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Official Journal of The City of New York

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### **VOLUME CLII NUMBER 2**

### FRIDAY, JANUARY 3, 2025

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### THE CITY RECORD ERIC L. ADAMS Mayor

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**LOUIS A. MOLINA** Commissioner, Department of Citywide Administrative Services

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### PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

### **BOROUGH PRESIDENT - BROOKLYN**

PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that the Brooklyn Borough President has scheduled a public hearing for the Brooklyn Borough Board to review the matters below in person, at 6:00 P.M. on Tuesday, January

7, 2025, in the Borough Hall Courtroom, 209 Joralemon Street. The meeting will be recorded for public transparency.

Public testimony is limited to two (2) minutes per person. Preregistration is not required. Virtual testimony is not allowed, however, written testimony can be emailed to testimony@brooklynbp.nyc.gov until Friday, January 10, 2025, at 5:00 P.M.

The hearing will be livestreamed via Webex

Join from the meeting link: https://nycbp.webex.com/nycbp/j.php?MTID =mf80ce194691fe7a2c6c72e5f75d923e5

For further information on accessibility or to make a request for accommodations, please contact Corina Lozada-Smith at corina. lozada@brooklynbp.nyc.gov at least 4 business days in advance to ensure availability.

The following agenda item will be heard:

# Atlantic Avenue Mixed Use Plan (N2500152RK, C250020PQK, C250021PPK, C250022PPK, C250023PPK, C250019PQK, 250016HAK, 250017HAK, C250018PQK)

A public application by the NYC Department of City Planning Brooklyn Office for an area-wide plan to support housing and job growth along Atlantic Avenue between Vanderbilt Avenue and Nostrand Avenue in Community Districts 3 and 8 within the neighborhoods of Crown Heights, Bedford Stuyvesant and Prospect Heights. The proposed actions consist of zoning map amendments, zoning text amendment, UDAAP designations, acquisitions and dispositions of property by the city.

Accessibility questions: Corina Lozada-Smith corina.lozada@ brooklynbp.nyc.gov (718) 802.3883, by: Thursday, January 2, 2025, 3:00 P.M.



NOTICE IS HEREBY GIVEN that, pursuant to Section 197-c and Section 201 of the New York City Charter, the Brooklyn Borough President will hold a ULURP hearing on the matters below in person, at 6:00 P.M. on Wednesday, January 15, 2025, in the Borough Hall Courtroom, 209 Joralemon Street. The meeting will be recorded for public transparency

Members of the public may watch a livestream of the hearing on WebEx at: https://nycbp.webex.com/nycbp/j.php?MTID=m32da6a8f0fdb 24dd17b86b9081781a1c

Meeting number (access code): 2330 881 8997 Meeting password: GRjHV4G88eJ

Join by phone +1-646-992-2010 United States Toll (New York City) +1-408-418-9388 United States Toll

Testimony at the hearing is limited to 2 minutes, unless extended by the Chair. Pre-registration is not required. Testimony will only be accepted in person or in writing. For timely consideration, written comments must be submitted to testimony@brooklynbp.nyc.gov no later than Friday, January 17th, 2025.

For information on accessibility or to make a request for accommodations, such as sign language interpretation services, please contact Corina Lozada at corina.lozada@brooklynbp.nyc.gov at least five (5) business days in advance to ensure availability.

The following agenda items will be heard:

1) 2510 Coney Island Avenue Rezoning A private application by 2510 CIA LLC for a zoning map amendment from R4 (OP) and C8-1 (OP) to R7D/C2-4 (OP) and a zoning text amendment to map a Mandatory Inclusionary Housing (MIH) area to facilitate a new 11-story, approximately 61,549 square foot mixed-use development (containing approximately 55,110 square feet of residential space with 60 dwelling units and 6,439 square feet of commercial space) at 2510 Coney Island Avenue in Sheepshead Bay, Community District 15, Brooklyn.

2) 73-99 Empire Boulevard Rezoning A private application by Empire Boulevard Holdings, LLC for a zoning map amendment from C8-2 and R6/C1-3 to C4-4D and a zoning text amendment to map a new Mandatory Inclusionary Housing (MIH) area to facilitate a new 13-story, 274,166 zoning square feet (261 dwelling unit), residential and commercial development, including 209,616 residential square feet and 65,828 commercial square feet at 73-99 Empire Boulevard in Crown Heights, Community District 9, Brooklyn.

