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THE CITY RECORD

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PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

CITY COUNCIL

■ PUBLIC HEARINGS

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

The Subcommittee on Zoning and Franchises will hold a public hearing, accessible remotely and in person in the Chambers,

City Hall, New York, NY 10007, on the following matters commencing at 11:00 A.M. on October 16, 2024. The hearing will be live-streamed on the Council's website at https://council.nyc.gov/live/. Please visit https://council.nyc.gov/land-use/ in advance for information about how to testify and how to submit written testimony.

962-972 FRANKLIN AVENUE REZONING BROOKLYN – CB 1 C 230356 ZMK

Application submitted by Franklin Ave Acquisition LLC, pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 16d:

- changing from an R6A District to an R8A District property bounded by a line 285 feet southerly of Montgomery Street, Franklin Avenue, a line 150 feet northerly of Sullivan Place, and a line 100 feet easterly of Washington Avenue; and
- establishing within the proposed R8A District a C2-4 District bounded by a line 285 feet southerly of Montgomery Street, Franklin Avenue, a line 575 feet southerly of Montgomery Street, and a line 100 feet westerly of Franklin Avenue;

and subject to the conditions of CEQR Declaration E-728.

962-972 FRANKLIN AVENUE REZONING BROOKLYN – CB 1 N 230357(A) ZRK

Application submitted by Franklin Ave 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 bulk regulations in ARTICLE II, Chapter 3 (Residential Bulk Regulations in Residence Districts) and Chapter 4 (Bulk Regulations for Community Facilities in Residence Districts), as well as APPENDIX F for the purpose of establishing a Mandatory Inclusionary Housing area.

To view the proposed text amendment, please refer to the public documents associated with this application that are accessible through the Zoning Application Portal maintained by the Department of City

Planning, which can be accessed at the following website: zap.planning.nyc.gov/projects.

962-972 FRANKLIN AVENUE REZONING BROOKLYN - CB 1 C 230358 ZSK

Application submitted by Franklin Ave Acquisition 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 reduce the number of required accessory off-street parking spaces for dwelling units in a development within the Transit Zone, that includes at least 20 percent of all dwelling units as income-restricted housing units, in connection with a proposed mixed-use development on property located at 962-972 Franklin Avenue (Block 1192, Lots 63 and 66), in R8A and R8A/C2-4 Districts.*

*Note: This site is proposed to be rezoned by changing an existing R6A District to R8A and R8A/C2-4 Districts under a concurrent related application (C 230356 ZMK).

Application submitted by Little Nell Big Apple LLC pursuant to Sections 197-c and 201 of the New York city Charter for the grant of a special permit pursuant to Section 74-152 of the Zoning Resolution to allow a transient hotel (Use Group V) on portions of the subcellar, concourse level, ground floor and on the 7th floor through 16th floor of an existing commercial building, on property located at 10 Rockefeller Plaza (Block 1264, Lot 5), in C5-2.5 and C5-3 Districts, within the Special Midtown District, Borough of Manhattan, Community District 5.

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

Accessibility questions: Kaitlin Greer, kgreer@council.nyc.gov, by: Thursday, October 10, 2024, 3:00 P.M.



o9-16

CITY PLANNING COMMISSION

■ PUBLIC HEARINGS

The City Planning Commission will hold a public hearing accessible both in-person and remotely via the teleconferencing application Zoom, at 10:00 A.M. Eastern Daylight Time, on Wednesday, October 16, 2024, regarding the calendar items listed below. The public hearing will be held in person in the NYC City Planning Commission Hearing Room, Lower Concourse, 120 Broadway, New York, NY. Anyone attending the meeting in-person is encouraged to wear a mask.

The meeting will be live streamed through <u>Department of City Planning's (DCP's) website</u> and accessible from the following <u>webpage</u>, which contains specific instructions on how to observe and participate, as well as materials relating to the meeting: https://www.nyc.gov/site/nycengage/events/city-planning-commission-public-meeting/461617/1

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

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

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

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

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

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

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

submitted at least five business days before the meeting.

BOROUGH OF BROOKLYN No. 1

850 THIRD AVENUE ACS SITE SELECTION / ACQUISITION

CD 7 C 250029 PCK

IN THE MATTER OF an application submitted by the Department of Citywide Administrative Services and the Administration for Children's Services, pursuant to Section 197-c of the New York City Charter, for the site selection and acquisition of property located at 850 3rd Avenue (Block 671, p/o Lot 1 and Block 675, p/o Lot 10), for use as a trade shop and parking, Borough of Brooklyn, Community District 7.

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

Accessibility questions: (212) 720-3508, Accessibility Info@planning.nyc. gov, by: Tuesday, October 8, 2024 5:00 P.M.



o1-16

HOUSING PRESERVATION AND DEVELOPMENT

■ NOTICE

PLEASE TAKE NOTICE that a public hearing will be held on November 13, 2024 at 10:00 A.M., or as soon thereafter as the matter may be reached on the calendar, at which time those wishing to be heard will be given an opportunity to be heard concerning the proposed disposition of the real property identified below. The public hearing will be held via conference call. Call in #:1-646-992-2010; Access Code 717 976 299.

Pursuant to Section 695(2)(b) of the General Municipal Law and Section 1802(6)(j) of the Charter, the Department of Housing Preservation and Development ("HPD") of the City of New York ("City") has proposed the sale of the following City-owned property (collectively, "Disposition Area") in the Borough of Bronx:

 Address
 Block/Lot(s)

 625 Brook Avenue
 2361/26

 671 Brook Avenue
 2361/50

 503 East 153rd Street
 2363/1

Under HPD's Extremely Low and Low Income Affordability Program, sponsors purchase City-owned or privately owned land or vacant buildings and construct multifamily buildings in order to create affordable rental housing. Construction and permanent financing is provided through loans from private institutional lenders and from public sources including HPD, the New York City Housing Development Corporation, the State of New York, and the federal government. Additional funding may also be provided from the syndication of low-income housing tax credits. The newly constructed buildings provide rental housing to low-income families with a range of incomes from 30% to 80% of the Area Median Income ("AMI"). Projects may include tiers of units with rents affordable to households earning up to 100% of AMI. Subject to project underwriting, up to 30% of the units may be rented to formerly homeless families and individuals.

Under the proposed project, the City will sell the Disposition Area to La Central Phase II Housing Development Fund ("Sponsor") for the nominal price of one dollar per tax lot. The Sponsor will also deliver an enforcement note and mortgage for the remainder of the appraised value ("Land Debt"). The Sponsor will then construct two buildings containing a total of 418 rental dwelling units, plus two units for superintendents on the Disposition Area and will develop approximately 25,350 square feet of the Disposition Area as accessory open space and approximately 7,143 square feet of the Disposition Area as publicly-accessible open space.

The Land Debt or the City's capital subsidy may be repayable out of resale or refinancing profits for a period of at least thirty (30) years following completion of construction. The remaining balance, if any, may be forgiven at the end of the term.

The appraisal and the proposed Land Disposition Agreement and Project Summary are available for public examination by emailing Margaret Carey at careym@hpd.nyc.gov on business days during business hours

TDD users should call Verizon relay services. Any person requiring reasonable accommodation for the public hearing should contact MOCS at least three (3) business days in advance of the hearing to ensure availability.

◆ o10

OFFICE OF LABOR RELATIONS

■ MEETING

The New York City Deferred Compensation Board will hold its next Deferred Compensation Board Hardship meeting on Thursday, October 17, 2024 at 1:00 P.M. The meeting will be held at 22 Cortlandt Street, 28th Floor, New York, NY 10007.

o9-17

LANDMARKS PRESERVATION COMMISSION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that pursuant to the provisions of Title 25, Chapter 3 of the Administrative Code of the City of New York (Sections 25-303, 25-307, 25-308, 25-309, 25-313, 25-318, 25-320) on Tuesday, October 22, 2024, a public hearing will be held in the public hearing room at 1 Centre Street, 9th Floor, Borough of Manhattan, with respect to the following properties, and then followed by a public meeting. Participation by video conference may be available as well. Please check the hearing page on LPC's website (https://www.nyc.gov/site/lpc/hearings/hearings.page) for updated hearing information.

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

177 Montague Street, aka 134-138 Pierrepont Street -LPC-24-07463 - Block 244 - Lot 17 - Zoning: C5-2A CERTIFICATE OF APPROPRIATENESS

An Italian High Renaissance style bank building designed by York & Sawyer and built in 1913-16. Application is to replace windows.

116 Pierrpont Street - Brooklyn Heights Historic District LPC-25-02798 - Block 243 - Lot 41 - Zoning: R7-1 CERTIFICATE OF APPROPRIATENESS

A Greek Revival style rowhouse built in 1844. Application is to replace

41 Joralemon Street - Brooklyn Heights Historic District LPC-24-10821 - Block 252 - Lot 55 - Zoning: R6 CERTIFICATE OF APPROPRIATENESS

A Greek Revival style rowhouse built in 1845. Application is to construct a rear yard addition and reconstruct the rear facade.

19 Cambridge Place - Clinton Hill Historic District LPC-24-11824 - Block 1965 - Lot 25 - Zoning: R6B CERTIFICATE OF APPROPRIATENESS

An Italianate style rowhouse designed by William Phraner and John Bernard and built in 1869-72. Application is to construct a rear yard addition.

161 Hoyt Street - Boerum Hill Historic District Extension LPC-24-10670 - Block 386 - Lot 5 - Zoning: R6B CERTIFICATE OF APPROPRIATENESS

A Second Empire style house with French Neo-Grec style elements built in 1870- 1871. Application is to construct a rear yard addition and modify window openings.

449 Pacific Street - Boerum Hill Historic District LPC-25-01741 - Block 184 - Lot 34 - Zoning: R6B CERTIFICATE OF APPROPRIATENESS A Greek Revival style rowhouse built in the early 1850's. Application is to construct a rear yard addition.

375 Vanderbilt Avenue - Clinton Hill Historic District LPC-24-10667 - Block 1943 - Lot 4 - Zoning: R6B CERTIFICATE OF APPROPRIATENESS

A combined pair of Romanesque Revival style carriage houses. Application is to modify window openings and install garage doors.

164 Hancock Street - Bedford Historic District LPC-24-08215 - Block 1838 - Lot 10, 11 - Zoning: R6B CERTIFICATE OF APPROPRIATENESS

A parking area and a garage building. Application is to demolish the garage and construct a new building.

309 Carroll Street - Carroll Gardens Historic District LPC-25-02053 - Block 443 - Lot 47 - Zoning: R6B CERTIFICATE OF APPROPRIATENESS

A rowhouse with Neo-Grec style elements built before 1878-79. Application is to construct a rear deck.

63 Nassau Street - Individual Landmark LPC-25-00381 - Block 65 - Lot 2 - Zoning: C5-5 CERTIFICATE OF APPROPRIATENESS

An Italianate style building built c. 1844 and later altered c. 1857-59 by James Bogardus. Application is to replace storefront infill and windows, and construct a rooftop bulkhead.

${\bf 43}$ St. Nicholas Place - Hamilton Heights/Sugar Hill Northwest Historic District

LPC-23-07671 - Block 2067 - Lot 30 - Zoning: R6A CERTIFICATE OF APPROPRIATENESS

A Northern Renaissance style rowhouse built in 1894-95. Application is to modify a masonry opening and fencing, install doors and windows, and construct a rooftop bulkhead.

233 Park Lane - Douglaston Historic District LPC-24-09103 - Block 8050 - Lot 53 - Zoning: R1-2 CERTIFICATE OF APPROPRIATENESS

An Arts and Crafts Bungalow style free-standing house designed by David W. Terwilliger and built in 1911. Application is to construct a rear yard addition.

o8-22

PUBLIC DESIGN COMMISSION

■ MEETING

Meeting Agenda Tuesday, October 15, 2024

Meeting Location: Public Design Commission meetings are being held in-person at the Public Design Commission Board Room on the 3rd Floor of City Hall. Members of the public can attend and give testimony either in-person or remotely.

To attend or testify remotely, the public can join the meeting via Zoom at https://cityhall-nyc.zoomgov.com/j/1613608117 or by calling 1 (646) 828 7666 and using the meeting ID: 161 360 8117.

Members of the public who wish to give testimony on public hearing items can sign-up in advance using this form: https://tinyurl.com/PDCmeetingform. Instructions for testifying remotely via Zoom or by phone can be found on our website here: https://tinyurl.com/PDC-testimony

The meeting will be livestreamed on the Public Design Commission's YouTube channel at http://www.youtube.com/nycdesigncommission.

Public Meeting 10:00 A.M. Consent Items

28965: Minor modifications to the plaque for the installation of Feynman Code by Pablo Helguera, Far Rockaway Community Library, 16-37 Central Avenue, Far Rockaway, Queens. (Amended Preliminary) (CC 31, CB 14) DCLA%/DDC

28966: Installation of *Möbiusky* by Eduardo Coimbra, Bronx Animal Care Center, 2050 Bartow Avenue at Co-Op City Boulevard, Bronx. (Preliminary) (CC 12, CB 10) DCLA%/DDC/DOHMH

28967: Reconstruction of the plaza, Queens Civil Court, 89-11 Sutphin Boulevard, Jamaica, Queens. (Final) (CC 10, CB 12) DDC/DCAS

28968: Reconstruction of the garden, Mapleton Branch Library, 1702 60th Street, Brooklyn. (Final) (CC 44, CB 12) DDC/BPL

- 28969: Renovation of the Noel Pointer Foundation (formerly Engine Company 204), 299 DeGraw Street, Brooklyn. (Final) (CC 39, CB 6) DDC/DCLA
- 28970: Installation of an interim guard booth and adjacent site work, Kings County Criminal Court, State Street between Boerum Place and Smith Street, Brooklyn. (Preliminary and Final) (CC 33, CB 2) DDC/DOT
- 28971: Minor modifications to the paving as part of the reconstruction of the coastline (East Side Coastal Resiliency) and East River Park, including the construction of three bridges, a comfort station, two recreation centers, and two gate houses, East River between Montgomery Street and East 25th Street, Manhattan. (Amended Final) (CC 1, 2 & 4, CB 3 & 6) DDC/DPR
- 28972: Restoration and installation of a facade, Brooklyn. (Final) (CC 42, CB 5) DDC/HRA
- 28973: Construction of a utility enclosure for electric vehicle charging equipment, Bayside Municipal Parking Field, 214-32 41st Avenue, Bayside, Queens. (Preliminary and Final) (CC 19, CB 11) DOT
- 28974: Construction of a utility enclosure for electric vehicle charging equipment, Brighton Beach Municipal Parking Field, 3162
 Brighton 4th Street, Brooklyn. (Preliminary and Final) (CC 48, CB 13) DOT
- 28975: Construction of a utility enclosure for electric vehicle charging equipment, Canarsie Municipal Parking Field, 1389 Rockaway Parkway, Brooklyn. (Preliminary and Final) (CC 46, CB 18)
- 28976: Construction of a utility enclosure for electric vehicle charging equipment, Ditmars #1 Municipal Parking Field, 22-18 33rd Street, Astoria, Queens. (Preliminary and Final) (CC 22, CB 1) DOT
- 28977: Construction of a utility enclosure for electric vehicle charging equipment, Ditmars #2 Municipal Parking Field, 22-70 33rd Street, Astoria, Queens. (Preliminary and Final) (CC 22, CB 1) DOT
- 28978: Construction of a utility enclosure for electric vehicle charging equipment, Flushing #2 Municipal Parking Field, 135-23 39th Avenue, Flushing, Queens. (Preliminary and Final) (CC 20, CB 7) DOT
- 28979: Construction of a utility enclosure for electric vehicle charging equipment, Rockaway Park Municipal Parking Field, 248
 Beach 116th Street, Far Rockaway, Queens. (Preliminary and Final) (CC 32, CB 14) DOT
- 28980: Construction of a utility enclosure for electric vehicle charging equipment, Rosedale Municipal Parking Field, 139-15 Francis Lewis Boulevard, Rosedale, Queens. (Preliminary and Final) (CC 31, CB 13) DOT
- 28981: Construction of a utility enclosure for electric vehicle charging equipment, Steinway #1 Municipal Parking Field, 38-02 30th Avenue, Astoria, Queens. (Preliminary and Final) (CC 22, CB 1) DOT
- 28982: Construction of a utility enclosure for electric vehicle charging equipment, Sunnyside Municipal Parking Field, Queens Boulevard and 43rd Street, Sunnyside, Queens. (Preliminary and Final) (CC 26, CB 2) DOT
- 28983: Removal of distinctive sidewalk pavers at pedestrian ramps, Thomson Avenue from Skillman Avenue to Van Dam Street, Long Island City, Queens. (Preliminary and Final) (CC 26, CB 2) DOT
- 28984: Reconstruction of a portion of Mafera Playground, 65th Place, Catalpa Avenue, and Shaler Avenue, Ridgewood, Queens. (Preliminary) (CC 30, CB 5) DPR
- 28985: Reconstruction of a public restroom building, Raymond O'Connor Park, 33rd Avenue between Corporal Kennedy Street and 210th Street, Bayside, Queens. (Preliminary) (CC 19, CB 11) DPR
- 28986: Reconstruction of Hallets Point Playground, 1st Street and Astoria Boulevard, Astoria, Queens. (Preliminary) (CC 22, CB 1) DPR
- 28987: Reconstruction of Liotti Ikefugi Playground, Bismark Avenue and Winter Avenue, Staten Island. (Preliminary) (CC 49, CB 1) DPR
- 28988: Construction of an addition, Old Stone House, Washington Park, 336 3rd Street, Brooklyn. (Final) (CC 39, CB 6) DPR

- 28989: Reconstruction of a portion of "Uncle" Vito F. Maranzano Glendale Playground, Central Avenue, between 70th Street and 71st Street, Glendale, Queens. (Final) (CC 30, CB 5) DPR
- 28990: Reconstruction of a portion of Hickman Playground, adjacent to Roy H. Mann Junior High School and Success Academy Bergen Beach, East 66th Street, Veterans Avenue, and East 68th Street, Brooklyn. (Final) (CC 46, CB 18) DPR
- 28991: Reconstruction of Baseball Field 15 & Soccer Field 16, Flushing Fields, 149th Street, between 26th Avenue and 27th Avenue, Flushing, Queens. (Final) (CC 19, CB 7) DPR
- 28992: Reconstruction of Leonardo Ingravallo Playground, Flushing Fields, 149th Street and 25th Avenue, Flushing, Queens. (Final) (CC 19, CB 7) DPR
- 28993: Relocation of the William E. Kelly Monument, Kelly Park Playground, East 14th Street and Avenue S, Brooklyn. (Final) (CC 48, CB 15) DPR
- 28994: Installation of a prefabricated solar-powered pavilion and adjacent site work, Bronx Sunshine Community Garden, Bryant Avenue and East 174th Street, Bronx. (Preliminary and Final) (CC 34, CB 1) DPR
- 28995: Installation of a prefabricated solar-powered pavilion and adjacent site work, La Finca del Sur Community Garden, East 138th Street and Grand Concourse, Bronx. (Preliminary and Final) (CC 8, CB 1) DPR
- 28996: Reconstruction of pavilion structures and adjacent site work, World's Fair Marina, Flushing Meadows Corona Park, Marina Road and Boat Basin Place, Corona, Queens. (Preliminary and Final) (CC 21, CB 3) DPR
- 28997: Reconstruction of Skyline Playground, Jones Woods Park, Arnold Street, Clyde Place, Prospect Avenue, and Harvard Avenue, Staten Island. (Preliminary and Final) (CC 49, CB 1) DPR
- 28998: Reconstruction of Mannahatta Park, Wall Street between South Street and Front Street, Front Street and Water Street, Manhattan. (Preliminary) (CC 1, CB 1) DPR/DOT
- 28999: Minor modifications to the construction of Seaside Park & Community Arts Center, including an amphitheater, Riegelmann Boardwalk between West 21st Street and West 23rd Street, Brooklyn. (Amended Final) (CC 47, CB 13) EDC/DPR
- 29000: Conservation and temporary storage of the Alice and Friends mural series, including Out of the Book, Into the Book, Liberty Island, Subway, Normandie, Bon Voyage, Empire State Building, Small Harbor Scene 1, Small Harbor Scene 2, and Small Harbor Scene 3 (1938) by Abram Champanier, 50 Water Street, Manhattan. (Final) HHC

Public Hearing 10:05 A.M.

29001: Conservation of the Soldiers' and Sailors' Monument (1902), West 88th Street and Riverside Drive, Riverside Park, Manhattan. (Preliminary) (CC 6, CB 7) DPR

https://www.nyc.gov/assets/designcommission/downloads/pdf/10-15-24-pres-DPR-p-SoldiersSailorsMonument.pdf

Committee Meeting

10:45 A.M. Reconstruction of New Lots Branch Library and library plaza, adjacent to Sankofa Park, 655 New Lots Avenue, Brooklyn. (Conceptual) (CC 42, CB 5) BPL

https://www.nyc.gov/assets/designcommission/downloads/pdf/10-15-24-pres-BPL-c-NewLotsLibrary.pdf

All times are approximate and subject to change without notice, and those who are testifying remotely should follow along on the livestreamed meeting on the Design Commission's YouTube channel to know when to join the meeting. If testifying at City Hall, please plan to arrive early in the event the meeting is ahead of schedule. Details on giving public testimony can be found here:

https://www.nyc.gov/site/designcommission/design-review/testimony/public-testimony.page

Items on the consent agenda are not presented. If you wish to testify regarding a design-related issue of a project on the consent agenda, please notify staff as soon as possible.

Do you need assistance to participate in the meeting? If you need a reasonable accommodation of a disability, such as translation into a language other than English; American Sign Language Interpreting (ASL); Captioning in Real-Time (CART); or the meeting agenda in Braille, large print, or electronic format, please contact the

Public Design Commission at least three business days before the meeting.

Public Design Commission City Hall, Third Floor Phone: (212) 788-3071 Fax: (212) 788-3086

www.nyc.gov/designcommission designcommission@cityhall.nyc.gov



◆ o10

TEACHERS' RETIREMENT SYSTEM

■ MEETING

Please be advised that the next Board Meeting of the Teachers' Retirement System of the City of New York (TRS) has been scheduled for Thursday, October 17, 2024, at 3:30 P.M.

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

The remote Zoom meeting link, meeting ID, and phone number will be available approximately one hour before the start of the meeting at: https://www.trsnyc.org/memberportal/About-Us/ourRetirementBoard.

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

o3-17

PROPERTY DISPOSITION

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

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

CITYWIDE ADMINISTRATIVE SERVICES

■ SALE

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

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

Vehicles can be viewed in person at: Insurance Auto Auctions, Green Yard 137 Peconic Ave., Medford, NY 11763 Phone (321) 207 2477

Phone: (631) 207-3477

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

ja19-jy3

HOUSING PRESERVATION AND DEVELOPMENT

■ PUBLIC HEARINGS

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

ia16-d31

PROCUREMENT

"Compete To Win" More Contracts!

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

● Win More Contracts, at nyc.gov/competetowin

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

HHS ACCELERATOR PREQUALIFICATION

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

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

ENVIRONMENTAL PROTECTION

WASTEWATER TREATMENT

■ AWARD

Services (other than human services)

BWT BAR SCREEN MAINTENANCE 5030001X - M/WBE Noncompetitive Small Purchase - PIN# 82625W0013001 - AMT: \$536,875.00 - TO: Stresscon Construction Inc., 3505 Foster Avenue, 4E, Brooklyn, NY 11210.

HEALTH AND MENTAL HYGIENE

AGENCY CHIEF CONTRACTING OFFICER

■ INTENT TO AWARD

Services (other than human services)

MARKET RESEARCH SERVICES - Negotiated Acquisition/ Pre-Qualified List - PIN# E-PIN: 81625N0006 - Due 10-11-24 at 1:00 A M

In accordance with § 3-04(b)(2)(iii) of the NYC Procurement Policy Rules, DOHMH intends to enter into a Negotiated Acquisition Extension with ICF Macro Inc., for 12 months (Period: 12/1/24-11/30/25) for continuity of Market Research Service, while DOHMH processes a new competitive solicitation. The Vendor will continue developing and implementing public health programs, evaluations, and surveys and provide creative guidance to the Department with respect to its public health media campaigns, educational projects, and programmatic objectives and priorities, all in accordance with the Department's requirements on a project assignment basis. Without this contract in place, DOHMH would not be able to test media campaign messaging before they are sent out to New Yorkers, nor would DOHMH be able to test the effectiveness of a campaign. This is information that DOHMH reports to City Hall. Other research DOHMH does with the vendors drives a lot of the programmatic work done by the divisions.

Pursuant to PPB Rule § 3-01(d)(3) and (4), the ACCO has determined that it is in the best interest to process a negotiated acquisition extension. Vendors who feel they may be able to provide these services in the future, may submit an expression of interest via email, to Yau Cheung Tsang, at ytsang@health.nyc.gov.

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

Health and Mental Hygiene, 42-09 28th Street, 17th Floor, WS-17-85, Long Island City, NY 11101. Yau Cheung Tsang (347) 396-6661; ytsang@health.nyc.gov

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MENTAL HYGIENE

■ AWARD

Human Services / Client Services

FY25 NEW CONTRACT - NY 15/15 CONGREGATE SUPPORTIVE HOUSING GROUP 43 - Competitive Sealed Proposals - Other - PIN# 81624P0028001 - AMT: \$29,195,833.00 - TO: Bowery Residents' Committee, Inc., 131 West 25th Street, 12th Floor, New York, NY 10001.

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HOUSING AUTHORITY

■ VENDOR LIST

Services (other than human services)

LEASING OPPORTUNITIES FOR NYCHA LAUNDRY ROOMS

The New York City Housing Authority (NYCHA) seeks laundry service vendors to lease and operate NYCHA building-based laundry rooms. With over 50 NYCHA laundry facilities across the five boroughs, this is an excellent opportunity for laundry vendors to expand their operations while serving a pre-established clientele of NYCHA residents. NYCHA laundry rooms vary in size, with some rooms holding a few machines and others holding over two dozen. Interested parties should review NYCHA's Laundry Room Leasing website (https://www.nyc.gov/site/nycha/business/laundryleasing.page) for more information on the Laundry Room Operator application process and a listing of current laundry facility availabilities. Applications will be submitted to NYCHA via email or mail as outlined in the application form found on the Laundry Room Leasing website (https://www.nyc.gov/site/nycha/business/laundryleasing.page). Please note: Applications are accepted on a rolling basis until rooms are filled. Interested parties may also indicate general interest using the Laundry Room Leasing website (https://www.nyc.gov/site/nycha/business/laundryleasing.page). The submission of an application does not guarantee a leasing agreement.

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, 5th Floor, New York, NY 10007. laundry@nycha.nyc.gov

o7-21

PARKS AND RECREATION

REVENUE

■ SOLICITATION

Goods and Services

RENOVATION, OPERATION, AND MAINTENANCE OF A FOOD SERVICE FACILITY AND SPECIAL EVENT CONCESSION AT SOUTH BEACH RECREATION AREA - Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN# R46-R-2024 - Due 11-15-24 at 3:00 P.M.

In accordance with Section 1-13 of the Concession Rules of the City of New York, the New York City Department of Parks and Recreation ("Parks") is issuing, as of the date of this notice, a significant Request for Proposals ("RFP") for the renovation, operation, and maintenance of a food service facility and special event concession at South Beach Recreation Area, Staten Island.

There will be a recommended remote proposer meeting on Friday, October 18, 2024, at 12:00 P.M. If you are considering responding to this RFP, please make every effort to attend this recommended remote proposer meeting.

The link for the remote proposer meeting is as follows: https://teams.microsoft.com/l/meetup-join/19%3ameeting_ODAxZmM1MTAtZDgyNy 00ZTk5LWE3NmQtYjg5M2MxYjA1MzU0%40thread.v2/0?context=%7b%22Tid%22%3a%2232f56fc7-5f81-4e22-a95b-15da66513bef%22%2c%220id%22%3a%22a97dac78-da92-4e46-8b96-0eda2d11da22%22%7d

You may also join the remote proposer meeting by phone using the following information:

Phone #+1 646-893-7101 Phone Conference ID: 487 364 138#

Subject to availability and by appointment only, we may set up site meetings at the proposed concession site.

Hard copies of the RFP can be obtained at no cost, through November 15, 2024, by contacting Jeremy Holmes, Deputy Director of Concession Compliance at (212) 360-3455 or at Jeremy.Holmes@parks.nyc.gov.

The RFP is also available for download, through November 15, 2024, 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.

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

Parks and Recreation, 830 5th Avenue, Room 407, New York, NY 10065. Jeremy Holmes (212) 360-3455; Jeremy.Holmes@parks.nyc.gov

Accessibility questions: Jeremy Holmes, jeremy.holmes@parks.nyc.gov, (212) 360-3455, by: Friday, November 15, 2024, 3:00 P.M.



o2-16

RENOVATION, OPERATION, AND MAINTENANCE OF A CAFÉ, AND TWO (2) SATELLITE SNACK BAR KIOSKS, IN UNION SQUARE PARK - Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN# M89-SB-R-2024 - Due 11-8-24 at 3:00 PM

In accordance with Section 1-13 of the Concession Rules of the City of New York, the New York City Department of Parks and Recreation ("Parks") is issuing, as of the date of this notice, a significant Request for Proposals ("RFP") for the renovation, operation, and maintenance of a café and two (2) satellite snack bar kiosks, in Union Square Park, Manhattan.

