO NO YES	04/01/18 02/11/18 04/01/18	820 820 820 820 820 820 820 820 820 826 826 826 826 826 826 826 826 826 826
NAME AIKEN ALEXANDER ALEXEEV ANDREWS ARMSTRONG BELFON BERNABE BERRY BOOMS CAMERON CARR CEJA CHAMORRO CIURO COUNCIL COX DANIEL DELVALLE DELVALLE DELVALLE DEVORE DONGCHUNG DOUGLAS DUMAS GABAI GAMBINO GRANT GRANT HARRIS	DEBORAH L EVELYN V MARA K CARSHENA S WANDA KIZZI A JOHN MARIA I ESTHERLY M BRENDA D ANGELA S JAMELA J LIGIA E MIGUEL A CHRISTOP YONNE DENA M HESKETA W CARLOS JACLYN L TENZIN Y SHEKEMA M SARAH CLAUDIA M PAUL V KEVIN A JOY O	DE FITILE NUM 1002A 31215 53040 52040 51022 21744 10124 51195 10032 31220 51001 90505 100251 52040 51001 52040 51001 52040 12626 21744 51022 21744 10124 10209 91415 13652 81815	PT OF HEALTH/ME OR PERIOD ENDIN SALARY \$96386.0000 \$42563.0000 \$73.3700 \$58000.0000 \$32.6000 \$27.6000 \$27.6000 \$108000.0000 \$42554.0000 \$434251.0000 \$64374.0000 \$64374.0000 \$550299.0000 \$42955.0000 \$57529.0000 \$575797.0000 \$59708.0000 \$55977.0000 \$55977.0000 \$50000.0000 \$515.90000 \$82000.0000 \$550000.0000 \$15.9000 \$550.0000 \$75731.0000 \$75731.0000 \$16.3600	ACTION RETIRED APPOINTED RESIGNED INCREASE RESIGNED INCREASE APPOINTED INCREASE APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED	PROVUES NO YES	EFF DATE 01/05/18 04/08/18 04/01/18 02/25/18 04/01/18 02/25/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/08/18 04/01/18 04/08/18 04/01/18 04/08/18 04/01/18 04/08/18 04/01/18 04/08/18 04/01/18 03/25/18 04/08/18 04/01/18 03/25/18 04/08/18 03/31/18	810 AGENCY 816 816 816 816 816 816 816 816 816 816	DALLIS VEGA EDWARDS ENGLISH ALLAN FELDER HUGHES MOORE TELLO TOMLINSON WESH NAME AHMED AMIN BASALLA-TAXIS BELGRAVE BLAIR BRIGGS BROWN BROWN BROWN BUTLIEN CHERNOMAZ COLE COLEMAN CRESPO DOWNES ELDIN ESPANOL	EDDIE DORENT ME SHAUNIS E RENEE J THERESE A JEAN C MASUD SYED M RIAD BENJAMIN I SCOTT C JOSEPH T CYIAN M PAUL DEBRA E GREGORY PRISCILL R BRIAN M LICELY RODNEY AMR S CLAUDETT Z	TITLE NUM 1002C 10124 12158 52406 10050 95005 95937 95005 DEF F TITLE NUM 21915 20113 20215 56058 90641 13631 90641 13631 90641 13631 34190 90641 91717 83008	SALARY \$63929.0000 \$81068.0000 \$65332.0000 \$155.3300 \$176000.0000 \$115.0300 \$97000.0000 \$97000.0000 \$97000.0000 \$97000.0000 \$15.2700 \$97000.0000 \$15.2700 \$97000.0000 \$15.2700 \$97000.0000 \$15.2700 \$97000.0000 \$15.2700 \$15.2700 \$15.2800	ACTION PROMOTED RESIGNED RESIGNED INCREASE INCREASE RESIGNED INCREASE APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED	NO NO YES	04/01/18 02/11/18 04/08/18 04/08/18 04/01/18 07/23/17 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/08/18 04/08/18 04/08/18 04/08/18 04/08/18 04/08/18 04/08/18	820 820 820 820 820 820 820 820 820 826 826 826 826 826 826 826 826 826 826
NAME AIKEN ALEXANDER ALEXEEV ANDREWS ARMSTRONG BELFON BERNABE BERRY BOOKS CAMERON CARR CEJA CHAMORRO CIURO COUNCIL COX DANIEL DELVALLE DEVORE DONGCHUNG DOUGLAS DUMAS FITZPATRICK GABAI GAMBINO GRANT	DEBORAH L EVELYN V MARA K CARSHENA S WANDA KIZZI A JOHN MARIA I ESTHERLY M BRENDA D ANGELA S JAMELLA J LIGIA E MIGUEL A CRRISTOP YVONNE DENA M HESKETA W CARLOS JACLYN L TENZIN Y SHEKEMA M SARAH STEPHEN CLAUDIA M PAUL V KEVIN A JOY O MARK	DE FITILE NUM 1002A 31215 53040 52040 510022 21744 10124 51195 31220 51001 10251 52040 51001 52040 51001 52040 51001 52040 10255 10255 10255 10252 21744 10124 51022 21744 10124 10202 21744 10202 21744 10124 10225	PT OF HEALTH/ME OR PERIOD ENDIN SALARY \$96386.0000 \$73.3700 \$58000.0000 \$032.6000 \$22.6000 \$22.6000 \$27.5554.0000 \$75554.0000 \$44295.0000 \$63000.0000 \$75554.0000 \$54295.0000 \$54295.0000 \$57604.0000 \$57597.0000 \$57979.0000 \$5790.0000 \$559778.0000 \$2000.0000 \$559708.0000 \$2000.0000 \$2000.0000 \$2000.0000 \$2000.0000 \$2000.0000	ACTION RETIRED APPOINTED RESIGNED INCREASE RESIGNED INCREASE APPOINTED INCREASE APPOINTED INCREASE RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED	PROVV PROVV NO YES YES NO YES NO YES YES NO YES YES YES YES NO YES YES NO	12/17/17 EFF DATE 01/05/18 04/08/18 04/01/18 04/01/18 03/18/18 04/01/18 03/25/18 04/01/18	810 AGENCY 816 816 816 816 816 816 816 816 816 816	DALLIS VEGA EDWARDS ENGLISH ALLAN FELDER HUGHES MOORE TELLO TOMLINSON WESH NAME AHMED AMIN ASLAN BASALLA-TAXIS BELGRAVE BLAIR BRIGGS BROWN BROWN BUTLIEN CHERNOMAZ COLE COLEMAN CRESPO DOWNES ELDIN ESPANOL FALLS	EDDIE DORENT ME SHAUNIS RENEE J JEAN C MASUD SYED M RIAD BENJAMIN I SCOTT C JOSEPH R SCOTT C YIAN M PAUL DEBRA E GREGGRY PRISCILL R BRIAN M LICELY RODNEY AMR M AUNOTH Z LONAVON T	TITLE NUM 1002C 10124 12158 52406 10059 95005 95005 95005 95005 95005 95005 100 100 100 100 100 100 100 100 100	SALARY \$63929.0000 \$81068.0000 \$15.0300 \$15.0300 \$15.0300 \$176000.0000 \$15.0700 \$97000.0000 \$51.2700 \$97000.0000 \$51.2700 \$97000.0000 \$51.2700 \$97000.0000 \$51.2700 \$97000.0000 \$51.2700 \$97000.0000 \$51.2700 \$97000.0000 \$51.2700 \$97000.0000 \$51.2700 \$97000.0000 \$15.480000 \$15.48000000000000000000000000000000000000	ACTION PROMOTED RESIGNED RESIGNED RESIGNED INCREASE ACTION DECREASE RESIGNED APPOINTED INCREASE APPOINTED RETIRED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED	NO NO YES YES YES YES YES YES YES NO YES YES YES NO YES	04/01/18 02/11/18 04/01/18	820 820 820 820 820 820 820 820 820 826 826 826 826 826 826 826 826 826 826
NAME AIKEN ALEXANDER ALEXEEV ANDREWS ARMSTRONG BELFON BELFON BERNABE BERRY BOOMS CAMERON CARR CCUJA CHAMORRO CIURO COUNCIL COX DANIEL DELVALLE DELVALLE DELVALLE DELVALLE DEVORE DONGCHUNG DOUGLAS DUMAS FITZPATRICK GABAI GAMBINO GRANT HARRIS HORBERG IFILL IWAMOTO	DEBORAH L EVELYN V MARA K CARSHENA S WANDA KIZZI A JOHN MARIA I ESTHERLY M BRENDA D ANGELA S JAMELA J JAMELA A CHRISTOP YVONNE DENA M HSSKETA W CARLOS JACLYN L TENZIN Y SHEKEMA SARAH STEPHEN CLAUDIA M PAUL A JOY O MARK SHANNON B MARTHA	DE TITLE NUM 1002A 31215 53040 52040 51022 21744 10124 51195 10032 31220 51001 10251 52040 51001 90505 10251 52110 51001 52040 21744 51122 21744 51022 21744 51022 21744 51022 21744 51025 51001 51001 52040 51001 51001 52040 51001	PT OF HEALTH/ME OR PERIOD ENDIN SALARY \$96386.0000 \$42563.0000 \$73.3700 \$58000.0000 \$32.6000 \$27.6000 \$27.6000 \$42554.0000 \$427.6000 \$434251.0000 \$434251.0000 \$53000.0000 \$57554.0000 \$57597.0000 \$57597.0000 \$57597.0000 \$57597.0000 \$57597.0000 \$57597.0000 \$57597.0000 \$57597.0000 \$57597.0000 \$57797.0000 \$57797.0000 \$57797.0000 \$57797.0000 \$57797.0000 \$57797.0000 \$57797.0000 \$57797.0000 \$57797.0000 \$57797.0000 \$57797.0000 \$57797.0000 \$57797.0000 \$57797.0000 \$57797.0000 \$57797.0000 \$7777.0000 \$7777.0000 \$7777.0000 \$7777.0000 \$7777.0000 \$7777.0000 \$7777.0000 \$7777.0000 \$7777.0000 \$7777.0000 \$7777.0000 \$7777.0000 \$7777.0000 \$7777.0000	ACTION RETIRED APPOINTED RESIGNED