### 3) Atlantic Avenue Mixed Use Plan (AAMUP)

A public application by the NYC Department of City Planning Brooklyn Office for an area-wide plan to support housing and job growth along Atlantic Avenue between Vanderbilt Avenue and Nostrand Avenue in Community Districts 3 and 8 within the neighborhoods of Crown Heights, Bedford Stuyvesant and Prospect Heights. The proposed actions consist of zoning map amendments, zoning text amendment, UDAAP designations, acquisitions and dispositions of property by the city.

Accessibility questions: Corina Lozada, (718) 802-3883, corina.lozada@ brooklynbp.nyc.gov, by: Wednesday, January 8, 2025, 6:00 P.M. 3 1 69

ja2-15

### 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 City Council Chambers, City Hall, New York, NY 10007, on the following matters commencing at 11:00 A.M. on January 9, 2025. 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.

#### GLEASON FUNERAL HOME COMMERCIAL OVERLAY QUEENS CB - 7 C 240363 ZMQ

Application submitted by Martin A. Gleason Funeral Home LLC pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 7d, by establishing within an existing R2A District a C2-2 District bounded by a line 170

feet northerly of 11th Avenue, a line 235 feet easterly of 150th Street, 11th Avenue, and 150th Street.

### **2185 COYLE STREET**

**BROOKLYN CB - 15** 

C 230248 ZMK

Application submitted by 2185 Coyle Associates LLC pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 29a:

- eliminating from within an existing R4 District a C1-2 District bounded by a line 100 feet southerly of Avenue U, Bragg Street, Avenue Y, and Coyle Street;
- changing from an R4 District to an R6A District property bounded by a line 100 feet southerly of Avenue U, Bragg 2. Street, a line 100 feet northerly of Avenue Y, and a line midway between Bragg Street and Coyle Street;
- changing from an R4 District to an R7A District property 3. bounded by a line 100 feet southerly of Avenue U, a line midway between Bragg Street and Coyle Street, a line 100 feet northerly of Avenue Y, and Coyle Street; changing from an R4 District to an R7X District property
- 4. bounded by a line 100 feet northerly of Avenue Y, Bragg Street, Avenue Y, and Coyle Street;
- establishing within the proposed R6A District a C2-4 District 5. bounded by a line 100 feet southerly of Avenue U, Bragg Street, a line 100 feet northerly of Avenue Y, and a line
- midway between Bragg Street and Coyle Street; establishing within the proposed R7A District a C2-4 District 6. bounded by a line 100 feet southerly of Avenue U, a line midway between Bragg Street and Coyle Street, a line 100 feet northerly of Avenue Y, and Coyle Street; and
- establishing within the proposed R7X District a C2-4 District bounded by a line 100 feet northerly of Avenue Y, Bragg 7. Street, Avenue Y, and Coyle Street;

Borough of Brooklyn, Community District 15, and subject to the conditions of CEQR Declaration E-1004.

#### **2185 COYLE STREET BROOKLYN CB - 15**

N 230249 ZRK

Application by 2185 Coyle Associates LLC, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying APPENDIX F (Inclusionary Housing Designated Areas and Mandatory Inclusionary Housing Areas) 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.

#### 438 CONCORD AVENUE REZONING BRONX CB - 1 C 240104 ZMX

Application submitted by BronxCo, LLC pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 6c:

- changing from an existing M1-2 District to an M1-4/R7D 1. District property bounded by East 145th Street, Wales Avenue, a line 150 feet southerly of East 145th Street, and Concord Avenue; and
- establishing a Special Mixed-Use District (MX-18) bounded 2 by East 145th Street, Wales Avenue, a line 150 feet southerly of East 145th Street, and Concord Avenue;
- subject to the conditions of CEQR Declaration E-756.

# 438 CONCORD AVENUE REZONING N 240105 ZRX

### BRONX CB - 1

Application submitted by BronxCo, LLC, pursuant to Section 201 of the New York City Charter, for an amendment to the Zoning Resolution of the City of New York to amend Article XII, Chapter 3 (Special Mixed Use District) and APPENDIX F to establish 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.