There will be a recommended remote proposer meeting on Wednesday, October 16, 2024, at 11:00 A.M. If you are considering responding to this RFP, please make every effort to attend this recommended remote proposer meeting.

The link for the remote proposer meeting is as follows: https://teams.microsoft.com/l/meetup-join/19%3ameeting_MDNjMTM2ZDktNDI4Zi0 0MzI5LTlhMGQtNTM0ZDlmM2E3NTQ3%40thread.v2/0?context=%7b %22Tid%22%3a%2232f56fc7-5f81-4e22-a95b-15da66513bef%22%2c%2 2Oid%22%3a%22a97dac78-da92-4e46-8b96-0eda2d11da22%22%7d

You may also join the remote proposer meeting by phone using the following information: Phone # +1 646-893-7101 Phone Conference ID: 470 974 163#

Subject to availability and by appointment only, we may set up site meetings at the proposed concession site.

Hard copies of the RFP can be obtained at no cost, through November 8, 2024, by contacting Jeremy Holmes, Deputy Director of Concession Compliance at (212) 360-3455 or at Jeremy.Holmes@parks.nyc.gov.

The RFP is also available for download, through November 8, 2024, 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.

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.

specified above.

Parks and Recreation, 830 5th Avenue, Room 407, New York, NY 10065.

Jeremy Holmes (212) 360-3455; Jeremy.Holmes@parks.nyc.gov

Accessibility questions: Jeremy Holmes, (212) 350-3455, jeremy. holmes@parks.nyc.gov, by: Friday, November 8, 2024, 3:00 P.M.

o2-16

POLICE DEPARTMENT

CONTRACT ADMINISTRATION

■ SOLICITATION

Goods and Services

BELT, TROUSER - Competitive Sealed Bids - PIN# ES#056-27-2024 - Due 12-11-24 at 1:00 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.

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

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SANITATION

INFORMATION & TECHNOLOGY

■ AWARD

Goods

FULCRUM ENTERPRISE SOFTWARE LICENSES - M/WBE Noncompetitive Small Purchase - PIN# 82724W0022001 - AMT: \$277,670.00 - TO: Portland Williams LLC, 75 N Central Avenue, Suite 105, Elmsford, NY 10523-2537.

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YOUTH AND COMMUNITY DEVELOPMENT

COMMUNITY DEVELOPMENT

■ AWARD

Human Services/Client Services

LITERACY PROGRAMS ESOL/BENL- BK0703 - Competitive Sealed Proposals/Pre-Qualified List - Other - PIN# 26023P0011001 - AMT: \$731,300.00 - TO: Sunset Park Health Council Inc., 150 55th Street FHC Administration/58 Street, 2nd Floor, Brooklyn, NY 11220.

English for Speakers of Other Languages (ESOL)/Basic Education in the Native Language (ESOL/BENL)- DYCD is seeking a qualified vendors to provide Literacy programs in New York City. The

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

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

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YOUTH SERVICES

■ AWARD

Human Services / Client Services

NEIGHBORHOOD YOUTH TEAM SPORTS - Negotiated Acquisition/Pre-Qualified List - Other - PIN# 26024N0500016 - AMT: \$41,575.00 - TO: MindLeaps, 116 West 23rd Street, Suite 500, New York, NY 10011.

The New York State Office of Children and Family Services (OCFS) created the new fund in the state's fiscal year 2023-2024 budget to provide awards to support youth team sports programs for underserved youth under age 18. The funding supports youth development through team sports programs and would be awarded to local community-based organizations and nonprofits. Grant requires the City to have funds awarded and expensed prior to the grant end date of September 30, 2024. Therefore, DYCD is allocating \$1,500,000 of this grant for an opportunity to recruit new providers. Its anticipated the new providers will operate programs between March 1, 2024 to June 30, 2024 to ensure DYCD is within the grant's award terms.

In accordance with Section 3-04 (b)(2)(i)(B) of the Procurement Policy Board Rules, the Department of Youth and Community Development (DYCD) is requesting approval to procure Youth Team Sports (YTS) services through the Negotiated Acquisition (NAQ) method. DYCD would release a competitive NAQ which could potentially lead to DYCD negotiating with those who respond and would be found viable to operate Youth Team Sports program and who do not currently hold a DYCD contract to expand the provider pool and capacity, DYCD makes this request pursuant to Section 3-04(b)(2)(i)(B) as funds available from the New York State Office of Children and Family Services (OCFS) will be lost to the City if DYCD is unable to start the competitive NAQ.

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CONTRACT AWARD HEARINGS

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



BUILDINGS

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 24, 2024 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C

Or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143

IN THE MATTER OF a proposed contract between the New York City Department of Buildings and Spruce Technology Inc., located at 1149 Bloomfield Ave., Suite G, Clifton, NJ 07012, for DOB NOW III System Integration services. The contract amount will be \$26,400,000.00. The contract term will be from January 1, 2024 to December 31, 2026 with two one-year renewal options. CB 1, Manhattan. E-PIN #: 81024N0001001.

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

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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CITYWIDE ADMINISTRATIVE SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 24, 2024 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C

Or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143

IN THE MATTER OF a proposed contract between the Department of Citywide Administrative Services of the City of New York, on behalf of the New York City Department of Sanitation, and Duramax Holdings LLC d/b/a Otto Environmental Systems, located at 12700 General Drive, Charlotte, NC 28273, for procuring New York City Official Refuse and Recycling Bins, Citywide. The contract is in the amount of \$2,834,160.00. The term of the contract will be five years from date of Notice of Award with one three-year renewal option. E-PIN #: 82725S0001001.

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

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nvc.gov or via phone at 1-212-298-0734.

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CORRECTION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 24, 2024 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C

Or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143

IN THE MATTER OF a Purchase Order/Contract between the New York City Department of Correction and Tri-Force Consulting Services, Inc., located at 650 North Cannon Avenue, Lansdale, PA 19446, to procure Security Equipment VeroVision Mobile Mail. The amount of this Purchase Order/Contract will be \$1,500,000.00. The term shall be from March 1, 2025 to February 29, 2028. CB 1, 3, Queens. E-PIN #: 07225W0018001.

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

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a Purchase Order/Contract between the New York City Department of Correction and Spruce Technology, Inc., located at 1149 Bloomfield Avenue, Clifton, NJ 07012, to procure Consultants for the Development of Program Services Application. The amount of this Purchase Order/Contract will be \$512,484.00. The term shall be from September 1, 2025 to August 31, 2027. CB 1, 3, Queens. E-PIN #: 07225W0019001.

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

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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DESIGN AND CONSTRUCTION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 24, 2024 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C Or Call-in by Phone: 1-646-893-7101, Access Code: $607\ 555\ 143$

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and the contractor listed below, for the HWCRCDB, Citywide Raised Crosswalks. The contract term shall be as stated in the table below.

Consultant/ Contract Contract E-PIN #/PIN # <u>Address</u> <u>Amount</u> <u>Term</u> 8502023HW0029P/ Restani \$95,392,644.00 1409 CCDs Construction 85023I0019 from Notice Corp. 4204 Berrian to Proceed Blvd. Astoria,

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

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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BOARD OF ELECTIONS

■ PUBLIC HEARINGS

NY 11105

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 24, 2024 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C

Or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143

IN THE MATTER OF a proposed contract between the New York City Board of Elections and A&H Security Services, LLC, located at 611 Jackson Avenue, Bronx, NY 10455, to provide unarmed uniformed security guards for early voting sites that cannot be secured during nonvoting hours. 42 Early Voting Poll Sites in Brooklyn and Staten Island. The amount of this contract is \$1,500,000.00. The contract term will be from October 25, 2024 to October 24, 2025. PIN#: 003202415.

The Vendor has been selected by Innovative Method pursuant to Section 3-12 of the Procurement Policy Board Rules.

A draft copy of the proposed contract will be available for public inspection at the Procurement Office Board of Elections at 32 Broadway, 7th Floor, New York, NY 10004. Please contact Sherwin

Suss at 212-487-7290 from October 10, 2024 to October 24, 2024, excluding weekends and Holidays, from 9:00 A.M. to 5:00 P.M.

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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FINANCE

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 24, 2024 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C

Or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143

IN THE MATTER OF a proposed contract between the New York City Department of Finance and OfficeSpace Software, Inc., located at 228 Park Avenue South, Suite 39903, New York, NY 10003, for the provision of OfficeSpace Subscription, Citywide. The contract amount shall be \$166,976.00. The contract term shall be from July 1, 2024 to June 30, 2027. E-PIN #: 83625U0003001.

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

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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HOMELESS SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 24, 2024 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C

Or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143

IN THE MATTER OF a proposed contract between the Department of Homeless Services of the City of New York and Common Ground Management Corp. d/b/a Breaking Ground Management, located at 505 Eight Avenue, 5th Floor, New York, NY 10018, for the Provision of Safe Haven for Street Homeless clients at 320 Pearl Street, NY, NY 10038. The contract term shall be from January 1, 2025 to June 30, 2029 with one four-year renewal option from July 1, 2029 to June 30, 2033. The contract amount will be \$50,683,713.00. CB 1, Manhattan. E-PIN #: 07121P0125009.

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from October 10, 2024 to October 24, 2024, between the hours of 10:00 A.M. and 5:00 P.M., excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-7305 or 6353.

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

HOUSING PRESERVATION AND DEVELOPMENT

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 24, 2024 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C

Or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143

IN THE MATTER OF a proposed contract between New York City Department of Housing Preservation and Development and Housing Rights Initiative, 27 West 60th St., New York, New York 10023, for the provision of services to conduct Source of Income Testing and Enforcement, Citywide. The proposed contract is in the amount of \$1,155,000.00. The contract term shall be three years from Date of Written Notice to Proceed. E-PIN #: 80624N0003001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Housing Preservation and Development, $100\,$ Gold Street, 8th Floor, Room 8B-06, New York, NY 10038, from October 10, 2024 to October 24, 2024, from 10:00 A.M. to 4:00 P.M., excluding Saturdays, Sundays and Holidays. Contact Mr. Gaurav Channan, Deputy ACCO, at (646) 357-6841.

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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HUMAN RESOURCES ADMINISTRATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 24, 2024 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C

Or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143

IN THE MATTER OF a Purchase Order/Contract between the Human Resources Administration of the City of New York and Clarisa Guerrero, located at 3032 Coddington Avenue, Bronx, NY 10461, for Heavy Duty Cleaning Services, Borough of Manhattan. The amount of this Purchase Order/Contract will be \$250,000.00. The term will be from July 1, 2024 to June 30, 2025. E-PIN #: 06925W0005001.

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

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and Day One New York Inc., located at 11 Park Place, Suite 701, New York, NY 10007, for the provision of Teen RAPP and Early RAPP, school-based domestic violence prevention programs in middle and high schools, Citywide. The contract term shall be from January 1, 2025 to June 30, 2025. The contract amount will be \$870,657.05. E-PIN #: 06925N0002001.

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007 on business days, from October 10, 2024 to October 24, 2024, between the hours of 10:00 A.M. and 5:00 P.M., excluding Saturdays, Sundays and

holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-6353 or 7305.

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and Selfhelp Community Services, Inc., located at 520 Eighth Avenue, New York, NY 10018, for the Provision of Senior Affordable Housing Tenant Services. The contract term shall be from January 1, 2025 to December 31, 2029 with one four-year renewal option from January 1, 2030 to December 31, 2033. The contract amount will be \$1,000,000.00. CB 3, Queens. E-PIN # 06923P0037001.

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007 on business days, from October 10, 2024 to October 24, 2024 between the hours of 10:00 A.M. and 5:00 P.M., excluding Saturdays, Sundays and holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-6353 or 7305.

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and Toski & Co., CPAs, P.C., located at 6390 Main Street, Suite 200, Williamsville, NY 14221, for the provision of HHS Shared Audit Services, Citywide. The contract term shall be from December 31, 2023 to June 30, 2025. The contract amount will be \$209,545.00. E-PIN #: 06924N0014001.

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from October 10, 2024 to October 24, 2024, between the hours of 10:00 A.M. and 5:00 P.M., excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-7305 or 6353.

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and GALLEROS ROBINSON CERTIFIED PUBLIC ACCOUNTANTS LLP, located at 115 DAVIS STATION ROAD, CREAM RIDGE, NJ 08514, to conduct full financial audits of Provider contracts on behalf of HHS Agencies with the goal of ensuring that Providers are in compliance with applicable laws, regulations, and contract terms in relation to the provider contracts and that reliable fiscal and programmatic data are documented, maintained, and fairly disclosed, Citywide. The amount of this contract will be \$209,545.00. The contract term will be from December 1, 2023 to June 30, 2025. E-PIN #: 06924N0011001.

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

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and Bronxworks Inc., located at 60 East Tremont Avenue, Bronx, NY 10453, for the provision of Job-Plus Services for South Bronx. The contract term shall be from April 1, 2024 to June 30, 2025. The contract amount will be \$1,790,751.24. All CBs, Bronx. E-PIN #: 06925N0011001.

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from October 10, 2024 to October 24, 2024, between the hours of 10:00 A.M. and 5:00 P.M., excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-6353 or 7305.

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a Purchase Order/Contract between the Human Resources Administration of the City of New York and Sparklean Janitorial Service Inc., located at 165 Broadway 23rd Floor, New York, NY 10006 for Heavy Duty Cleaning Services. The amount of this Purchase Order/Contract will be \$250,000.00. The term will be from July 1, 2024 to June 30, 2025. All CBs, Brooklyn and Staten Island. E-PIN # 06925W0008001.

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

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Monday, October 28, 2024, at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-917-410-4077, ACCESS CODE: 239 669 337 960.

IN THE MATTER OF a Purchase Order/Contract between the New York City Department of Information Technology and Telecommunications and K Systems Solutions LLC, located 405 Kearny Avenue STE 2B, Kearny, New Jersey 07032 for PS Jaspersoft License Subscription FY25. The amount of this Purchase Order/Contract will be \$149,512.67.

The term will be from 11/1/2024 - 10/31/2025. CB 2, Brooklyn. PIN #: 20250321026, E-PIN #: 85825W0044001.

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules. In order to access the Public Hearing and testify, please call 1-917-410-4077, ACCESS CODE: 239 669 337 960 no later than 9:55 A.M.

Pursuant to Section 2-11(c)(3) of the Procurement Policy Board Rules, if DoITT does not receive, by October 21, 2024, from any individual a written request to speak at this hearing, then DoITT need not conduct this hearing. Written notice should be sent to Coron Jones, NYC DoITT, via email to cojones@oti.nyc.gov.

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MANAGEMENT AND BUDGET

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 24, 2024 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C

Or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143

IN THE MATTER OF a proposed contract between the New York City Office of Management and Budget and Quickbase, Inc., located at 290 Congress Street, Boston, MA 02210 for Quickbase Subscription. The amount of this contract will be \$321,003.15. The contract term shall be from December 31, 2024 to December 30, 2027. CB 1, Manhattan. E-PIN #: 00225U0002001.

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

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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OFFICE OF THE MAYOR

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 24, 2024 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C

Or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143

IN THE MATTER OF a proposed contract between the Office of the Mayor and Marsh USA LLC, located at 1166 Avenue of the Americas, New York, NY 10036, for Casualty/Property/Brokerage Services. The contract term shall be from July 1, 2024 to June 30, 2025 with three one-year renewal options. The contract amount shall be \$185,000.00. CB 1, 2, 3, Manhattan. E-PIN #: 00224N0009.

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

A draft copy of the proposed contract will be available for public inspection from October 10, 2024 through October 24, 2024, excluding Saturdays, Sundays and Holidays, between the hours of 9:30 A.M. and 4:30 P.M at the Office of the Mayor, 100 Gold Street, 2nd Floor, New York, NY 10038. 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 five (5) business days after publication of this notice. Written requests to speak should be sent to Marie Delus, Agency Chief Contracting Officer, at Office of the Mayor/Fiscal Operations; Agency E-Mail Address: mdelus@cityhall.nyc.gov.

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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SANITATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 24, 2024 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C

Or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143

IN THE MATTER OF a proposed contract between the Department of Sanitation and NEW YORK STATE INDUSTRIES FOR THE DISABLED INC., located at 11 Columbia Circle Drive, Albany, NY 12203, for New York City Textile Recovery Program, Citywide. This is a revenue generating contract estimated at \$200,001.00. The contract term shall be from December 2, 2024 to December 1, 2029, with two (2) five (5) year options to renew. EPIN #: 82725M0001001.

The proposed contractor has being selected by Required Method of Source Selection (Preferred Source), pursuant to Section 1-02 (d)(1) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Department of Sanitation's Contract Division, 44 Beaver Street, 2nd Floor, Room 203, New York, NY 10004, Monday to Friday, from October 10, 2024 to October 24, 2024, excluding Holidays from 10:00 A.M. to 4:00 P.M.

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a Purchase Order/Contract between the Department of Sanitation and APC Supplies and Services LLC, located at 2059 Merrick Road, Suite 101, Merrick, NY 11566 for the provision of Trash Bags Liners Green and Clear for the New York City Department of Sanitation, Citywide. The amount of this Purchase Order/Contract will be \$1,500,000.00. The term shall be three years from Date of Written Notice to Proceed. E-PIN #: 82725W0010001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Sanitation's Contract Division, 44 Beaver Street, 2nd Floor, Room 203, New York, NY 10004, Monday to Friday, from October 10, 2024 to October 24, 2024, excluding Holidays, from 10:00 A.M. to 4:00 P.M.

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the Department of Sanitation and OUTSTANDING RENEWAL ENTERPRISES INC., located at 299 E. 8th St., Apt. 22, New York, NY 10009, for raising awareness, providing educational resources, fostering community engagement, and increasing Community Composting and in turn positively impacting the environment and public health, citywide. The contract amount will be \$5,441,250.00. The contract term shall be from July 1, 2024 to June 30, 2027 with no option to renew. EPIN #: 82725L0109001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Sanitation's Contract Division, 44 Beaver Street, 2nd Floor, Room 203, New York, NY 10004, Monday to Friday, from October 10, 2024 to October 24, 2024, excluding Holidays from 10:00 A.M. to 4:00 P.M.

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the Department of Sanitation and FUND FOR THE CITY OF NEW YORK, INC., located at 121 Avenue of the Americas, New York, NY 10013 for raising awareness, providing educational resources, fostering community engagement, and increasing Community Composting and in turn positively impacting the environment and public health, citywide. The contract amount will be \$1,875,000.00. The contract term shall be from July 1, 2024 to June 30, 2027 with no option to renew. EPIN #: 82725L0108001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Sanitation's Contract Division, 44 Beaver Street, 2nd Floor, Room 203, New York, NY 10004, Monday to Friday, from October 10, 2024 to October 24, 2024, excluding Holidays from 10:00 A.M. to 4:00 P.M.

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: CBcT9C. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the Department of Sanitation and GREEN CITY FORCE, located at 630 Flushing Avenue, 8th Floor, Brooklyn, NY 11206, for raising awareness, providing

educational resources, fostering community engagement, and increasing Community Composting and in turn positively impacting the environment and public health, citywide. The contract amount will be \$562,500.00. The contract term shall be from July 1, 2024 to June 30, 2027 with no option to renew. EPIN #: 82725L0110001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Sanitation's Contract Division, 44 Beaver Street, 2nd Floor, Room 203, New York, NY 10004, Monday to Friday, from October 10, 2024 to October 24, 2024, excluding Holidays from 10:00 A.M. to 4:00 P.M.

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the Department of Sanitation and BK ROT Inc., located at 86 Wyckoff Ave., Brooklyn, NY 11237, for raising awareness, providing educational resources, fostering community engagement, and increasing Community Composting and in turn positively impacting the environment and public health, citywide. The contract amount will be \$375,000.00. The contract term shall be from July 1, 2024 to June 30, 2027 with no option to renew. EPIN #: 82725L0113001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Sanitation's Contract Division, 44 Beaver Street, 2nd Floor, Room 203, New York, NY 10004, Monday to Friday, from October 10, 2024 to October 24, 2024, excluding Holidays from 10:00 A.M. to 4:00 P.M.

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the Department of Sanitation and THE BROTHERHOOD SISTER SOL INC., located at 512 West 143 Street, New York, NY 10031, for raising awareness, providing educational resources, fostering community engagement, and increasing Community Composting and in turn positively impacting the environment and public health, citywide. The contract amount will be \$562,500.00. The contract term shall be from July 1, 2024 to June 30, 2027 with no option to renew. EPIN #: 82725L0112001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Sanitation's Contract Division, 44 Beaver Street, 2nd Floor, Room 203, New York, NY 10004, Monday to Friday, from October 10, 2024 to October 24, 2024, excluding Holidays from 10:00 A.M. to 4:00 P.M.

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the Department of Sanitation and COUNCIL ON THE ENVIRONMENT INC., located at 100 Gold Street, New York, NY 10038, for raising awareness, providing educational resources, fostering community engagement, and increasing Community Composting and in turn positively impacting the environment and public health, citywide. The contract amount will be \$1,875,000.00. The contract term shall be from July 1, 2024 to June 30, 2027, with no option to renew. EPIN #: 82725L0111001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Sanitation's Contract Division, 44 Beaver Street, 2nd Floor, Room 203, New York, NY 10004, Monday to Friday, from October 10, 2024 to October 24, 2024, excluding Holidays from 10:00 A.M. to 4:00 P.M.

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode:

cBcT9C. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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SMALL BUSINESS SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 24, 2024 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C

Or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143

IN THE MATTER OF a proposed contract between the New York City Department of Small Business Services and DB Grant Associates, Inc., located at 494 8th Ave., 21st Floor, New York, NY 10001, to enable the current Workforce1 Career Center (WF1CC) provider to continue to provide and fulfill new and expanding businesses hiring and training needs by providing services that include but are not limited to, helping companies grow through access to skilled NYC jobseekers, recruiting, screening, and connecting qualified New Yorkers to employment and training that leads to employment, and providing jobseekers with high quality career development services that meet employer needs and labor market trends in particular sectors. The amount of this contract is \$6,551,881.00. The contract term shall be from October 1, 2024 to September 30, 2025. All CBs, Brooklyn. E-PIN #: 80125N0011001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038, from October 10, 2024 to October 24, 2024, excluding weekends and Holidays, from 9:00 A.M. to 5:00 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 five (5) business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038, or email to: procurementhelpdesk@sbs.nyc.gov.

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a Purchase Order/Contract between the New York City Department of Small Business Services and Jean Kristensen Associates LLC, located at 275 Madison Ave., 14th Floor, New York, NY 10016 for Technical Assistance Program Basic and Intensive Services. The Consultant will be expected to provide Basic Level educational and technical assistance services that ensure M/WBEs performing on NYC projects as Prime Contractors or Subcontractors have the knowledge and the tools they need to navigate the NYC procurement process and Intensive Level Services that provide a customized roadmap of proscribed actions to address identified challenges that can prevent M/WBEs from succeeding in NYC government contracting. The term shall be from November 1, 2024 to June 30, 2026. The amount of this contract is \$897,499.00. E-PIN #: 80125W0002001.

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

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the New York City Department of Small Business Services and Staten Island Economic Development Corporation, located at 201 Edward Curry Boulevard, Suite 103, Staten Island, NY 10314, to enable the current IBSP provider to continue to deliver a suite of business services not limited to Borowide technical consultant services, accessing incentive programs, providing information regarding City, State and Federal programs, financing and accessing capital, navigating government, and

identifying employee and workforce services. In addition to increasing awareness and access to available City programs. The amount of this contract is \$130,000.00. The contract term shall be from July 1, 2024 to June 30, 2025. All CBs, Staten Island. E-PIN #: 80124N0022001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038, from October 10, 2024 to October 24, 2024, excluding weekends and Holidays, from 9:00 A.M. to 5:00 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 five (5) business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038, or email to: procurementhelpdesk@sbs.nyc.gov.

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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TRANSPORTATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 24, 2024 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C

Or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143

IN THE MATTER OF a Purchase Order/Contract between the Department of Transportation of the City of New York and CPR & SAFETY CONSULTING and TRAINING LLC, located at 48 N Ocean Ave., Islip, NY 11751, for RTK Hazard Communications & Equipment. The Purchase Order/Contract amount will be \$1,000,000.00. The term shall be from date of Notice of Award to December 12, 2026. CB 3, Manhattan. E-PIN #: 84125W0020001.

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

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a Purchase Order/Contract between the Department of Transportation of the City of New York and Innovative Construction & Management Co. Inc., located at 86-16 Queens Blvd., Suite 207, Elmhurst, New York 11373. to procure Construction of a Storage Tent for Bat-140 58th St., Brooklyn. The Purchase Order/Contract amount will be \$1,120,000.00. The term shall be from the Date of Award to November 24, 2026. CB 7, Brooklyn. E-PIN #: 84125W0021001.

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

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a Purchase Order/Contract between the Department of Transportation of the City of New York and LS Tech Land Surveying & Engineering PLLC., located at 90-31 Queens Blvd., Suite F, Elmhurst, New York 11373, to procure On-Call Architectural Drafting & Surveying Services, Citywide. The Purchase Order/Contract amount will be \$1,500,000.00. The term shall be from Date of Award to November 29, 2028. E -PIN #: 84125W0016001.

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

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a Purchase Order/ Contract between the Department of Transportation of the City of New York and Abrahams Consulting LLC, 172-61 Highland Ave., Jamaica, NY 11432, for Business Analyst DOT Tech Assets. The Purchase Order/Contract amount will be \$434,875.00. The term shall be from 12/1/2024-11/30/2026. CB 1, Manhattan. E-PIN #: 84125W0015001

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

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a Purchase Order/Contract between the Department of Transportation of the City of New York and Rangam Consultants Inc., 270 Davidson Avenue, Suite 103, Somerset, NJ 08873, for IT Architect for DOT Projects. The Purchase Order/Contract amount will be \$591,430.00. The term shall be from December 1, 2024 to November 30, 2026. CB 1, Manhattan. E-PIN #: 84125W0017001.

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

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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SPECIAL MATERIALS

OFFICE OF THE MAYOR

■ NOTICE

EMERGENCY EXECUTIVE ORDER NO. 663 September 30, 2024

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

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

WHEREAS, although there has been improvement in excessive staff absenteeism, extraordinarily high rates of attrition due to staff retirements and other departures continue to seriously affect the Department of Correction's (DOC's) staffing levels and create a serious risk to DOC's ability to carry out the safety and security measures required for the maintenance of sanitary conditions; and access to basic services, including showers, meals, visitation, religious services, commissary, and recreation; and

WHEREAS, this Order is given to prioritize compliance with the Nunez Action Plan and to address the effects of DOC's staffing levels, the conditions at DOC facilities, and health operations; and

WHEREAS, additional reasons for requiring the measures continued in this Order are set forth in Emergency Executive Order No. 140 of 2022, Emergency Executive Order No. 579 of 2024, and Emergency Executive Order 623 of 2024; and

WHEREAS, the state of emergency existing within DOC facilities, first declared in Emergency Executive Order No. 241, dated September 15, 2021, and extended by subsequent orders, remains in

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

Section 1. I hereby direct that section 2 of Emergency Executive Order No. 660, dated September 25, 2024, is extended for five (5) days.

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

Eric Adams Mayor

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EMERGENCY EXECUTIVE ORDER NO. 664 September 30, 2024

WHEREAS, it is of utmost importance to protect the health and safety of all persons in the custody of the Department of Correction ("DOC"), and of all officers and persons who work in the City of New York jails and who transport persons in custody to court and other facilities, and the public; and

WHEREAS, over 80 provisions in the various Court Orders entered in Nunez v. City of New York, $11~{\rm CV}~5845~({\rm SDNY})$, require DOC to consult with, and seek the approval of, the Nunez Monitor ("Monitor") prior to implementing or amending policies on issues, including but not limited to, matters relating to security practices, the use of restraints, escorts, emergency lock-ins, de-escalation, confinement management of incarcerated individuals following serious acts of violence and subsequent housing strategies, and DOC may be held in contempt of court and sanctioned if it fails to appropriately consult with and obtain approval from the Monitor regarding policies in these areas: and

WHEREAS, as fully detailed in Emergency Executive Order 579 of 2024, DOC is already experiencing a significant staffing crisis, which poses a serious risk to the health, safety, and security of all people in custody and to DOC personnel; and

WHEREAS, attempting to comply with many of the provisions of Local Law 42 and the new BOC regulations, such as transporting individuals to court without restraints, would require a massive increase in staff and other resources, which are not available; and

WHEREAS, even if DOC had such additional staffing and resources, that still would not obviate the direct threat to public safety posed by certain provisions of Local Law 42, nor would it obviate the fact that the Monitor has yet to approve implementation of those provisions as required by the Nunez Orders, nor would it obviate the fact that additional time would be needed to safely implement those provisions of Local Law 42 eventually approved by the Monitor, because, as the Monitor has expressly cautioned, the safe implementation of any new requirement or reform in DOC facilities requires planning time to "evaluat[e] the operational impact, update[e] policies and procedures, updat[e] the physical plant, determin[e] the necessary staffing complement, develop[] training materials, and provid[e] training to thousands of staff, all of which must occur before the changes in practice actually go into effect" [11 CV 5845 (SDNY)] Dkt No. 758-3 at p. 61]; and

WHEREAS, on July 27, 2024, I issued Emergency Executive Order No. 624, and declared a state of emergency to exist within the correction facilities operated by the DOC, and such declaration remains in effect:

WHEREAS, additional reasons for requiring the measures continued in this Order are set forth in Emergency Executive Order No. 625, dated July 27, 2024; and

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

Section 1. I hereby direct section 2 of Emergency Executive Order No. 661, dated September 25, 2024 is extended for five (5) days.