INCREASE RESIGNED INCREASE APPOINTED INCREASE APPOINTED RESIGNED RESIGNED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED INCREASE APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED INCREASE RESIGNED INCREASE RESIGNED APPOINTED RESIGNED INCREASE RESIGNED APPOINTED	PROVV PROVV PROVV PROVV PROVV PROV PROV	12/17/17 EFF DATE 01/05/18 04/08/18 04/01/18 03/18/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 03/25/18 04/01/18 03/25/18 04/01/18 03/25/18 04/01/18 03/25/18 04/01/18 03/25/18 04/01/18 03/25/18 04/01/18 03/25/18 04/01/18 03/25/18 04/01/18 03/25/18 04/01/18 03/25/18 04/01/18 03/25/18 04/01/18 04/01/18	810 AGENCY 816 816 816 816 816 816 816 81	DALLIS VEGA EDWARDS ENGLISH ALLAN FELDER HUGHES MOORE TELLO TOMLINSON WESH NAME AHMED AMIN BASALLA-TAXIS BELGRAVE BLAIR BRIGGS BROWN BROWN BROWN BUTLIEN CHERNOMAZ COLE COLEMAN CRESPO DOWNES ELDIN ESPANOL	EDDIE DORENT ME SHAUNIS E RENEE J THERESE A JEAN C MASUD SYED M RIAD BENJAMIN I SCOTT C JOSEPH T CYIAN M PAUL DEBRA E GREGORY PRISCILL R BRIAN M LICELY RODNEY AMR S CLAUDETT Z	TITLE NUM 1002C 10124 12158 52406 10050 95005 95	SALARY \$63929.0000 \$81068.0000 \$65332.0000 \$155.3300 \$176000.0000 \$115.0300 \$97000.0000 \$97000.0000 \$97000.0000 \$97000.0000 \$15.2700 \$97000.0000 \$15.2700 \$97000.0000 \$15.2700 \$97000.0000 \$15.2700 \$97000.0000 \$15.2700 \$15.2700 \$15.2800	ACTION PROMOTED RESIGNED RESIGNED INCREASE INCREASE RESIGNED INCREASE APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED	NO NO YES	04/01/18 02/11/18 04/08/18 04/01/18 04/01/18 07/23/17 04/01/18 04/01/18 04/01/18 04/01/18 03/18/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/08/18 03/25/18 04/08/18 03/25/18 04/08/18 04/08/18 04/08/18	820 820 820 820 820 820 820 820 820 826 826 826 826 826 826 826 826 826 826
NAME AIKEN ALEXANDER ALEXEEV ANDREWS ARMSTRONG BELFON BERNABE BERRY BOOKS CAMERON CARR CEJA CHAMORRO CIURO COUNCIL COX DANIEL DELVALLE DELVALLE DELVALLE DEVORE DONGCHUNG DUMALS DUMAS DUMAS GABAI GAMBINO GRANT HARRIS HORBERG IFILL IWAMOTO JACKSON SR	DEBORAH L EVELYN V MARA K CARSHENA S WANDA KIZZI A JOHN MARIA I ESHARLI J BRENDA D ANGELA S JAMELA J LIGIA E MIGUEL A CHRISTOP YVONNE DENA M HESKETA W CARLOS JACLYN L TENZIN Y SHEKEMA M SARAH CARLOS JACLYN L STEPHEN CLAUDIA M PAUL V KEVIN A JOY O MARK SHANNO B MARTHA ROSEMOND D	DE FITILE NUM 1002A 31215 53040 52040 51022 21744 10124 51195 10032 31220 51001 10251 52040 51001 95055 10251 51110 51001 52040 21744 10124 51122 21744 10124 10125 21744 10126 21744 10127 1015 1015 1015 1015 1015 1015 1015 101	PT OF HEALTH/ME OR PERIOD ENDIN SALARY \$96386.0000 \$42563.0000 \$73.3700 \$58000.0000 \$32.6000 \$82920.0000 \$27.6000 \$108000.0000 \$42554.0000 \$434251.0000 \$64374.0000 \$550299.0000 \$42955.0000 \$57599.0000 \$57599.0000 \$57599.0000 \$57590.0000 \$57590.0000 \$57590.0000 \$57590.0000 \$57590.0000 \$57590.0000 \$57590.0000 \$5731.0000 \$5731.0000 \$5731.0000 \$5731.0000 \$7333700 \$75929.0000	ACTION RETIRED APPOINTED RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE APPOINTED INCREASE APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED RESIGNED INCREASE RESIGNED APPOINTED RESIGNED	PROVUES THE PROVUE	12/17/17 EFF DATE 01/05/18 04/08/18 04/11/18 02/25/18 04/01/18 03/18/18 04/01/18 04/01/18 04/01/18 04/01/18 04/08/18 04/08/18 04/08/18 04/08/18 04/08/18 04/08/18 04/08/18 04/08/18 04/01/118 03/25/18 04/08/18 04/01/118 03/25/18 04/01/18 04/01/118 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18	810 AGENCY 816 816 816 816 816 816 816 816 816 816	DALLIS VEGA EDWARDS ENGLISH ALLAN FELDER HUGHES MOORE TELLO TOMLINSON WESH NAME AHMED AMIN ASLAN BASALLA-TAXIS BELGRAVE BLAIR BRIGGS BROWN BROWN BUTLIEN CHERNOMAZ COLE COLEMAN CRESPO DOWNES ELDIN ESPANOL FALLS GAJWANI GALARZA GARIGLIANO	EDDIE DORENT ME SHAUNIS ME SHAUNIS ME RENES J JEAN C MASUD SYED ME RIAD BENJAMIN I SCOTT C JOSEPH T CYIAN ME PAUL DEBRA E GREGORY PRISCILL R BRIAN M LICELY RODNEY AMR M ANTHONY M AMR M LICELY RODNEY RODNEY AMR M AMR M LICELY RODNEY	TITLE NUM 1002C 10124 12158 52406 10050 95937 95005 95	SALARY \$63929.0000 \$81068.0000 \$15.0300 \$15.0300 \$15.0300 \$176000.0000 \$15.0200 \$17000.0000 \$110000.0000 \$110000.0000 \$110000.0000 \$110000.0000 \$110000.0000 \$110000.0000 \$110000.0000 \$110000.0000 \$110000.0000 \$110000.0000 \$110000.0000 \$110000.0000 \$11000000 \$11000000 \$1100000000	ACTION PROMOTED RESIGNED RESIGNED RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE ACTION DECREASE RESIGNED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE RESIGNED APPOINTED INCREASE APPOINTED INCREASE RETIRED APPOINTED RESIGNED RESIGNED RESIGNED APPOINTED APPOINTED INCREASE APPOINTED INCREASE APPOINTED	NO NO YES YES YES NO YES YES NO YES YES YES YES YES YES YES YES NO YES	04/01/18 02/11/18 04/08/18 04/08/18 04/08/18 04/08/18 04/08/18 04/08/18	820 820 820 820 820 820 820 820 820 826 826 826 826 826 826 826 826 826 826
NAME AIKEN ALEXANDER ALEXEEV ANDREWS ARMSTRONG BELFON BELFON BERNABE BERRY BOOMS CAMERON CARR CCUJA CHAMORRO CIURO COUNCIL COX DANIEL DELVALLE DELVALLE DELVALLE DELVALLE DEVORE DONGCHUNG DOUGLAS DUMAS FITZPATRICK GABAI GAMBINO GRANT HARRIS HORBERG IFILL IWAMOTO	DEBORAH L EVELYN V MARA K CARSHENA S WANDA KIZZI A JOHN MARIA I ESTHERLY M BRENDA D ANGELA S JAMELA J JAMELA A CHRISTOP YVONNE DENA M HSSKETA W CARLOS JACLYN L TENZIN Y SHEKEMA SARAH STEPHEN CLAUDIA M PAUL A JOY O MARK SHANNON B MARTHA	DE TITLE NUM 1002A 31215 53040 52040 51022 21744 10124 51195 10032 31220 51001 10251 52040 51001 90505 10251 52110 51001 52040 21744 51122 21744 51022 21744 51022 21744 51022 21744 51025 51001 51001 52040 51001 51001 52040 51001	PT OF HEALTH/ME OR PERIOD ENDIN SALARY \$96386.0000 \$42563.0000 \$73.3700 \$58000.0000 \$32.6000 \$27.6000 \$27.6000 \$42554.0000 \$427.6000 \$434251.0000 \$434251.0000 \$53000.0000 \$57554.0000 \$57597.0000 \$57597.0000 \$57597.0000 \$57597.0000 \$57597.0000 \$57597.0000 \$57597.0000 \$57597.0000 \$57597.0000 \$57797.0000 \$57797.0000 \$57797.0000 \$57797.0000 \$57797.0000 \$57797.0000 \$57797.0000 \$57797.0000 \$57797.0000 \$57797.0000 \$57797.0000 \$57797.0000 \$57797.0000 \$57797.0000 \$57797.0000 \$57797.0000 \$7777.0000 \$7777.0000 \$7777.0000 \$7777.0000 \$7777.0000 \$7777.0000 \$7777.0000 \$7777.0000 \$7777.0000 \$7777.0000 \$7777.0000 \$7777.0000 \$7777.0000 \$7777.0000	ACTION RETIRED APPOINTED RESIGNED INCREASE RESIGNED INCREASE APPOINTED INCREASE APPOINTED RESIGNED RESIGNED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED INCREASE APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED INCREASE RESIGNED INCREASE RESIGNED APPOINTED RESIGNED INCREASE RESIGNED APPOINTED	PROVV PROVV PROVV PROVV PROVV PROV PROV	12/17/17 EFF DATE 01/05/18 04/08/18 04/01/18 03/18/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 