### 441 & 467 PROSPECT AVENUE REZONING BROOKLYN CB - 7 C 24 C 240280 ZMK

Application submitted by Arrow Linen Supply Co., Inc. pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 16d, by changing from an

R5B District to an R7-1 District property bounded by a line midway between Windsor Place and Prospect Avenue, a line 100 feet northwesterly of Prospect Park West, Prospect Avenue, and a line 100 feet southeasterly of 8th Avenue, and subject to the conditions of CEQR Declaration E-759.

#### 441 & 467 PROSPECT AVENUE REZONING BROOKLYN CB - 7 N 240281 ZRK

Application submitted by Arrow Linen Supply Co., Inc., pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York modifying 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.

#### SPARC KIPS BAY MANHATTAN CB - 6

### C 240369 ZMM

Application submitted by the New York City Economic Development Corporation pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section Nos. 8d and 12c, changing from an R8 District to a C6-4 District property bounded by First Avenue, a line 255 feet northerly of East 25th Street, Franklin D. Roosevelt Drive, and East 25th Street, and subject to the conditions of CEQR Declaration E-1006.

### MANHATTAN CB - 6

MANHATTAN CB - 6

MANHATTAN CB - 6

### SPARC KIPS BAY

### C 240370 ZSM

Application submitted by the New York City Economic Development Corporation pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 74-171 of the Zoning Resolution to permit a laboratory listed under Use Group VII, in connection with a proposed development on property located at 425 East 25th Street (Block 962, p/o Lot 100) in a C6-4\* District.

\*Note: This site is proposed to be rezoned by changing an existing R8 District to a C6-4 District under a concurrent related application (C 240369 ZMM).

### SPARC KIPS BAY

### C 240390 ZSM

Application submitted by the New York City Economic Development Corporation pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 74-901 of the Zoning Resolution to modify the height and setback requirements of Section 33-422 (Alternate Front Setbacks In Other Commercial Districts) in connection with a proposed development on property located at 425 East 25th Street (Block 962, p/o Lot 100) in a C6-4\* District.

\*Note: This site is proposed to be rezoned by changing an existing R8 District to a C6-4 District under a concurrent related application (C 240369 ZMM).

### SPARC KIPS BAY

### N 240371 ZRM

Application submitted by New York City Economic Development Corporation, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York modifying APPENDIX F, for the purpose of establishing a Mandatory Inclusionary Housing area.

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

#### SPARC KIPS BAY **MANHATTAN CB - 6**

### C 240372 PPM

Application submitted by the Department of Citywide Administrative Services and the Economic Development Corporation, pursuant to Section 197-c of the New York City Charter, for the disposition of city-owned property located at 425 East 25th Street (Block 962, p/o Lot 100), pursuant to zoning, Borough of Manhattan, Community District 6.

#### SPARC KIPS BAY **MANHATTAN CB - 6**

### C 240373 PCM

Application submitted by the Office of the Chief Medical Examiner, the Department of Citywide Administrative Services and the Economic Development Corporation, pursuant to Section 197-c of the New York City Charter, for the site selection and acquisition of property located at 425 East 25th Street (Block 962, p/o Lot 100) for use as a forensic

pathology center and medical examiner facility, Borough of Manhattan, Community District 6.

#### SPARC KIPS BAY **MANHATTAN CB - 6**

C 240391 PQM

An application submitted by the Department of Citywide Administrative Services and the Economic Development Corporation, pursuant to Section 197-c of the New York City Charter, for the acquisition of property located at 425 East 25th Street (Block 962, p/o Lot 100), pursuant to zoning, Borough of Manhattan, Community District 6.

#### SPARC PEDESTRIAN BRIDGET CITY MAP CHANGE MANHATTAN CB - 6 C 240309 MMM

Application submitted by the New York City Economic Development Corporation pursuant to Sections 197-c and 199 of the New York City Charter for an amendment to the City Map involving:

- 1. the elimination of the pedestrian overpass over FDR Drive at East 25 Street; and
- the adjustment of grades, block dimensions and angles 2. necessitated thereby;

including authorization for any acquisition or disposition of real property related thereto, in Comunity District 6, Borough of Manhattan, in accordance with Map No. 30272 dated June 12, 2024 and signed by the Borough President.