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

Eric Adams Mayor

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EMERGENCY EXECUTIVE ORDER NO. 665 September 30, 2024

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

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

WHEREAS, additional reasons for requiring the measures continued in this Order are set forth in Emergency Executive Order No. 224, dated October 7, 2022, and Emergency Executive Order No. 538, dated December 27, 2023; and

WHEREAS, the state of emergency based on the arrival of thousands of individuals and families seeking asylum, first declared in Emergency Executive Order No. 224, dated October 7, 2022, and extended by subsequent orders, remains in effect;

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

Section 1. I hereby order that section 2 of Emergency Executive Order No. 662, dated September 25, 2024, is extended for five (5) days.

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

Eric Adams Mayor

MAYOR'S OFFICE OF CONTRACT SERVICES

■ NOTICE

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

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

Agency: Office of Chief Medical Examiner Vendor: National Medical Services dba NMS Labs Description of Services to be Provided: Forensic Toxicology Laboratory

Services

Anticipated Procurement Method: Amendment

Anticipated Start Date: 3/1/2024 Anticipated End Date: 2/28/2025

Anticipated Modifications to Scope: None

Reason for Amendment: Increase Contract Capacity

Job Titles: None Headcounts: 0

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CHANGES IN PERSONNEL

ADMIN FOR CHILDREN'S SVCS FOR PERIOD ENDING 08/16/24

			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
CHEN	KAIRA		52366	\$57127.0000	RESIGNED	YES	08/04/24	067
COOKE	TIFFANI		52287	\$50001.0000	RESIGNED	YES	07/14/24	067
DAVSON	JONNEL	M	52366	\$67899.0000	RESIGNED	NO	07/25/24	067
DE LA ROSA	DANESIA	D	21744	\$94882.0000	INCREASE	YES	07/28/24	067
DEMEA LIL	.TOHN	R	52287	\$53341 0000	ΣΡΡΩΤΝΨΚΩ	VES	07/28/24	0.67