03/25/18 04/01/18 03/25/18 04/01/18 03/25/18 04/01/18 03/25/18 04/01/18 03/25/18 04/01/18 03/25/18 04/01/18 03/25/18 04/01/18 03/25/18 04/01/18 03/25/18 04/01/18 03/25/18 04/01/18 03/25/18 04/01/18 04/01/18	810 AGENCY 816 816 816 816 816 816 816 81	DALLIS VEGA EDWARDS ENGLISH ALLAN FELDER HUGHES MOORE TELLO TOMLINSON WESH NAME AHMED AMIN ASLAN BASALLA-TAXIS BELGRAVE BLAIR BRIGGS BROWN BROWN BROWN BUTLIEN CHERNOMAZ COLE COLEMAN CRESPO DOWNES ELDIN ESPANOL FALLS GAJWANI GALARZA	EDDIE DOREMAN SHAUNISE FRENEE J JHERESE A JEAN C MASUD SYPE RIAD BENJAMIN I SCOTT CYIAN M PAUL DEBRA E GREGGRY PRISCILL R BRIAN LICELY RODNEY AMR S CLAUDETT Z DONAYON A HUMBERTO ANTHONY A HUMBERTO ANTHONY K HEMODRO K	TITLE NUM 1002C 10124 12158 52406 10050 95005 95	SALARY \$63929.0000 \$81068.0000 \$65332.0000 \$155.0300 \$176000.0000 \$551.2700 \$97000.0000 \$77000.0000 \$77294.0000 \$36239.0000 \$363074.0000 \$363074.0000 \$15.4800	ACTION PROMOTED RESIGNED RESIGNED INCREASE INCREASE RESIGNED INCREASE INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE APOINTED INCREASE APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED INCREASE	NO NO YES	04/01/18 02/11/18 04/08/18 04/01/18 04/01/18 07/23/17 04/01/18 04/01/18 04/01/18 04/01/18 03/18/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/08/18 03/25/18 04/08/18 03/25/18 04/08/18 04/08/18 04/08/18	820 820 820 820 820 820 820 820 820 826 826 826 826 826 826 826 826 826 826
NAME AIKEN ALEXANDER ALEXEEV ANDREWS ARMSTRONG BELFON BERNABE BERRY BOOMS CAMERON CARR CCEJA CHAMORRO CIURO COUNCIL COX DANIEL DELVALLE DELVALLE DELVALLE DEVORE DONGCHUNG DOUGLAS DUMAS FITZPATRICK GABAI GAMBINO GRANT HARRIS HORBERG IFILL IWAMOTO JACKSON SR JOYNER KEGSTRA	DEBORAH L EVELYN V MARA K CARSHENA S WANDA KIZZI A JOHN MARIA I ESTHERLY M BRENDA D ANGELA J LIGIA E MIGUEL A CHRISTOP YVONNE DENA M HESKETA W CARLOS JACLYN L TENZIN Y SHEKEMA M SARAH CLAUDIA M PAUL V KEVIN A JOY O MARK SHANNON B MARTHA ROSEMOND O BERTHA BERTHA MIKA	DE FITILE NUM 1002A 31215 53040 52040 51022 21744 10124 51195 10032 31220 51001 90505 10251 52040 51001 52040 51001 52040 21744 1022 21744 10209 91415 13652 81815 10069 12158 85008 40561 10069	\$200.0000 \$27592.0000 \$2560.0000 \$273.3700 \$28000.0000 \$33.6000 \$32.6000 \$27.6000 \$34255.0000 \$27.6000 \$34251.0000 \$34251.0000 \$34251.0000 \$557289.0000 \$57554.0000 \$57559.0000 \$57559.0000 \$57597.0000 \$57599.0000 \$57599.0000 \$57599.0000 \$57799.0000	ACTION RETIRED APPOINTED RESIGNED INCREASE APPOINTED INCREASE APPOINTED RESIGNED RESIGNED RESIGNED APPOINTED RESIGNED INCREASE APPOINTED RESIGNED INCREASE APPOINTED RESIGNED INCREASE APPOINTED RESIGNED RETIRED RESIGNED RETIRED RESIGNED RETIRED RETIRED RESIGNED RETIRED RESIGNED	PROVUES NO YES YES YES YES NO YES	12/17/17 EFF DATE 01/05/18 04/08/18 04/01/18 02/25/18 04/01/18 02/25/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/08/18 04/01/18 04/08/18 04/01/18 04/08/18 04/01/18 04/08/18 04/01/18 04/08/18 04/01/18 03/25/18 04/08/18 04/01/18 03/25/18 04/01/18 04/01/18 03/25/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18	810 AGENCY 816 816 816 816 816 816 816 816 816 816	DALLIS VEGA EDWARDS ENGLISH ALLAN FELDER HUGHES MOORE TELLO TOMLINSON WESH NAME AHMED AMIN ASLAN BASALLA-TAXIS BELGRAVE BLATR BRIGGS BROWN BROWN BUTLIEN CHERNOMAZ COLE COLEMAN CRESPO DOWNES ELDIN ESPANOL FALLS GAJWANI GALARZA GARIGLIANO GEBEREMARIAM GILLIAM GOMEZ	EDDIE DORENT ME SHAUNIS RENEE J JAMES RENEE J THERESE A JEAN C MASUD SYED M RIAD BENJAMIN I SCOTT C JOSEPH R CUJAN M PAUL DEBRA E GREGORY PRISCILL R BRIAN M LICELY RODNEY AMME S CLAUDETT Z DONAVON T JANE A HUMBERTO ANTHONY M THEMODRO K CYNTHIA B VLADIMIR VLADIMIR INCOMPT ANTHONY M THEMODRO K CYNTHIA B VLADIMIR INCOMPT ANTHONY M THEMODRO K CYNTHIA B VLADIMIR INCOMPT INCOMP	TITLE NUM 1002C 10124 12158 52406 10050 95937 95005 95005 95005 10021 10022 10021 10022 10	SALARY \$63929.0000 \$81068.0000 \$15.0300 \$15.0300 \$15.0300 \$176000.0000 \$15.0200 \$97000.0000 \$51.2700 \$97000.0000 \$77000.0000 \$97000.0000 \$15.2700 \$97000.0000 \$10,0000	ACTION PROMOTED RESIGNED RESIGNED RESIGNED INCREASE APOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED INCREASE RETIRED APPOINTED INCREASE APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED	NO NO YES YES YES NO YES YES NO YES YES YES YES YES YES NO YES	04/01/18 02/11/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 09/03/16 03/18/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/08/18 03/18/18 04/08/18 03/18/18 04/08/18 04/08/18 04/08/18	820 820 820 820 820 820 820 820 820 826 826 826 826 826 826 826 826 826 826
NAME AIKEN ALEXANDER ALEXEV ANDREWS ARMSTRONG BELFON BERNABE BERRY BOOKS CAMERON CARR CEJA CHAMORRO CIURO COUNCIL COX DANIEL DELVALLE DEVORE DONGCHUNG DOUGLAS DUMAS FITZPATRICK GABAI GAMBINO GRANT HARRIS HORBERG IFILL IWAMOTO JACKSON SR JOYNER	DEBORAH L EVELYN V MARA K CARSHENA S WANDA KIZZI A JOHN MARIA I ESTHERLY M BRENDA D ANGELA J LIGIA E MIGUEL A CHRISTOP YVONNE DENA M HESKETA W CARLOS JACLYN L TENZIN Y SHEKEMA M SARAH CLAUDIA M PAUL V KEVIN A JOY O MARK SHANNON B MARTHA ROSEMOND O BERTHA BERTHA MIKA	DE TITLE NUM 1002A 31215 53040 52040 510022 21744 10124 51193 31220 51001 10251 52040 51001 52040 51001 52040 51001 52040 12626 21744 10124 1022 21744 1022 21744 1022 21745 10125 1	PT OF HEALTH/ME OR PERIOD ENDIN SALARY \$96386.0000 \$42563.0000 \$73.3700 \$88000.0000 \$032.6000 \$22.6000 \$22.6000 \$27.6000 \$108000.0000 \$42551.0000 \$44251.0000 \$44251.0000 \$575929.0000 \$55977.0000 \$57590.0000 \$57590.0000 \$57590.0000 \$57590.0000 \$2000.0000 \$57590.0000 \$2000.0000 \$57590.0000 \$2000.0000 \$57590.0000 \$2000.0000 \$57590.0000 \$2000.0000 \$57590.0000 \$2000.0000 \$57590.0000 \$2000.0000 \$57590.0000 \$2000.0000 \$57590.0000 \$57590.0000 \$57590.0000 \$57590.0000	ACTION RETIRED APPOINTED RESIGNED INCREASE RESIGNED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED RESIGNED APPOINTED APPOINTED RESIGNED APPOINTED RETIRED	PROVV	12/17/17 EFF DATE 01/05/18 04/08/18 04/01/18 01/25/18 04/01/18 01/25/18 04/01/18 01/25/18 04/01/18 01/25/18 04/01/18 01/25/18 04/01/18 01/25/18 04/01/18 01/25/18 04/01/18 01/25/18 04/01/18 01/25/18 04/01/18 01/25/18 04/01/18 01/25/18	810 AGENCY 816 816 816 816 816 816 816 816 816 816	DALLIS VEGA EDWARDS ENGLISH ALLAN FELDER HUGHES MOORE TELLO TOMLINSON WESH NAME AHMED AMIN ASLAN BASALLA-TAXIS BELCRAVE BLAIR BRIGGS BROWN BUTLIEN CHERNOMAZ COLE COLEMAN CRESPO DOWNES ELDIN ESPANOL FALLS GAJWANI GALARZA GARIGLIANO GEBEREMARIAM GILLIAM GOMEZ GUISHARD-KING	EDDIE DOREMAN SHAUNISE RENRES J THERESE A JEAN C MASUD SYED RIAD BENJAMIN I SCOTT T CYIAN M SCOTT T CYIAN M PAUL DEBRA E GREGGRY PRISCILL R BRIAN LICELY RODNEY AMR S CLAUDETT Z DONAYON Z AMR S CLAUDETT Z JANE A HUMBERTO ANTHONY M THEWODRO K CYNTHIA F VLADIMIR ROSALYN	TITLE NUM 1002C 10124 12158 52406 10050 95005 95005 95005 95005 DEF TITLE NUM 21915 56058 90641 13631 90641 90641 21744 10026 13651 13631 34190 90641 9071 8300B 30087 83008 80087 81310 83008 1002F 20215 1002A 22425 8297A	SALARY \$63929.0000 \$81068.0000 \$51068.0000 \$515.0300 \$176000.0000 \$51.2700 \$97000.0000 \$51.2700 \$97000.0000 \$72212.0000 \$363074.0000 \$363075.0000 \$363075.0000 \$363075.0000 \$363075.0000 \$372535.0000 \$72535.0000 \$72535.0000 \$72535.0000 \$72535.0000 \$72535.0000 \$72535.0000 \$72535.0000	ACTION PROMOTED RESIGNED RESIGNED RESIGNED INCREASE RESIGNED INCREASE RESIGNED TO PROMOTED APOINTED APPOINTED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE APPOINTED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED RETIRED	NO NO YES	04/01/18 02/11/18 04/01/18	820 820 820 820 820 820 820 820 820 826 826 826 826 826 826 826 826 826 826