#### **455 FIRST AVENUE REZONING** MANHATTAN CB - 6

### C 240342 ZMM

Application submitted by 455 First Avenue Associates LLC and the NYC Economic Development Corporation pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 8d:

- eliminating from within an existing R8 District a C2-5 District bounded by Pedestrian Way, First Avenue, East 26th Street, and a line 100 feet westerly of First Avenue; and
- changing from an R8 District to a C6-4 District property  $\mathbf{2}$ bounded by Pedestrian Way, First Avenue, East 26th Street, and Mount Carmel Place.

### 455 FIRST AVENUE REZONING

### MANHATTAN CB - 6

Application submitted by 455 First Avenue Associates LLC and the NYC Economic Development Corporation, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York modifying APPENDIX F, for the purpose of

# 455 FIRST AVENUE REZONING MANHATTAN CB – 6

establishing a Mandatory Inclusionary Housing area.

N 240343 ZSM

N 240344 ZRM

Application submitted by 455 First Avenue Associates LLC and the NYC Economic Development Corporation pursuant to Sections 197c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 74-901 to modify the height and setback requirements of Section 33-432 (In other Commercial Districts) in connection with a proposed development, on property located at 455 First Avenue (Block 932, Lot 17), in a C6-4\* District.

 $\ast$  Note: This site is proposed to be rezoned by changing an R8 and R8/ C2-5 District to a C6-4 District under a concurrent related application for a Zoning Map change (C 240342 ZMM).

For questions about accessibility and requests for additional accommodations, including language access services, 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: Monday, January 6, 2025, 3:00 P.M.

• ja3-9

### CITY PLANNING COMMISSION

### ■ PUBLIC HEARINGS

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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, January 8, 2025, 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.

CD 16

**CD 16** 

The meeting will be live streamed through Department of City Planning's (DCP's) website and accessible from the following website, 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/471697/1

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

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

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

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

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

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

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

### **BOROUGH OF THE BRONX** No. 1 1093-1095 Jerome Avenue UDAAP

### **CD 4**

C 250091 HAX

IN THE MATTER OF an application submitted by the Department of Housing Preservation and Development (HPD)

- pursuant to Article 16 of the General Municipal Law of New York 1) State for:
  - a. the designation of property located at 1093-1095 Jerome (Block 2505, Lots 26 and 28), as an Urban Development Action Area; and
  - b. an Urban Development Action Area Project for such area; and
- 2)pursuant to Section 197-c of the New York City Charter for the disposition of such property to a developer to be selected by HPD;

to facilitate the development of an eleven-story building containing approximately 60 residential units, Borough of the Bronx, Community District 4.

### BOROUGH OF BROOKLYN Nos. 2 - 4 **BROWNSVILLE NCP** No. 2

### **CD 16**

C 250036 HAK

IN THE MATTER OF an application submitted by the Department of Housing Preservation and Development (HPD)

- pursuant to Article 16 of the General Municipal Law of New York 1. State for:
  - a. the designation of property located at 425 Mother Gaston Boulevard (Block 3743, Lot 12), 546 Thomas S. Boyland Street (Block 3518, Lot 63) and 1733-1735

Saint Mark's Avenue (Block 1455, Lots 65, 66, and 79) as an Urban Development Action Area; and

- b. an Urban Development Action Area Project for such area: and
- 2. pursuant to Section 197-c of the New York City Charter for the disposition of such property to a developer to be selected by HPD:

to facilitate the development of three buildings, with approximately 60 affordable housing units, and commercial space, Borough of Brooklyn, Community District 16.