DIRTON	SHANICE F	52287	\$53341.0000	APPOINTED	YES	07/28/24	067	GIDDINGS	NYAH A	52304	\$46689.0000	APPOINTED	YES	07/28/24	069
DORSAINVIL-BUTI EIREBAMEN	KERLANDE FRED	52287 1005C	\$53341.0000 \$110126.0000	APPOINTED RETIRED	YES NO	07/28/24 08/01/24	067 067	GILLIAM GRANT	SADE COLLETTE V	10104 30087	\$42485.0000 \$112948.0000	APPOINTED RETIRED	YES YES	07/28/24 08/02/24	069 069
ELLIS-ROBLES	CHRISTIN E	12627	\$88732.0000	APPOINTED	NO	04/21/24	067	HARPER	SHARON D	56316	\$67600.0000	DISMISSED	NO	08/02/24	069
FIGUEROA	BRANDON Z	52366	\$67899.0000	RESIGNED	NO	08/02/24	067	HARRIS	CHELICE C	10104	\$42485.0000	RESIGNED	YES	07/26/24	069
FLEMMING	MELIKA	52287	\$53341.0000	APPOINTED	YES	07/28/24	067	HARRIS	PATRICK	10104	\$49158.0000	RESIGNED	NO	08/04/24	069
GONZALEZ GRULLON	SAMANTHA S KASSANDR	52287 52287	\$53341.0000 \$53341.0000	APPOINTED APPOINTED	YES	07/28/24 07/28/24	067 067	HAYWOOD HERNANDEZ	ABBY Z AURELIO V	70810 10251	\$36955.0000 \$47368.0000	APPOINTED RETIRED	YES NO	08/04/24 08/07/24	069 069
HAWKINS	CECELIA A	52311	\$66721.0000	RETIRED	NO	08/02/24	067	HOWARD	BOBBIE A		\$103423.0000	RETIRED	NO	07/30/24	069
JEAN BAPTISTE	CHARMIE	52366	\$62043.0000	RESIGNED	YES	07/25/24	067	IWARIMIE-JAJA	JACQUELI T	12627	\$88876.0000	RESIGNED	NO	07/21/24	069
JENKINS	LYNETTE D	52366	\$67899.0000	RESIGNED	NO	08/04/24	067	JENKOFSKY	STEPHANI		\$101013.0000	PROMOTED	NO	07/28/24	069
JOHNSON JOYNER	PRIA M MARK W	52287 52287	\$53341.0000 \$67667.0000	APPOINTED RETIRED	YES NO	07/28/24 08/01/24	067 067	JIHAD JOHNSON	SHAFIKUL I HAZEL L	56314 56314	\$54864.0000 \$54864.0000	APPOINTED RETIRED	YES NO	07/28/24 08/06/24	069 069
LOADHOLT	VENUS	52367	\$75925.0000	RETIRED	NO	08/02/24	067	KAMENSKAYA	SVETLANA	56314	\$54864.0000	RESIGNED	NO	07/17/24	069
LOCHARD	GRACE	56058	\$80733.0000	RESIGNED	YES	07/28/24	067	LAI	KEVIN	56314	\$53266.0000	APPOINTED	YES	07/28/24	069
LOYD	LUQUAN A	70810	\$38177.0000	RESIGNED	NO	01/14/24	067	LAURY	SHERISE R	10104	\$49042.0000	RESIGNED	NO	06/25/24	069
MARKS JR MARTINEZ	SEAN A CHRISTOP J	52287 52287	\$53341.0000 \$53341.0000	APPOINTED APPOINTED	YES	07/28/24 07/28/24	067 067	LOCHARD MATIN	GRACE TANIA	56058 56314	\$86520.0000 \$54864.0000	APPOINTED RESIGNED	YES	07/28/24 07/28/24	069 069
MAYWEATHER	NAYQUAN P	52287	\$53341.0000	APPOINTED	YES	07/28/24	067	MENDOZA	JOSE A	56057	\$63824.0000	RESIGNED	YES	07/20/24	069
MCKAY	TYJEE R	52287	\$53341.0000	APPOINTED	YES	07/28/24	067	MILEY	DENNISEE N	56314	\$54864.0000	APPOINTED	YES	07/28/24	069
MCKELLAR	HAKEEM D	52366	\$57127.0000	RESIGNED	YES	07/25/24	067	MONCRIEFFE	BERNADET M	56314	\$54864.0000	APPOINTED	YES	07/28/24	069
MERIMSKY MILLER	VLAD PATRICIA J	13632 52369	\$119768.0000 \$58570.0000	RETIRED DECREASE	NO NO	08/01/24 11/17/23	067 067	MORRIS NAG	TORI SUJAN B	21744 56314	\$84981.0000 \$54864.0000	APPOINTED APPOINTED	YES YES	07/28/24 07/28/24	069 069
MORGAN	SHAMEETA A	52366	\$67899.0000	RESIGNED	NO	08/04/24	067	NEGRON	NICOLE		\$107635.0000	RESIGNED	YES	07/25/24	069
MOUSSIGNAC	YVONNE C	52366	\$62043.0000	RESIGNED	YES	06/30/24	067	NOCHNYUK	YELENA	31113	\$53692.0000	INCREASE	NO	07/28/24	069
ODOH	EDEBO	52287	\$53341.0000	APPOINTED	YES	07/31/24	067	NUNEZ	MARITZA	52304	\$54120.0000	RETIRED	NO	08/01/24	069
PATTERSON PAVLUS	MERCEDES JOHN G	52287 1002A	\$53341.0000 \$95569.0000	APPOINTED RETIRED	YES NO	07/28/24 08/02/24	067 067	OKE OLIVARES SAYA	BOLAJI NATHALY	52304 56314	\$46689.0000 \$53266.0000	APPOINTED APPOINTED	YES	08/04/24 07/28/24	069 069
PERRY	YVETTE L		\$67899.0000	RESIGNED	NO	07/28/24	067	PARK-SCHULTZ	ANN	12626	\$78501.0000	INCREASE	NO	07/28/24	069
PHILLIPS	JASMIN	52287	\$53341.0000	APPOINTED	YES	07/28/24	067	PELLOT	BETSY	56316	\$67134.0000	RESIGNED	NO	06/10/24	069
PIERRE LOUIS	STANLEY P	52287	\$53341.0000	APPOINTED	YES	07/28/24	067	PEREZ	JOSEPHIN	1002C	\$82214.0000	RETIRED	NO	08/07/24	069
ROBINSON	REYANNA T	52366	\$62043.0000	RESIGNED	YES	07/17/24	067	PHILLIPPE	ALBERT S	10124 56058	\$59758.0000	DECEASED APPOINTED	NO YES	07/29/24	069 069
RODRIGUEZ	EVELYN A	52366	\$62043.0000	RESIGNED	400	07/28/24	067	PHINEUS PINKS	SABINE EBONY R	10104	\$74348.0000 \$42485.0000	APPOINTED	YES	07/28/24 07/28/24	069
			ADMIN FOR CHILD					PRIMO	COLLETTE A	56314	\$54864.0000	APPOINTED	YES	07/21/24	069
			OR PERIOD ENDIN	G 08/16/24				PRYCE	NIKQUFA S	56314	\$54864.0000	RESIGNED	YES	07/17/24	069
NAME		TITLE	SALARY	ACTION	זו∩מם	EFF DATE	AGENCY	RAHMAN RAMOS	REZWANUR LAUREN A	10104 10104	\$43777.0000 \$42485.0000	INCREASE APPOINTED	NO YES	07/28/24 07/28/24	069 069
SANCHEZ	ANDREA E	56057	\$55000.0000	APPOINTED	YES	08/04/24	067	RICHARDSON-GREE		52304	\$53930.0000	RETIRED	NO	08/01/24	069
SIMPSON	SHERNETT	52366	\$57127.0000	RESIGNED	YES	07/28/24	067	RIGODON-KELLMAN		56314	\$54864.0000	APPOINTED	YES	07/28/24	069
SMALL	SHAKILA A	52287	\$53341.0000	APPOINTED	YES	07/28/24	067	RIVERA JR	FRANCISC	95005	\$136588.0000	INCREASE	YES	07/28/24	069
SMITH SPEIGHTS	YANESE S SHAWNAE N	52287 52366	\$62948.0000 \$67899.0000	RESIGNED RESIGNED	NO NO	07/31/24 07/28/24	067 067			ממט	/DEPT OF SOCI	AT CEDUTCEC			
STEPHENSON	DRESHAWN R	52287	\$53341.0000	APPOINTED	YES	07/28/24	067				PERIOD ENDIN				
STEWART	CHRISTOP A	52287	\$53341.0000	APPOINTED	YES	07/28/24	067			TITLE					
THOMPSON	AMAYA C	52287	\$53341.0000	APPOINTED	YES	07/28/24	067	NAME		NUM	SALARY	ACTION		EFF DATE	AGENCY
WARREN WEBB	LANEAYA D MICHAEL T	52287 91212	\$53341.0000 \$56293.0000	APPOINTED RETIRED	YES NO	07/28/24 08/01/24	067 067	ROBERTS-BROWN ROBINSON	JAHNA I ANDREA M	56314 56314	\$54864.0000 \$54864.0000	APPOINTED APPOINTED	YES YES	07/28/24 07/21/24	069 069
WILLIAMS	WHITNEY M		\$53341.0000	APPOINTED	YES	07/28/24	067	SANCHEZ	BRYAN E	70810	\$36955.0000	APPOINTED	YES	08/04/24	069
WRAY	SHAUN T	52287	\$53341.0000	APPOINTED	YES	07/28/24	067	SANTANA	MARILYN	31118	\$78376.0000	RETIRED	370		0.60
						0,,20,21	007	DANTANA	THIN THIN		P70370.0000	KEIIKED	NO	08/10/24	069
						0,,20,21	007	SEMPER	HANDEL	10124	\$59968.0000	RETIRED	NO	08/10/24	069
			RA/DEPT OF SOCI	AL SERVICES		0,,20,21	007	SEMPER SHERIOD	HANDEL TIFFANY C	10124 56314	\$59968.0000 \$54864.0000	RETIRED APPOINTED	NO YES	08/10/24 07/28/24	069 069
			RA/DEPT OF SOCI OR PERIOD ENDIN	AL SERVICES		07,20,21	007	SEMPER	HANDEL	10124 56314 12627	\$59968.0000	RETIRED	NO	08/10/24	069
NAME		F	•	AL SERVICES G 08/16/24 ACTION		EFF DATE	AGENCY	SEMPER SHERIOD SINGH	HANDEL TIFFANY C SHELDON K JIVESH K	10124 56314 12627 13632 10251	\$59968.0000 \$54864.0000 \$88732.0000	RETIRED APPOINTED RESIGNED	NO YES NO	08/10/24 07/28/24 07/17/24 07/28/24 08/03/24	069 069 069
ABIMANA	ATHANASI M	TITLE NUM 56314	SALARY \$54864.0000	AL SERVICES G 08/16/24 ACTION APPOINTED	PROV	EFF DATE 07/28/24	AGENCY 069	SEMPER SHERIOD SINGH SRIVASTAVA STRAWDER-SAUNDE STREETS	HANDEL TIFFANY C SHELDON K JIVESH K DAWAN T YASMIENE A	10124 56314 12627 13632 10251 56058	\$59968.0000 \$54864.0000 \$88732.0000 \$124282.0000 \$40956.0000 \$70022.0000	RETIRED APPOINTED RESIGNED INCREASE RESIGNED INCREASE	NO YES NO NO NO YES	08/10/24 07/28/24 07/17/24 07/28/24 08/03/24 07/28/24	069 069 069 069 069
ABIMANA ADAM	OMAR A	TITLE NUM 56314 52304	SALARY \$54864.0000 \$46689.0000	AL SERVICES G 08/16/24 ACTION APPOINTED APPOINTED	PROV YES YES	EFF DATE 07/28/24 08/04/24	AGENCY 069 069	SEMPER SHERIOD SINGH SRIVASTAVA STRAWDER-SAUNDE STREETS SULTANA	HANDEL TIFFANY C SHELDON K JIVESH K DAWAN T YASMIENE A ZAKIA	10124 56314 12627 13632 10251 56058 52304	\$59968.0000 \$54864.0000 \$88732.0000 \$124282.0000 \$40956.0000 \$70022.0000 \$46689.0000	RETIRED APPOINTED RESIGNED INCREASE RESIGNED INCREASE APPOINTED	NO YES NO NO NO YES YES	08/10/24 07/28/24 07/17/24 07/28/24 08/03/24 07/28/24 07/21/24	069 069 069 069 069 069
ABIMANA		TITLE NUM 56314 52304	SALARY \$54864.0000	AL SERVICES G 08/16/24 ACTION APPOINTED	PROV	EFF DATE 07/28/24	AGENCY 069	SEMPER SHERIOD SINGH SRIVASTAVA STRAWDER-SAUNDE STREETS	HANDEL TIFFANY C SHELDON K JIVESH K DAWAN T YASMIENE A	10124 56314 12627 13632 10251 56058	\$59968.0000 \$54864.0000 \$88732.0000 \$124282.0000 \$40956.0000 \$70022.0000	RETIRED APPOINTED RESIGNED INCREASE RESIGNED INCREASE	NO YES NO NO NO YES	08/10/24 07/28/24 07/17/24 07/28/24 08/03/24 07/28/24	069 069 069 069 069
ABIMANA ADAM ADEPOJU	OMAR A DAVID A	TITLE NUM 56314 52304 56314	SALARY \$54864.0000 \$46689.0000 \$54965.0000	AL SERVICES G 08/16/24 ACTION APPOINTED APPOINTED RETIRED	PROV YES YES NO	EFF DATE 07/28/24 08/04/24 08/02/24	AGENCY 069 069 069	SEMPER SHERIOD SINGH SRIVASTAVA STRAWDER-SAUNDE STREETS SULTANA TABI	HANDEL TIFFANY C SHELDON K JIVESH K DAWAN T YASMIENE A ZAKIA OLIVIA A	10124 56314 12627 13632 10251 56058 52304 52304	\$59968.0000 \$54864.0000 \$124282.0000 \$40956.0000 \$70022.0000 \$46689.0000 \$45118.0000 \$40957.0000	RETIRED APPOINTED RESIGNED INCREASE RESIGNED INCREASE APPOINTED RESIGNED	NO YES NO NO NO YES YES YES	08/10/24 07/28/24 07/17/24 07/28/24 08/03/24 07/28/24 07/21/24 07/25/24	069 069 069 069 069 069 069
ABIMANA ADAM ADEPOJU ADHIKARY AIEX ALEVANTE	OMAR A DAVID A MONI VIVIANE IVAN A	FO TITLE NUM 56314 52304 56314 10104 1002A 56314	SALARY \$54864.0000 \$46689.0000 \$454965.0000 \$42485.0000 \$103332.0000 \$54864.0000	AL SERVICES G 08/16/24 ACTION APPOINTED APPOINTED RETIRED APPOINTED APPOINTED APPOINTED APPOINTED	PROV YES YES NO YES NO YES	EFF DATE 07/28/24 08/04/24 08/02/24 08/04/24 08/04/24 07/21/24	AGENCY 069 069 069 069 069 069	SEMPER SHERIOD SINGH SRIVASTAVA STRAWDER-SAUNDE STREETS SULTANA TABI TOWNSEND TURNER WARE	HANDEL TIFFANY C SHELDON K JIVESH K DAWAN T YASMIENE A ZAKIA OLIVIA A LUCILLE ADRIANE M TAMIYA S	10124 56314 12627 13632 10251 56058 52304 52304 10104 10251 70810	\$59968.0000 \$54864.0000 \$124282.0000 \$124282.0000 \$70022.0000 \$46689.0000 \$46689.0000 \$555118.0000 \$40957.0000 \$36955.0000	RETIRED APPOINTED RESIGNED INCREASE RESIGNED INCREASE APPOINTED RESIGNED RETIRED APPOINTED APPOINTED	NO YES NO NO NO YES YES YES NO NO YES	08/10/24 07/28/24 07/17/24 07/28/24 08/03/24 07/21/24 07/21/24 08/06/24 08/05/24 08/04/24	069 069 069 069 069 069 069 069 069
ABIMANA ADAM ADEPOJU ADHIKARY AIEX ALEVANTE ALEXIS	OMAR A DAVID A MONI VIVIANE IVAN A MARIA C	F(CTITLE NUM 56314 52304 56314 10104 1002A 56314 8297A	SALARY \$54864.0000 \$46689.0000 \$54965.0000 \$42485.0000 \$103332.0000 \$54864.0000 \$71318.0000	AL SERVICES G 08/16/24 ACTION APPOINTED APPOINTED RETIRED APPOINTED APPOINTED APPOINTED DECEASED	PROV YES YES NO YES NO	EFF DATE 07/28/24 08/04/24 08/04/24 08/04/24 07/21/24 08/08/24	AGENCY 069 069 069 069 069 069	SEMPER SHERIOD SINGH SRIVASTAVA STRAWDER-SAUNDE STREETS SULTANA TABI TOWNSEND TURNER WARE WHITAKER	HANDEL TIFFANY C SHELDON K JIVESH T TASMIENE A ZAKIA OLIVIA A LUCILLE ADRIANE M TAMIYA S ETHEL A	10124 56314 12627 13632 10251 56058 52304 52304 10104 10251 70810 10104	\$59968.0000 \$54864.0000 \$124282.0000 \$40956.0000 \$40956.0000 \$46689.0000 \$46689.0000 \$55118.0000 \$40957.0000 \$36955.0000 \$42485.0000	RETIRED APPOINTED RESIGNED INCREASE RESIGNED INCREASE APPOINTED RESIGNED RETIRED APPOINTED APPOINTED RESIGNED RESIGNED	NO YES NO NO YES YES YES NO NO YES	08/10/24 07/28/24 07/17/24 08/03/24 08/03/24 07/28/24 07/21/24 07/25/24 08/05/24 08/05/24 08/05/24	069 069 069 069 069 069 069 069 069
ABIMANA ADAM ADEPOJU ADHIKARY ALEVANTE ALEVANTE ANYASI	OMAR A DAVID A MONI VIVIANE IVAN A MARIA C BRIDGET	TITLE NUM 56314 52304 56314 10104 1002A 56314 8297A 1002C	DR PERIOD ENDIN SALARY \$54864.0000 \$446689.0000 \$54965.0000 \$103332.0000 \$13332.0000 \$54864.0000 \$71318.0000 \$84835.0000	AL SERVICES G 08/16/24 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED DECEASED PROMOTED	PROV YES YES NO YES NO YES NO NO	EFF DATE 07/28/24 08/04/24 08/02/24 08/04/24 08/04/24 08/04/24 08/08/24 07/21/24	AGENCY 069 069 069 069 069 069 069	SEMPER SHERIOD SINGH SRIVASTAVA STRAWDER-SAUNDE STREETS SULTANA TABI TOWNSEND TURNER WARE	HANDEL TIFFANY C SHELDON K JIVESH K DAWAN T YASMIENE A ZAKIA OLIVIA A LUCILLE ADRIANE M TAMIYA S	10124 56314 12627 13632 10251 56058 52304 52304 10104 10251 70810 10104 56316	\$59968.0000 \$54864.0000 \$124282.0000 \$40956.0000 \$70022.0000 \$46689.0000 \$46689.0000 \$455118.0000 \$40957.0000 \$36955.0000 \$42485.0000	RETIRED APPOINTED RESIGNED INCREASE RESIGNED INCREASE APPOINTED RESIGNED RETIRED APPOINTED APPOINTED APPOINTED INCREASE	NO YES NO NO YES YES NO NO YES NO NO YES YES NO	08/10/24 07/28/24 07/17/24 07/28/24 07/28/24 07/28/24 07/21/24 07/25/24 08/06/24 08/06/24 08/04/24 07/23/24	069 069 069 069 069 069 069 069 069 069
ABIMANA ADAM ADEPOJU ADHIKARY AIEX ALEVANTE ALEXIS	OMAR A DAVID A MONI VIVIANE IVAN A MARIA C	TITLE NUM 56314 52304 56314 10104 10002A 56314 8297A 1002C 56057 52304	DR PERIOD ENDIN SALARY \$54864.0000 \$446689.0000 \$42485.0000 \$13332.0000 \$54965.0000 \$71318.0000 \$484835.0000 \$43144.0000 \$46689.0000	AL SERVICES G 08/16/24 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED DECEASED PROMOTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	PROV YES YES NO YES NO YES NO YES YES	EFF DATE 07/28/24 08/04/24 08/02/24 08/04/24 08/04/24 07/21/24 08/08/24 07/28/24 08/03/24 08/03/24	AGENCY 069 069 069 069 069 069 069 069	SEMPER SHERIOD SINGH SINGH SRIVASTAVA STRAWDER-SAUNDE STREETS SULTANA TABI TOWNSEND TURNER WARE WHITAKER WILLIAMS WILLIAMS WILLIAMS WILLIAMSON	HANDEL TIFFANY C SHELDON K JUVESH K DAWAN T YASMIENE A ZAKIA CLUVILE A ADRIANE M TAMIJA S ETHEL A KHALID **	10124 56314 12627 13632 10251 56058 52304 10104 10251 70810 10104 56316 56057 56314	\$59968.0000 \$54864.0000 \$124282.0000 \$40956.0000 \$40956.0000 \$46689.0000 \$46689.0000 \$4555.0000 \$42485.0000 \$42485.0000 \$43144.0000 \$54864.0000	RETIRED APPOINTED RESIGNED INCREASE RESIGNED INCREASE APPOINTED RESIGNED RETIRED APPOINTED APPOINTED APPOINTED INCREASE	NO YES NO NO YES YES NO NO YES NO NO YES YES NO	08/10/24 07/28/24 07/28/24 07/17/24 08/03/24 07/28/24 07/25/24 08/06/24 08/06/24 08/06/24 07/23/24 07/28/24 07/17/24 08/09/24	069 069 069 069 069 069 069 069 069 069
ABIMANA ADAM ADEPOJU ADHIKARY AIEX ALEVANTE ALEXIS ANYASI ARAKELYAN ASLAM BAO	OMAR A DAVID A MONI VIVIANE IVAN A MARIA C BRIDGET GEORGE FRAZ YONG NIN	TITLE NUM 56314 52304 56314 10104 1002A 56314 8297A 1002C 56057 52304 10251	DR PERIOD ENDIN SALARY \$54864.0000 \$446689.0000 \$103332.0000 \$13332.0000 \$71318.0000 \$434845.0000 \$43444.0000 \$44689.0000 \$47100.0000	AL SERVICES G 08/16/24 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED BECRASED PECRASED PROMOTED RESIGNED APPOINTED APPOINTED APPOINTED DISMISSED	PROV YES YES NO YES NO YES NO YES YES	EFF DATE 07/28/24 08/04/24 08/02/24 08/04/24 08/04/24 07/21/24 08/08/24 07/28/24 08/03/24 08/04/24 07/28/24	AGENCY 069 069 069 069 069 069 069 069 069	SEMPER SHERIOD SINGH SRIVASTAVA STRAWDER-SAUNDE STREETS SULTANA TABI TOWNSEND TURNER WARE WHITAKER WILLIAMS WILLIAMS WILLIAMS WILLIAMSON WORTHY	HANDEL TIFFANY C SHELDON K JIVESH K JAWAN T YASMIENE A ZAKIA OLIVIA E ADRIANE M TAMIYA S ETHEL A KHALID R RASHEEM H DONNA L REGINA K	10124 56314 12627 13632 10251 56058 52304 52304 10104 10251 70810 10104 56316 56057 56057	\$59968.0000 \$54864.0000 \$124282.0000 \$40956.0000 \$40956.0000 \$46689.0000 \$46689.0000 \$455118.0000 \$55118.0000 \$40957.0000 \$42485.0000 \$42485.0000 \$43444.0000 \$43144.0000 \$54864.0000	RETIRED APPOINTED RESIGNED INCREASE RESIGNED INCREASE APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED INCREASE RESIGNED INCREASE RESIGNED INCREASE	NO YES NO NO YES YES YES NO NO YES YES NO YES YES NO YES NO YES YES NO	08/10/24 07/28/24 07/17/24 07/28/24 08/03/24 07/21/24 07/25/24 08/06/24 08/06/24 08/04/24 07/23/24 07/28/24 07/28/24	069 069 069 069 069 069 069 069 069 069
ABIMANA ADAM ADEPOJU ADHIKARY AIEX ALEVANTE ALEXIS ANYASI ARAKELYAN ASLAM BAO BASKERVILLE	OMAR A DAVID A MONI VIVIANE IVAN A MARIA C BRIDGET GEORGE FRAZ YONG NIN GWENDOLY A	TITLE NUM 56314 56314 10104 1002A 56314 8297A 1002C 56057 52304 10251	DR PERIOD ENDIN SALARY \$54864.0000 \$446689.0000 \$42485.0000 \$103332.0000 \$71318.0000 \$43144.0000 \$44689.0000 \$47100.0000 \$47100.0000	AL SERVICES G 08/16/24 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED PROMOTED RESIGNED APPOINTED APPOINTED DECEASED PROMOTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	PROV YES YES NO YES NO NO YES YES NO YES	EFF DATE 07/28/24 08/04/24 08/04/24 08/04/24 07/21/24 08/08/24 07/28/24 08/03/24 08/04/24 07/28/24 07/28/24	AGENCY 069 069 069 069 069 069 069 069 069 069	SEMPER SHERIOD SINGH SINGH SRIVASTAVA STRAWDER-SAUNDE STREETS SULTANA TABI TOWNSEND TURNER WARE WHITAKER WILLIAMS WILLIAMS WILLIAMS WILLIAMSON	HANDEL TIFFANY C SHELDON K IJUESH K DAWAN T YASMIENE A ZAKIA OLIVIA A LUCILLE ADRIANE M TAMIYA S ETHEL A KHALID K RASHEEM H DONNA L	10124 56314 12627 13632 10251 56058 52304 52304 10104 10251 70810 10104 56057 56314	\$59968.0000 \$54864.0000 \$124282.0000 \$40956.0000 \$40956.0000 \$46689.0000 \$46689.0000 \$4555.0000 \$42485.0000 \$42485.0000 \$43144.0000 \$54864.0000	RETIRED APPOINTED RESIGNED INCREASE RESIGNED INCREASE APPOINTED RESIGNED RETIRED APPOINTED APPOINTED RESIGNED INCREASE RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED	NO YES NO NO YES YES YES NO NO YES YES YES YES YES YES YES	08/10/24 07/28/24 07/28/24 07/17/24 08/03/24 07/28/24 07/25/24 08/06/24 08/06/24 08/06/24 07/23/24 07/28/24 07/17/24 08/09/24	069 069 069 069 069 069 069 069 069 069
ABIMANA ADAM ADEPOJU ADHIKARY AIEX ALEVANTE ALEXIS ANYASI ARAKELYAN ASLAM BAO	OMAR A DAVID A MONI VIVIANE IVAN A MARIA C BRIDGET GEORGE FRAZ VONG NIN GWENDOLY A MELANY E	TITLE NUM 56314 52304 56314 10104 1002A 56314 8297A 1002C 56057 52304 10251	DR PERIOD ENDIN SALARY \$54864.0000 \$446689.0000 \$103332.0000 \$13332.0000 \$71318.0000 \$434845.0000 \$43444.0000 \$44689.0000 \$47100.0000	AL SERVICES G 08/16/24 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED BECRASED PECRASED PROMOTED RESIGNED APPOINTED APPOINTED APPOINTED DISMISSED	PROV YES YES NO YES NO YES NO YES YES	EFF DATE 07/28/24 08/04/24 08/02/24 08/04/24 08/04/24 08/04/24 07/21/24 08/08/24 07/28/24 08/08/24 07/28/24 08/04/24 07/28/24 07/28/24	AGENCY 069 069 069 069 069 069 069 069 069 069	SEMPER SHERIOD SINGH SRIVASTAVA STRAWDER-SAUNDE STREETS SULTANA TABI TOWNSEND TURNER WARE WHITAKER WILLIAMS WILLIAMS WILLIAMS WILLIAMSON WORTHY	HANDEL TIFFANY C SHELDON K JIVESH K JAWAN T YASMIENE A ZAKIA OLIVIA E ADRIANE M TAMIYA S ETHEL A KHALID R RASHEEM H DONNA L REGINA K	10124 56314 12627 13632 10251 56058 52304 10104 10251 70810 10104 56316 56316 56316 10124 52311	\$59968.0000 \$54864.0000 \$124282.0000 \$40956.0000 \$40956.0000 \$46689.0000 \$46689.0000 \$455118.0000 \$55118.0000 \$40957.0000 \$42485.0000 \$42485.0000 \$43444.0000 \$43144.0000 \$54864.0000	RETIRED APPOINTED RESIGNED INCREASE RESIGNED INCREASE APPOINTED RESIGNED RETIRED APPOINTED APPOINTED INCREASE RESIGNED RESIGNED RESIGNED RESIGNED INCREASE RESIGNED INCREASE RETIRED	NO YES NO NO YES YES YES NO NO YES YES NO YES YES NO YES NO YES YES NO	08/10/24 07/28/24 07/17/24 07/28/24 08/03/24 07/21/24 07/25/24 08/06/24 08/06/24 08/04/24 07/23/24 07/28/24 07/28/24	069 069 069 069 069 069 069 069 069 069
ABIMANA ADAM ADEPOJU ADHIKARY AIEX ALEVANTE ALEXIS ANYASI ARAKELYAN ASLAM BAO BASKERVILLE BRISBON BUCKLER CABRERA	OMAR A DAVID A MONI VIVIANE IVAN A MARIA C BRIDGET GEORGE FRAZ YONG NIN GWENDOLY A MELANY E SERIAH A	TITLE NUM 56314 56314 10104 10024 56314 8297A 1002C 56057 52304 10251 56314 10105 10251 56314 10105	DR PERIOD ENDIN SALARY \$54864.0000 \$446689.0000 \$103332.0000 \$54864.0000 \$71318.0000 \$43144.0000 \$44689.0000 \$47100.0000 \$54864.0000 \$54864.0000 \$54863.0000 \$55863.0000	AL SERVICES G 08/16/24 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED ECEASED PROMOTED RESIGNED APPOINTED DISMISSED APPOINTED RESIGNED TRANSFER TERMINATED	PROV YES YES NO YES NO YES NO YES NO YES NO YES	EFF DATE 07/28/24 08/04/24 08/04/24 08/04/24 08/04/24 07/21/24 07/21/24 08/03/24 08/03/24 08/04/24 07/28/24 07/28/24 06/11/24 06/30/24	AGENCY 069 069 069 069 069 069 069 069 069 069	SEMPER SHERIOD SINGH SRIVASTAVA STRAWDER-SAUNDE STREETS SULTANA TABI TOWNSEND TURNER WARE WHITAKER WILLIAMS WILLIAMS WILLIAMS WILLIAMSON WORTHY	HANDEL TIFFANY C SHELDON K JIVESH K JAWAN T YASMIENE A ZAKIA OLIVIA E ADRIANE M TAMIYA S ETHEL A KHALID R RASHEEM H DONNA L REGINA K	10124 56314 12627 13632 10251 56058 52304 10104 10251 70810 10104 56316 56316 56057 56314 10124 52311	\$59968.0000 \$54864.0000 \$124282.0000 \$104282.0000 \$40956.0000 \$70022.0000 \$46689.0000 \$46689.0000 \$55118.0000 \$40957.0000 \$40957.0000 \$40957.0000 \$43144.0000 \$76394.0000 \$3144.0000 \$54864.0000 \$6368.0000	RETIRED APPOINTED RESIGNED INCREASE RESIGNED INCREASE APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RETIRED S S SERVICES	NO YES NO NO YES YES YES NO NO YES YES NO YES YES NO YES NO YES YES NO	08/10/24 07/28/24 07/17/24 07/28/24 08/03/24 07/21/24 07/25/24 08/06/24 08/06/24 08/04/24 07/23/24 07/28/24 07/28/24	069 069 069 069 069 069 069 069 069 069