NAME AIKEN ALEXANDER ALEXEEV ANDREWS ARMSTRONG BELFON BERNABE BERRY BOOMS CAMERON CARR CCEJA CHAMORRO CIURO COUNCIL COX DANIEL DELVALLE DELVALLE DELVALLE DEVORE DONGCHUNG DOUGLAS DUMAS FITZPATRICK GABAI GAMBINO GRANT HARRIS HORBERG IFILL IWAMOTO JACKSON SR JOYNER KEGGSTRA KELLER KREIDENWEIS	DEBORAH L EVELYN V MARA K CARSHENA S KIZZI A JOHN MARIA I ESTHERLY M BRENDA D ANGELA S JAMELA J LIGIA E MIGUEL A CHRISTOP YVONNE DENA M HESKETA W CARLOS JACLYN L TENZIN Y SHEKEMA SARAH STEPHEN CLAUDIA M PAUL V KEVIN A JOY O MARK STEPHEN CLAUDIA M PAUL V KEVIN A JOY O MARK SHANNON B MARTHA ROSEMOND O BERTHA BERTHA MIKA JJAMES W JJESSICA	DE TITLE NUM 1002A 31215 53040 52040 51022 21744 10124 51195 10032 31220 51001 10251 52040 51001 90505 10251 51110 51001 52040 21744 51022 21744 51022 21744 51025 21744 51025 21744 51025 21744 51001 52040 21744 51001 52040 52040	\$1000 PERIOD ENDIN SALARY \$96386.0000 \$42563.0000 \$73.3700 \$58000.0000 \$32.6000 \$27.6000 \$108000.0000 \$75554.0000 \$4255.0000 \$429.0000 \$57554.0000 \$57604.0000 \$575597.0000 \$57597.0000 \$57599.0000 \$57599.0000 \$57599.0000 \$57599.0000 \$57799.0000	ACTION RETIRED APPOINTED RESIGNED INCREASE RESIGNED INCREASE APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RETIRED RESIGNED RETIRED RETIRED RETIRED RETIRED RETIRED RETIRED RETIRED RETIRED APPOINTED	YES NO YES YES NO YES YES NO YES YES NO YES YES NO YES	12/17/17 EFF DATE 01/05/18 04/08/18 04/01/18 02/25/18 04/01/18 02/25/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/08/18 04/01/18 04/08/18 04/01/18 04/08/18 04/01/18 04/08/18 04/01/18 04/08/18 04/01/18 03/25/18 04/08/18 04/01/18 03/25/18 04/01/18 04/01/18 03/25/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18	810 AGENCY 816 816 816 816 816 816 816 816 816 816	DALLIS VEGA EDWARDS ENGLISH ALLAN FELDER HUGHES MOORE TELLO TOMLINSON WESH NAME AHMED AMIN ASLAN BASALLA-TAXIS BELGRAVE BLATR BRIGGS BROWN BROWN BROWN BCHLIEN CHERNOMAZ COLE COLEMAN CRESPO DOWNES ELDIN ESPANOL FALLS GAJWANI GALARZA GARIGLIANO GEBEREMARIAM GILLIAM GOMEZ GUISHARD-KING HANDLEY	EDDIE DORENT ME SHAUNIS E SHAUNIS E RENEE J THERESE A JEAN C MASUD SYED ME RIAD BENJAMIN I SCOTT C JOSEPH T CYIAN ME PAUL BERIAN ME LICELY RODNEY AMR S EGREGORY PRISCILL R BRIAN ME LICELY RODNEY AMR S CLAUDETT Z DONAYON T JANE A HUMBERTO ANTHONY ME THEWODRO K CYNTHIA R VLADIMIR ROSALIYN COSALIYN COSALIYN COSALIYN COSALIYN COSALIYN COSALIYN CHRISTOP	TITLE NUM 1002C 10124 12158 52406 10050 95937 95005 95937 95005 10021 10022 1002 1002 1002 1002 100	**SALARY** \$63929.0000 \$81068.0000 \$65332.0000 \$155.3300 \$176000.0000 \$110000.0000 \$51.2700 \$97000.0000 \$77000.0000 \$772212.0000 \$36239.0000 \$363074.0000 \$363074.0000 \$351.8800 \$315.4800 \$15.4800	ACTION PROMOTED RESIGNED RESIGNED INCREASE APOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED RESIGNED APPOINTED	NO NO YES YES NO YES YES YES YES YES YES YES YES NO YES	04/01/18 02/11/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 01/07/18 04/01/18	820 820 820 820 820 820 820 820 820 826 826 826 826 826 826 826 826 826 826
NAME AIKEN ALEXANDER ALEXEV ANDREWS ARMSTRONG BELFON BERNABE BERRY BONAS BROOKS CAMERON CARR CEJA CHAMORRO CIURO COUNCIL COX DANIEL DELVALLE DEVORE DONGCHUNG DOUGLAS DUMAS FITZPATRICK GABAI GAMBINO GRANT HARRIS HORBERG IFILL IWAMOTO JACKSON SR JOYNER JOYNER KEGESTRA KELLER K	DEBORAH L EVELYN V MARA K CARSHENA S WANDA KIZZI A JOHN MARIA I ESTHERLY M BRENDA D ANGELA S JAMELA J LIGIA E MIGUEL A CKRISTOP YVONNE DENA M HESKETA W CARLOS JACLYN L TENZIN M SARAH STEPHEN CLAUDIA M PAUL V KEVIN A JOY O MARK SHANON B MARTHA GOSEMOND O BERTHA BERTHA MIKA JAMES W JAMES	DE NUM 1002A 31215 53040 52040 51002 31220 51001 10251 52040 51001 52040 51001 52040 12626 21744 10124 10029 91415 13652 81815 10069 12158 53040 95948 56058 405661 10069 83052 51000 21513 10003	### OF HEALTH/ME OR PERIOD ENDIN SALARY	ACTION RETIRED APPOINTED RESIGNED INCREASE APPOINTED INCREASE APPOINTED RESIGNED RESIGNED RESIGNED RETIRED RESIGNED RETIRED RESIGNED RETIRED RESIGNED	YES NO YES YES NO YES NO YES NO YES NO YES YES YES NO YES YES YES NO YES	12/17/17 EFF DATE 01/05/18 04/08/18 04/01/18 02/25/18 04/01/18 02/25/18 04/01/18 04/01/18 04/01/18 04/01/18 04/08/18 04/08/18 04/08/18 04/08/18 04/08/18 04/08/18 04/08/18 04/08/18 04/01/18 04/08/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/17 04/01/18 04/01/17 04/01/18 04/01/17 04/01/18 04/01/17 04/01/18 04/01/17 04/01/18 04/01/17 04/01/18 04/01/17 04/01/18 04/01/17 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18	810 AGENCY 816 816 816 816 816 816 816 816 816 816	DALLIS VEGA EDWARDS ENGLISH ALLAN FELDER HUGHES MOORE TELLO TOMLINSON WESH NAME AHMED AMIN ASLAN BASALLA-TAXIS BELGRAVE BLAIR BRIGGS BROWN BOWN BUTLIEN CHERNOMAZ COLE COLEMAN CRESPO DOWNES ELDIN ESPANOL FALLS GAJWANI GALARZA GARIGLIANO GEBEREMARIAM GILIAM GOMEZ GUISHARD-KING GUISHARD-RING GUISH	EDDIE DOREMINE SHAUNISE FRENEE J THERESE A JEAN C MASUD SYED SYED RIAD BENJAMIN I SCOTT T CYIAN M PAUL DEBRA E GREGORY PRISCILL R BRIAN LICELY RODNEY AMR S CLAUDETT Z AMR S CLAUDETT Z JANE A HUMBERTO ANTHONY M THEWODRO K CYNTHIA F ROSALYN ROSALY	TITLE NUM 1002C 10124 12158 52405 1002C 595937 95005 9	SALARY \$63929.0000 \$81068.0000 \$15.0300 \$176000.0000 \$15.0300 \$176000.0000 \$15.0300 \$177000.0000 \$17000.0000	ACTION PROMOTED RESIGNED RESIGNED RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE APOINTED INCREASE APPOINTED RESIGNED RESIG	NO NO YES	04/01/18 02/11/18 04/01/18 02/28/18 04/01/18 02/28/18 04/01/18	820 820 820 820 820 820 820 820 820 826 826 826 826 826 826 826 826 826 826