### No. 3

C 250037 ZMK

IN THE MATTER OF an application submitted by NYC Department of Housing Preservation and Development pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 17c:

- changing from an M1-1 District to an R7A District property 1. bounded by Bergen Street, Mother Gaston Boulevard, East New York Avenue, St Marks Avenue, a line perpendicular to the northerly street line of St Marks Avenue distant 85 feet westerly (as measured along the street line) from the point of intersection of the northerly street line of St Marks Avenue and the northwesterly street line of East New York Avenue, a line midway between Bergen Street and St Marks Avenue, a line 100 feet northwesterly of East New York Avenue, and a line 100 feet westerly of Mother Gaston Boulevard; and
- 2 establishing within the proposed R7A District a C2-4 District bounded by Bergen Street, Mother Gaston Boulevard, East New York Avenue, St Marks Avenue, a line perpendicular to the northerly street line of St Marks Avenue distant 85 feet westerly (as measured along the street line) from the point of intersection of the northerly street line of St Marks Avenue and the northwesterly street line of East New York Avenue, a line midway between Bergen Street and St Marks Avenue, a line 100 feet northwesterly of East New York Avenue, and a line 100 feet westerly of Mother Gaston Boulevard;

as shown on a diagram (for illustrative purposes only) dated September 9, 2024, and subject to the conditions of CEQR Declaration E-736.

### No. 4

### N 250038 ZRK

**IN THE MATTER OF** an application submitted by NYC Department of Housing Preservation and Development, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying APPENDIX F for the purpose of establishing a Mandatory Inclusionary Housing area.

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

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

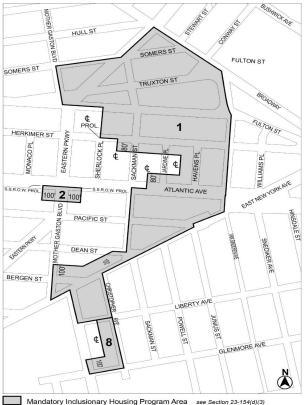
\* indicates where unchanged text appears in the Zoning Resolution.

APPENDIX F **Inclusionary Housing Designated Areas and Mandatory Inclusionary Housing Areas** 

## BROOKLYN

**Brooklyn Community District 16** 

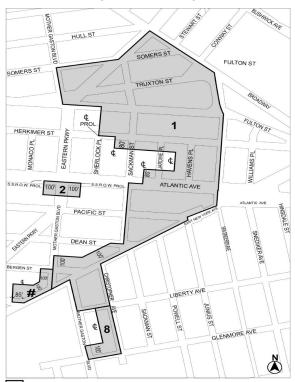
Map 1 – [date of adoption]



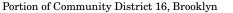
Area 1 — 4/20/16 MIH Program Option 1 and Deep Affordability Option Area 2 — 5/24/17 MIH Program Option 1

Area 8 — 11/23/21 MIH Program Option 1 and Deep Affordability Option

[PROPOSED MAP]



Mandatory Inclusionary Housing Program Area see Section 23-154(d)(3) Area 1 — 4/20/16 MIH Program Option 1 and Deep Affordability Option Area 2 - 5/24/17 MIH Program Option 1 - 11/23/21 MIH Program Option 1 and Deep Affordability Option Area 8 Area # -- [date of adoption] MIH Program Option 1 and Option 2



No. 5

\* \*

#### NEW YORK COMMUNITY HOSPITAL OF BROOKLYN **CD 14** C 180070 MMK

**IN THE MATTER OF** an application submitted by the New York Community Hospital of Brooklyn, Inc. pursuant to Sections 197-c and 199 of the New York City Charter and Section 5-430 *et seq.* of the New York City Administrative Code for an amendment to the City Map involving:

- 1. the elimination, discontinuance, and closing of a portion of Avenue O between Bedford Avenue and Kings Highway; and
- the modification of the lines of Kings Highway between East 2 26th Street and East 27th Street; and
- 3. the adjustment of grades and block dimensions necessitated thereby;

including authorization for any acquisition or disposition of real property related thereto, in Community District 14, Borough of Brooklyn, in accordance with Map No. X-2757 dated January 18, 2023, and signed by the Borough President.

#### **BOROUGH OF MANHATTAN** No. 6 EAST HARLEM 125TH STREET BID

CD 11 N 250114 BDM IN THE MATTER OF an application submitted by New York City Department of Small Business Services pursuant to Section 25-405(a) of Chapter 4 of Title 25 of the Administrative Code of the City of New York, as amended, concerning formation of the East Harlem 125th Street Business Improvement District, Borough of Manhattan, Community District 11.