ABIMANA ADAM ADEPOJU ADHIKARY AIEX ALEVANTE ALEXIS ANYASI ARAKELYAN ASLAM BAO BASKERVILLE BRISBON BUCKLER CABERA CADLE	OMAR A DAVID A MONI VIVIANE IVAN A MARIA C GEORGE FRAZ VONG NIN GWENDOLY A MELANY E SERIAH A MAISHLY ROSE C	TITLE NUM 56314 56314 10104 1002A 56314 8297A 1002C 56057 56314 10104 12627 56057 56314	DR PERIOD ENDIN SALARY \$54864.0000 \$46689.0000 \$44485.0000 \$42485.0000 \$103332.0000 \$71318.0000 \$484835.0000 \$43144.0000 \$43144.0000 \$454864.0000 \$54864.0000 \$54864.0000 \$554864.0000	AL SERVICES G 08/16/24 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED DECEASED PROMOTED RESIGNED APPOINTED APPOINTED APPOINTED TISSED APPOINTED RESIGNED TRANSFER TERMINATED APPOINTED APPOINTED RESIGNED TRANSFER TERMINATED APPOINTED	PROV YES YES NO YES NO YES NO YES YES NO YES YES	EFF DATE 07/28/24 08/04/24 08/04/24 08/02/24 08/04/24 08/08/24 07/21/24 08/08/24 07/28/24 08/03/24 08/04/24 07/28/24 06/30/24 06/30/24 06/30/24 07/31/24	AGENCY 069 069 069 069 069 069 069 069 069 069	SEMPER SHERIOD SINGH SRIVASTAVA STRAWDER-SAUNDE STREETS SULTANA TABI TOWNSEND TURNER WARE WHITAKER WILLIAMS WILLIAMS WILLIAMS WILLIAMSON WORTHY ZISKAND	HANDEL TIFFANY C SHELDON K JIVESH K JAWAN T YASMIENE A ZAKIA OLIVIA E ADRIANE M TAMIYA S ETHEL A KHALID R RASHEEM H DONNA L REGINA K	10124 56314 12627 13632 10251 56058 52304 52304 10104 10251 70810 10104 56316 56316 56316 56314 10124 52311	\$59968.0000 \$54864.0000 \$124282.0000 \$40956.0000 \$70022.0000 \$46689.0000 \$555118.0000 \$49957.0000 \$36955.0000 \$42485.0000 \$76394.0000 \$3144.0000 \$73758.0000 \$73758.0000	RETIRED APPOINTED RESIGNED INCREASE RESIGNED INCREASE APPOINTED RESIGNED RETIRED APPOINTED APPOINTED RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED SERVICES G 08/16/24	NO YES NO NO YES YES NO NO YES YES NO NO YES YES NO YES NO YES YES NO	08/10/24 07/28/24 07/28/24 07/28/24 08/03/24 07/28/24 07/25/24 08/05/24 08/05/24 08/05/24 08/05/24 07/23/24 07/28/24 08/09/24 07/28/24 08/09/24 07/28/24	069 069 069 069 069 069 069 069 069 069
ABIMANA ADAM ADEPOJU ADHIKARY AIEX ALEXANTE ALEXIS ANYASI ARAKELYAN BAO BASKERVILLE BRISBON BUCKLER CABRERA CADLE CALLENDER JAMES	OMAR A DAVID A MONI VIVIANE IVAN A BRIDGET GEORGE FRAZ YONG NIN GWENDOLY A MELANY A MAISHLY ROSE C BERNADIN	TITLE NUM 56314 52304 56314 10104 1002A 56314 8227A 1002C 56057 52304 10251 56314 10104 12627 56057 56314	DR PERIOD ENDIN SALARY \$54864.0000 \$446689.0000 \$103332.0000 \$54864.0000 \$71318.0000 \$43144.0000 \$44689.0000 \$47100.0000 \$54864.0000 \$54864.0000 \$54863.0000 \$55863.0000	AL SERVICES G 08/16/24 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED BCERASED PROMOTED RESIGNED APPOINTED DISMISSED APPOINTED TRANSFER TERMINATED APPOINTED RESIGNED TRANSFER TERMINATED APPOINTED RESIGNED TRANSFER TERMINATED	PROV YES YES NO YES NO YES NO YES NO YES NO YES	EFF DATE 07/28/24 08/04/24 08/02/24 08/02/24 08/04/24 07/21/24 08/03/24 08/03/24 08/03/24 07/28/24 07/28/24 07/28/24 07/28/24 07/38/24 07/38/24 07/38/24 07/38/24 07/38/24	AGENCY 069 069 069 069 069 069 069 069 069 069	SEMPER SHERIOD SINGH SRIVASTAVA STRAWDER-SAUNDE STREETS SULTANA TABI TOWNSEND TURNER WARE WHITAKER WILLIAMS WILLIAMS WILLIAMS WILLIAMSON WORTHY	HANDEL TIFFANY C SHELDON K JIVESH K DAWAN T YASMIENE A ZAKIA OLIVIA L LUCILLE A ADRIANE M TAMIYA S ETHEL A KHALID RASHEEM H DONNA L REGINA NELLI	10124 56314 12627 13632 10251 56058 52304 10104 10251 70810 10104 56316 56057 56314 10124 52311 DEP FOR TITLE NUM	\$59968.0000 \$54864.0000 \$124282.0000 \$40956.0000 \$40956.0000 \$46689.0000 \$46689.0000 \$455118.0000 \$55118.0000 \$40957.0000 \$36995.0000 \$42485.0000 \$42485.0000 \$73758.0000 \$6368.0000 \$73758.0000 \$6368.0000	RETIRED APPOINTED RESIGNED INCREASE RESIGNED INCREASE APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED S S SERVICES G 08/16/24 ACTION	NO YES NO NO YES YES NO NO YES YES NO NO YES YES NO YES NO YES YES NO	08/10/24 07/28/24 07/28/24 07/28/24 08/03/24 07/28/24 07/25/24 08/05/24 08/05/24 08/05/24 08/05/24 07/23/24 07/23/24 07/23/24 07/23/24 07/23/24 07/23/24 07/23/24 07/23/24	069 069 069 069 069 069 069 069 069 069
ABIMANA ADAM ADEPOJU ADHIKARY AIEX ALEVANTE ALEXIS ANYASI ARAKELYAN ASLAM BAO BASKERVILLE BRISBON BUCKLER CABERA CADLE	OMAR A DAVID A MONI VIVIANE IVAN A MARIA C GEORGE FRAZ VONG NIN GWENDOLY A MELANY E SERIAH A MAISHLY ROSE C	TITLE NUM 56314 52304 56314 10104 1002A 56314 8297A 1002C 56057 52304 10251 56314 10104 12627 56057 56314 10004 1005 10005 10104	SALARY \$54864.0000 \$46689.0000 \$446689.0000 \$42485.0000 \$103332.0000 \$71318.0000 \$484835.0000 \$43144.0000 \$43144.0000 \$43144.0000 \$43145.0000 \$4485.0000 \$44985.0000 \$44985.0000	AL SERVICES G 08/16/24 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED DECEASED PROMOTED RESIGNED APPOINTED APPOINTED APPOINTED TISSED APPOINTED RESIGNED TRANSFER TERMINATED APPOINTED APPOINTED RESIGNED TRANSFER TERMINATED APPOINTED	PROV YES YES NO YES NO YES YES NO YES YES NO YES YES NO	EFF DATE 07/28/24 08/04/24 08/02/24 08/02/24 08/04/24 08/08/24 07/21/24 08/08/24 07/28/24 08/03/24 08/04/24 07/28/24 06/30/24 07/31/24 07/31/24 08/03/24 07/31/24 07/28/24	AGENCY 069 069 069 069 069 069 069 069 069 069	SEMPER SHERIOD SINGH SRIVASTAVA STRAWDER-SAUNDE STREETS SULTANA TABI TOWNSEND TURNER WARE WHITAKER WILLIAMS WILLIAMS WILLIAMS WILLIAMSON WORTHY ZISKAND	HANDEL TIFFANY C SHELDON K JIVESH K JAWAN T YASMIENE A ZAKIA OLIVIA E ADRIANE M TAMIYA S ETHEL A KHALID R RASHEEM H DONNA L REGINA K	10124 56314 12627 13632 10251 56058 52304 52304 10104 10251 70810 10104 56316 56316 56316 56314 10124 52311 DEP FOR TITLE NUM 52304	\$59968.0000 \$54864.0000 \$124282.0000 \$40956.0000 \$70022.0000 \$46689.0000 \$555118.0000 \$49957.0000 \$36955.0000 \$42485.0000 \$76394.0000 \$3144.0000 \$73758.0000 \$73758.0000	RETIRED APPOINTED RESIGNED INCREASE RESIGNED INCREASE APPOINTED RESIGNED RETIRED APPOINTED APPOINTED RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED SERVICES G 08/16/24	NO YES NO NO NO YES YES NO NO YES YES NO NO YES	08/10/24 07/28/24 07/28/24 07/28/24 08/03/24 07/28/24 07/25/24 08/05/24 08/06/24 08/05/24 07/23/24 07/28/24 07/28/24 08/05/24 07/28/24 08/05/24 07/28/24 08/05/24 08/05/24 07/28/24 08/05/24 08/05/24	069 069 069 069 069 069 069 069 069 069
ABIMANA ADAM ADAM ADEPOJU ADHIKARY AIEX ALEXANTE ALEXIS ANYASI ARAKELYAN BAO BASKERVILLE BRISBON BUCKLER CABRERA CADLE CALLENDER JAMES CAMATORE CAMPTOR	OMAR A DAVID A MONI VIVIANE IVAN A BRIDGET GEORGE FRAZ YONG NIN GWENDOLY A MELANY A MAISHLY ROSE A ROSE A BERNADIN MARGUERI A MAGUERI A MAGUERI A MAGUERI A PURANDAT	FILE NUM 56314 52304 56314 10104 1002A 56357 752304 10251 56351 410251 56351 41002A 95005 10104 9723	SALARY \$54864.0000 \$44689.0000 \$44689.0000 \$42485.0000 \$103332.0000 \$71318.0000 \$43144.0000 \$447100.0000 \$47100.0000 \$54864.0000 \$54864.0000 \$54864.0000 \$13318.0000 \$13318.0000 \$2485.0000 \$447100.0000 \$54864.0000 \$54864.0000 \$54868.0000 \$4485.0000 \$4485.0000 \$4485.0000 \$4485.0000 \$4485.0000 \$4485.0000 \$54868.0000 \$4485.0000 \$44885.0000 \$54868.0000	AL SERVICES G 08/16/24 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED DECRASED PROMOTED RESIGNED APPOINTED DISMISSED APPOINTED TRANSFER TERMINATED APPOINTED RESIGNED TRANSFER TERMINATED RETIRED RETIRED RETIRED	PROV YES YES NO YES NO YES NO YES YES NO	EFF DATE 07/28/24 08/04/24 08/02/24 08/02/24 08/04/24 07/21/24 08/03/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 17/31/24 07/30/24 07/30/24 07/30/24 07/30/24 07/30/24	AGENCY 069 069 069 069 069 069 069 069 069 069	SEMPER SHERIOD SINGH SRIVASTAVA STRAWDER-SAUNDE STREETS SULTANA TABI TOWNSEND TURNER WARE WHITAKER WILLIAMS WILLIAMS WILLIAMS WILLIAMSON WORTHY ZISKAND NAME ARNOLD BRITTON COLON	HANDEL TIFFANY C SHELDON C SHELDON T YASMIENE A ZAKIA OLIVIA A ZAKIA OLIVIA A TAMIYA S ETHEL A KHALID KHALID KASHEM H DONNA NELLI TASHAREE K KAMEL F KAMEL I IRIS D I	10124 56314 12627 13632 10251 56058 52304 10104 10251 70810 10104 56316 56057 56314 10124 52311 DEP FOR TITLE NUM 52304 70810	\$59968.0000 \$54864.0000 \$124282.0000 \$40956.0000 \$40956.0000 \$46689.0000 \$46689.0000 \$455118.0000 \$55118.0000 \$40957.0000 \$36955.0000 \$42485.0000 \$76394.0000 \$42485.0000 \$73758.0000 \$63368.0000 \$73758.0000 \$73758.0000 \$43487 \$73758.0000 \$43487 \$73758.0000 \$43487 \$73758.0000 \$43487 \$73758.0000 \$43487 \$73758.0000 \$43487 \$73758.0000 \$43487 \$73758.0000 \$36955.0000	RETIRED APPOINTED RESIGNED INCREASE RESIGNED INCREASE APPOINTED RESIGNED APPOINTED APPOINTED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES NO NO NO YES YES NO NO YES NO YES NO YES YES YES YES YES YES YES YES YES	08/10/24 07/28/24 07/28/24 07/28/24 08/03/24 07/28/24 07/25/24 08/05/24 08/05/24 08/05/24 08/05/24 08/05/24 07/23/24 07/23/24 07/23/24 07/23/24 07/23/24 07/23/24 07/23/24 08/04/24 07/28/24	069 069 069 069 069 069 069 069 069 069
ABIMANA ADAM ADAM ADEPOJU ADHIKARY AIEX ALEVANTE ALEXIS ANYASI ARAKELYAN ASLAM BAO BASKERVILLE BRISBON BUCKLER CABRERA CADLE CALLENDER JAMES CAMPHOR CHALU CHEN	OMAR A DAVID A MONI VIVIANE IVAN A MARIA C BRIDGET GEORGE FRAZ YONG NIN GWENDOLY A MELANY E SERIAH A MAISHLY ROSE C EBERNADIN MARGUERI AZIYA D PURANDAT KANG	TITLE NUM 56314 52304 56314 10104 1002A 56314 1002C 56057 52304 10251 56314 10104 10605 756057 56314 10104 95005 10104 10104	SALARY \$54864.0000 \$446689.0000 \$54965.0000 \$103332.0000 \$13332.0000 \$71318.0000 \$414835.0000 \$41414.0000 \$41414.0000 \$41414.0000 \$41414.0000 \$41414.0000 \$41414.0000 \$41414.0000 \$41414.0000 \$41414.0000 \$41414.0000 \$41414.0000 \$41414.0000 \$41414.0000 \$41414.0000 \$41414.0000 \$41414.0000 \$41414.0000 \$41411.0000 \$41411.0000 \$41411.0000 \$41411.0000 \$41411.0000 \$41411.0000 \$41411.0000 \$41411.0000 \$41411.0000 \$41411.0000 \$41411.0000 \$41411.0000 \$41411.0000 \$41411.0000 \$41411.0000 \$41411.0000 \$41411.0000	AL SERVICES G 08/16/24 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED DECEASED PROMOTED RESIGNED APPOINTED DISMISSED APPOINTED TRANSFER TERMINATED APPOINTED RESIGNED APPOINTED RESIGNED TRANSFER TERMINATED APPOINTED RETIRED APPOINTED APPOINTED RETIRED APPOINTED APPOINTED APPOINTED APPOINTED	PROV YES YES NO YES NO NO YES YES YES NO YES YES NO YES YES NO YES	EFF DATE 07/28/24 08/04/24 08/02/24 08/02/24 08/02/24 08/04/24 07/21/24 08/03/24 08/03/24 08/03/24 08/03/24 07/28/24 07/28/24 07/28/24 07/31/24	AGENCY 069 069 069 069 069 069 069 069 069 069	SEMPER SHERIOD SINGH SRIVASTAVA STRAWDER-SAUNDE STREETS SULTAWA TABI TOWNSEND TURNER WARE WHITAKER WILLIAMS WILLIAMS WILLIAMS WILLIAMSON WORTHY ZISKAND NAME ARNOLD BRITTON COLON DEBERRY SR	HANDEL TIFFANY C SHELDON C JIVESH Z ANAMI T YASMIENE A ZAKIA OLIVIA A LUCILLE M TAMIYA S ETHEL A KHALID L RASHEEM H DONNA L REGINA L REGINA NELLI TASHAREE R KAMEL I TASHAREE I RASHAREE I RASHAREE I RASHAREE I RASHARE I RASHAVON J	10124 56314 12627 13632 10251 56058 52304 10104 10251 70810 10104 56316 56057 56314 10124 52311 DEP FOR TITLE NUM 70810 70810	\$59968.0000 \$54864.0000 \$124282.0000 \$40956.0000 \$40956.0000 \$46689.0000 \$46689.0000 \$555118.0000 \$49957.0000 \$49957.0000 \$42485.0000 \$75394.0000 \$43144.0000 \$73758.0000 \$6368.0000 \$73758.0000 \$6368.0000 \$73758.0000 \$636955.0000 \$36955.0000 \$36955.0000	RETIRED APPOINTED RESIGNED INCREASE RESIGNED INCREASE APPOINTED RESIGNED RETIRED APPOINTED RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED S SERVICES G 08/16/24 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES NO NO NO YES YES NO NO YES NO YES NO YES	08/10/24 07/28/24 07/28/24 07/28/24 08/03/24 07/25/24 08/03/24 07/25/24 08/05/24	069 069 069 069 069 069 069 069 069 069
ABIMANA ADAM ADAM ADEPOJU ADHIKARY AIEX ALEVANTE ALEXIS ANYASI ARAKELYAN ASLAM BAO BASKERVILLE BRISBON BUCKLER CABRERA CADLE CALLENDER JAMES CAMPHOR CHALU CHEN CONYERS	OMAR A DAVID A MONI VIVIANE IVAN A MARIA C BRIDGET GEORGE FRAZ YONG NIN GWENDOLY A MELANY E SERIAH A MAISHLY ROSE C BERNADIN MARGUERI AZIYA D PURANDAT KANG KAYLA	TITLE NUM 56314 52304 56314 10104 10025 56314 10251 56314 10104 12627 56314 10104 12627 56314 10104 12627 56314 10104 156314 56314 10104 56314 56314	SALARY \$54864.0000 \$446689.0000 \$446689.0000 \$442485.0000 \$42485.0000 \$103332.0000 \$71318.0000 \$484835.0000 \$43144.0000 \$43144.0000 \$447100.0000 \$4485.0000 \$54864.0000 \$53613.0000 \$53613.0000 \$149197.0000 \$149197.0000 \$149197.0000 \$2485.0000 \$278.56000 \$42485.0000 \$42485.0000	AL SERVICES G 08/16/24 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED DECEASED PROMOTED RESIGNED APPOINTED DISMISSED APPOINTED RESIGNED TRANSFER TERMINATED APPOINTED APPOINTED RETIRED APPOINTED	PROV YES YES NO YES NO YES NO YES YES NO YES	EFF DATE 07/28/24 08/04/24 08/04/24 08/02/24 08/08/24 07/21/24 08/08/24 07/21/24 08/08/24 07/28/24 08/03/24 06/31/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24	AGENCY 069 069 069 069 069 069 069 069 069 069	SEMPER SHERIOD SINGH SRIVASTAVA STRAWDER-SAUNDE STREETS SULTANA TABI TOWNSEND TURNER WARE WHITAKER WILLIAMS WILLIAMS WILLIAMS WILLIAMSON WORTHY ZISKAND NAME ARNOLD BRITTON COLON DEBERRY SR EDWARDS	HANDEL TIFFANY C SHELDON C JIVESH K JUSH Z AXATA OLIVIA A LUCILE ADRIAN S ETHEL A KHALID RASHEEM H DONNA L REGINA NELLI TASHAREE K KAMEL I IRIS D RAYVON J EBOONY S	10124 56314 12627 13632 10251 56058 56058 10251 70810 10104 50314 10124 56316 56057 56314 10124 52311 DEP FOR TITLE NUM 70810 70810 70810 70810 70810	\$59968.0000 \$54864.0000 \$124282.0000 \$40956.0000 \$70022.0000 \$46689.0000 \$46689.0000 \$555118.0000 \$49957.0000 \$36955.0000 \$424485.0000 \$773758.0000 \$73758.0000 \$73758.0000 \$36955.0000 \$36955.0000 \$36955.0000 \$36955.0000	RETIRED APPOINTED RESIGNED INCREASE RESIGNED INCREASE APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED S SERVICES G 08/16/24 ACTION APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED	NO YES NO NO NO NO YES YES NO NO YES YES NO NO YES YES NO NO NO YES YES NO NO NO	08/10/24 07/28/24 07/28/24 07/28/24 08/03/24 07/28/24 07/28/24 07/25/24 08/05/24 08/05/24 08/05/24 08/05/24 07/23/24 07/28/24 07/17/24 08/09/24 07/28/24 08/02/24 EFF DATE 08/04/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24	069 069 069 069 069 069 069 069 069 069
ABIMANA ADAM ADAM ADEPOJU ADHIKARY AIEX ALEVANTE ALEXIS ANYASI ARAKELYAN ASLAM BAO BASKERVILLE BRISBON BUCKLER CABRERA CADLE CALLENDER JAMES CAMPHOR CHALU CHEN	OMAR A DAVID A MONI VIVIANE IVAN A MARIA C BRIDGET GEORGE FRAZ YONG NIN GWENDOLY A MELANY E SERIAH A MAISHLY ROSE C BERNADIN MARGUERI AZIYA D PURANDAT KANG KAYLA PATRICIA CONNITRA	TITLE NUM 56314 56314 10104 1002A 56314 1002C 56057 52304 10251 56314 10104 10267 56057 56057 50104 56314 10104 56314 10104 56314 10104 56314 10104 56314	SALARY \$54864.0000 \$446689.0000 \$54965.0000 \$54965.0000 \$103332.0000 \$71318.0000 \$71318.0000 \$44835.0000 \$44144.0000 \$454864.0000 \$454864.0000 \$53613.0000 \$53613.0000 \$53613.0000 \$542485.0000 \$42485.0000 \$54564.0000 \$54564.0000 \$54564.0000 \$54564.0000 \$54564.0000 \$54564.0000 \$54564.0000	AL SERVICES G 08/16/24 ACTION APPOINTED APPOINTED APPOINTED APPOINTED DECEASED PROMOTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED TRANSFER TERMINATED APPOINTED RETIRED RETIRED APPOINTED	PROV YES YES NO YES NO NO YES YES YES NO YES YES NO YES YES NO YES	EFF DATE 07/28/24 08/04/24 08/02/24 08/02/24 08/04/24 07/21/24 08/03/24 08/03/24 07/28/24 08/03/24 08/03/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 08/03/24	AGENCY 069 069 069 069 069 069 069 069 069 069	SEMPER SHERIOD SINGH SRIVASTAVA STRAWDER-SAUNDE STREETS SULTAWA TABI TOWNSEND TURNER WARE WHITAKER WILLIAMS WILLIAMS WILLIAMS WILLIAMSON WORTHY ZISKAND NAME ARNOLD BRITTON COLON DEBERRY SR	HANDEL TIFFANY C SHELDON C JIVESH Z ANAM T YASMIENE A ZAKIA OLIVIA A LUCILLE A ADRIANE M TAMIYA S ETHEL A KHALID R ASSHEM H DONNA L REGINA	10124 56314 12627 13632 10251 56058 52304 10104 10251 70810 10104 56316 56057 56314 10124 52311 DEPFOR TITLE NUM 70810 70810 70810 70810 70810	\$59968.0000 \$54864.0000 \$124282.0000 \$40956.0000 \$409956.0000 \$46689.0000 \$46689.0000 \$455118.0000 \$42485.0000 \$42485.0000 \$42485.0000 \$76394.0000 \$373758.0000 \$66368.0000 PT. OF HOMELES PERIOD ENDIN SALARY \$53692.0000 \$36955.0000 \$36955.0000 \$10210.0000 \$36955.0000	RETIRED APPOINTED RESIGNED INCREASE RESIGNED INCREASE APPOINTED RESIGNED RETIRED APPOINTED RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED APPOINTED	NO YES NO NO NO YES YES NO NO YES NO YES NO YES	08/10/24 07/28/24 07/28/24 07/28/24 08/03/24 07/25/24 08/03/24 07/25/24 08/05/24 08/05/24 08/05/24 08/05/24 08/05/24 08/05/24 08/05/24 08/05/24 08/05/24 08/05/24 08/05/24 08/05/24 08/05/24 08/05/24 08/05/24 08/05/24 08/05/24 08/05/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 08/05/26 08/05/	069 069 069 069 069 069 069 069 069 069
ABIMANA ADAM ADAM ADEPOJU ADHIKARY AIEX ALEVANTE ALEXIS ANYASI ARAKELYAN ASLAM BAO BASKERVILLE BRISBON BUCKLER CABEREA CADLE CALLENDER JAMES CAMAIORE CAMPHOR CHALU CHEN CONYERS DANIELS DANIE	OMAR A DAVID A MONI VIVIANE IVAN A MARIA C BRIDGET GEORGE FRAZ YONG NIN GWENDOLY A MELANY E SERIAH A MAISHLY ROSE C BERNADIN MARGUERI AZIYA D PURANDAT KANG KAYLA PATRICIA CONNITRA DARLENE	TITLE NUM 56314 56314 10104 10025 56057 56314 10104 12627 56057 56314 10104 12627 56051 10104 1002A 90723 10104 90723 10104 56314 10104 56314 56314 56314	DR PERIOD ENDIN SALARY \$54864.0000 \$46689.0000 \$442485.0000 \$42485.0000 \$103332.0000 \$71318.0000 \$484835.0000 \$43144.0000 \$44689.0000 \$47100.0000 \$47100.0000 \$54864.0000 \$54864.0000 \$53613.0000 \$53613.0000 \$149197.0000 \$149197.0000 \$278.56000 \$42485.0000 \$42485.0000 \$54864.0000 \$54864.0000 \$54864.0000 \$54864.0000 \$54864.0000 \$54864.0000 \$54864.0000	AL SERVICES G 08/16/24 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED PROMOTED RESIGNED APPOINTED APPOINTED RESIGNED APPOINTED TRANSFER TERMINATED APPOINTED	PROV YES NO YES NO NO NO YES YES NO YES YES NO YES YES NO YES YES NO YES	EFF DATE 07/28/24 08/04/24 08/04/24 08/02/24 08/02/24 07/21/24 08/03/24 08/03/24 08/03/24 08/03/24 08/03/24 08/03/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24	AGENCY 069 069 069 069 069 069 069 069 069 069	SEMPER SHERIOD SINGH SRIVASTAVA STRAWDER-SAUNDE STREETS SULTANA TABI TOWNSEND TURNER WARE WHITAKER WILLIAMS WILLIAMS WILLIAMS WILLIAMSON WORTHY ZISKAND NAME ARNOLD BRITTON COLON DEBERRY SR EDWARDS ESLIS FAX FOSTER	HANDEL TIFFANY C SHELDON C JIVESH K JUVESH Z AXAIA OLIVIA A LUCILE ADRIAN S ETHEL A KHALID RASHEEM H DONNA L REGINA F KHALID TASHAREE R KIMEL I IRIS D RAYVON J ERNEYS J DOSENE J	10124 56314 12627 13632 10251 56058 56058 10104 10104 10104 56316 56057 56314 10124 52311 DEPP FOR TITLE NUM 70810 70810 70810 70810 70810 70810 70810 70810 70810 70810 52304	\$59968.0000 \$54864.0000 \$124282.0000 \$40956.0000 \$70022.0000 \$46689.0000 \$46689.0000 \$455118.0000 \$49957.0000 \$36955.0000 \$73758.0000 \$43144.0000 \$531444.0000 \$545864.0000 \$73758.0000 \$36955.0000 \$36955.0000 \$36955.0000 \$36955.0000 \$36955.0000 \$36955.0000 \$36955.0000 \$36955.0000 \$36955.0000 \$36955.0000 \$36955.0000 \$36955.0000 \$36955.0000 \$36955.0000	RETIRED APPOINTED RESIGNED INCREASE RESIGNED INCREASE APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED RESIGNED S SERVICES G 08/16/24 ACTION APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED RETIRED APPOINTED RESIGNED RETIRED RETIRED RETIRED RETIRED RETIRED	NO YES YES NO YES YES NO YES YES NO YES YES YES NO NO	08/10/24 07/28/24 07/28/24 07/28/24 08/03/24 07/28/24 08/03/24 07/22/24 07/25/24 08/06/24 08/06/24 08/06/24 07/23/24 07/17/24 08/09/24 07/28/24	069 069 069 069 069 069 069 069 069 069
ABIMANA ADAM ADAM ADEPOJU ADHIKARY AIEX ALEVANTE ALEXIS ANYASI ARAKELYAN BAO BASKERVILLE BRISBON BUCKLER CABRERA CADLE CALLENDER JAMES CAMAIORE CAMPIOR CHALU CHEN CONYERS DANIELS DARLINGTON DAYE DELGADO	OMAR A DAVID NONI VIVIANE IVAN A MARIA A BRIDGET GEORGE FRAZ YONG NIN GWENDOLY A MELANY A ESERIAH A MAISHLY ROSE BERNADIN MARGUERI ALIYA PURANDAT KANG KAYLA CONNITRA DARLENE ALEX F	TITLE NUM 56314 52304 56314 10104 1002A 56314 10251 56314 1025 56314 1002A 95005 10104 12627 56314 1002A 95015 56314 10104 56314 56314 56314 56058	DR PERIOD ENDIN SALARY \$54864.0000 \$446689.0000 \$54965.0000 \$142485.0000 \$13332.0000 \$54864.0000 \$43144.0000 \$447100.0000 \$4485.0000 \$54864.0000 \$54864.0000 \$54864.0000 \$54864.0000 \$54864.0000 \$242485.0000 \$149197.0000 \$149197.0000 \$14864.0000 \$54864.0000 \$54864.0000 \$54864.0000 \$54864.0000 \$54864.0000 \$54864.0000 \$54864.0000 \$54864.0000 \$54864.0000 \$54864.0000 \$54864.0000	AL SERVICES G 08/16/24 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED DECEASED PROMOTED RESIGNED APPOINTED DISMISSED APPOINTED TRANSFER TERMINATED RETIRED RETIRED APPOINTED RETIRED APPOINTED RETIRED APPOINTED APPOIN	PROV YES NO YES NO YES YES NO YES YES NO YES YES NO YES	EFF DATE 077/28/24 08/04/24 08/02/24 08/02/24 08/04/24 07/21/24 08/03/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/38/24 07/38/24 07/38/24 07/38/24 07/38/24 07/38/24 07/38/24 07/38/24 07/38/24 07/38/24 07/38/24 07/38/24 07/28/24 08/03/24 07/28/24 08/03/24 07/28/24 08/04/24 07/28/24	AGENCY 069 069 069 069 069 069 069 069 069 069	SEMPER SHERIOD SINGH SRIVASTAVA STRAWDER-SAUNDE STREETS SULTANA TABI TOWNSEND TURNER WARE WHITAKER WILLIAMS WILLIAMS WILLIAMS WILLIAMSON WORTHY ZISKAND NAME ARNOLD BRITTON COLON DEBERRY SR EDWARDS ESLIS FAX FOSTER GETHERS	HANDEL TIFFANY C SHELDON C JIVESH Z ANAM T YASMIENE A ZAKIA OLIVIA A LUCILLE A ADRIANE M TAMIYA S ETHEL A KHALID K RASHEM H DONNA L REGINA	10124 56314 12627 13632 10251 56058 52304 10104 10251 70810 10104 56316 56057 56314 10124 52311 DEP FOR TITLE NUM 70810 70810 70810 70810 70810 70810 70810 70810 70810	\$59968.0000 \$54864.0000 \$124282.0000 \$40955.0000 \$40955.0000 \$46689.0000 \$46689.0000 \$46689.0000 \$455118.0000 \$40957.0000 \$35955.0000 \$42485.0000 \$76394.0000 \$43444.0000 \$43444.0000 \$54386.0000 \$73758.0000 \$63368.0000 PT. OF HOMELES \$PERIOD ENDIN \$36955.0000 \$36955.0000 \$36955.0000 \$10210.0000 \$336955.0000 \$36955.0000 \$36955.0000 \$36955.0000	RETIRED APPOINTED RESIGNED INCREASE RESIGNED INCREASE APPOINTED RESIGNED APPOINTED RESIGNED INCREASE APPOINTED RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED RETIRED APPOINTED APPOINTED APPOINTED APPOINTED RETIRED APPOINTED RETIRED APPOINTED RETIRED APPOINTED	NO YES YES YES YES YES YES NO NO YES NO NO YES NO NO YES NO NO YES	08/10/24 07/28/24 07/28/24 07/28/24 08/03/24 07/25/24 08/05/24 07/25/24 08/05/24 08/05/24 08/05/24 08/05/24 07/23/24 07/23/24 07/23/24 07/23/24 07/23/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24	069 069 069 069 069 069 069 069 069 069