NAME AIKEN ALEXANDER ALEXEV ANDREWS ARMSTRONG BELFON BERNABE BERRY BOOMS CAMERON CARR CCUJA CHAMORRO CIURO COUNCIL COX DANIEL DELVALLE DELVALLE DELVALLE DEVORE DONGCHUNG DOUGLAS PITZPATRICK GABAI GAMBINO GRANT HARRIS HORBERG IFILL IWAMOTO JACKSON SR JOYNER KEGSTRA KELLER KREIDENWEIS	DEBORAH L EVELYN V MARA K CARSHENA S KIZZI A JOHN MARIA I ESTHERLY M BRENDA D ANGELA S JAMELA J LIGIA E MIGUEL A CHRISTOP YVONNE DENA M HESKETA W CARLOS JACLYN L TENZIN Y SHEKEMA SARAH STEPHEN CLAUDIA M PAUL V KEVIN A JOY O MARK STEPHEN CLAUDIA M PAUL V KEVIN A JOY O MARK SHANNON B MARTHA ROSEMOND O BERTHA BERTHA MIKA JJAMES W JJESSICA	DE TITLE NUM 1002A 31215 53040 52040 51022 21744 10124 51195 10032 31220 51001 10251 52040 51001 90505 10251 51110 51001 52040 21744 51022 21744 51022 21744 51025 21744 51025 21744 51025 21744 51001 52040 21744 51001 52040 52040	\$1000 PERIOD ENDIN SALARY \$96386.0000 \$42563.0000 \$73.3700 \$58000.0000 \$32.6000 \$27.6000 \$108000.0000 \$75554.0000 \$4255.0000 \$429.0000 \$57554.0000 \$57604.0000 \$575597.0000 \$57597.0000 \$57599.0000 \$57599.0000 \$57599.0000 \$57599.0000 \$57799.0000	ACTION RETIRED APPOINTED RESIGNED INCREASE RESIGNED INCREASE APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RETIRED RESIGNED RETIRED RETIRED RETIRED RETIRED RETIRED RETIRED RETIRED RETIRED APPOINTED	YES NO YES YES NO YES YES NO YES YES NO YES YES NO YES	12/17/17 EFF DATE 01/05/18 04/08/18 04/01/18 02/25/18 04/01/18 02/25/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/08/18 04/01/18 04/08/18 04/01/18 04/08/18 04/01/18 04/08/18 04/01/18 04/08/18 04/01/18 03/25/18 04/08/18 04/01/18 03/25/18 04/01/18 04/01/18 03/25/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18	810 AGENCY 816 816 816 816 816 816 816 816 816 816	DALLIS VEGA EDWARDS ENGLISH ALLAN FELDER HUGHES MOORE TELLO TOMLINSON WESH NAME AHMED AMIN ASLAN BASALLA-TAXIS BELGRAVE BLATR BRIGGS BROWN BROWN BROWN BCHLIEN CHERNOMAZ COLE COLEMAN CRESPO DOWNES ELDIN ESPANOL FALLS GAJWANI GALARZA GARIGLIANO GEBEREMARIAM GILLIAM GOMEZ GUISHARD-KING HANDLEY	EDDIE DOREMAN SHAUNIS JOSEPH JAMES RENES JEAN RASUD SYED RIAD BENJAMIN I SCOTT CYIAN BOSCOTT CYIAN	TITLE NUM 1002C 10124 12158 52405 1002C 595937 95005 9	**SALARY** \$63929.0000 \$81068.0000 \$65332.0000 \$155.3300 \$176000.0000 \$110000.0000 \$51.2700 \$97000.0000 \$77000.0000 \$772212.0000 \$36239.0000 \$363074.0000 \$363074.0000 \$351.8800 \$315.4800 \$15.4800	ACTION PROMOTED RESIGNED RESIGNED INCREASE APOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED RESIGNED APPOINTED	NO NO YES YES NO YES YES YES YES YES YES YES YES NO YES	04/01/18 02/11/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 01/07/18 04/01/18	820 820 820 820 820 820 820 820 820 826 826 826 826 826 826 826 826 826 826
NAME ALEXANDER ALEXANDER ALEXEEV ANDREWS ARMSTRONG BELFON BERNABE BERRY BOONAS BROOKS CAMERON CARR CEJA CHAMORRO CIURO COUNCIL COX DANIEL DELVALLE DEVORE DONGCHUNG DOUGLAS DUMAS FITZPATRICK GABAI GAMBINO GRANT HARRIS HORBERG IFILL IWAMOTO JACKSON SR JOYMER KEELLER KREIDENWEIS LARIOS CUEVAS LEE	DEBORAH L EVELYN V MARA K CARSHENA S MARIA I ESTHERLY M BRENDA D ANGELA S JAMELA J LIGIA E MIGUEL A CHRISTOP YVONNE DENA M HSSKETA C CARLOS ACLUN L TENZIN Y SHEKEMA SARAH STEPHEN CLAUDIA M PAUL V KEVIN A JOY O MARK STEPHEN CLAUDIA M PAUL V KEVIN A JOY O MARK STEPHEN CLAUDIA M PAUL V KEVIN A JOY O MARK STEPHEN CLAUDIA M PAUL V KEVIN A JOY O MARK STENANON B MARTHA ROSEMOND O BERTHA MIKA JAMES W JESSICA E NELLY M HSING-I JOSHUA	DE TITLE NUM 1002A 31215 53040 52040 510022 21744 10124 51125 51023 31220 51001 10251 52040 51001 52040 51001 52040 51001 52040 51022 21744 10124 10262 21744 10124 1029 12626 21745 1025 1025 1025 1025 1025 1025 1025 102	\$100 PRIOD ENDIN SALARY	ACTION RETIRED APPOINTED RESIGNED INCREASE APPOINTED INCREASE RETIRED RESIGNED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED RESIGNED APPOINTED RESIGNED RETIRED RETIRED RETIRED RETIRED RETIRED RETIRED RETIRED RESIGNED APPOINTED RETIRED RETIRED RETIRED RETIRED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED RETIRED RETIRED RESIGNED APPOINTED	PROVUES NO YES NO YES YES YES NO YES YES YES NO YES YES YES NO	12/17/17 EFF DATE 01/05/18 04/08/18 04/01/18 02/25/18 04/01/18 02/25/18 04/01/18 04/01/18 04/01/18 04/01/18 04/01/18 04/08/18 04/08/18 04/08/18 04/08/18 04/08/18 04/08/18 04/01/18 03/25/18 04/08/18 04/01/18	810 AGENCY 816 816 816 816 816 816 816 816 816 816	DALLIS VEGA EDWARDS ENGLISH ALLAN FELDER HUGHES MOORE TELLO TOMLINSON WESH NAME AHMED AMIN ASLAN BASALLA-TAXIS BELGRAVE BLAIR BRIGGS BROWN BUTLIEN CHERNOMAZ COLE COLEMAN CRESPO DOWNES ELDIN ESPANOL FALLS GAJWANI GALARZA GARIGLIANO GEBEREMARIAM GILLIAM GOMEZ GUISHARD-KING GUISHARD-KING HANDLEY HARPER - NGUER HARVEY	EDDIE DOREMAN SHAUNIS JOSEPH JAMES RENES JEAN RASUD SYED RIAD BENJAMIN I SCOTT CYIAN BOSCOTT CYIAN	TITLE NUM 1002C 10124 12158 52406 10050 95005 95	SALARY \$63929.0000 \$81068.0000 \$65332.0000 \$155.332.0000 \$176000.0000 \$110000.0000 \$551.2700 \$97000.0000 \$77000.0000 \$772212.0000 \$36374.0000 \$36374.0000 \$36374.0000 \$15.4800 \$31440.0000 \$15.4800 \$15.	ACTION PROMOTED RESIGNED RESIGNED RESIGNED INCREASE RESIGNED INCREASE RESIGNED TPROTECTIO G 04/20/18 ACTION DECREASE RESIGNED INCREASE APPOINTED RESIGNED	NO NO YES	04/01/18 02/11/18 04/01/18	820 820 820 820 820 820 820 820 820 826 826 826 826 826 826 826 826 826 826

MARIE		DEPT	OF ENVIRONMEN	T PROTECTION				AYALA	JOHNNY		70112	\$75066.0000	RETIRED	NO	04/02/18	827		
MAME				FO	R PERIOD ENDIN	G 04/20/18				BARRALE	ANDREW	J	92510	\$277.0400	APPOINTED	NO	04/08/18	827
NAME 1001 1001 1001 1000			TI	TLE						BOWMAN	NINA	I	1002D	\$77850.0000	INCREASE	YES	04/01/18	827
RATION MICHAEL MICHA	NAME		N	IUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	BURNS	CORDELIA		12626	\$67597.0000	RESIGNED	NO	04/01/18	827
Maring Michael Micha	JOSEPH	JANICE	10	251	\$35715.0000	RETIRED	YES	03/31/18	826	CANALES	ANTONIO		70112	\$75066.0000	RETIRED	NO	04/02/18	827
No contained No c	KARASIK	GREGORY S	20	410	\$61104.0000	RETIRED	NO	04/01/18	826	CAPORUSSO	THOMAS	J	92510	\$277.0400	APPOINTED	YES	04/08/18	827
MARCINE MARCINE 1961 \$11294.000 APPOINTED NO 03/15/18 826 MARCINE NA 1962 MARCINE 1962 MARCINE NA 1962 MARCINE	KEATING	MICHAEL J	10	015	\$175100.0000	RETIRED	NO	03/30/18	826									
Lange Bonity a 2,122 5,4274.000 Increase No 03/25/18 826 Name Nime Salary Action Prov Per Data Action Name	KNIGHT-LEMONS	SANDRA M	31	.220	\$64700.0000	RESIGNED	NO	03/27/18	826				I	EPARTMENT OF S	ANITATION			
LEC BONITA B 2015 \$72535 000 APPOINTED SS 01/07/18 826 SACRAY SONISHA N 8063 S31.5000 RESIGNED YES 01/08/18 826 SACRAY SACR	KONG	CHARLES	13	631	\$71294.0000	APPOINTED	NO	03/15/18	826				F	R PERIOD ENDIN	G 04/20/18			
MACKING SALVATOR SALVATOR SP6238 S86238 S000 APPOINTED YES O4/09/18 826 CARDILER RONISHA N 80633 \$13.500 RESIGNED YES 04/14/18 827	LANIS	ANASTASI	21	822	\$64274.0000	INCREASE	NO	03/25/18	826				TITLE					
MARCICICA SALVATOR 9150 \$328.0000 RETIRED NO 4/01/18 826 COLEMAN RESIRED R	LEE	BONITA B	20	215	\$72535.0000	APPOINTED	YES	01/07/18	826	NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