#### **BOROUGH OF QUEENS** Nos. 7 & 8 QUEENS FUTURE MAP CHANGE AND AMENDMENT No. 7

Joint Interest Area 81

Joint Interest Area 81

C 250046 ZMQ IN THE MATTER OF an application submitted by Queens Future, LLC pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 10b, by:

- establishing a C8-4 district on property\* bounded by the 1. southerly street line of Northern Boulevard, a line 970 feet westerly of Seaver Way, Roosevelt Avenue, and the former northwestern boundary of Flushing Meadows-Corona Park; and
- changing from an R3-2 District to a C8-4 District, property 2. bounded by the southerly streetline of Northern Boulevard, the former northwestern boundary of Flushing Meadows Corona Park, and the centerline of Grand Central Parkway,

as shown on a diagram (for illustrative purposes only) dated September 23, 2024. \* Parkland is proposed to be eliminated from the city map in a related application (C 250047 MMQ)

### No. 8

### C 250047 MMQ

IN THE MATTER OF an application submitted by Queens Future, LLC pursuant to Sections 197-c and 199 of the New York City Charter and Section 5-430 et seq. of the New York City Administrative Code for an amendment to the City Map involving:

- the elimination of a portion of Flushing Meadows Corona Park in 1. an area generally bounded by Northern Boulevard, Seaver Way, Roosevelt Avenue, and Grand Central Parkway; and
- the elimination, discontinuance, and closing of a portion of Grand 2. Central Parkway between Roosevelt Avenue and Northern Boulevard; and
- 3 the establishment of parkland in an area generally bounded by Northern Boulevard, Seaver Way, Roosevelt Avenue, and Grand Central Parkway; and
- the establishment of a portion of a westbound ramp to the Grand 4. Central Parkway; and
- 5. the adjustment of grades and block dimensions necessitated thereby;

including authorization for any acquisition or disposition of real property related thereto, in Joint Interest Area 81, Borough of Queens, in accordance with Map No. 5043 dated September 27, 2024 and signed by the Borough President.

### NOTICE

On Wednesday, January 8, 2025, a public hearing is being held by the City Planning Commission (CPC), accessible in-person and remotely, in conjunction with the above ULURP hearing to receive comments related to a Draft Environmental Impact Statement (DEIS) concerning an application by Queens Future LLC. The Mayor's Office of Environmental Coordination (MOEĆ) is acting as the CEQR Lead Agency for the environmental review. The Applicant is seeking a series of land use actions including a zoning map amendment and City Map amendments (the "Proposed Actions") from the City Planning Commission. The Development Site is approximately 78 acres of land bounded by Seaver Way to the east, the Metropolitan Transportation Authority (MTA) Corona Yard to the south, Grand Central Parkway to the west, and Northern Boulevard to the north. The Project Area extends slightly beyond the Development Site. These additional areas include roadways and landscaped areas adjacent to the Grand Central Parkway and the Whitestone Expressway. The Project Area is subject to the Proposed Actions and is located in the Flushing Meadows Corona Park area of Queens Joint Interest Area 81. The Proposed Actions, along with other discretionary approvals, would facilitate the development of 3.7 million square feet of new construction, with destination entertainment that includes a gaming facility, music hall, a hotel with up to 2,300 rooms, convention and meeting space restaurant and retail space, and office and community facility space (The Proposed Project). The Proposed Project would also include at least 20 acres of public park space, amenity space for the hotel, and structured parking facilities to accommodate up to 13,750 spaces. The proposed project would also require other discretionary approvals including other City agency approvals and agreements, authorization of potential financing by the NYC Industrial Development Agency or other agency, approval of State legislation authorizing the alienation of portions of parkland, NYSDOT approval for highway access improvements and other approvals in connection with other improvements, approval by the Metropolitan Transportation Authority (MTA) for improved connections to the Mets Willets Point No. 7 Train NYCT Subway Station, and approval by the Gaming Facility Location Board and a license from the New York State Gaming Commission which are not subject to ULURP. The Build Year is 2030. Written comments on the DEIS are requested and will be received and considered by the Lead Agency through 5:00 P.M. on Tuesday, January 21, 2025. For instructions on how to submit comments and participate, both in-person and remotely, please refer to the instructions at the beginning of this agenda. This hearing is being held pursuant to the State Environmental Quality Review Act (SEQRA) and City Environmental Quality Review (CEQR), CEQR No. 23DME006Q.