ABIMANA ADAM ADAM ADEPOJU ADHIKARY AIEX ALEVANTE ALEXIS ANYASI ARAKELYAN BAO BASKERVILLE BRISBON BUCKLER CABRERA CADLE CALLENDER JAMES CAMAIORE CAMPHOR CHEN CONYERS DANIELS DARLINGTON DAYE DELGADO DICKEY	OMAR A DAVID A MONI VIVIANE IVAN A MARIA C BRIDGET GEORGE FRAZ YONG NIN GWENDOLY A MELANY E BERNADIN A MAISHLY ROSE DERNADIN A AZIYA D PURANDAT KANG KAYLA PATRICIA CONNITRA DALEXE F ALEXE F ALEXE F ALEXE F ALEXE F ALEXE F A DASSICA M	TITLE NUM 56314 56314 10104 1002A 56314 1002C 56057 52304 10251 56314 10104 12627 56057 56314 10104 56314 56314 56318 10104 56314 56058 10104	SALARY \$54864.0000 \$446689.0000 \$54965.0000 \$54965.0000 \$103332.0000 \$13332.0000 \$434845.0000 \$44485.0000 \$447100.0000 \$454864.0000 \$42485.0000 \$42485.0000 \$42485.0000 \$42485.0000 \$42485.0000 \$54664.0000	AL SERVICES G 08/16/24 ACTION APPOINTED APPOINTED APPOINTED APPOINTED DECEASED PROMOTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED TRANSFER TERMINATED APPOINTED RETIRED APPOINTED	PROV YES YES NO YES NO YES YES NO YES	EFF DATE 07/28/24 08/04/24 08/02/24 08/02/24 08/04/24 07/21/24 08/04/24 07/28/24 08/03/24 08/03/24 08/03/24 07/28/24	AGENCY 069 069 069 069 069 069 069 069 069 069	SEMPER SHERIOD SINGH SRIVASTAVA STRAWDER-SAUNDE STREFTS SULTANA TABI TOWNSEND TURNER WARE WHITAKER WILLIAMS WILLIAMS WILLIAMS WILLIAMSON WORTHY ZISKAND NAME ARNOLD BRITTON COLON DEBERRY SR EDWARDS ESLIS FAX FOSTER GETHERS GRAHAM	HANDEL TIFFANY C SHELDON C JIVESH Z ANAMI T YASMIENE A LUCILLE M TAMTYA S ETHEL A KHALID H RASHEEM H DONNA L REGINA L REGINA E KAMEL I TASHAREE R KAMEL I RASHAREE I	10124 56314 12627 13632 10251 56058 52304 10104 10251 70810 10104 56316 56057 56314 10124 52311 DEPP FOR TITLE NUM 52304 70810 70810 70810 70810 70810 70810 70810 70810 70810 70810 70810 70810 70810 70810	\$59968.0000 \$54864.0000 \$124282.0000 \$40956.0000 \$409956.0000 \$46689.0000 \$46689.0000 \$455118.0000 \$55118.0000 \$42485.0000 \$76394.0000 \$42485.0000 \$76394.0000 \$543646.0000 \$73758.0000 \$636368.0000 PT. OF HOMELES PERIOD ENDIN SALARY \$53692.0000 \$36955.0000 \$36955.0000 \$36955.0000 \$36955.0000 \$36955.0000 \$36955.0000 \$36955.0000 \$36955.0000 \$36955.0000	RETIRED APPOINTED RESIGNED INCREASE RESIGNED INCREASE APPOINTED RESIGNED RETIRED APPOINTED RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED APPOINTED	NO YES	08/10/24 07/28/24 07/28/24 07/28/24 08/03/24 07/25/24 08/03/24 07/25/24 08/05/24	069 069 069 069 069 069 069 069 069 069
ABIMANA ADAM ADAM ADEPOJU ADHIKARY AIEX ALEVANTE ALEXIS ANYASI ARAKELYAN BAO BASKERVILLE BRISBON BUCKLER CABRERA CADLE CALLENDER JAMES CAMAIORE CAMPIOR CHALU CHEN CONYERS DANIELS DARLINGTON DAYE DELGADO	OMAR A DAVID NONI VIVIANE IVAN A MARIA A BRIDGET GEORGE FRAZ YONG NIN GWENDOLY A MELANY A ESERIAH A MAISHLY ROSE BERNADIN MARGUERI ALIYA PURANDAT KANG KAYLA CONNITRA DARLENE ALEX F	TITLE NUM 56314 56314 10104 10025 56057 56314 10104 12627 56057 56314 10104 12627 56051 10104 10025 10104 90723 10104 56314 10104 56314 10104 56314 56314 56314 56314 56314 56314 56314 56314 56314 56314 56314 56314 56314	SALARY \$54864.0000 \$46689.0000 \$442485.0000 \$42485.0000 \$4103332.00000 \$71318.0000 \$43144.0000 \$44689.0000 \$47100.0000 \$47100.0000 \$47100.0000 \$47100.0000 \$47100.0000 \$47100.0000 \$47100.0000 \$47100.0000 \$47100.0000 \$47100.0000 \$47100.0000 \$47100.0000 \$47100.0000 \$47100.0000 \$47100.0000 \$47100.0000 \$47100.0000 \$47100.0000 \$5710.0000 \$5710.0000 \$7710.0000	AL SERVICES G 08/16/24 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED DECEASED PROMOTED RESIGNED APPOINTED DISMISSED APPOINTED TRANSFER TERMINATED RETIRED RETIRED APPOINTED RETIRED APPOINTED RETIRED APPOINTED APPOIN	PROV YES NO YES NO YES YES NO YES YES NO YES YES NO YES	EFF DATE 077/28/24 08/04/24 08/02/24 08/02/24 08/04/24 07/21/24 08/03/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/38/24 07/38/24 07/38/24 07/38/24 07/38/24 07/38/24 07/38/24 07/38/24 07/38/24 07/38/24 07/38/24 07/38/24 07/28/24 08/03/24 07/28/24 08/03/24 07/28/24 08/04/24 07/28/24	AGENCY 069 069 069 069 069 069 069 069 069 069	SEMPER SHERIOD SINGH SRIVASTAVA STRAWDER-SAUNDE STREETS SULTANA TABI TOWNSEND TURNER WARE WHITAKER WILLIAMS WILLIAMS WILLIAMS WILLIAMSON WORTHY ZISKAND NAME ARNOLD BRITTON COLON DEBERRY SR EDWARDS ESLIS FAX FOSTER GETHERS	HANDEL TIFFANY C SHELDON C JIVESH Z ANAM T YASMIENE A ZAKIA OLIVIA A LUCILLE A ADRIANE M TAMIYA S ETHEL A KHALID K RASHEM H DONNA L REGINA	10124 56314 12627 13632 10251 56058 52304 10104 10251 70810 10104 56316 56057 56314 10124 52311 DEP FOR TITLE NUM 70810 70810 70810 70810 70810 70810 70810 70810 70810 70810 70810 70810	\$59968.0000 \$54864.0000 \$124282.0000 \$40955.0000 \$40955.0000 \$46689.0000 \$46689.0000 \$46689.0000 \$4518.0000 \$40957.0000 \$55118.0000 \$40957.0000 \$55118.0000 \$76394.0000 \$42485.0000 \$73758.0000 \$63368.0000 PT. OF HOMELES E PERIOD ENDIN SALARY \$53692.0000 \$36955.0000 \$36955.0000 \$36955.0000 \$36955.0000 \$36955.0000 \$36955.0000 \$36955.0000 \$36955.0000 \$36955.0000 \$36955.0000 \$36955.0000 \$36955.0000 \$36955.0000 \$36955.0000 \$36955.0000 \$36955.0000	RETIRED APPOINTED RESIGNED INCREASE RESIGNED INCREASE APPOINTED RESIGNED APPOINTED APPOINTED INCREASE APPOINTED APPOINTED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED APPOINTED RESIGNED RESIGNED	NO YES YES YES YES YES YES NO NO YES NO NO YES NO NO YES NO NO YES	08/10/24 07/28/24 07/28/24 07/28/24 08/03/24 07/28/24 07/25/24 08/05/24 08/05/24 08/05/24 08/05/24 08/05/24 07/23/24 07/23/24 07/28/24 12/30/23 07/28/24 07/28/24 07/28/24	069 069 069 069 069 069 069 069 069 069
ABIMANA ADAM ADAM ADEPOJU ADHIKARY AIEX ALEVANTE ALEXIS ANYASI ARAKELYAN ASLAM BAO BASKERVILLE BRISBON BUCKLER CABEREA CADLE CALLENDER JAMES CAMAIORE CAMPHOR CHALU CHEN CONYERS DANLELS DARLINGTON DAYE DELGADO DICKEY DIVERGISSE	OMAR A DAVID A MONI VIVIANE IVAN A MARIA C BRIDGET GEORGE FRAZ YONG NIN GWENDOLY A MELANY E SERIAH A MAISHLY ROSE C BERNADIN MARGUERI AZIYA D PURANDAT KANG KAYLA PATRICIA CONNITRA DARLENE ALEX F JESSICA M DOMINIQU	TITLE NUM 56314 56314 10104 1002A 56314 1002C 56057 52304 10251 56314 10102A 95005 10104 56314 10104 56314 56058 10104 56314 56057	SALARY \$54864.0000 \$446689.0000 \$42485.0000 \$103332.0000 \$13332.0000 \$13332.0000 \$43485.0000 \$43485.0000 \$43144.0000 \$447100.000000000000000000000000000000000	AL SERVICES G 08/16/24 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED DECEASED PROMOTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED TRANSFER TERMINATED APPOINTED RETIRED APPOINTED	PROV YES NO YES NO YES NO YES YES YES YES NO YES	EFF DATE 07/28/24 08/04/24 08/04/24 08/04/24 08/04/24 07/21/24 08/03/24 08/03/24 08/03/24 08/03/24 08/03/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 08/03/24	AGENCY 069 069 069 069 069 069 069 069 069 069	SEMPER SHERIOD SINGH SRIVASTAVA STRAWDER-SAUNDE STREETS SULTANA TABI TOWNSEND TURNER WARE WHITAKER WILLIAMS WILLIAMS WILLIAMS WILLIAMSON WORTHY ZISKAND NAME ARNOLD BRITTON COLON DEBERRY SR EDWARDS ESLIS FAX FOSTER GETHERS GRAHAM HALL HALL IWARIMIE-JAJA	HANDEL TIFFANY C SHELDON C JIVESH Z ANAMI T YASMIENE A CLIVIL A LUCILLE A ADRIANE M TAMIYA S ETHEL A RASHEEM H DONNA L REGINA L REGINA L REGINE M L REGINE	10124 56314 12627 13632 10251 56058 52304 10104 10251 70810 10104 56316 56057 56314 52311 DEPP FOR TITLE NUM 52304 70810 70810 70810 70810 70810 70810 70810 70810 70810 70810 70810 70810 70810 70810 70810 70810 70810 10015	\$59968.0000 \$54864.0000 \$124282.0000 \$40956.0000 \$40956.0000 \$46689.0000 \$46689.0000 \$455118.0000 \$455118.0000 \$4394.0000 \$43485.0000 \$753758.0000 \$373758.0000 \$73758.0000 \$36955.0000	RETIRED APPOINTED RESIGNED INCREASE RESIGNED INCREASE APPOINTED RESIGNED APPOINTED RESIGNED INCREASE APPOINTED RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED APPOINTED	NO YES	08/10/24 07/28/24 07/28/24 07/28/24 08/03/24 07/25/24 08/03/24 07/25/24 08/05/24 08/05/24 08/05/24 08/05/24 08/05/24 08/05/24 08/05/24 08/05/24 07/23/24 08/02/24 08/02/24 08/02/24 08/02/24 08/02/24 08/02/24 08/02/24 08/02/24 08/02/24 08/02/24 08/02/24 08/02/24	069 069 069 069 069 069 069 069 069 069
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ABIMANA ADAM ADAM ADEPOJU ADHIKARY AIEX ALEVANTE ALEXIS ANYASI ARAKELYAN ASLAM BAO BASKERVILLE BRISBON BUCKLER CABEREA CADLE CALLENDER JAMES CAMAIORE CAMPHOR CHALU CHEN CONYERS DANLELS DARLINGTON DAYE DELGADO DICKEY DIVERGISSE	OMAR A DAVID A MONI VIVIANE IVAN A MARIA C BRIDGET GEORGE FRAZ YONG NIN GWENDOLY A MELANY E SERIAH A MAISHLY ROSE C BERNADIN MARGUERI AZIYA D PURANDAT KANG KAYLA PATRICIA CONNITRA DARLENE ALEX F JESSICA M DOMINIQU	TITLE NUM 56314 56314 10104 1002C 56057 56314 10104 12627 56314 10104 12627 1002A 95005 10104 10104 56314 10104 56314 56058 10104 56057	SALARY \$54864.0000 \$446689.0000 \$42485.0000 \$103332.0000 \$13332.0000 \$13332.0000 \$43485.0000 \$43485.0000 \$43144.0000 \$447100.000000000000000000000000000000000	AL SERVICES G 08/16/24 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED DECEASED PROMOTED RESIGNED APPOINTED DISMISSED APPOINTED APPOINTED RESIGNED TRANSFER TERMINATED APPOINTED RETIRED APPOINTED RETIRED APPOINTED APPOINTED RETIRED APPOINTED APPOINTED RETIRED APPOINTED APPOINTED RETIRED APPOINTED RETIRED APPOINTED RETIRED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED RESIGNED RESIGNED AL SERVICES	PROV YES NO YES NO YES NO YES YES YES YES NO YES	EFF DATE 07/28/24 08/04/24 08/04/24 08/04/24 08/04/24 07/21/24 08/03/24 08/03/24 08/03/24 08/03/24 08/03/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 08/03/24	AGENCY 069 069 069 069 069 069 069 069 069 069	SEMPER SHERIOD SINGH SRIVASTAVA STRAWDER-SAUNDE STREETS SULTANA TABI TOWNSEND TURNER WARE WHITAKER WILLIAMS WILLIAMS WILLIAMS WILLIAMSON WORTHY ZISKAND NAME ARNOLD BRITTON COLON DEBERRY SR EDWARDS ESLIS FAX FOSTER GETHERS GRAHAM HALL IWARIMIE-JAJA JENKINS MAKSYMETS	HANDEL TIFFANY C SHELDON C JUVESH Z ZAKIA OLIVIA A LUCILLE ADRIANE A KHALID RASSHEM H DONNA L REGINA NELLI TASHAREE R KAMEL I IRIS D RAYVON J EBOMY ERNESTO J SHARIF M ANTHONY C ERIC W JACQUELI T RUDEAN I TIFFANY C WERIC W ANGELA HORDER HORDER MANGELA TIFFANY C WERIC W JACQUELI T RUDEAN I ANGELA TIFFANY C WERIC W JACQUELI T RUDEAN I ANGELA	10124 56314 12627 13632 10251 56058 52304 10104 10251 70810 10104 56316 56057 56314 10124 52311 DEP FOR TITLE NUM 70810 70810 70810 70810 70810 70810 70810 70810 70810 10015 70810 10015 70810 10015 70810 10015 70810 10015 70810 10015 70810 10015 70810 10015 70810 10015 70810 10015 70810 10015 70810 70810 70810 70810	\$59968.0000 \$54864.0000 \$124282.0000 \$40955.0000 \$40955.0000 \$46689.0000 \$46689.0000 \$46689.0000 \$456689.0000 \$40957.0000 \$55118.0000 \$40957.0000 \$55118.0000 \$76394.0000 \$42485.0000 \$73758.0000 \$63368.0000 PT. OF HOMELES PERIOD ENDIN SALARY \$53692.0000 \$36955.0000	RETIRED APPOINTED RESIGNED INCREASE RESIGNED INCREASE APPOINTED RESIGNED APPOINTED APPOINTED RESIGNED INCREASE APPOINTED APPOINTED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED	NO YES	08/10/24 07/28/24 07/28/24 07/28/24 08/03/24 07/25/24 08/05/24 08/05/24 08/05/24 08/05/24 08/05/24 08/05/24 08/05/24 08/05/24 07/23/24 07/28/24 07/28/24 07/28/24 07/28/24 08/04/24 07/28/24	069 069 069 069 069 069 069 069 069 069
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ABIMANA ADAM ADAM ADEPOJU ADHIKARY AIEX ALEVANTE ALEXIS ANYASI ARAKELYAN ASLAM BAO BASKERVILLE BRISBON BUCKLER CABRERA CADLE CALLENDER JAMES CAMAIORE CAMPIOR CHALU CHEN CONYERS DANIELS DARLINGTON DAYE DELGADO DICKEY DIVERGISSE DIXON NAME FEEMSTER FIGUEROA FLORES FRANCO- SANDIGG FREMPONG-MANSO FULLER FURNARI	OMAR A DAVID A MONI VIVIANE IVAN A MARIA C BRIDGET GEORGE FRAZ YONG NIN GWENDOLY A MELANY A MAISHLY ROSE C BERNADIN A MAGUERI AZIYA D PURANDAT KANG KAYLA CONNITRA DARLENE A ALEX F JESSICA M DOMINIQU NATASHA J ALEX F ALEXANDE C ALEX	TITLE NUM 10104 10025 10104 10014 10	SALARY \$54864.0000 \$46689.0000 \$46689.0000 \$42485.0000 \$42485.0000 \$43144.0000 \$43144.0000 \$43144.0000 \$43144.0000 \$43144.0000 \$43144.0000 \$42485.0000 \$42485.0000 \$42485.0000 \$54864.0000 \$54864.0000 \$54864.0000 \$6580.0000 \$42485.0000 \$278.5600 \$42485.0000 \$278.5600 \$42485.0000 \$42485.0000 \$54864.0000	AL SERVICES G 08/16/24 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED DECEASED PROMOTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED	PROV YES NO YES NO YES YES NO YES	EFF DATE 077/28/24 08/04/24 08/02/24 08/04/24 07/21/24 08/03/24 08/03/24 07/28/24	AGENCY 069 069 069 069 069 069 069 069 069 069	SEMPER SHERIOD SHERIOD SINGH SRIVASTAVA STRAWDER-SAUNDE STREETS SULTANA TABI TOWNSEND TURNER WARE WHITAKER WILLIAMS WILLIAMS WILLIAMS WILLIAMSON WORTHY ZISKAND NAME ARNOLD BRITTON COLON DEBERRY SR EDWARDS ESLIS FAX FOSTER GETHERS GETHERS GETHERS GETHERS GRAHAM HALL HALL IWARIMIE-JAJA JENKINS MAKSYMETS MCKNIGHT MLITON NEELEY NEELEY ODOM	HANDEL TIFFANY C SHELDON C JIVESH Z ANAM T YASMIENE A CLIVIL E ADRIANE M TAMTYA S ETHEL A RASHEM H DONNA L REGINA L REGINA L REGINA I REGINA J DESREM J RAYVON J EBONY EENEST G JOSHUA J DESREE J SHARIF M ANTHONY C ERIC W JACQUELI T RUDEAN N HADIJAH CHANGELA N NANGELA N ANGELA S FRANCES	10124 56314 12627 13632 10251 56058 52304 10104 10251 70810 10104 56316 56057 56314 10124 52311 DEPFOR TITLE NUM 52304 70810 70810 70810 70810 70810 10015 70810 10015 70810 10026 10026 10027 10056 10027 10056 10028 70810 12626 70810	\$5968.0000 \$54864.0000 \$124282.0000 \$40955.0000 \$40955.0000 \$46689.0000 \$46689.0000 \$456689.0000 \$456689.0000 \$45689.0000 \$55118.0000 \$76394.0000 \$42485.0000 \$76394.0000 \$43144.0000 \$54368.0000 T. OF HOMELES PERIOD ENDIN SALARY \$53692.0000 \$36955.0000	RETIRED APPOINTED RESIGNED INCREASE RESIGNED INCREASE APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED RETIRED APPOINTED RESIGNED RETIRED APPOINTED RESIGNED RETIRED RETIRED RESIGNED RE	NO YES YES NO NO YES YES NO YES YES NO YES YES NO YES NO YES NO YES YES	08/10/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/21/24 07/25/24 08/05/24 08/05/24 07/28/24 08/01/24 08/01/24 08/01/24	069 069 069 069 069 069 069 069 069 069
ABIMANA ADAM ADAM ADEPOJU ADHIKARY AIEX ALEVANTE ALEXIS ANYASI ARAKELYAN ASLAM BAO BASKERVILLE BRISBON BUCKLER CABERA CADLE CALLENDER JAMES CAMAIORE CAMPHOR CHALU CHEN CONYERS DANLINGTON DAYE DELGADO DICKEY DIVERGISSE DIXON NAME FEEMSTER FIGUEROA FLORES FRANCO- SANDIGG FREMPONG-MANSO FULLER	OMAR A DAVID A MONI VIVIANE IVAN A MARIA C ERIDGET GEORGE FRAZ YONG NIN G MELANY E ESERIAH A MAISHLY ROSE C ESERNADIN MARGUERI AZIYA D PURANDAT KANG KAYLA PATRICIA CONNITRA DALEXENE ALEX A DOMINIQU NATASHA J ASHANTI C ALEXANDE C A	TITLE NUM 56314 10104 10025 56314 10104 12627 56057 56314 10104 12627 56057 56314 10104 56314 10104 56314 10104 56314 10104 56314 10104 56314 10104 56314 10104 56314 10104 56314 10104 56314 10104 56314 10104 56314 10104 56314 56057	DR PERIOD ENDIN SALARY \$54864.0000 \$46689.0000 \$44485.0000 \$42485.0000 \$103332.0000 \$71318.0000 \$43144.0000 \$44689.0000 \$47100.0000 \$47100.0000 \$54864.0000 \$54864.0000 \$54864.0000 \$54864.0000 \$54864.0000 \$65865.0000 \$149197.0000 \$42485.0000 \$42485.0000 \$42485.0000 \$278.56000 \$42485.0000 \$42485.0000 \$42485.0000 \$278.56000 \$42485.0000 \$42485.0000 \$42485.0000 \$54864.0000 \$54864.0000 \$54864.0000 \$54864.0000 \$54864.0000 \$54865.0000	AL SERVICES G 08/16/24 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED DECEASED PROMOTED RESIGNED APPOINTED APPOINTED DISMISSED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RETIRED APPOINTED RETIRED APPOINTED RETIRED APPOINTED RETIRED APPOINTED RETIRED APPOINTED RESIGNED APPOINTED	PROV YES NO YES NO YES YES NO YES	EFF DATE 077/28/24 08/04/24 08/04/24 08/04/24 07/21/24 08/03/24 08/03/24 07/28/24	AGENCY 069 069 069 069 069 069 069 069 069 069	SEMPER SHERIOD SHERIOD SINGH SRIVASTAVA STRAWDER-SAUNDE STREETS SULTANA TABI TOWNSEND TURNER WARE WHITAKER WILLIAMS WILLIAMS WILLIAMS WILLIAMSON WORTHY ZISKAND NAME ARNOLD BRITTON COLON DEBERRY SR EDWARDS ESLIS FAX FOSTER GETHERS GRAHAM HALL IWARIMIE-JAJA JENKINS MAKSYMETS MCKNICHT MILTON NEELEY	HANDEL TIFFANY C SHELDON C JIVESH Z ANAM T YASMIENE A CLIVIL E ADRIANE M TAMTYA S ETHEL A RASHEM H DONNA L REGINA L REGINA L REGINA I REGINA J DESREM J RAYVON J EBONY EENEST G JOSHUA J DESREE J SHARIF M ANTHONY C ERIC W JACQUELI T RUDEAN N HADIJAH CHANGELA N NANGELA N ANGELA S FRANCES	10124 56314 12627 13632 10251 56058 52304 10104 10251 70810 10104 56316 56057 56314 10124 52311 DEPFOR TITLE NUM 52304 70810 70810 70810 70810 70810 70810 10015 70810 10015 10056 10056 10056 10056 10056 10056 10058 DEPFFOR	\$59968.0000 \$54864.0000 \$124282.0000 \$40956.0000 \$40956.0000 \$46689.0000 \$46689.0000 \$455118.0000 \$55118.0000 \$4394.0000 \$42485.0000 \$76394.0000 \$43144.0000 \$73758.0000 \$66368.0000 PT. OF HOMELES PERIOD ENDIN SALARY \$53692.0000 \$36955.0000	RETIRED APPOINTED RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE APPOINTED RESIGNED RETIRED APPOINTED RESIGNED INCREASE RESIGNED INCREASE RESIGNED RESIGNED INCREASE RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED RES	NO YES YES NO NO YES YES YES YES NO NO YES YES YES YES YES NO NO YES YES YES NO NO YES YES YES NO NO YES YES NO YES NO YES YES NO	08/10/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/25/24 08/03/24 07/25/24 08/05/24 08/05/24 08/05/24 08/05/24 08/05/24 07/28/24	069 069 069 069 069 069 069 069 069 069
ABIMANA ADAM ADAM ADAM ADEPOJU ADHIKARY AIEX ALEVANTE ALEXIS ANYASI ARAKELYAN BAO BASKERVILLE BRISBON BUCKLER CABRERA CADLE CALLENDER JAMES CAMAIORE CAMPIOR CHALU CHEN CONYERS DANIELS DARLINGTON DAYE DELGADO DICKEY DIVERGISSE DIVERGISSE DIXON NAME FEEMSTER FIGUEROA FLORES FRANCO- SANDIGG FREMPONG-MANSO FULLER GARCIA	OMAR A DAVID A MONI VIVIANE IVAN A MARIA C BRIDGET GEORGE FRAZ YONG NIN GWENDOLY A MELANY E EBERNADIN MARGUERI A AZIYA D PURANDAT KANG KAYLA PATRICIA CONNITRA DALEXENE ALEX M DOMINIQU NATASHA J ASHANTI C ALEXANDE C ALEXANDE C JAIME CANDIDA MONIQUE TAWANA M DREW RUTH CHRISTIN S	TITLE NUM 56314 56314 10104 1022 56057 56314 1002A 56057 56314 1002A 56314 1002A 95005 10104 56314 56314 56314 56314 56314 56314 56314 56314 56314 56314 56314 56314 56314 56314 56314 10104 56314 56314 56314 56314 56314 56314 10104 56314 56314 56314 56314 56314 10104 10251 10104 101	SALARY \$54864.0000 \$46689.0000 \$44485.0000 \$42485.0000 \$4103332.0000 \$41318.0000 \$43144.0000 \$46689.0000 \$471318.0000 \$47100.00000 \$47100.0000 \$47100.0000 \$47100.0000 \$47100.0000 \$47100.0000 \$47100.0000 \$47100.0000 \$47100.0000 \$47100.0000 \$47100.0000 \$47100.0000 \$47100.0000 \$47100.0000 \$47100.0000 \$47100.0000 \$47100.00000 \$47100.00000 \$47100.0000000000000000000000000000000000	AL SERVICES G 08/16/24 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED DECRASED PROMOTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED RETIRED APPOINTED ACTION DECRASED APPOINTED ACTION	PROV YES NO YES NO YES YES NO YES	EFF DATE 07/28/24 08/02/24 08/02/24 08/02/24 08/02/24 08/04/24 07/21/24 08/03/24 08/03/24 08/03/24 08/03/24 08/03/24 07/28/24 08/09/24 07/28/24 07/28/24 08/09/24 07/28/24 08/09/24	AGENCY 069 069 069 069 069 069 069 069 069 069	SEMPER SHERIOD SINGH SRIVASTAVA STRAWDER-SAUNDE STREETS SULTANA TABI TOWNSEND TURNER WARE WHITAKER WILLIAMS WILLIAMS WILLIAMS WILLIAMSON WORTHY ZISKAND NAME ARNOLD BRITTON COLON DEBERRY SR EDWARDS ESLIS FAX FOSTER GETHERS GRAHAM HALL IWARIMIE-JAJA JENKINS MAKSYMETS MCKNIGHT MILTON NEELEY ODOM	HANDEL TIFFANY C SHELDON C JIVESH Z ANAM T YASMIENE A LUCILLE M TAMTYA S ETHEL A RASHEEM H DONNA L REGINA L REGINA L REGINA D ANGELA J DESREE J SHARIF M ENTERNESTO E L E L E L E L E L E L E L E L E L E L	10124 56314 12627 13632 10251 56058 52304 52304 10104 10251 70810 10104 56316 56057 56314 10124 52311 DEPFOR TITLE NUM 52304 70810 70810 70810 70810 70810 70810 10015 70810 10015	\$59968.0000 \$54864.0000 \$124282.0000 \$40956.0000 \$40956.0000 \$40689.0000 \$46689.0000 \$46689.0000 \$455118.0000 \$5518.0000 \$40957.0000 \$36955.0000 \$42485.0000 \$73758.0000 \$636368.0000 PT. OF HOMELES PERIOD ENDIN SALARY \$53692.0000 \$36955.0000	RETIRED APPOINTED RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE APPOINTED RESIGNED RETIRED APPOINTED RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED APPOINTED RESIGNED SERVICES G 08/16/24 ACTION RESIGNED ACTION RESIGNED	NO YES YES NO NO YES YES NO YES YES NO YES YES NO NO YES YES YES NO YES YES YES NO YES YES NO YES YES NO YES YES NO YES YES NO YES YES YES NO YES YES YES YES YES NO YES	08/10/24 07/28/24 07/28/24 07/28/24 08/03/24 07/25/24 08/03/24 07/25/24 08/05/24 08/05/24 08/05/24 08/05/24 08/05/24 08/05/24 08/05/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 08/04/24	069 069 069 069 069 069 069 069 069 069