MERCHANY DENISE 10124 \$56798.000 INCREASE VES 03/25/18 826 DENSON MOSES 70112 \$75066.0000 RETIRED NO 04/01/18 826 DIRSON MOSES	LIU	BONING	20	215	\$86238.0000	APPOINTED	YES	04/08/18	826	CHANDLER	RONISHA	N	80633	\$13.5000	RESIGNED	YES	01/14/18	827
MILLER MILLIM 1661 55798.000 INCREASE NO 04/01/18 826 DIRECT MICHAEL 1081 \$112555.000 APPOINTED NO 04/01/18 826 DIRECT MICHAEL 1081 \$112555.000 APPOINTED NO 04/01/18 826 DIRAM MICHAEL 1081 \$112555.000 APPOINTED NO 04/01/18 826 DIRAM MICHAEL 1081 \$112555.000 APPOINTED NO 04/01/18 826 DIRAM MICHAEL 1081 \$112555.000 RETIRED NO 04/01/18 826 DIRAM MICHAEL 1081 \$31767.000 APPOINTED NO 04/01/18 826 DIRAM MICHAEL 1081 \$3183.000 APPOINTED NO 04/01/18 826 DIRAM MICHAEL MICH	MARCHICA	SALVATOR	90	756	\$328.0000	RETIRED	NO	04/01/18	826	COLEMAN	RASHEEN	R	80633	\$13.5000	RESIGNED	YES	03/31/18	827
MILLIEM MILLIAM 13631 \$71294.000 APPOINTED NO 03/15/18 826 DIPERT CHRISTOP TOIL \$7506.000 RETIRED NO 04/01/18 827	MELENDEZ	KEURY	81	310	\$40410.0000	INCREASE	YES	03/25/18	826	CRISPINO	VINCENT	Т	92510	\$277.0400	APPOINTED	YES	04/08/18	827
MICHAEL 10081 \$11255.0000 RETIRED YES 04/08/18 826 DISALUCIANO JOSEPH 1000A \$110000.0000 APPOINTED YES 04/01/18 827	MERCHANT	DENISE	10	124	\$56798.0000	INCREASE	NO	04/01/18	826	DENSON	MOSES		70112	\$75066.0000	RETIRED	NO	04/02/18	827
MONKS JOHN 91580 \$69987.000 RETIRED YES 04/01/18 826 DOCKERY AZIA C 80633 \$13.5000 RESIGNED YES 03/28/18 827	MILLER	WILLIAM	13	631	\$71294.0000	APPOINTED	NO	03/15/18	826	DIPERI	CHRISTOP		70112	\$75066.0000	RETIRED	NO	04/02/18	827
MORRIS MAUREM 10251 \$33767,000 RETIRED NO 04/01/18 826 DURLAP CLIVIA J 80633 \$13.5000 RESIGNED VES 03/28/18 827	MITTS	MICHAEL	10	081	\$112555.0000	INCREASE	YES	04/08/18	826	DISANLUCIANO	JOSEPH		1000A	\$110000.0000	APPOINTED	YES	04/01/18	827
MORRIS MAUREEN 10251 \$21.3300 RETIRED NO 03/29/18 826 PARTICONE RETITE TO 04/01/18 827	MONKS	JOHN	91	.580	\$69987.0000	RETIRED	YES	04/01/18	826	DOCKERY	AZIA	C	80633	\$13.5000	RESIGNED	YES	03/28/18	827
MICHAEL 20310 \$70523.0000 APPOINTED YES 03/25/18 826 FATICONE KEITH M 92510 \$277.0400 APPOINTED NO 04/01/18 827	MONKS	JOHN	91	501	\$33767.0000	RETIRED	NO	04/01/18	826	DUNLAP	OLIVIA	J	80633	\$13.5000	RESIGNED	YES	03/28/18	827
PADILIA MICHAEL 13631 \$181783.0000 INCREASE NO 03/25/18 826 FOONG TAI	MORRIS	MAUREEN	10	251	\$21.3300	RETIRED	NO	03/29/18	826	DYER	PHILLIP	C	70112	\$75066.0000	RETIRED	NO	04/01/18	827
POLLACK THEODORE M 30086 \$65000.0000 APPOINTED YES 04/08/18 826 PRASAD VARUNA 1001A \$106395.0000 RETIRED YES 04/11/18 826 PRASAD VARUNA 20315 \$78463.0000 RETIRED NO 04/11/18 826 PRESTON ALYSSA 1002F \$109675.0000 INCREASE NO 02/11/18 826 RAU THOMAS 90739 \$334.0800 RETIRED NO 04/01/18 826 RAU THOMAS 90739 \$334.0800 RETIRED NO 04/01/18 826 SADKHIN ALEKSAND 13651 \$47692.0000 APPOINTED YES 01/28/18 826 SADKHIN ALEKSAND 13651 \$47692.0000 APPOINTED YES 01/18/18 826 SADKHIN ALEKSAND 13651 \$47692.0000 APPOINTED YES 01/18/18 826 SADKHIN ALEKSAND 13651 \$47692.0000 APPOINTED YES 01/18/18 826 SADKHIN ALEKSAND 13651 \$47692.0000 APPOINTED YES 04/18/18 826 SADKHIN ALEKSAND 13651 \$490000 APPOINTED YES 04/18/18 826	MOUSSA	MICHAEL L	20	310	\$70523.0000	APPOINTED	YES	03/25/18	826	FATICONE	KEITH	М	92510	\$277.0400	APPOINTED	NO	04/01/18	827
PRASAD VARUNA 1001A \$106395.0000 RETIRED YES 04/11/18 826 PRASAD VARUNA 20315 \$78463.0000 RETIRED NO 04/11/18 826 PRASAD VARUNA 20315 \$78463.0000 RETIRED NO 04/11/18 826 PRASAD VARUNA 20315 \$78463.0000 RETIRED NO 04/11/18 826 PRASTON ALYSSA 1002F \$109675.0000 INCREASE NO 02/11/18 826 RAU THOMAS 90739 \$334.0800 RETIRED NO 04/01/18 826 SADDHEN JAGGVER S 20410 \$6104.0000 INCREASE VES 03/18/18 826 SADDHER JAGGVER S 20410 \$6104.0000 INCREASE VES 03/18/18 826 SADDHER JAGGVER S 20410 \$6104.0000 INCREASE VES 03/18/18 826 STEVENS JOHN J 91645 \$467.2000 RETIRED NO 04/10/18 826 STEVENS JOHN J 90767 \$308.1600 RETIRED NO 04/10/18 826 TAYLOR TIFFANY L 10124 \$66000.0000 APPOINTED NO 04/08/18 826 TAYLOR TIFFANY L 10124 \$66000.0000 APPOINTED NO 04/08/18 826 WHITE DONNELL J 81310 \$40410.0000 APPOINTED VES 04/08/18 826 WHITE DONNELL J 81310 \$40410.0000 APPOINTED VES 04/08/18 826 WHITE DONNELL J 81310 \$40410.0000 APPOINTED VES 04/08/18 826 WHITE DONNELL J 81310 \$40410.0000 APPOINTED VES 04/08/18 826 WHITE DONNELL J 81310 \$40410.0000 APPOINTED VES 04/08/18 826 WHITE DONNELL J 81310 \$40410.0000 APPOINTED VES 04/08/18 826 WHITE DONNELL J 81310 \$40410.0000 APPOINTED VES 04/08/18 826 WHITE DONNELL J 81310 \$40410.0000 APPOINTED VES 04/08/18 826 WHITE DONNELL J 81310 \$40410.0000 APPOINTED VES 04/08/18 826 WHITE DONNELL J 81310 \$40410.0000 APPOINTED VES 04/08/18 826 WHITE DONNELL J 81310 \$40410.0000 APPOINTED VES 04/08/18 826 WHITE DONNELL J 81310 \$40410.0000 APPOINTED VES 04/08/18 826 WHITE DONNELL J 81310 \$40410.0000 APPOINTED VES 04/08/18 826 WHITE DONNELL J 81310 \$40410.0000 APPOINTED VES 04/08/18 826 WHITE DONNELL J 81310 \$40410.0000 APPOINTED VES 04/08/18 827 WHITE DONNELL J 81310 \$40410.0000 APPOINTED VES 04/08/18 826 WHITE DEPARTMENT OF SANITATION VES 04/08/18 826 WHITE DONNELL J 81310 \$40410.0000 APPOINTED VES 04/08/18 826 WHITE DEPARTMENT OF SANITATION VES 04/08/18 827 WHITE DEPARTMENT O	PADILLA	MICHAEL	13	631	\$81783.0000	INCREASE	NO	03/25/18	826	FOONG	TAI	Н	80633	\$13.5000	RESIGNED	YES	04/04/18	827
PRASAD VARUNA 20315 \$78463.0000 RETIRED NO 04/11/18 826 GLASS LARA L 10069 \$172800.0000 INCRASE NO 04/01/18 827	POLLACK	THEODORE M	30	086	\$65000.0000	APPOINTED	YES	04/08/18	826	FRANCOIS	KERRY	J	91915	\$361.4800	APPOINTED	NO	04/01/18	827
PRESTON ALYSSA 1002F \$109675.0000 INCREASE NO 02/11/18 826 GLASS LARA L 10069 \$172800.0000 INCREASE NO 04/01/18 827	PRASAD	VARUNA	10	01A	\$106395.0000	RETIRED	YES	04/11/18	826	FREEMAN	DEBRA	М	10251	\$43082.0000	RETIRED	NO	04/01/18	827