Soki Ng, Calendar Officer City Planning Commission 120 Broadway, 31<sup>st</sup> Floor, New York, NY 10271 Telephone (212) 720-3508

Accessibility questions: AccessibilityInfo@planning.nyc.gov, (212) 720-3508, by: Tuesday, December 31, 2024, 5:00 P.M.

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d23-ja8

### **COMMUNITY BOARDS**

PUBLIC HEARINGS

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

BOROUGH OF BROOKLYN

COMMUNITY BOARD NO. 11 Tuesday, January 7, 2025, 7:00 P.M., Health Essential Association – 2336 86th Street, Brooklyn, NY 11214. Application # C230378ZMK N230279ZRK

Applicant: 166 Kings Highway LLC Abraham Betesh 6701 Bay Parkway

**IN THE MATTER OF** a zoning map amendment (R6B/C2-3 to R7X/C2-4) and a zoning text amendment (Appendix F) to facilitate a new, 10-story (plus cellar), 103,678 sf, mixed-use development, including 89,008 SF residential floor area (97 DU's, of which 30 would be income restricted) and 14,670 SF commercial floor area.

The proposed project area encompasses Block 6619, Lot 42 (the "Development Site") and occupies all of Block 6619 including Lots 49, 50, and 51 and Block 6620 Lot 46 between West 11th Street and West 13th Street (the "Rezoning Area")

Please refer to the Project Description section of the application for the full details of the project. To view the entire application please use the following link: https://drive.google.com/drive/folders/1EnHs0war1NlsqY DXvEFmCLUzoQ8BsNuf?usp=sharing

The meeting will be livestreamed to www.facebook.com/brooklyncb11 To submit a written comment please fill out a google form at this link: https://forms.office.com/g/bS5GcEirKs

d30-ja7

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

### BOROUGH OF MANHATTAN

COMMUNITY BOARD NO. 10 - Thursday January 16, 2025, 6:30 P.M., In-Person Location: Touro College of Osteopathic Medicine, 231 West 124th Street, 2nd Floor, New York, NY 10027. Virtual Option (Zoom): Register in advance for this meeting: https://us06web.zoom.us/meeting/ register/tZUsde2hqDgoGNbd1qiUv4QnEvmx94sDwAs Meeting ID: 811 2496 3222 ULURP # C250115ZMM

One45 Lenox LLC submitted an application certified by the NYC Department of City Planning to seeks a ZM to rezone an area from C8-3 and R7-2/C1-4 to a C4-6 district; a ZR to modify Appendix F and designate the project area with MIH; two ZS to change height and setback regulations and residential parking requirements; and a ZC to allow additional curb cuts. To facilitate the development of a 34-story mixed-use complex with about 968 units (approx. 291 permanently affordable) at 124 West 145th Street (Block 2013 | Lot 29) in Harlem, Community District 10, Manhattan.

Accessibility questions: Manhattan Community Board 10, (212) 749-3105, by: Friday, January 10, 2025, 5:00 P.M.

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ja2-15

### CONFLICTS OF INTEREST BOARD

■ MEETING

The New York City Conflicts of Interest Board announces an open meeting of the Board on Wednesday, January 8, 2025, at 9:30 A.M., at the offices of Walden Macht Haran & Williams, 250 Vesey Street, 27th Floor, New York, New York.

On the public agenda may be the Board's consideration of amendments to Title 53 of the Rules of the City of New York. To confirm whether an item will be held in public session or, for any person planning to attend the meeting, to facilitate access through the building's security, contact the Board's Special Counsel, Katherine J. Miller, at kmiller@coib.nyc.gov.

Accessibility questions: Christopher Hammer, (212) 437-0721, hammer@coib.nyc.gov, by: Monday, January 6, 2025, 5:00 P.M.

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### **INDEPENDENT BUDGET OFFICE**

■ MEETING

The Advisory Board of the New York City Independent Budget Office (IBO) will hold a hybrid meeting on Wednesday, January 8th at 8:30 A.M. at IBO's office at 110 William Street - 14th Floor. For the Zoom link to this meeting email iboenews@ibo.nyc.gov.

Accessibility questions: Indera Segobind, insegobind@ibo.nyc.gov, by: Monday, January 6, 2025, 3:00 P.M.