RAHMAN	ZINAT		52304	\$46689.0000	RESIGNED	YES	06/19/24	071	GOODSTEIN	STEVEN	94074	\$31346.0000	RESIGNED	YES	07/28/24	102
ROSS	PAUL		70810	\$36955.0000	APPOINTED	YES	07/28/24	071	LOPEZ	MOISES D	94074	\$55000.0000	APPOINTED	YES	07/24/24	102
SCOTT	SANIYAH LORIE I	M	70810 70810	\$36955.0000 \$36955.0000	APPOINTED	YES YES	07/28/24	071 071	ORTIZ PARCON	SAMANTHA G BRIAN-PH Q	94074	\$60000.0000	APPOINTED	YES	08/07/24	
SIMPKINS SMITH		D.	70810	\$36955.0000	APPOINTED APPOINTED	YES	07/28/24 07/28/24	071	PARCON	JAVON	94451 94074	\$90000.0000 \$35000.0000	APPOINTED RESIGNED	YES	08/01/24 07/28/24	
STEWART			70810	\$53264.0000	RESIGNED	NO	07/28/24	071	SILES	JESSICA R	94074	\$31432.0000	RESIGNED	YES	07/14/24	
TYSON WILLIAMS	AALIYAH 1 MALIK	В	70810 70810	\$36955.0000 \$36955.0000	RESIGNED APPOINTED	YES YES	07/28/24 07/28/24	071 071	TAGER TALL	FELIX R MOUNTAGA	94074 94055	\$60000.0000 \$105000.0000	RESIGNED APPOINTED	YES	08/08/24 07/28/24	
WILSON	DYANI		70810	\$36955.0000	APPOINTED	YES	07/28/24	071	WOODS	GABRIELL	94074	\$39290.0000	RESIGNED	YES	07/20/24	102
				•					XIE	XIAOQION	94074	\$11000.0000	APPOINTED	YES	07/30/24	
				EPARTMENT OF C R PERIOD ENDIN								CULTURAL AF	PATRS			
			TITLE	K IBKIOD BRDID	10 00/10/21						F	OR PERIOD ENDIN				
NAME	11111111	_	NUM	SALARY	ACTION				3733077		TITLE	G3.7.3.DV	1 CMTON	2201) annan
BASS CARR			70410 70410	\$52804.0000 \$92073.0000	APPOINTED RETIRED	NO NO	07/25/24 07/31/24		NAME MINARD	SARA W	NUM 56058	\$91000.0000	ACTION	YES	07/29/24	
CARTER	CEDRIC		70410	\$92073.0000	RETIRED	NO	07/19/24	072				,,_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			,,	
CHABRAN			10026	\$189751.0000	APPOINTED	NO	06/30/24	072				INANCIAL INFO S				
CHARD CHARLES			52620 51274	\$155539.0000 \$55816.0000	INCREASE APPOINTED	YES YES	08/04/24 08/08/24	072 072			TITLE	OR PERIOD ENDIN	IG 08/16/24			
CLARKE		E	10251	\$23.9343	APPOINTED	YES	08/04/24	072	NAME		NUM	SALARY	ACTION		EFF DATE	
COOPER COX	TIFFANY I	M	10251 56058	\$23.9343 \$60889.0000	APPOINTED APPOINTED	YES YES	08/04/24 07/28/24	072 072	BURDA GOLDEN	ZDENEK ARTHUR M	1005D 10050	\$140458.0000 \$143009.0000	RETIRED RETIRED	NO NO	08/02/24 06/01/24	
CRUZ RAMIREZ		A	70410	\$47857.0000	RESIGNED	NO	07/18/24	072	GOLDEN	ARIHOK M	10030	\$143009.0000	עפאוופא	NO	00/01/24	127
DAVIS	CHANDRA		70410	\$92073.0000	RETIRED	NO	07/16/24	072				FFICE OF CRIMIN				
EDWARDS EDWARDS			31164 95043	\$65467.0000 \$235057.0000	RESIGNED RESIGNED	YES YES	07/28/24 05/15/24	072 072			TITLE	OR PERIOD ENDIN	IG 08/16/24			
EKANEM-ACHARA			51274	\$57490.0000	APPOINTED	YES	07/28/24	072	NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
FERMIN			60430	\$45523.0000	APPOINTED	YES	08/04/24	072	ASARO	MARIA	0527A	\$95000.0000	RESIGNED	YES	07/28/24	128
FRANCIS GARCIA			70410 56058	\$92073.0000 \$70022.0000	RETIRED INCREASE	NO YES	06/01/24 08/04/24	072 072			OF	F OF PAYROLL AD	MINISTRATION	1		
GORIS	SABLE		70410	\$92073.0000	RESIGNED	NO	08/06/24	072				OR PERIOD ENDIN				
GUILLAUME HAIR			30087 70410	\$132317.0000 \$47857.0000	RESIGNED RESIGNED	YES NO	07/26/24 07/26/24	072 072	NAME		TITLE	SALARY	ACTION	ספס	EFF DATE	y GENGA
HAYES			70410	\$92073.0000	RESIGNED	NO	10/28/23	072	SHIRER	SHAMIKA J	10124	\$86032.0000	APPOINTED	YES	07/28/24	
HERNANDEZ			95043	\$200850.0000	RESIGNED	YES	04/01/23	072								
HOSEY JOHNSON			92355 70410	\$564.4800 \$92073.0000	RETIRED RETIRED	NO NO	05/28/21 08/01/24	072 072				INDEPENDENT BUD OR PERIOD ENDIN				
JONES	BRIDGET	-	70410	\$92073.0000	RETIRED	NO	07/23/24	072			TITLE	01. 121.102 21.21.	.0 00, 20, 21			
KHADILI	YOUSSEF		31305	\$63074.0000	RESIGNED	YES	07/17/24	072	NAME	****	NUM	SALARY	ACTION		EFF DATE	
KOSTER LACHMAN	JEANNETT I		95005 95041	\$157571.0000 \$168943.0000	RETIRED RESIGNED	YES YES	12/16/23 07/28/24	072 072	CLARK	JAY L	0671A	\$150000.0000	INCREASE	YES	06/30/24	132
LOPEZ	KRISTOPH		70410	\$92073.0000	DISMISSED	NO	07/24/24	072			T	AXI & LIMOUSINE	COMMISSION			
MARTIN	NAOMI I	D	70410	\$52804.0000	APPOINTED	NO	07/18/24	072			F TITLE	OR PERIOD ENDIN	IG 08/16/24			
			D	EPARTMENT OF C	CORRECTION				NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
				R PERIOD ENDIN	TG 08/16/24				BOATING	AMANDA A	30086	\$70228.0000	RESIGNED	YES	08/01/24	
NAME			TITLE	SALARY	ACTION	PROV	EFF DATE	AGENCY	DENYSENKO HUOSSEIN	VIKTORIA AHMED A	1002A 10209	\$118903.0000 \$16.5000	RESIGNED APPOINTED	YES YES	08/04/24 07/28/24	
MILLER	CHRISTOP		95043	\$235057.0000	RESIGNED	YES	02/06/24	072	RAHMAN	MUMINUR	30087	\$92446.0000	RESIGNED		07/14/24	
							02/00/24	0/2	MILLION IN					YES	01/14/24	120
MILLER	MARCUS	C	70410	\$47857.0000	TERMINATED	NO	08/02/24	072	Millian V					125	07/11/21	130
		С	70410 92575 92510	\$47857.0000 \$136407.0000 \$322.4000	TERMINATED RETIRED RETIRED				Mana		F	PUBLIC SERVIC	E CORPS	125	0//11/21	136
MILLER MURJAS MURJAS NENE-LARTEY	MARCUS CHRISTOP CHRISTOP ANGELICA		92575 92510 70410	\$136407.0000 \$322.4000 \$92073.0000	RETIRED RETIRED DISMISSED	NO YES NO NO	08/02/24 08/01/24 08/01/24 08/01/24	072 072 072 072			TITLE	PUBLIC SERVIC	CE CORPS IG 08/16/24			
MILLER MURJAS MURJAS NENE-LARTEY PRESSLEY	MARCUS (CHRISTOP CHRISTOP ANGELICA ADA	D	92575 92510 70410 70488	\$136407.0000 \$322.4000 \$92073.0000 \$225110.0000	RETIRED RETIRED DISMISSED RETIRED	NO YES NO NO NO	08/02/24 08/01/24 08/01/24 08/01/24 07/12/22	072 072 072 072 072	NAME		TITLE NUM	PUBLIC SERVIC OR PERIOD ENDIN	CE CORPS IG 08/16/24 ACTION	PROV	EFF DATE	AGENCY
MILLER MURJAS MURJAS NENE-LARTEY	MARCUS CHRISTOP CHRISTOP ANGELICA ADA 1 JOHNNY 2	D A	92575 92510 70410	\$136407.0000 \$322.4000 \$92073.0000 \$225110.0000 \$47857.0000 \$52804.0000	RETIRED RETIRED DISMISSED RETIRED RESIGNED RESIGNED	NO YES NO NO	08/02/24 08/01/24 08/01/24 08/01/24	072 072 072 072		GUSTAVO T	TITLE	PUBLIC SERVIC	CE CORPS IG 08/16/24			AGENCY
MILLER MURJAS MURJAS NENE-LARTEY PRESSLEY RAMOS HIDALGO REYES SCANDELA ROBINSON	MARCUS (CHRISTOP CHRISTOP ANGELICA ADA I JOHNNY ROGERI LAKEISCH SCHRISTOP CHRISTOP C	D A R	92575 92510 70410 70488 70410 70410 10251	\$136407.0000 \$322.4000 \$92073.0000 \$225110.0000 \$47857.0000 \$52804.0000 \$23.9343	RETIRED RETIRED DISMISSED RETIRED RESIGNED RESIGNED APPOINTED	NO YES NO NO NO NO NO NO	08/02/24 08/01/24 08/01/24 08/01/24 07/12/22 08/01/24 07/24/24 08/04/24	072 072 072 072 072 072 072 072	NAME		TITLE NUM 10209	PUBLIC SERVICE FOR PERIOD ENDING SALARY \$18.0000 OFFICE OF LABOR	E CORPS IG 08/16/24 ACTION APPOINTED	PROV	EFF DATE	AGENCY
MILLER MURJAS MURJAS NENE-LARTEY PRESSLEY RAMOS HIDALGO REYES SCANDELA	MARCUS (CHRISTOP CHRISTOP ANGELICA ADA JOHNNY ROGERI LAKEISCH STUDENT ANGERI STUDENT ANGER STUDEN	D A R S	92575 92510 70410 70488 70410 70410	\$136407.0000 \$322.4000 \$92073.0000 \$225110.0000 \$47857.0000 \$52804.0000	RETIRED RETIRED DISMISSED RETIRED RESIGNED RESIGNED	NO YES NO NO NO NO	08/02/24 08/01/24 08/01/24 08/01/24 07/12/22 08/01/24 07/24/24 08/04/24 07/23/24	072 072 072 072 072 072 072	NAME		TITLE NUM 10209	PUBLIC SERVIC FOR PERIOD ENDIN SALARY \$18.0000	E CORPS IG 08/16/24 ACTION APPOINTED	PROV	EFF DATE	AGENCY
MILLER MURJAS MURJAS NENE-LARTEY PRESSLEY RAMOS HIDALGO REYES SCANDELA ROBINSON ROSIER SCOTT SESSER-GINZBERG	MARCUS CHRISTOP CHRISTOP ANGELICA ADA JOHNNY ROGERI LAKEISCH SYVES GAVIN SASHA	D A R S J	92575 92510 70410 70488 70410 70410 10251 70410 70410 52620	\$136407.0000 \$322.4000 \$92073.0000 \$225110.0000 \$47857.0000 \$52804.0000 \$23.9343 \$92073.0000 \$52804.0000	RETIRED RETIRED DISMISSED RETIRED RESIGNED RESIGNED APPOINTED RETIRED APPOINTED RESIGNED	NO YES NO NO NO NO NO NO NO YES NO NO YES	08/02/24 08/01/24 08/01/24 08/01/24 07/12/22 08/01/24 07/24/24 08/04/24 07/23/24 07/18/24 09/10/22	072 072 072 072 072 072 072 072 072 072	NAME ALLEN JR	GUSTAVO T	TITLE NUM 10209 F TITLE NUM	PUBLIC SERVICE FOR PERIOD ENDIN SALARY \$18.0000 OFFICE OF LABOR FOR PERIOD ENDIN SALARY	EE CORPS IG 08/16/24 ACTION APPOINTED RELATIONS IG 08/16/24 ACTION	PROV YES	EFF DATE 06/24/24 EFF DATE	AGENCY 210 AGENCY
MILLER MURJAS MURJAS MURJAS PRESSLEY RAMOS HIDALGO REYES SCANDELA ROBINSON ROSIER SCOTT SESSER-GINZBERG SMARTT-BUTLER	MARCUS CHRISTOP CHRISTOP ANGELICA JOHNNY LAKEISCH SYVES GAVIN GASHA KEESHA	D A R S J M	92575 92510 70410 70488 70410 70410 10251 70410 70410 52620 1009A	\$136407.0000 \$222.4000 \$92073.0000 \$225110.0000 \$47857.0000 \$52804.0000 \$23.9343 \$92073.0000 \$52804.0000 \$127308.0000 \$111443.0000	RETIRED RETIRED DISMISSED RETIRED RESIGNED RESIGNED APPOINTED RETIRED APPOINTED RESIGNED RESIGNED RESIGNED	NO YES NO NO NO NO NO YES NO YES YES	08/02/24 08/01/24 08/01/24 08/01/24 07/12/22 08/01/24 07/24/24 07/23/24 07/18/24 09/10/22 07/28/24	072 072 072 072 072 072 072 072 072 072	NAME ALLEN JR NAME BAKER	GUSTAVO T HEATHER 0	TITLE NUM 10209 F TITLE NUM 21744	PUBLIC SERVIC FOR PERIOD ENDIN SALARY \$18.0000 OFFICE OF LABOR FOR PERIOD ENDIN SALARY \$95481.0000	ACTION APPOINTED RELATIONS G 08/16/24 ACTION APPOINTED ARELATIONS G 08/16/24 ACTION RESIGNED	PROV YES	EFF DATE 06/24/24 EFF DATE 07/26/24	AGENCY 210 AGENCY 214
MILLER MURJAS MURJAS NENE-LARTEY PRESSLEY RAMOS HIDALGO REYES SCANDELA ROBINSON ROSIER SCOTT SESSER-GINZBERG	MARCUS CHRISTOP CHRISTOP ANGELICA JOHNNY LAKEISCH SYVES GAVIN GASHA KEESHA	D A R S J J M	92575 92510 70410 70488 70410 70410 10251 70410 70410 52620 1009A 10095	\$136407.0000 \$222.40000 \$22073.0000 \$225110.0000 \$47857.0000 \$52804.0000 \$52804.0000 \$52804.0000 \$127308.0000 \$111443.0000 \$73725.0000 \$73725.0000	RETIRED RETIRED DISMISSED RETIRED RESIGNED RESIGNED APPOINTED RETIRED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED	NO YES NO NO NO NO NO NO NO YES NO NO YES	08/02/24 08/01/24 08/01/24 08/01/24 07/12/22 08/01/24 07/24/24 08/04/24 07/23/24 07/18/24 09/10/22	072 072 072 072 072 072 072 072 072 072	NAME ALLEN JR	GUSTAVO T	TITLE NUM 10209 F TITLE NUM 21744 40491	PUBLIC SERVIC FOR PERIOD ENDIN SALARY \$18.0000 OFFICE OF LABOR FOR PERIOD ENDIN SALARY \$95481.0000 \$46583.0000	ACTION APPOINTED RELATIONS G 08/16/24 ACTION APPOINTED ARELATIONS G 08/16/24 ACTION RESIGNED	PROV YES PROV YES YES	EFF DATE 06/24/24 EFF DATE	AGENCY 210 AGENCY 214 214
MILLER MURJAS MURJAS NENE-LARTEY PRESSLEY RAMOS HIDALGO REYES SCANDELA ROBINSON ROSIER SCOTT SESSER-GINZBERG SMARTT-BUTLER SMITH STUKES	MARCUS (CHRISTOP ANGELICA ADA JOHNNY E GOGERI LAKEISCH SYVES GAVIN E SASHA KEESHA ISIMONE (KENNETH KENNETH	D A R S J M G L	92575 92510 70410 70488 70410 70410 10251 70410 52620 1009A 10095 31164 70488	\$136407.0000 \$222.4000 \$22073.0000 \$225110.0000 \$47857.0000 \$52804.0000 \$23.9343 \$92073.0000 \$127308.0000 \$111443.0000 \$133725.0000 \$70640.0000 \$245326.0000	RETIRED RETIRED DISMISSED RETIRED RESIGNED RESIGNED APPOINTED RETIRED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RETIRED	NO YES NO NO NO NO NO YES NO YES YES YES NO	08/02/24 08/01/24 08/01/24 08/01/24 07/12/22 08/01/24 07/24/24 07/23/24 07/18/24 09/10/22 07/28/24 03/17/24 07/30/24 07/01/22	072 072 072 072 072 072 072 072 072 072	NAME ALLEN JR NAME BAKER BHULYAN EDWARD KAR	GUSTAVO T HEATHER O ABIR A NYLA N POOJA	TITLE NUM 10209 F TITLE NUM 21744 40491 40491 56058	PUBLIC SERVICE OF PERIOD ENDIN SALARY \$18.0000 OFFICE OF LABOR OR PERIOD ENDIN SALARY \$95481.0000 \$45683.0000 \$54687.0000 \$76491.0000	ACTION APPOINTED RELATIONS G 08/16/24 ACTION RESIGNED INCREASE RESIGNED APPOINTED	PROV YES PROV YES YES YES YES	EFF DATE 06/24/24 EFF DATE 07/26/24 08/01/24 07/28/24	AGENCY 210 AGENCY 214 214 214
MILLER MURIAS MURIAS NENE-LARTEY PRESSLEY RAMOS HIDALGO REYES SCANDELA ROBLINSON ROSIER SCOTT SESSER-GINZBERG SMARTT-BUTLER SMITH SMITH STUKES STUKES SWABY	MARCUS CHRISTOP CHRISTOP ANGELICA ADA JOHNNY ROGERI LAKEISCH SYVES GAVIN SASHA KEESHA ISIMONE WAYNETH KENNETH STANLEY	D A R S J M G L	92575 92510 70410 70488 70410 10251 70410 70410 52620 10095 10095 31164 70488 53039	\$136407.0000 \$222.4000 \$22073.0000 \$225110.0000 \$47857.0000 \$52804.0000 \$23.9343 \$92073.0000 \$127308.0000 \$111443.0000 \$133725.0000 \$70640.0000 \$245326.0000 \$81.5733	RETIRED RETIRED DISMISSED RETIRED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED	NO YES NO NO NO NO YES NO YES YES YES	08/02/24 08/01/24 08/01/24 08/01/24 07/12/22 08/01/24 07/24/24 07/23/24 07/18/24 07/18/24 07/18/24 07/18/24 07/18/24 07/30/24 07/30/24 07/01/22 07/28/24	072 072 072 072 072 072 072 072 072 072	NAME ALLEN JR NAME BAKER BHULYAN EDWARD	GUSTAVO T HEATHER O ABIR A NYLA N POOJA ANTONY	TITLE NUM 10209 F TITLE NUM 21744 40491 40491	PUBLIC SERVICE FOR PERIOD ENDING SALARY \$18.0000 OFFICE OF LABOR FOR PERIOD ENDING SALARY \$95481.0000 \$46583.0000 \$45687.0000	ACTION APPOINTED BY 08/16/24 ACTION APPOINTED BY 08/16/24 ACTION ACTION RESIGNED INCREASE RESIGNED APPOINTED APPOINTED APPOINTED	PROV YES PROV YES YES YES YES	EFF DATE 06/24/24 EFF DATE 07/26/24 05/26/24 08/01/24 07/28/24 07/28/24	AGENCY 210 AGENCY 214 214 214 214 214
MILLER MURJAS MURJAS NENE-LARTEY PRESSLEY RAMOS HIDALGO REYES SCANDELA ROBINSON ROSIER SCOTT SESSER-GINZBERG SMARTT-BUTLER SMITH STUKES SWABY VALENTIN WHITE	MARCUS (CHRISTOP ANGELICA ADA I JOHNNY A COMPANY A COMPA	D A R S J J M G L	92575 92510 70410 70410 10251 70410 70410 70410 10095 31164 70488 53039 56058 90116	\$136407.0000 \$222.4000 \$2273.0000 \$225110.0000 \$47857.0000 \$52804.0000 \$52804.0000 \$127308.0000 \$11443.0000 \$13725.0000 \$70640.0000 \$81.5733 \$60913.0000 \$37341.0000	RETIRED RETIRED DISMISSED RETIRED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RETIRED APPOINTED RESIGNED RETIRED APPOINTED RESIGNED RETIRED APPOINTED RESIGNED RESIGNED RESIGNED	NO YES NO NO NO YES NO YES YES YES YES YES YES	08/02/24 08/01/24 08/01/24 08/01/24 08/01/24 07/12/22 08/01/24 07/24/24 08/04/24 07/23/24 07/18/24 09/10/22 07/28/24 03/17/24 07/01/22 07/28/24 07/29/24 07/29/24	072 072 072 072 072 072 072 072 072 072	NAME ALLEN JR NAME BAKER BHUIYAN EDWARD KAR MONTERO	GUSTAVO T HEATHER O ABIR A NYLA N POOJA	TITLE NUM 10209 F TITLE NUM 21744 40491 40491 56058 56058	PUBLIC SERVICE FOR PERIOD ENDIN SALARY \$18.0000 OFFICE OF LABOR FOR PERIOD ENDIN SALARY \$95481.0000 \$46583.0000 \$76491.0000 \$76491.0000 \$76491.0000 \$66950.0000	ACTION APPOINTED RELATIONS RELATIONS RESIGNED INCREASE RESIGNED APPOINTED APPOINTED APPOINTED	PROV YES PROV YES YES YES YES	EFF DATE 06/24/24 EFF DATE 07/26/24 08/01/24 07/28/24	AGENCY 210 AGENCY 214 214 214 214 214
MILLER MURJAS MURJAS NENE-LARTEY PRESSLEY RAMOS HIDALGO REYES SCANDELA ROBLINSON ROSIER SCOTT SESSER-GINZBERG SMART-BUTLER SMITH SMITH STUKES SWABY VALENTIN	MARCUS (CHRISTOP ANGELICA ADA I JOHNNY I COMPANY I COMPA	D A R S J J M G L	92575 92510 70410 70448 70410 10251 70410 70410 52620 1009A 10095 31164 70488 53039 56058	\$136407.0000 \$222.4000 \$22073.0000 \$225110.0000 \$225110.0000 \$52804.0000 \$23.9343 \$92073.0000 \$127308.0000 \$11443.0000 \$133725.0000 \$70640.0000 \$245326.0000 \$815733 \$60913.0000	RETIRED RETIRED DISMISSED RETIRED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RETIRED APPOINTED RESIGNED RETIRED APPOINTED RESIGNED RETIRED APPOINTED RESIGNED RESIGNED RESIGNED	NO YES NO NO NO YES NO YES YES YES YES YES YES	08/02/24 08/01/24 08/01/24 08/01/24 07/12/22 08/01/24 07/24/24 07/18/24 07/18/24 09/10/22 07/28/24 07/30/24 07/28/24 07/28/24 07/29/24	072 072 072 072 072 072 072 072 072 072	NAME ALLEN JR NAME BAKER BHUIYAN EDWARD KAR MONTERO	GUSTAVO T HEATHER O ABIR A NYLA N POOJA ANTONY	TITLE NUM 10209 FTITLE NUM 21744 40491 40491 56058 56058 56058	PUBLIC SERVIC FOR PERIOD ENDIN SALARY \$18.0000 OFFICE OF LABOR FOR PERIOD ENDIN SALARY \$95481.0000 \$46583.0000 \$76491.0000 \$76491.0000 \$76491.0000 \$766950.0000 NYC FIRE PENS	ACTION APPOINTED BY OR OR OF OR	PROV YES PROV YES YES YES YES	EFF DATE 06/24/24 EFF DATE 07/26/24 05/26/24 08/01/24 07/28/24 07/28/24	AGENCY 210 AGENCY 214 214 214 214 214
MILLER MURJAS MURJAS NENE-LARTEY PRESSLEY RAMOS HIDALGO REYES SCANDELA ROBINSON ROSIER SCOTT SESSER-GINZBERG SMARTT-BUTLER SMITH STUKES SWABY VALENTIN WHITE	MARCUS (CHRISTOP ANGELICA ADA I JOHNNY A COMPANY A COMPA	D A R S J J M G L	92575 92510 70410 70488 70410 70410 10251 70410 70410 52620 10095 31164 70488 53039 56058 90116 56058	\$136407.0000 \$222.40000 \$22073.0000 \$225110.0000 \$47857.0000 \$52804.0000 \$52804.0000 \$127308.0000 \$11443.0000 \$133725.0000 \$70640.0000 \$81.5733 \$60913.0000 \$37341.0000 \$759116.0000	RETIRED RETIRED DISMISSED RETIRED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED RESIGNED RESIGNED RETIRED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED CONTRACT SVC.	NO YES NO NO NO NO YES NO YES YES YES YES YES YES YES	08/02/24 08/01/24 08/01/24 08/01/24 08/01/24 07/12/22 08/01/24 07/24/24 08/04/24 07/23/24 07/18/24 09/10/22 07/28/24 03/17/24 07/01/22 07/28/24 07/29/24 07/29/24	072 072 072 072 072 072 072 072 072 072	NAME ALLEN JR NAME BAKER BHUIYAN EDWARD KAR MONTERO	GUSTAVO T HEATHER O ABIR A NYLA N POOJA ANTONY	TITLE NUM 10209 FTITLE NUM 21744 40491 40491 56058 56058 56058	PUBLIC SERVICE FOR PERIOD ENDIN SALARY \$18.0000 OFFICE OF LABOR FOR PERIOD ENDIN SALARY \$95481.0000 \$46583.0000 \$76491.0000 \$76491.0000 \$76491.0000 \$66950.0000	ACTION APPOINTED BY OR OR OF OR	PROV YES PROV YES YES YES YES	EFF DATE 06/24/24 EFF DATE 07/26/24 05/26/24 08/01/24 07/28/24 07/28/24	AGENCY 210 AGENCY 214 214 214 214 214
MILLER MURJAS MURJAS NENE-LARTEY PRESSLEY RAMOS HIDALGO REYES SCANDELA ROBINSON ROSIER SCOTT SESSER-GINZBERG SMARTT-BUTLER SMITH STUKES SWABY VALENTIN WHITE	MARCUS (CHRISTOP ANGELICA ADA I JOHNNY A COMPANY A COMPA	D A R S J J M G L	92575 92510 70410 70488 70410 70410 10251 70410 70410 52620 10095 31164 70488 53039 56058 90116 56058	\$136407.0000 \$222.4000 \$2273.0000 \$225110.0000 \$47857.0000 \$52804.0000 \$23.9343 \$92073.0000 \$127308.0000 \$11443.0000 \$133725.0000 \$70640.0000 \$245326.0000 \$3133725.0000 \$31337341.0000 \$59116.0000	RETIRED RETIRED DISMISSED RETIRED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED RESIGNED RESIGNED RETIRED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED CONTRACT SVC.	NO YES NO NO NO NO YES NO YES YES YES YES YES YES YES	08/02/24 08/01/24 08/01/24 08/01/24 08/01/24 07/12/22 08/01/24 07/24/24 08/04/24 07/23/24 07/18/24 09/10/22 07/28/24 03/17/24 07/01/22 07/28/24 07/29/24 07/29/24	072 072 072 072 072 072 072 072 072 072	NAME ALLEN JR NAME BAKER BHUIYAN EDWARD KAR MONTERO YU	GUSTAVO T HEATHER O ABIR A NYLA N POOJA ANTONY XINLIN	TITLE NUM 10209 F TITLE NUM 21744 40491 40491 56058 56058 F TITLE NUM	PUBLIC SERVIC FOR PERIOD ENDIN SALARY \$18.0000 OFFICE OF LABOR FOR PERIOD ENDIN SALARY \$95481.0000 \$46583.0000 \$76491.0000 \$76491.0000 \$76491.0000 \$76491.0000 \$76491.0000 \$76491.0000 S76491.0000	ACTION APPOINTED RESIGNED INCREASE RESIGNED APPOINTED ACTION	PROV YES PROV YES YES YES YES YES	EFF DATE 06/24/24 EFF DATE 07/26/24 05/26/24 08/01/24 07/28/24 07/28/24 07/28/24	AGENCY 210 210 214 214 214 214 214 214 214
MILLER MURJAS MURJAS NENE-LARTEY PRESSLEY RAMOS HIDALGO REYES SCANDELA ROBINSON ROSIER SCOTT SESSER-GINZBERG SMARTT-BUTLER SMITH STUKES SWABY VALENTIN WHITE	MARCUS (CHRISTOP ANGELICA ADA I JOHNNY A COMPANY A COMPA	D A R S J J M G L	92575 92510 70410 70488 70410 70410 10251 70410 70410 52620 10095 31164 70488 53039 56058 90116 56058	\$136407.0000 \$222.40000 \$22073.0000 \$225110.0000 \$47857.0000 \$52804.0000 \$52804.0000 \$127308.0000 \$11443.0000 \$133725.0000 \$70640.0000 \$81.5733 \$60913.0000 \$37341.0000 \$759116.0000	RETIRED RETIRED DISMISSED RETIRED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED RESIGNED RESIGNED RETIRED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED CONTRACT SVC.	NO YES NO NO NO NO YES NO YES YES YES YES YES YES YES YES YES	08/02/24 08/01/24 08/01/24 08/01/24 08/01/24 07/12/22 08/01/24 07/24/24 08/04/24 07/23/24 07/18/24 09/10/22 07/28/24 03/17/24 07/01/22 07/28/24 07/29/24 07/29/24	072 072 072 072 072 072 072 072 072 072	NAME ALLEN JR NAME BAKER BHUIYAN EDWARD KAR MONTERO YU	GUSTAVO T HEATHER O ABIR A NYLA N POOJA ANTONY	TITLE NUM 10209 F TITLE NUM 21744 40491 40491 56058 56058 FITLE NUM 40510	PUBLIC SERVICE FOR PERIOD ENDIN SALARY \$18.0000 OFFICE OF LABOR FOR PERIOD ENDIN SALARY \$95481.0000 \$46583.0000 \$76491.0000 \$76491.0000 \$66950.0000 NYC FIRE PENS FOR PERIOD ENDIN	ACTION APPOINTED ACTION RESIGNED INCREASE RESIGNED APPOINTED	PROV YES PROV YES YES YES YES YES	EFF DATE 06/24/24 EFF DATE 07/26/24 05/26/24 08/01/24 07/28/24 07/28/24	AGENCY 210 AGENCY 214 214 214 214 214 214 214 214
MILLER MURJAS MURJAS NENE-LARTEY PRESSLEY RAMOS HIDALGO REYES SCANDELA ROBLINSON ROSIER SCOTT SESSER-GINZBERG SMARTT-BUTLER SMITH SMITH STUKES SWABY VALENTIN WHITE YEH NAME CHANG	MARCUS (CHRISTOP ANGELICA ADA 1 JOHNNY SASHA KENNETH STANLEY YVET BARRINGT SJOHNNY CHIN-MAN	DARS JJMGL S	92575 92510 70410 70488 70410 70410 70410 70410 70410 70410 1009A 10095 31164 70488 53039 56058 MAYC FC TITLE NUM 13631	\$136407.0000 \$222.40000 \$2225110.0000 \$2255110.0000 \$47857.00000 \$52804.0000 \$52804.0000 \$127308.0000 \$111443.0000 \$133725.0000 \$70640.0000 \$245326.0000 \$37341.0000 \$37341.0000 \$79540.0000 \$70760.0000 \$70760.0000 \$70760.0000 \$70760.0000 \$70760.0000 \$70760.0000 \$70760.0000 \$70760.0000 \$70760.0000 \$70760.0000 \$70760.0000 \$70760.0000	RETIRED RETIRED DISMISSED RETIRED RESIGNED RESIGNED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RETIRED APPOINTED RESIGNED RETIRED APPOINTED RESIGNED RETIRED APPOINTED RESIGNED RESIGNED RESIGNED CONTRACT SVC.	NO YES NO NO NO NO NO NO NO YES	08/02/24 08/01/24 08/01/24 08/01/24 08/01/24 07/12/22 08/01/24 07/24/24 08/04/24 07/18/24 07/18/24 07/18/24 07/23/24 07/28/24 07/28/24 07/28/24 07/20/24 07/20/24 07/20/24 07/20/24	072 072 072 072 072 072 072 072 072 072	NAME ALLEN JR NAME BAKER BHUIYAN EDWARD KAR MONTERO YU NAME NIEVES	GUSTAVO T HEATHER O ABIR A NYLA N POOJA ANTONY XINLIN	TITLE NUM 10209 FTITLE NUM 21744 40491 56058 56058 FTITLE NUM 40510 12626	PUBLIC SERVIC FOR PERIOD ENDIN SALARY \$18.0000 OFFICE OF LABOR FOR PERIOD ENDIN SALARY \$95481.0000 \$46583.0000 \$76491.0000 \$76491.0000 \$76491.0000 \$76491.0000 \$76491.0000 \$76491.0000 \$76491.0000 \$77491.0000	ACTION APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED APPOINTED RESIGNED APPOINTED APPOINTED RESIGNED APPOINTED RESIGNED	PROV YES PROV YES YES YES YES YES YES YES	EFF DATE 06/24/24 EFF DATE 07/26/24 07/28/24 07/28/24 07/28/24 EFF DATE 07/21/24	AGENCY 210 AGENCY 214 214 214 214 214 214 214 214
MILLER MURIAS MURIAS NENE-LARTEY PRESSLEY RAMOS HIDALGO REYES SCANDELA ROBINSON ROSIER SCOTT SESSER-GINZBERG SMARTT-BUTLER SMITH STUKES SWABY VALENTIN WHITE YEH NAME CHANG FRASER	MARCUS CHRISTOP ANGELICA ADA I JOHNNY SASHA KENHET STANLEY YVET BARRINGT JOHNNY CHIN-MAN DUSTIN I STANLEY CHIN-MAN DUSTIN I STANLEY ST	DARS JJMGL S	92575 92510 70410 70488 70410 10251 70410 52620 10095 31164 70488 53039 56058 90116 56058 MAYC TITLE NUM 13631	\$136407.0000 \$222.4000 \$2273.0000 \$2273.0000 \$225110.0000 \$47857.0000 \$52804.0000 \$23.9343 \$92073.0000 \$127308.0000 \$127308.0000 \$133725.0000 \$70640.0000 \$245326.0000 \$70640.0000 \$245326.0000 \$7137373.0000 \$7137373.0000 \$7137373.0000 \$7137373.0000 \$7137373.0000 \$7137373.0000 \$7137373.0000 \$7137373.0000 \$7137373.0000 \$7137373.0000 \$7137373.0000 \$7137373.0000 \$7137373.0000	RETIRED RETIRED RETIRED DISMISSED RETIRED RESIGNED RESIGNED APPOINTED RESIGNED CONTRACT SVC. IG 08/16/24 ACTION TRANSFER RESIGNED	NO YES NO NO NO NO NO NO NO YES	08/02/24 08/01/24 08/01/24 08/01/24 08/01/24 07/12/20 08/01/24 07/24/24 08/01/24 07/18/24 09/10/22 07/28/24 07/01/22 07/28/24 07/20/24 07/20/24 07/20/24 07/20/24 07/20/24	072 072 072 072 072 072 072 072 072 072	NAME ALLEN JR NAME BAKER BHUIYAN EDWARD KAR MONTERO YU NAME NIEVES	GUSTAVO T HEATHER O ABIR A NYLA N POOJA ANTONY XINLIN	TITLE NUM 10209 F TITLE NUM 21744 40491 56058 56058 F TITLE NUM 40510 12626	PUBLIC SERVIC FOR PERIOD ENDIN SALARY \$18.0000 OFFICE OF LABOR FOR PERIOD ENDIN SALARY \$95481.0000 \$46583.0000 \$76491.0000 \$76491.0000 NYC FIRE PENS FOR PERIOD ENDIN SALARY \$56520.0000 \$67746.0000	ACTION APPOINTED APPOINTED ACTION RESIGNED INCREASE RESIGNED APPOINTED ACTION APPOINTED ACTION APPOINTED ACTION APPOINTED ACTION APPOINTED COMM DEV SRVS	PROV YES PROV YES YES YES YES YES YES YES	EFF DATE 06/24/24 EFF DATE 07/26/24 07/28/24 07/28/24 07/28/24 EFF DATE 07/21/24	AGENCY 210 AGENCY 214 214 214 214 214 214 214 214
MILLER MURIAS MURIAS MENE-LARTEY PRESSLEY RAMOS HIDALGO REYES SCANDELA ROBLINSON ROSIER SCOTT SESSER-GINZBERG SMARTT-BUTLER SMITH SMITH STUKES SWABY VALENTIN WHITE YEH NAME CHANG	MARCUS (CHRISTOP ANGELICA ADA 1 JOHNNY SASHA KENNETH STANLEY YVET BARRINGT SJOHNNY CHIN-MAN	DAARS JJMGGL S	92575 92510 70410 70488 70410 70410 70410 70410 52620 10093 1164 70488 53039 56058 MAYO FC TITLE NUM 13631 0527A	\$136407.0000 \$222.40000 \$2225110.0000 \$2255110.0000 \$47857.00000 \$52804.0000 \$52804.0000 \$127308.0000 \$111443.0000 \$133725.0000 \$70640.0000 \$245326.0000 \$37341.0000 \$37341.0000 \$79540.0000 \$70760.0000 \$70760.0000 \$70760.0000 \$70760.0000 \$70760.0000 \$70760.0000 \$70760.0000 \$70760.0000 \$70760.0000 \$70760.0000 \$70760.0000 \$70760.0000	RETIRED RETIRED DISMISSED RETIRED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED CONTRACT SVC. G 08/16/24 ACTION TRANSFER RESIGNED APPOINTED	NO YES NO NO NO NO NO NO NO YES	08/02/24 08/01/24 08/01/24 08/01/24 08/01/24 07/12/22 08/01/24 07/24/24 07/23/24 07/18/24 07/18/24 07/30/24 07/30/24 07/28/24 07/29/24 07/20/24 03/03/24 02/11/18 02/11/18 02/11/18 07/28/24	072 072 072 072 072 072 072 072 072 072	NAME ALLEN JR NAME BAKER BHUIYAN EDWARD KAR MONTERO YU NAME NIEVES	GUSTAVO T HEATHER O ABIR A NYLA N POOJA ANTONY XINLIN	TITLE NUM 10209 F TITLE NUM 21744 40491 56058 56058 F TITLE NUM 40510 12626	PUBLIC SERVIC FOR PERIOD ENDIN SALARY \$18.0000 OFFICE OF LABOR FOR PERIOD ENDIN SALARY \$95481.0000 \$46583.0000 \$76491.0000 \$76491.0000 \$76491.0000 \$76491.0000 \$76491.0000 \$76491.0000 \$76491.0000 \$77491.0000	ACTION APPOINTED APPOINTED ACTION RESIGNED INCREASE RESIGNED APPOINTED ACTION APPOINTED ACTION APPOINTED ACTION APPOINTED ACTION APPOINTED COMM DEV SRVS	PROV YES PROV YES YES YES YES YES YES YES	EFF DATE 06/24/24 EFF DATE 07/26/24 07/28/24 07/28/24 07/28/24 EFF DATE 07/21/24	AGENCY 210 AGENCY 214 214 214 214 214 214 214 214