RAU THOMAS 90739 \$334.0800 RETIRED NO 04/01/18 826 GOLDING BRITNEY S 80633 \$13.5000 RESIGNED YES 04/12/18 827 SADMEN JAGGVERR S 20410 \$61104.0000 INCREASE YES 03/18/18 826 GONZALEZ VILMA O 80633 \$13.5000 RESIGNED YES 04/12/18 827 STEVENS JOHN J 91645 \$467.2000 RETIRED YES 04/10/18 826 HARDAT SEAN MICHAEL A 92510 \$277.0400 APPOINTED YES 04/08/18 827 STEVENS JOHN J 90767 \$308.1600 RETIRED NO 04/10/18 826 HARDAT SEAN 92510 \$277.0400 APPOINTED YES 04/08/18 827 TAYLOR TIFFANY L 10124 \$66000.0000 APPOINTED NO 04/08/18 826 HINTE STEVEN T 92510 \$277.0400 APPOINTED YES 04/08/18 827 TAYLOR TIFFANY L 10124 \$66000.0000 APPOINTED NO 04/08/18 826 HINTE STEVEN T 92510 \$277.0400 APPOINTED YES 04/08/18 827 TAYLOR TIFFANY L 10124 \$66000.0000 APPOINTED YES 04/08/18 826 HINTE STEVEN T 92510 \$277.0400 APPOINTED YES 04/08/18 827 TAYLOR TIFFANY L 10124 \$66000.0000 APPOINTED YES 04/08/18 826 HINTE STEVEN T 92510 \$277.0400 APPOINTED YES 04/08/18 827 TAYLOR TIFFANY L 10124 \$66000.0000 APPOINTED YES 04/08/18 826 HINTE STEVEN T 92510 \$277.0400 APPOINTED YES 04/08/18 827 TAYLOR TIFFANY L 10124 \$66000.0000 APPOINTED YES 04/08/18 826 HINTE STEVEN T 92510 \$277.0400 APPOINTED YES 04/08/18 827 TAYLOR TIFFANY L 10124 \$66000.0000 APPOINTED YES 04/08/18 827 TAYLOR TIFFANY L 10124 \$66000.0000 APPOINTED YES 04/08/18 826 HINTE STEVEN T 92510 \$277.0400 APPOINTED YES 04/08/18 827 TAYLOR TIFFANY L 10124 \$66000.0000 APPOINTED YES 04/08/18 827 TAYLOR TIFFANY L 10124 \$66000.0000 APPOINTED YES 04/08/18 827 TAYLOR TIFFANY L 10124 \$66000.0000 APPOINTED YES 04/08/18 827 TAYLOR TIFFANY L 10124 \$66000.0000 APPOINTED YES 04/08/18 827 TAYLOR TIFFANY L 10124 \$66000.0000 APPOINTED YES 04/08/18 827 TAYLOR TIFFANY L 10124 \$66000.0000 APPOINTED YES 04/08/18 827 TAYLOR TIFFANY L 10124 \$66000.0000 APPOINTED YES 04/08/18 827 TAYLOR TIFFANY L 10124 \$66000.0000 APPOINTED YES 04/08/18 827 TAYLOR TIFFANY L 10124 \$66000.0000 APPOINTED YES 04/08/18 827 TAYLOR TIFFANY L 10124 \$66000.0000 APPOINTED YES 04/08/18 827 TAYLOR TIFFANY L 10124 \$66000.0000 APPOINTED YES 04/08/18 827 TAY	PRASAD	VARUNA	20	315	\$78463.0000	RETIRED	NO	04/11/18	826	FREEMAN	SHANA	Α	80633	\$13.5000	RESIGNED	YES	03/07/18	827
SADKHIN ALEKSAND 13651 \$47692.0000 APPOINTED YES 01/28/18 826 GONZALEZ VILMA 0 80633 \$13.5000 RESIGNED YES 04/12/18 827 SANDHER JAGGVEER S 20410 \$61104.0000 INCREASE YES 03/18/18 826 STEVENS JOHN J 90465 \$467.2000 RETIRED YES 04/10/18 826 STEVENS JOHN J 90767 \$308.1600 RETIRED NO 04/10/18 826 TAM WENDY 13631 \$71294.0000 INCREASE NO 03/25/18 826 HARIDAT SEAN 92510 \$277.0400 APPOINTED YES 04/08/18 827 TAYLOR TIFFANY L 10124 \$66000.0000 APPOINTED NO 04/10/18 826 WHITE DONNELL J 81310 \$40410.0000 APPOINTED YES 04/08/18 826 WHITE DONNELL J 81310 \$40410.0000 APPOINTED YES 04/08/18 826 WHITE DEPARTMENT OF SANITATION FOR PERIOD ENDING 04/20/18 826 NAME TITLE NAME REHINDE O 80633 \$13.5000 RESIGNED YES 04/11/18 827 ALIE SHELK R 92510 \$277.0400 APPOINTED NO 04/01/18 827 ALIE SHELK R 92510 \$277.0400 APPOINTED NO 04/01/18 827 ALIE SHELK R 92510 \$277.0400 APPOINTED NO 04/01/18 827 ALIE SHELK R 92510 \$277.0400 APPOINTED NO 04/01/18 827 ALMEIDA CHRISTOP A 92510 \$277.0400 APPOINTED NO 04/01/18 827 ALMEIDA CHRISTOP A 92510 \$277.0400 APPOINTED NO 04/01/18 827 ALMEIDA CHRISTOP A 92510 \$277.0400 APPOINTED NO 04/01/18 827 ALMEIDA CHRISTOP A 92510 \$277.0400 APPOINTED NO 04/01/18 827 ALMEIDA CHRISTOP A 92510 \$277.0400 APPOINTED NO 04/01/18 827 ALMEIDA CHRISTOP A 92510 \$277.0400 APPOINTED NO 04/01/18 827 ALMEIDA CHRISTOP A 92510 \$277.0400 APPOINTED NO 04/01/18 827 ALMEIDA CHRISTOP A 92510 \$277.0400 APPOINTED NO 04/01/18 827 ALMEIDA CHRISTOP A 92510 \$277.0400 APPOINTED NO 04/01/18 827 ALMEIDA CHRISTOP A 92510 \$277.0400 APPOINTED NO 04/01/18 827 ALMEIDA CHRISTOP A 92510 \$277.0400 APPOINTED NO 04/01/18 827 ALMEIDA CHRISTOP A 92510 \$277.0400 APPOINTED NO 04/01/18 827 ALMEIDA CHRISTOP A 92510 \$277.0400 APPOINTED NO 04/01/18 827 ALMEIDA CHRISTOP A 92510 \$277.0400 APPOINTED NO 04/01/18 827 ALMEIDA CHRISTOP A 92510 \$277.0400 APPOINTED NO 04/01/18 827 ALMEIDA CHRISTOP A 92510 \$277.0400 APPOINTED NO 04/01/18 827 ALMEIDA CHRISTOP A 92510 \$277.0400 APPOINTED NO 04/01/18 827	PRESTON	ALYSSA	10	02F	\$109675.0000	INCREASE	NO	02/11/18	826	GLASS	LARA	L	10069	\$172800.0000	INCREASE	NO	04/01/18	827
SANDHER JAGGVEER S 20410 \$61104.0000 INCREASE YES 03/18/18 826 STEVENS JOHN J 91645 \$467.2000 RETIRED YES 04/10/18 826 TAM WENDY 13631 \$71294.0000 INCREASE NO 03/25/18 826 TAYLOR TIFFANY L 10124 \$65000.0000 APPOINTED NO 04/08/18 826 WHITE DONNELL J 81310 \$40410.0000 APPOINTED YES 04/08/18 826 WHITE DEPARTMENT OF SANITATION FOR PERIOD ENDING 04/20/18 527 NAME TITLE NAME REHINDE O 80633 \$13.5000 RESIGNED YES 04/08/18 827 ALMEIDA CHRISTOP A 92510 \$277.0400 APPOINTED YES 04/08/18 827 ALMEIDA CHRISTOP A 92510 \$277.0400 APPOINTED YES 04/08/18 827 GUICHARAN MICHAEL A 92510 \$277.0400 APPOINTED YES 04/08/18 827 HARIDAT SEAN 92510 \$277.0400 APPOINTED YES 04/08/18 827 HENDERSON LANETE N 80633 \$13.5000 RESIGNED YES 04/08/18 827 HENDERSON LANETE N 80633 \$13.5000 RESIGNED YES 04/08/18 827 HENDERSON LANETE N 80633 \$13.5000 RESIGNED YES 04/08/18 827 HIRTE STEVEN T 92510 \$277.0400 APPOINTED YES 04/08/18 827 HODGES PRISCILL 80633 \$13.5000 RESIGNED YES 04/08/18 827 JOYED MCQUILLA S 70112 \$75066.0000 RETIRED NO 04/02/18 827 KNOX DIANA G 10124 \$65031.0000 RETIRED NO 04/02/18 827 LANNE CHELSTON R 70112 \$75066.0000 RETIRED NO 04/02/18 827 LANNE CHELSTON R 70112 \$75066.0000 RETIRED NO 04/02/18 827 LANNE CHELSTON R 70112 \$75066.0000 RETIRED NO 04/02/18 827 LEAR JOHN A 70112 \$75066.0000 RETIRED NO 04/02/18 827 LEAR JOHN A 70112 \$75066.0000 RETIRED NO 04/02/18 827 LEAR JOHN A 70112 \$75066.0000 RETIRED NO 04/02/18 827 LEAR JOHN A 70112 \$75066.0000 RETIRED NO 04/02/18 827 LEAR JOHN A 70112 \$75066.0000 RETIRED NO 04/02/18 827 LEAR JOHN A 70112 \$75066.0000 RETIRED NO 04/02/18 827 LEAR JOHN A 70112 \$75066.0000 RETIRED NO 04/02/18 827 LEAR JOHN A 70112 \$75066.0000 RETIRED NO 04/02/18 827 LEAR JOHN A 70112 \$75066.0000 RETIRED NO 04/02/18 827 LEAR JOHN A 70112 \$75066.0000 RETIRED NO 04/02/18 827 LEAR JOHN A 70112 \$75066.0000 RETIRED NO 04/02/18 827 LEAR JOHN A 70112 \$75066.0000 RETIRED NO 04/02/18 827	RAU	THOMAS	90	739	\$334.0800	RETIRED	NO	04/01/18	826	GOLDING	BRITNEY	S	80633	\$13.5000	RESIGNED	YES	04/12/18	827
STEVENS JOHN J 91645 \$467.2000 RETIRED YES 04/10/18 826 HARIDAT SEAN 92510 \$277.0400 APPOINTED YES 04/08/18 827	SADKHIN	ALEKSAND	13	651	\$47692.0000	APPOINTED	YES	01/28/18	826	GONZALEZ	VILMA	0	80633	\$13.5000	RESIGNED	YES	04/12/18	827
STEVENS JOHN J 90767 \$308.1600 RETIRED NO 04/10/18 826 HENDERSON LANETTE N 80633 \$13.5000 RESIGNED YES 04/03/18 827	SANDHER	JAGGVEER S	20	410	\$61104.0000	INCREASE	YES	03/18/18	826	GULCHARAN	MICHAEL	Α	92510	\$277.0400	APPOINTED	YES	04/08/18	827
TAM WENDY 13631 \$71294.0000 INCREASE NO 03/25/18 826 TAYLOR TIFFANY L 10124 \$65000.0000 APPOINTED NO 04/08/18 826 VANDERLINDE KELVIN J 91011 \$38197.0000 APPOINTED VES 04/08/18 826 WHITE DONNELL J 81310 \$40410.0000 APPOINTED VES 04/08/18 826 WHITE DEPARTMENT OF SANITATION FOR PERIOD ENDING 04/20/18 826 NAME TIFFANY L 10124 \$65000.0000 APPOINTED VES 04/08/18 826 NO 04/08/18 826 HINES TIFFINY A 80633 \$13.5000 RESIGNED VES 04/08/18 827 HODGES PRISCILL 80633 \$13.5000 RESIGNED VES 04/08/18 827 JOYED MCQUILLA S 70112 \$75066.0000 RETIRED NO 04/02/18 827 KNOX DIANA G 10124 \$650031.0000 RETIRED NO 04/02/18 827 KORNIG JERRY P 92510 \$277.0400 APPOINTED NO 04/02/18 827 LAYNE CHELSTON R 70112 \$75066.0000 RETIRED NO 04/02/18 827 ADEKUNLE KEHINDE O 80633 \$13.5000 RESIGNED VES 03/27/18 827 ALMEIDA CHRISTOP A 92510 \$277.0400 APPOINTED NO 04/01/18 827 ALMEIDA CHRISTOP A 92510 \$277.0400 APPOINTED NO 04/01/18 827 ALMEIDA CHRISTOP A 92510 \$277.0400 APPOINTED NO 04/01/18 827	STEVENS	JOHN J	91	645	\$467.2000	RETIRED	YES	04/10/18	826	HARIDAT	SEAN		92510	\$277.0400	APPOINTED	YES	04/08/18	827