MILLER MURJAS MURJAS NENE-LARTEY PRESSLEY RESSLEY RAMOS HIDALGO REYES SCANDELA ROBLINSON ROSIER SCOTT SESSER-GINZBERG SMARTT-BUTLER SMITH SMITH STUKES SWABY VALENTIN WHITE YEH NAME CHANG FRASER LU NAME NEGRON RAMPHAL	MARCUS CHRISTOP ANGELICA ADA I JOHNNY ROGERI I LAKEISCH S VAKESCH S SASHA KEESHA I SIMONE MAYNETH I KENNETH STANLEY YVET BARRINGT JOHNNY CHIN-MAN DUSTIN J JESSICA RACHEL I	DARS JJMGL SS	92575 92510 70410 70488 70410 70410 10251 70410 52620 10094 31164 70488 53039 56058 90116 56058 VAPC TITLE NUM 13631 13631 0527A 0527A 0527A	\$136407.0000 \$222.4000 \$22273.0000 \$2225110.0000 \$47857.0000 \$52284.0000 \$52284.0000 \$52284.0000 \$127308.0000 \$127308.0000 \$133725.0000 \$70640.0000 \$245326.0000 \$70640.0000 \$245326.0000 \$7137373.0000	RETIRED RETIRED RETIRED DISMISSED RETIRED RESIGNED RESIGNED APPOINTED RESIGNED CONTRACT SVC. IG 08/16/24 ACTION TRANSFER RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES NO NO NO NO NO YES	08/02/24 08/01/24 08/01/24 08/01/24 08/01/24 07/12/20 08/01/24 07/24/24 08/04/24 07/18/24 09/10/22 07/28/24 07/28/24 07/28/24 07/29/24 07/20/24 07/20/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24	072 072 072 072 072 072 072 072 072 072	NAME ALLEN JR NAME BAKER BHULYAN EDWARD KAR MONTERO YU NAME NIEVES WHITEHURST	GUSTAVO T HEATHER OABIR ANYLA NPOOJA ANTONY XINLIN DANIEL KRISTINA R	TITLE NUM 10209 F TITLE NUM 21744 40491 40491 56058 56058 F TITLE NUM 40510 12626 DE F TITLE NUM F	PUBLIC SERVICE FOR PERIOD ENDIN SALARY \$18.0000 OFFICE OF LABOR FOR PERIOD ENDIN SALARY \$95481.0000 \$76491.0000 \$76491.0000 \$76491.0000 NYC FIRE PENS FOR PERIOD ENDIN SALARY \$56520.0000 \$7746.0000 \$7746.0000 \$7746.0000 \$7746.0000 \$7746.0000	ACTION APPOINTED APPOINTED INCREASE RESIGNED APPOINTED COMM DEV SRVS GG 08/16/24 ACTION	PROV YES PROV YES YES YES YES YES YES PROV NO	EFF DATE 06/24/24 EFF DATE 07/26/24 07/28/24 07/28/24 07/28/24 EFF DATE 07/21/24 11/11/23	AGENCY 210 AGENCY 214 214 214 214 214 214 217 AGENCY 257 257
MILLER MURIAS MURIAS MENE-LARTEY PRESSLEY RAMOS HIDALGO REYES SCANDELA ROBLINSON ROSIER SCOTT SESSER-GINZBERG SMARTT-BUTLER SMITH SMITH STUKES SWABY VALENTIN WHITE YEH NAME CHANG FRASER LU NEGRON	MARCUS CHRISTOP ANGELICA ADA 1 JOHNNY ROGERI 1 LAKEISCH 1 VYES GAVIN SASHA KEESHA 1 SIMONE 0 WAYNETH 1 KENETH STANLEY YUET BARRINGT 1 JOHNNY CHIN-MAN DUSTIN 1 JESSICA 1 RACHEL 1	DARS JJMGL SS	92575 92510 70410 70488 70410 70410 10251 70410 52620 1009A 10095 31164 70488 53039 56058 MAYO FC TITLE NUM 13631 0527A 0527A	\$136407.0000 \$222.40000 \$2225110.0000 \$2255110.0000 \$47857.00000 \$52804.0000 \$52804.0000 \$127308.0000 \$111443.0000 \$133725.0000 \$70640.0000 \$245326.0000 \$37341.0000 \$37341.0000 \$79540.0000 \$37341.0000 \$37341.0000 \$37341.0000 \$37341.0000 \$37341.0000 \$37341.0000 \$37341.0000 \$37341.0000 \$37341.0000 \$37341.0000 \$37341.0000 \$37341.0000 \$37341.0000 \$37341.0000 \$37341.0000 \$37341.0000	RETIRED RETIRED RETIRED DISMISSED RETIRED RESIGNED RESIGNED APPOINTED RESIGNED CONTRACT SVC. IG 08/16/24 ACTION TRANSFER RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES NO NO NO NO NO YES	08/02/24 08/01/24 08/01/24 08/01/24 08/01/24 08/01/24 07/12/20 08/01/24 07/24/24 07/18/24 07/18/24 07/18/24 07/23/24 07/28/24 07/28/24 07/20/24 EFF DATE 03/03/24 07/12/24 07/28/24	072 072 072 072 072 072 072 072 072 072	NAME ALLEN JR NAME BAKER BHUIYAN EDWARD KAR MONTERO YU NAME NIEVES WHITEHURST	GUSTAVO T HEATHER A NYLA N POOJA ANTONY XINLIN DANIEL KRISTINA R	TITLE NUM 10209 FTITLE NUM 21744 40491 56058 56058 FTITLE NUM 40510 12626 DE FTITLE NUM 56058	PUBLIC SERVIC FOR PERIOD ENDIN SALARY \$18.0000 OFFICE OF LABOR FOR PERIOD ENDIN \$46583.0000 \$76491.0000 \$76971.0000 \$7746.00000 \$7746.0000 \$7746.0000 \$7746.0000 \$7746.0000 \$7746.0000 \$7746.0000 \$7746.0000 \$7746.0000 \$7746.0000	ACTION APPOINTED APPOINTED ACTION APPOINTED RESIGNED INCREASE RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED G 08/16/24 ACTION APPOINTED RESIGNED APPOINTED COMM DEV SRVS G 08/16/24 ACTION RESIGNED ACTION APPOINTED ACTION APPOINTED RESIGNED	PROV YES PROV YES YES YES YES YES YES YES PROV NO NO PROV YES	EFF DATE 06/24/24 EFF DATE 07/26/24 05/26/24 07/28/24 07/28/24 07/28/24 EFF DATE 07/21/24 11/11/23	AGENCY 210 AGENCY 214 214 214 214 214 214 215 AGENCY 257 257
MILLER MURIAS MURIAS NENE-LARTEY PRESSLEY RAMOS HIDALGO REYES SCANDELA ROBINSON ROSIER SCOTT SESSER-GINZBERG SMARTT-BUTLER SMITH SMITH STUKES SWABY VALENTIN WHITE YEH NAME CHANG FRASER LU NAME LU NEGRON RAMPHAL	MARCUS CHRISTOP ANGELICA ADA I JOHNNY ROGERI I LAKEISCH S VAKESCH S SASHA KEESHA I SIMONE MAYNETH I KENNETH STANLEY YVET BARRINGT JOHNNY CHIN-MAN DUSTIN J JESSICA RACHEL I	DARS JJMGL SS	92575 92510 70410 70488 70410 70410 10251 70410 52620 10095 31164 70488 53039 56058 90116 56058 VAPC TITLE NUM 13631 13631 13631 0527A 0527A 0527A 0527A	\$136407.0000 \$222.4000 \$2273.0000 \$2273.0000 \$225110.0000 \$47857.0000 \$52804.0000 \$23.9343 \$92073.0000 \$127308.0000 \$127308.0000 \$127308.0000 \$133725.0000 \$70640.0000 \$245326.0000 \$70640.0000 \$245326.0000 \$713737341.0000 \$759116.0000	RETIRED RETIRED RETIRED DISMISSED RETIRED RESIGNED RESIGNED APPOINTED RESIGNED CONTRACT SVC. IG 08/16/24 ACTION TRANSFER RESIGNED APPOINTED	NO YES NO NO NO NO NO YES	08/02/24 08/01/24 08/01/24 08/01/24 08/01/24 07/12/20 08/01/24 07/24/24 08/04/24 07/18/24 09/10/22 07/28/24 07/28/24 07/28/24 07/29/24 07/20/24 07/20/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24	072 072 072 072 072 072 072 072 072 072	NAME ALLEN JR NAME BAKER BHULYAN EDWARD KAR MONTERO YU NAME NIEVES WHITEHURST	GUSTAVO T HEATHER OABIR ANYLA N POOJA ANTONY XINLIN DANIEL KRISTINA R ALEJANDR CHRISTY N	TITLE NUM 10209 F TITLE NUM 21744 40491 40491 56058 56058 F TITLE NUM 40510 12626 DE F TITLE NUM F	PUBLIC SERVICE FOR PERIOD ENDIN SALARY \$18.0000 OFFICE OF LABOR FOR PERIOD ENDIN SALARY \$95481.0000 \$76491.0000 \$76491.0000 \$76491.0000 NYC FIRE PENS FOR PERIOD ENDIN SALARY \$56520.0000 \$7746.0000 \$7746.0000 \$7746.0000 \$7746.0000 \$7746.0000	ACTION APPOINTED ACTION APPOINTED RESIGNED INCREASE RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED ACTION APPOINTED ACTION APPOINTED ACTION APPOINTED ACTION APPOINTED ACTION APPOINTED RESIGNED ACTION APPOINTED RESIGNED ACTION APPOINTED RESIGNED ACTION A	PROV YES PROV YES YES YES YES YES PROV NO NO PROV YES YES	EFF DATE 06/24/24 EFF DATE 07/26/24 07/28/24 07/28/24 07/28/24 EFF DATE 07/21/24 11/11/23	AGENCY 210 AGENCY 214 214 214 214 214 217 217 AGENCY 257 257
MILLER MURJAS MURJAS NENE-LARTEY PRESSLEY RESSLEY RAMOS HIDALGO REYES SCANDELA ROBLINSON ROSIER SCOTT SESSER-GINZBERG SMARTT-BUTLER SMITH SMITH STUKES SWABY VALENTIN WHITE YEH NAME CHANG FRASER LU NAME NEGRON RAMPHAL	MARCUS CHRISTOP ANGELICA ADA I JOHNNY ROGERI I LAKEISCH S VAKESCH S SASHA KEESHA I SIMONE MAYNETH I KENNETH STANLEY YVET BARRINGT JOHNNY CHIN-MAN DUSTIN J JESSICA RACHEL I	DARS JJMGL S S	92575 92510 70410 70488 70410 70410 70410 70410 52620 10093 1164 70488 53039 56058 90116 56058 MAYO TITLE NUM 13631 0527A 0527A 0527A	\$136407.0000 \$222.40000 \$2225110.0000 \$225110.0000 \$47857.00000 \$52804.0000 \$52804.0000 \$127308.0000 \$1137308.0000 \$1373725.0000 \$70640.0000 \$37341.0000 \$37341.0000 \$70540.0000 \$37341.00000 \$37341.000000000000000000000000000000000000	RETIRED RETIRED RETIRED DISMISSED RETIRED RESIGNED RESIGNED APPOINTED RESIGNED CONTRACT SVC. IG 08/16/24 ACTION TRANSFER RESIGNED APPOINTED	NO YES NO NO NO NO YES	08/02/24 08/01/24 08/01/24 08/01/24 08/01/24 07/12/20 08/01/24 07/24/24 08/04/24 07/18/24 09/10/22 07/28/24 07/28/24 07/28/24 07/29/24 07/20/24 07/20/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24	072 072 072 072 072 072 072 072 072 072	NAME ALLEN JR NAME BAKER BHUIYAN EDWARD KAR MONTERO YU NAME NIEVES WHITEHURST NAME FERNANDEZ POWELL	GUSTAVO T HEATHER OABIR ANYLA N POOJA ANTONY XINLIN DANIEL KRISTINA R ALEJANDR CHRISTY N	TITLE NUM 10209 FTITLE NUM 21744 40491 56058 56058 FTITLE NUM 40510 12626 DE FTITLE NUM 56058 12626 21744	PUBLIC SERVIC FOR PERIOD ENDIN SALARY \$18.0000 OFFICE OF LABOR FOR PERIOD ENDIN SALARY \$95481.0000 \$76491.0000 \$76491.0000 \$76491.0000 \$76491.0000 \$76491.0000 \$76491.0000 \$76491.0000 \$76491.0000 \$76491.0000 \$76491.0000 \$76491.0000 \$76491.0000 \$76491.0000 \$76491.0000 \$76491.0000 \$76491.0000 \$76491.0000 \$7746.00000 \$77746.00000 \$77722.0000 \$73722.0000 \$120000.0000	ACTION APPOINTED APPOINTED APPOINTED ACTION RESIGNED INCREASE RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED COMM DEV SRVS G 08/16/24 ACTION RESIGNED ACTION APPOINTED	PROVV YES PROVV YES	EFF DATE 06/24/24 EFF DATE 07/26/24 05/26/24 08/01/24 07/28/24 07/28/24 07/28/24 EFF DATE 07/21/24 11/11/23 EFF DATE 08/08/24	AGENCY 210 AGENCY 214 214 214 214 214 217 217 AGENCY 257 257
MILLER MURIAS MURIAS NENE-LARTEY PRESSLEY RAMOS HIDALGO REYES SCANDELA ROBINSON ROSIER SCOTT SESSER-GINZBERG SMARTT-BUTLER SMITH SMITH STUKES SWABY VALENTIN WHITE YEH NAME CHANG FRASER LU NAME LU NEGRON RAMPHAL	MARCUS CHRISTOP ANGELICA ADA I JOHNNY SASHA KEESHA I SIMONE WAYNETH I KENNETH STANLEY YVET BARRINGT JOHNNY CHIN-MAN DUSTIN JESSICA NICHOLAS RACHEL I RACHEL STANLEY I KENETH STANLEY YVET BARRINGT JOHNNY CHIN-MAN DUSTIN JESSICA NICHOLAS RACHEL I RACHEL I RACHEL I RACHEL STANLEY I RACHEL I RACHEL R	DARS JJMGL S S	92575 92510 70410 70488 70410 70410 10251 70410 52620 10095 31164 70488 53039 56058 90116 56058 VAPC TITLE NUM 13631 13631 13631 0527A 0527A 0527A 0527A	\$136407.0000 \$222.4000 \$2273.0000 \$2273.0000 \$225110.0000 \$47857.0000 \$52804.0000 \$23.9343 \$92073.0000 \$127308.0000 \$127308.0000 \$127308.0000 \$133725.0000 \$70640.0000 \$245326.0000 \$70640.0000 \$245326.0000 \$713737341.0000 \$759116.0000	RETIRED RETIRED RETIRED DISMISSED RETIRED RESIGNED RESIGNED APPOINTED RESIGNED CONTRACT SVC. IG 08/16/24 ACTION TRANSFER RESIGNED APPOINTED	NO YES NO NO NO NO NO NO YES	08/02/24 08/01/24 08/01/24 08/01/24 08/01/24 07/12/20 08/01/24 07/24/24 08/04/24 07/18/24 09/10/22 07/28/24 07/28/24 07/28/24 07/29/24 07/20/24 07/20/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24	072 072 072 072 072 072 072 072 072 072	NAME ALLEN JR NAME BAKER BHUIYAN EDWARD KAR MONTERO YU NAME NIEVES WHITEHURST NAME FERNANDEZ POWELL	GUSTAVO T HEATHER OABIR ANYLA N POOJA ANTONY XINLIN DANIEL KRISTINA R ALEJANDR CHRISTY N	TITLE NUM 10209 F TITLE NUM 21744 40491 40491 56058 56058 56058 F TITLE NUM 40510 12626 DE F TITLE NUM 56058 12626 21744 BOA	PUBLIC SERVICE FOR PERIOD ENDIN SALARY \$18.0000 OFFICE OF LABOR FOR PERIOD ENDIN SALARY \$95481.0000 \$46583.0000 \$76491.0000 \$76491.0000 \$76491.0000 NYC FIRE PENS FOR PERIOD ENDIN SALARY \$56520.0000 SPT OF YOUTH & C FOR PERIOD ENDIN SALARY \$86520.0000 SALARY \$86520.0000 SALARY \$86520.0000 SALARY \$86520.0000	ACTION APPOINTED IS 08/16/24 ACTION APPOINTED INCREASE RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED COMM DEV SRVS IG 08/16/24 ACTION ACTION APPOINTED RESIGNED APPOINTED APPOINTED RESIGNED APPOINTED	PROVV YES PROVV YES	EFF DATE 06/24/24 EFF DATE 07/26/24 05/26/24 08/01/24 07/28/24 07/28/24 07/28/24 EFF DATE 07/21/24 11/11/23 EFF DATE 08/08/24	AGENCY 210 AGENCY 214 214 214 214 214 217 217 AGENCY 257 257
MILLER MURIAS MURIAS MENE-LARTEY PRESSLEY RAMOS HIDALGO REYES SCANDELA ROBLINSON ROSIER SCOTT SESSER-GINZBERG SMARTT-BUTLER SMITH SMITH SMITH STUKES WABY VALENTIN WHITE YEH NAME CHANG FRASER LU NEGRON RAMPHAL REDDAN	MARCUS (CHRISTOP ANGELICA ADA I JOHNNY I GENERAL I GENER	DAARS JJMGL S S E JPG	92575 92510 70410 70488 70410 70410 70410 70410 70410 70410 70410 70410 70410 70410 70410 70410 70488 53039 56058 MAYO FC TITLE NUM 13631 0527A 0527A 0527A 0527A	\$136407.0000 \$222.40000 \$2225110.0000 \$2255110.0000 \$2255110.0000 \$2255110.0000 \$225110.0000 \$23.9343 \$92073.0000 \$127308.0000 \$127308.0000 \$133725.0000 \$70640.0000 \$245326.0000 \$81.5733 \$60913.0000 \$37341.0000 \$79516.0000 RS OFFICE OF CR PERIOD ENDIN SALARY \$76587.0000 \$80000.0000 \$80000.0000 \$80000.0000 \$80000.0000 \$80000.0000 \$80000.0000 \$80000.0000 \$80000.0000 \$80000.0000 \$80000.0000 \$80000.0000 \$80000.0000 \$80000.0000 \$80000.0000	RETIRED RETIRED RETIRED DISMISSED RETIRED RESIGNED RESIGNED APPOINTED RESIGNED CONTRACT SVC. IG 08/16/24 ACTION	NO YES NO NO NO NO YES	08/02/24 08/01/24 08/01/24 08/01/24 08/01/24 08/01/24 07/12/20 08/01/24 07/24/24 07/18/24 07/18/24 07/18/24 07/28/24 07/28/24 07/20/24 EFF DATE 03/03/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24	072 072 072 072 072 072 072 072 072 072	NAME ALLEN JR NAME BAKER BHUIYAN EDWARD KAR MONTERO YU NAME NIEVES WHITEHURST NAME FERNANDEZ POWELL ROBINSON	GUSTAVO T HEATHER OABIR ANYLA N POOJA ANTONY XINLIN DANIEL KRISTINA R ALEJANDR CHRISTY N	TITLE NUM 10209 FTITLE NUM 21744 40491 40491 56058 56058 FTITLE NUM 40510 12626 DE FTITLE NUM 56058 12626 21744 BOA FTITLE	PUBLIC SERVICE FOR PERIOD ENDIN SALARY \$18.0000 OFFICE OF LABOR FOR PERIOD ENDIN SALARY \$95481.0000 \$76491.0000 \$77491.0000 \$77461.0000 \$777722.0000 \$120000.0000 \$120000.0000 \$120000.0000 \$120000.0000	ACTION APPOINTED APPOINTED APOINTED ACTION RESIGNED INCREASE RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED COMM DEV SRVS G 08/16/24 ACTION RESIGNED APPOINTED POLL WORKERS G 08/16/24	PROVV YES PROVV YES	EFF DATE 06/24/24 EFF DATE 07/26/24 07/28/24 07/28/24 07/28/24 EFF DATE 07/21/24 11/11/23 EFF DATE 08/08/24 07/28/24	AGENCY 210 AGENCY 214 214 214 214 214 217 217 257 257 AGENCY 261 261 261
MILLER MURTAS MURTAS NENE-LARTEY PRESSLEY RAMOS HIDALGO REYES SCANDELA ROBLINSON ROSIER SCOTT SESSER-GINZBERG SMARTT-BUTLER SMITH SMITH STUKES SWABY VALENTIN WHITE YEH NAME CHANG FRASER LU NAME CHANG FRASER LU NEGRON RAMPHAL REDDAN	MARCUS (CHRISTOP ANGELICA ADA I JOHNNY I MENER I STOPE ANGELICA ADA I JOHNNY I MENER I	DAARS JJMGL S S E JPG	92575 92510 70410 70488 70410 70410 10251 70410 52620 10093 31164 70488 53039 56058 90116 56058 90116 TITLE NUM 13631 0527A 0527A 0527A 0527A	\$136407.0000 \$222.4000 \$222.4000 \$2225110.0000 \$225110.0000 \$47857.0000 \$52804.0000 \$52804.0000 \$127308.0000 \$1137308.0000 \$133725.0000 \$70640.0000 \$81.57336.0000 \$70640.0000 \$81.573341.0000 \$70640.0000 \$81.57360.0000 \$81.57360.0000 \$81.57360.0000 \$81.57360.0000 \$81.57360.0000 \$81.57360.0000 \$81.57360.0000 \$81.57360.0000 \$81.57360.0000 \$81.57360.0000 \$81.57360.0000 \$81.57360.000000 \$81.5736.0000 \$81.5736.0000 \$81.5736.0000 \$81.5736.0000 \$81.5736.0000 \$81.5736.0000 \$81.5736.0000 \$81.5736.0000 \$81.5736.000000000000000000000000000000000000	RETIRED RETIRED RETIRED DISMISSED RETIRED RESIGNED CONTRACT SVC. RG 08/16/24 ACTION TRANSFER RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED	NO YES NO NO NO NO YES	08/02/24 08/01/24 08/01/24 08/01/24 08/01/24 07/12/20 08/01/24 07/24/24 07/18/24 07/18/24 07/18/24 07/18/24 07/23/24 07/23/24 07/28/24 07/29/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24	072 072 072 072 072 072 072 072 072 072	NAME ALLEN JR NAME BAKER BHUIYAN EDWARD KAR MONTERO YU NAME NIEVES WHITEHURST NAME FERNANDEZ POWELL ROBINSON	GUSTAVO T HEATHER A NYLA N POOJA ANTONY XINLIN DANIEL KRISTINA R ALEJANDR CHRISTY N JAMES P	TITLE NUM 10209 F TITLE NUM 21744 40491 40491 56058 56058 56058 56058 56058 56058 56058 56058 56058 56058 56058 56058 56058 F TITLE NUM 20510 12626 56058 12626 21744 56058 12626 21746 21766 2	PUBLIC SERVICE FOR PERIOD ENDIN SALARY \$18.0000 OFFICE OF LABOR FOR PERIOD ENDIN SALARY \$95481.0000 \$46583.0000 \$76491.0000 \$76491.0000 NYC FIRE PENS FOR PERIOD ENDIN SALARY \$55520.0000 \$67746.0000 \$70740.0000 \$70740.0000 \$70740.0000 \$70740.0000 \$70740.0000 \$70740.0000 \$70740.0000	ACTION APPOINTED IS 08/16/24 ACTION APPOINTED INCREASE RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED COMM DEV SRVS IG 08/16/24 ACTION APPOINTED APPOINTED RESIGNED APPOINTED APPOINTED RESIGNED APPOINTED POLL WORKERS IG 08/16/24 ACTION	PROVV YES PROVV YES YES YES YES YES PROVV NO NO S PROVV YES YES YES PROVV PROVV YES YES YES YES YES YES	EFF DATE 06/24/24 EFF DATE 07/26/24 05/26/24 08/01/24 07/28/24 07/28/24 07/28/24 EFF DATE 07/21/24 11/11/23 EFF DATE 68/08/24 07/28/24 07/28/24	AGENCY 210 AGENCY 214 214 214 214 214 217 257 257 AGENCY 261 261 261 AGENCY
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MILLER MURJAS MURJAS MURJAS MENE-LARTEY PRESSLEY RAMOS HIDALGO REYES SCANDELA ROBLINSON ROSIER SCOTT SESSER-GINZBERG SMARTT-BUTLER SMITH SMITH SMITH STUKES WABY VALENTIN WHITE YEH NAME CHANG FRASER LU NEGRON RAMPHAL REDDAN NAME ST. JUSTE	MARCUS (CHRISTOP ANGELICA ADA I JOHNNY I MENER I STOPE ANGELICA ADA I JOHNNY I MENER I	DARS JJMGL S S E JPG	92575 92510 70410 70488 70410 70410 70410 70410 52620 1009A 10095 31164 70488 53039 90116 56058 MAYO FC TITLE NUM 13631 0527A	\$136407.0000 \$222.4000 \$222.4000 \$2225110.0000 \$225110.0000 \$47857.0000 \$52804.0000 \$52804.0000 \$127308.0000 \$133725.0000 \$70640.0000 \$81.5733 \$60913.0000 \$81.5733 \$60913.0000 \$81.5733 \$60913.0000 \$81.5733 \$60913.0000 \$81.5733 \$60913.0000 \$81.5733 \$60913.0000 \$81.5733 \$60913.0000 \$81.5733 \$60913.0000 \$81.5733 \$60913.0000 \$70640.0000 \$81.5733 \$60913.0000 \$80000.0000 \$80000.0000 \$80000.0000 \$80000.0000 \$80000.0000 \$80000.0000 \$80000.0000 \$80000.0000 \$80000.0000 \$80000.0000 \$80000.0000 \$80000.0000 \$80000.0000 \$80000.0000 \$80000.0000 \$80000.0000 \$80000.0000 \$80000.0000 \$80000.0000	RETIRED RETIRED RETIRED DISMISSED RETIRED RESIGNED	NO YES NO NO NO NO NO NO YES YES YES YES YES YES YES PROV YES YES YES PROV YES YES	08/02/24 08/01/24 08/01/24 08/01/24 08/01/24 08/01/24 07/12/20 08/01/24 07/12/24 07/18/24 09/10/22 07/28/24 07/30/24 07/20/24 07/20/24 EFF DATE 03/03/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24	072 072 072 072 072 072 072 072 072 072	NAME ALLEN JR NAME BAKER BHUIYAN EDWARD KAR MONTERO YU NAME NIEVES WHITEHURST NAME FERNANDEZ POWELL ROBINSON NAME WILLIAMS ZHENG ABDULLAH	GUSTAVO T HEATHER A NYLA N POOJA ANTONY XINLIN DANIEL KRISTINA R ALEJANDR CHRISTY N JAMES P	TITLE NUM 10209 F TITLE NUM 21744 40491 40491 56058 56058 56058 56058 56058 56058 56058 FTITLE NUM 40510 12626 21744 BOA F TITLE NUM 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL	PUBLIC SERVICE FOR PERIOD ENDIN SALARY \$18.0000 OFFICE OF LABOR FOR PERIOD ENDIN SALARY \$95481.0000 \$46583.0000 \$76491.0000 \$76491.0000 \$76491.0000 S66950.0000 NYC FIRE PENS FOR PERIOD ENDIN SALARY \$55520.0000 \$67746.0000 \$707 PERIOD ENDIN SALARY \$86520.0000 \$73722.0000 \$120000.0000 LRD OF ELECTION FOR PERIOD ENDIN SALARY \$86520.0000 \$13.0000 \$1.0000 \$1.0000	ACTION APPOINTED	PROVV YES PROVV YES YES YES YES YES YES PROVV NO NO NO YES	EFF DATE 07/26/24 05/26/24 05/26/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24	AGENCY 210 AGENCY 214 214 214 214 214 214 2157 257 AGENCY 261 261 261 261 300 300 300 300
MILLER MURIAS MURIAS NENE-LARTEY PRESSLEY RESSLEY RAMOS HIDALGO REYES SCANDELA ROBLINSON ROSIER SCOTT SESSER-GINZBERG SMARTT-BUTLER SMITH STUKES SWABY VALENTIN WHITE YEH NAME CHANG FRASER LU NAME CHANG FRASER LU REDDAN	MARCUS (CHRISTOP ANGELICA ADA 1 JOHNNY SASHA KENNETH STANLEY YVET BARRINGT JOHNNY CHIN-MAN DUSTIN JESSICA NICHOLAS RACHEL CONNER (CARRESTOR ACTION OF THE CARRESTOR ACTION OF THE CARR	DARS JJMGL S S E JPG	92575 92510 70410 70488 70410 70410 70410 70410 52620 10093 31164 70488 53039 56058 90116 56058 MAYO TITLE NUM 13631 0527A 0527A 0527A 0527A 0527A 0527A	\$136407.0000 \$222.4000 \$2273.0000 \$2273.0000 \$225110.0000 \$47857.0000 \$52804.0000 \$23.9343 \$92073.0000 \$127308.0000 \$127308.0000 \$127308.0000 \$133725.0000 \$70640.0000 \$245326.0000 \$70640.0000 \$7137308.0000 \$7137308.0000 \$7137308.0000 \$7137308.0000 \$7137373.00000 \$7137373.0000 \$7137373.0000 \$7137373.0000	RETIRED RETIRED RETIRED DISMISSED RETIRED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED A	NO YES NO NO NO NO NO NO YES YES YES YES YES YES YES PROV YES YES YES PROV YES YES	08/02/24 08/01/24 08/01/24 08/01/24 08/01/24 07/12/20 08/01/24 07/24/24 07/18/24 07/18/24 07/18/24 07/18/24 07/23/24 07/23/24 07/28/24 07/29/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24	072 072 072 072 072 072 072 072 072 072	NAME ALLEN JR NAME BAKER BHUIYAN EDWARD KAR MONTERO YU NAME NIEVES WHITEHURST NAME FERNANDEZ POWELL ROBINSON NAME WILLIAMS ZHENG	GUSTAVO T HEATHER A ANIA N POOJA ANTONY XINLIN DANIEL KRISTINA R ALEJANDR CHRISTY JAMES P	TITLE NUM 10209 F TITLE NUM 21744 40491 40491 56058 56058 FTITLE NUM 40510 12626 DE F TITLE NUM 56058 12626 21744 BOA F TITLE NUM 9POLL 9POLL 9POLL 9POLL	PUBLIC SERVICE FOR PERIOD ENDIN SALARY \$18.0000 OFFICE OF LABOR FOR PERIOD ENDIN SALARY \$95481.0000 \$76491.0000 \$76491.0000 \$76491.0000 \$76491.0000 \$767491.0000 \$767491.0000 \$774691.0000 \$774691.0000 \$774691.0000 \$774691.0000 \$774691.0000 \$774691.0000 \$774691.0000 \$774691.0000 \$77746.00000 \$77746.00000 \$77746.00000 \$77746.00000 \$777722.00000000000000000000000000000000	ACTION APPOINTED ACTION APPOINTED BE RELATIONS BE 08/16/24 ACTION RESIGNED INCREASE RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED COMM DEV SRVS BE 08/16/24 ACTION RESIGNED APPOINTED	PROVV YES PROVO YES	EFF DATE 06/24/24 EFF DATE 07/26/24 07/28/24 07/28/24 07/28/24 07/28/24 11/11/23 EFF DATE 08/08/24 07/28/24 07/28/24 07/28/24	AGENCY 214 214 214 214 214 214 2157 257 257 AGENCY 261 261 261 300 300 300 300 300 300 300 300 300 30
MILLER MURIAS MURIAS NENE-LARTEY PRESSLEY RAMOS HIDALGO REYES SCANDELA ROBLINSON ROSIER SCOTT SESSER-GINZBERG SMARTT-BUTLER SMITH SMITH STIVES SWABY VALENTIN WHITE YEH NAME CHANG FRASER LU NEGRON RAMPHAL REDDAN NAME ST. JUSTE NAME AYALA BEATTY	MARCUS (CHRISTOP ANGELICA ADA I JOHNY I GAVIN GA	DARS JJMGL S S E JPG	92575 92510 70410 70488 70410 70410 70410 70410 70410 52620 10093 10095	\$136407.0000 \$222.4000 \$222.40000 \$2225110.0000 \$47857.0000 \$52804.0000 \$52804.0000 \$127308.0000 \$133725.0000 \$70640.0000 \$81.5733 \$60913.0000 \$714143.0000 \$70640.0000 \$81.5733 \$60913.0000 \$70640.0000 \$81.5733 \$60913.0000 \$70640.0000 \$81.5733 \$60913.0000 \$81.5733 \$60913.0000 \$70640.0000 \$81.5733 \$60913.0000 \$70640.0000 \$81.5733 \$60913.0000 \$70640.0000 \$81.5733 \$70000.0000 \$700000000 \$700000000000000	RETIRED RETIRED RETIRED DISMISSED RETIRED RESIGNED	NO YES NO NO NO NO NO NO YES YES YES YES YES YES PROV YES YES YES YES YES PROV YES	08/02/24 08/01/24 08/01/24 08/01/24 08/01/24 08/01/24 07/12/20 08/01/24 07/18/24 09/10/22 07/28/24 07/28/24 07/20/24 07/20/24 07/20/24 07/20/24 07/28/24	072 072 072 072 072 072 072 072 072 072	NAME ALLEN JR NAME BAKER BHUIYAN EDWARD KAR MONTERO YU NAME NIEVES WHITEHURST NAME FERNANDEZ POWELL ROBINSON NAME WILLIAMS ZHENG ABDULLAH ABERNATHY ABOODI ABRAHAM	GUSTAVO T HEATHER A ABIR A NYLA N POOJA ANTONY XINLIN DANIEL KRISTINA R ALEJANDR CHRISTY N JAMES P IMANI K MIN BRIANNA L KATE MICHELLE YEIMEE	TITLE NUM 10209 F TITLE NUM 21744 40491 40491 56058 5605500000000	PUBLIC SERVICE FOR PERIOD ENDIN SALARY \$18.0000 OFFICE OF LABOR FOR PERIOD ENDIN SALARY \$95481.0000 \$46583.0000 \$76491.0000 \$76491.0000 \$76491.0000 \$76491.0000 \$76491.0000 \$76791.0000 \$7746.0000 SALARY \$55520.0000 \$7746.0000 \$77722.0000 \$73722.0000 \$73722.0000 \$73722.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000	ACTION APPOINTED	PROVV YES PROVV YES YES YES YES YES YES PROVV NO NO NO S PROVV YES	EFF DATE 06/24/24 EFF DATE 07/26/24 05/26/24 08/01/24 07/28/24 07/28/24 07/28/24 07/28/24 EFF DATE 07/21/24 11/11/23 EFF DATE 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24	AGENCY 210 AGENCY 214 214 214 214 214 214 2157 257 AGENCY 261 261 261 261 300 300 300 300 300 300 300 300 300 30
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MILLER MURIAS MURIAS NENE-LARTEY PRESSLEY RESSLEY RAMOS HIDALGO REYES SCANDELA ROBLINSON ROSIER SCOTT SESSER-GINZBERG SMARTT-BUTLER SMITH STUKES SWABY VALENTIN WHITE YEH NAME CHANG FRASER LU NEGRON RAMPHAL REDDAN NAME ST. JUSTE NAME AYALA BEATTY CHOI DUMAN EDWARDS EDWARDS EDWARDS EDWARDS EDWARDS	MARCUS (CHRISTOP ANGELICA ADA I JOHNNY SASHA KENNETH STANLEY YVET BARRINGT JOHNNY CHIN-MAN DUSTIN JESSICA NICHOLAS RACHEL CONNER (CONNER CONNER CONNER COSEIM JENNIFER COSEIM JENNIFER COSEIM JENNIFER CONNER COSEIM JENNIFER COSEIM JENNIFER CONNER COSEIM JENNIFER COSEIM JENNIFER CONNIFER COSEIM JENNIFER COMMITTED COSEIM JENNIFER COMMITTED COSEIM JENNIFER COMMITTED CONNIFER COSEIM JENNIFER COSEIM JENNIFER COMMITTED CONNIFER COSEIM JENNIFER COMMITTED COMMITTED COSEIM JENNIFER COMMITTED	DAARS JJJMGL S S E JPPG C C MM	92575 92510 70410 70488 70410 70410 10251 70410 52620 10095 31164 70488 53039 56058 90116 56058 90116 50527A 0527A	\$136407.0000 \$2273.0000 \$2273.0000 \$2273.0000 \$225110.0000 \$47857.0000 \$52284.0000 \$23.9343 \$92073.0000 \$127308.0000 \$127308.0000 \$127308.0000 \$133725.0000 \$70640.0000 \$245326.0000 \$70640.0000 \$71443.0000 \$714143.00000 \$714143.0000000000000000000000000000000000	RETIRED RETIRED RETIRED RETIRED RESIGNED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED REPOINTED	NO YES NO NO NO NO NO NO NO YES	08/02/24 08/01/24 08/01/24 08/01/24 08/01/24 07/12/20 08/01/24 07/12/20 08/01/24 07/18/24 07/18/24 07/18/24 07/18/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 07/28/24 08/01/24 07/28/24 08/01/24 07/28/24 07/28/24 07/28/24 08/01/24 07/28/24	072 072 072 072 072 072 072 072 072 072	NAME ALLEN JR NAME BAKER BHUIYAN EDWARD KAR MONTERO YU NAME NIEVES WHITEHURST NAME FERNANDEZ POWELL ROBINSON NAME WILLIAMS ZHENG ABDULLAH ABERNATHY ABOODI ABRAHAM ABRAHAM ABRAHAM ABRAHAM ABRAHAM ABRAHAM ABREU ACEVEDO ACHARYA	GUSTAVO T HEATHER A ABIR A NYLA N POOJA ANTONY XINLIN DANIEL KRISTINA R CHRISTY N JAMES P IMANI K MIN IN BRIANNA L KATE MICHLE ZANAYA NATALIE C PRISHAV D RISHAV D	TITLE NUM 10209 F TITLE NUM 21744 40491 56058 56058 56058 56058 56058 56058 TITLE NUM 40510 12626 21744 BOAR F TITLE NUM 56058 12626 21744 BOAR F TITLE NUM 9POLL	PUBLIC SERVICE FOR PERIOD ENDIN SALARY \$18.0000 OFFICE OF LABOR FOR PERIOD ENDIN SALARY \$95481.0000 \$46583.0000 \$76491.0000 \$76491.0000 \$76491.0000 \$76491.0000 \$76491.0000 \$767491.0000 \$7746.0000 NYC FIRE PENS FOR PERIOD ENDIN SALARY \$56520.0000 \$67746.0000 \$73722.0000 \$120000.0000 AND OF ELECTION FOR PERIOD ENDIN SALARY \$86520.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000	ECORPS IG 08/16/24 ACTION APPOINTED RELATIONS IG 08/16/24 ACTION ACTION ACTION ACTION APPOINTED	PROVV YES	EFF DATE 07/26/24 05/26/24 05/26/24 07/28/24	AGENCY 210 AGENCY 214 214 214 214 214 214 216 AGENCY 257 257 AGENCY 300 300 300 300 300 300 300 300 300 30
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