TAYLOR TIFFANY L 10124 \$66000.000 APPOINTED NO 04/08/18 826 VANDERLINDE KELVIN J 91011 \$38197.000 APPOINTED YES 04/08/18 826 WHITE DONNELL J 81310 \$40410.000 APPOINTED YES 04/08/18 826 WHITE DEPARTMENT OF SANITATION FOR PERIOD ENDING 04/20/18 57 LEARNE TITLE NAME TITLE NAME KEHINDE O 80633 \$13.5000 RESIGNED YES 03/27/18 827 ADERUNLE KEHINDE O 80633 \$13.5000 RESIGNED YES 03/27/18 827 ALMEIDA CHRISTOP A 92510 \$277.0400 APPOINTED YES 04/08/18 826 HHRTE STEVEN T 92510 \$277.0400 APPOINTED YES 04/08/18 827 HOGGES PRISCILL 80633 \$13.5000 RESIGNED YES 04/12/18 827 LOVE HOGGES PRISCILL 80633 \$13.5000 RESIGNED YES 04/08/18 827 HOGGES PRISCILL 80633 \$13.5000 RESIGNED YES 04/08/18 827 KNOX DIANA G 10124 \$69031.0000 RETIRED NO 04/02/18 827 LAYNE CHEISTON R 70112 \$75066.0000 RETIRED NO 04/02/18 827 LAYNE CHEISTON R 70112 \$75066.0000 RETIRED NO 04/02/18 827 LEAR JOHN A 70112 \$75066.0000 RETIRED NO 04/02/18 827 LEAR JOHN A 70112 \$75066.0000 RETIRED NO 04/02/18 827 LEAR JOHN A 70112 \$75066.0000 RETIRED NO 04/02/18 827 LEAR JOHN A 70112 \$75066.0000 RETIRED NO 04/02/18 827 LEARNE JOHN A 70112 \$75066.0000 RETIRED NO 04/02/18 827 LEAR JOHN A 70112 \$75066.0000 RETIRED NO 04/02/18 827 LEARNE JOHN A 70112 \$75066.0000 RETIRED NO 04/02/18 827 LEARNE JOHN A 70112 \$75066.0000 RETIRED NO 04/02/18 827 LEARNE JOHN A 70112 \$75066.0000 RETIRED NO 04/02/18 827 LEARNE JOHN A 70112 \$75066.0000 RETIRED NO 04/02/18 827 LEARNE JOHN A 70112 \$75066.0000 RETIRED NO 04/02/18 827 LEARNE JOHN A 70112 \$75066.0000 RETIRED NO 04/02/18 827 LEARNE JOHN A 70112 \$75066.0000 RETIRED NO 04/02/18 827 LEARNE JOHN A 70112 \$75066.0000 RETIRED NO 04/02/18 827 LEARNE JOHN A 70112 \$75066.0000 RETIRED NO 04/02/18 827 LEARNE JOHN A 70112 \$75066.0000 RETIRED NO 04/02/18 827 LEARNE JOHN A 70112 \$75066.0000 RETIRED NO 04/02/18 827 LEARNE JOHN A 70112 \$75066.0000 RETIRED NO 04/02/18 827 LEARNE JOHN A 70112 \$75066.0000 RETIRED NO 04/02/18 827 LEARNE JOHN A 70112 \$75066.0000 RETIRED NO 04/02/18 827 LEARNE JOHN A 70112 \$75066.0000 RETIRED NO 04/0	STEVENS	JOHN J	90	767	\$308.1600	RETIRED	NO	04/10/18	826	HENDERSON	LANETTE	N	80633	\$13.5000	RESIGNED	YES	04/12/18	827
VANDERLINDE KELVIN J 91011 \$38197.0000 APPOINTED VES 04/08/18 826 HODGES PRISCILL 80633 \$13.5000 RESIGNED YES 04/12/18 827 WHITE DONNELL J 81310 \$40410.0000 APPOINTED YES 04/08/18 826 DEPARTMENT OF SANITATION FOR PERIOD ENDING 04/20/18 827 TITLE TITLE TOWN SALARY ACTION PROV EFF DATE AGENCY ADENUAGE RESIGNED YES 04/12/18 827 ADEKUNLE KEHINDE O 80633 \$13.5000 RESIGNED YES 04/12/18 827 ALMEIDA CHRISTOP A 92510 \$277.0400 APPOINTED NO 04/02/18 827 ALMEIDA CHRISTOP A 92510 \$277.0400 APPOINTED NO 04/02/18 827 ALMEIDA CHRISTOP A 92510 \$277.0400 APPOINTED NO 04/02/18 827 ALMEIDA CHRISTOP A 92510 \$277.0400 APPOINTED NO 04/01/18 827 ALMEIDA CHRISTOP A 92510 \$277.0400 APPOINTED NO 04/01/18 827 MARTAN MARTIN 92510 \$277.0400 APPOINTED YES 03/28/18 827 MATAN MARTIN 92510 \$277.0400 APPOINTED YES 03/28/18 827	TAM	WENDY	13	631	\$71294.0000	INCREASE	NO	03/25/18	826	HINES	TIFFINY	Α	80633	\$13.5000	RESIGNED	YES	04/03/18	827
MHITE DONNELL J 81310 \$40410.000 APPOINTED YES 04/08/18 826 JONES JR RONALD R 10251 \$33875.000 APPOINTED NO 04/08/18 827	TAYLOR	TIFFANY L	10	124	\$66000.0000	APPOINTED	NO	04/08/18	826	HIRTE	STEVEN	Т	92510	\$277.0400	APPOINTED	YES	04/08/18	827
DEPARTMENT OF SANITATION SALEY DEPARTMENT OF SANITATION FOR PERIOD ENDING 04/20/18 S27	VANDERLINDE	KELVIN J	91	.011	\$38197.0000	APPOINTED	YES	04/08/18	826	HODGES	PRISCILL		80633	\$13.5000	RESIGNED	YES	04/12/18	827
Red	WHITE	DONNELL J	81	310	\$40410.0000	APPOINTED	YES	04/08/18	826	JONES JR	RONALD	R	10251	\$33875.0000	APPOINTED	NO	04/08/18	827
FOR PERIOD ENDING 04/20/18 FOR PERIOD 04/20/20/20/20/20/20/20/20/20/20/20/20/20/										JOYED	MCQUILLA	S	70112	\$75066.0000	RETIRED	NO	04/02/18	827
NAME TITLE ACTION PROVER DATE AGENCY ADEKUNLE KEHINDE O 80633 \$13.5000 RESIGNED YES 03/27/18 827 ALIE SHEIK R 25151 \$287.1200 RESIGNED YES 04/11/18 827 ALMEIDA CHRISTOP A 92510 \$277.0400 APPOINTED NO 04/01/18 827 ALMEIDA CHRISTOP A 92510 \$277.0400 APPOINTED NO 04/01/18 827 ALMEIDA CHRISTOP A 92510 \$277.0400 APPOINTED NO 04/01/18 827 ALMEIDA CHRISTOP A 92510 \$277.0400 APPOINTED NO 04/01/18 827 ALMEIDA CHRISTOP A 92510 \$277.0400 APPOINTED NO 04/01/18 827 ALMEIDA CHRISTOP A 92510 \$277.0400 APPOINTED NO 04/01/18 827				D	EPARTMENT OF S	ANITATION				KNOX	DIANA	G	10124	\$69031.0000	RETIRED	NO	04/10/18	827
NAME NUM SALARY ACTION PROV EFF DATE AGENCY ADEKUNLE KEHINDE O 80633 \$13.5000 RESIGNED YES 03/27/18 827 ALI SHEIK R 92511 \$287.1200 RESIGNED YES 03/21/18 827 ALMEIDA CHRISTOP A 92510 \$277.0400 APPOINTED NO 04/01/18 827 ALMEIDA CHRISTOP A 92510 \$277.0400 APPOINTED NO 04/01/18 827				FO	R PERIOD ENDIN	G 04/20/18				KOENIG	JERRY	P	92510	\$277.0400	APPOINTED	NO	04/01/18	827
ADEKUNLE KEHINDE O 80633 \$13.5000 RESIGNED YES 03/27/18 827 ALI SHEIK R 92511 \$287.1200 RESIGNED YES 04/11/18 827 ALMEIDA CHRISTOP A 92510 \$277.0400 APPOINTED NO 04/01/18 827 LEWIS TARSHEMA V 80633 \$13.5000 RESIGNED YES 03/27/18 827 LOFTON JACQUELI 80633 \$13.5000 RESIGNED YES 03/18/18 827 MATAN MARTIN 92510 \$277.0400 APPOINTED YES 04/08/18 827			TI	TLE						LAYNE	CHELSTON	R	70112	\$75066.0000	RETIRED	NO	04/02/18	827
ALI SHEIK R 92511 \$287.1200 RESIGNED YES 04/11/18 827 LOFTON JACQUELI 80633 \$13.5000 RESIGNED YES 03/18/18 827 ALMEIDA CHRISTOP A 92510 \$277.0400 APPOINTED NO 04/01/18 827 MATAN MARTIN 92510 \$277.0400 APPOINTED YES 04/08/18 827	NAME		N	IUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	LEAR	JOHN	Α	70112	\$75066.0000	RETIRED	NO	04/02/18	827
ALMEIDA CHRISTOP A 92510 \$277.0400 APPOINTED NO 04/01/18 827 MATAN MARTIN 92510 \$277.0400 APPOINTED YES 04/08/18 827	ADEKUNLE	KEHINDE O	80	633	\$13.5000	RESIGNED	YES	03/27/18	827	LEWIS	TARSHEMA	V	80633	\$13.5000	RESIGNED	YES	03/27/18	827
	ALI	SHEIK R	92	511	\$287.1200	RESIGNED	YES	04/11/18	827	LOFTON	JACQUELI		80633	\$13.5000	RESIGNED	YES	03/18/18	827
ANTON MICHAEL D 90635 \$65442.0000 INCREASE YES 12/31/17 827 MINTA MALGORZA 80633 \$13.5000 RESIGNED YES 03/23/18 827	ALMEIDA	CHRISTOP A	92	510	\$277.0400	APPOINTED	NO	04/01/18	827	MATAN	MARTIN		92510	\$277.0400	APPOINTED	YES	04/08/18	827
	ANTON	MICHAEL D	90	635	\$65442.0000	INCREASE	YES	12/31/17	827	MINTA	MALGORZA		80633	\$13.5000	RESIGNED	YES	03/23/18	827

COURT NOTICE MAP FOR FDNY ENGINE 268/LADDER 137 FIREHOUSE



COURT NOTICE MAPS FOR VICTORY AND MANOR INTERSECTION PROJECT, STAGE 1 $\,$