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### LANDMARKS PRESERVATION COMMISSION

### ■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that pursuant to the provisions of Title 25, Chapter 3 of the Administrative Code of the City of New York (Sections 25-303, 25-307, 25-308, 25-309, 25-313, 25-318, 25-320) on Tuesday, January 7, 2025, 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.

### 43 Sterling Place - Park Slope Historic District Extension II LPC-25-00512 - Block 941 - Lot 60 - Zoning: R6B CERTIFICATE OF APPROPRIATENESS

An Italianate style rowhouse with alterations-built c. 1880. Application is to legalize the replacement of bluestone sidewalk paving without Landmarks Preservation Commission permit(s).

#### **39-45 48th Street - Sunnyside Gardens Historic District** LPC-25-02613 - Block 133 - Lot 50 - Zoning: R4 CERTIFICATE OF APPROPRIATENESS

A brick rowhouse with Colonial Revival style details designed by Clarence Stein, Henry Wright and Frederick Ackerman and built in 1927.Application is to reconstruct an enclosed porch and legalize the installation of through-wall vents without Landmarks Preservation Commission permit(s).

#### **38 Bedford Street - Greenwich Village Historic District** LPC-24-11530 - Block 586 - Lot 2 - Zoning: R6 CERTIFICATE OF APPROPRIATENESS

An altered Federal style rowhouse built in 1835-1836, modified in 1923 and 1930 with vernacular Classical style details. Application is to replace windows.

#### 271 West 11th Street - Greenwich Village Historic District LPC-25-01736 - Block 623 - Lot 50 - Zoning: R6 CERTIFICATE OF APPROPRIATENESS

A Greek Revival style rowhouse built in 1836. Application is to install a stoop and entryway.

#### 21 West 16th Street - Individual Landmark LPC-25-02050 - Block 818 - Lot 23 - Zoning: C6-2M CERTIFICATE OF APPROPRIATENESS A Graak Bariyal style rowhouse built c 1846 Application i

A Greek Revival style rowhouse built c. 1846. Application is to replace windows.

#### 1312 Madison Avenue (aka 1306-1312 Madison Avenue, 26-28 East 93rd Street) - Carnegie Hill Historic District LPC-25-03677 - Block 1504 - Lot 56 - Zoning: R-10, MP, C1-5 CERTIFICATE OF APPROPRIATENESS

A Renaissance Revival style apartment hotel designed by George W. Spitzer and built in 1897. Application is to install mechanical equipment and an awning.

d23-ja7

**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, January 14, 2025, 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.

#### 14 Sterling Place - Park Slope Historic District Extension II LPC-25-04953 - Block 944 - Lot 13 - Zoning: R6B CERTIFICATE OF APPROPRIATENESS

A Neo-Grec style flats building designed by Louis Bonnert and built in 1889. Application is to construct a rooftop bulkhead and a rear yard addition.

#### 28 7th Avenue - Park Slope Historic District LPC-25-04975 - Block 945 - Lot 40 - Zoning: R6A CERTIFICATE OF APPROPRIATENESS

An empty lot, formerly a transitional French Second Empire/Neo-Grec style rowhouse built in 1873 and demolished in 2023. Application is to construct a new building.

#### **39-69 45th Street - Sunnyside Gardens Historic District** LPC-25-01044 - Block 154 - Lot 19 - Zoning: R4, PC CERTIFICATE OF APPROPRIATENESS

A Colonial Revival style rowhouse designed by Clarence Stein and Henry Wright and built in 1926. Application is to legalize the installation of skylights without Landmarks Preservation Commission permit(s).

#### 66 Perry Street - Greenwich Village Historic District LPC-25-04620 - Block 621 - Lot 52 - Zoning: R6 CERTIFICATE OF APPROPRIATENESS

A late Italianate style rowhouse designed by Robert Mook and built in 1866. Application is to install a stoop gate.

**34 West 12th Street - Greenwich Village Historic District** LPC-25-03554 - Block 575 - Lot 37 - Zoning: R6 MISCELLANEOUS - AMENDMENT A late Italianate style rowhouse built in 1860 and altered by the 1940s.

Application is to legalize alterations to and reconstruction of the rear façade in non-compliance with Certificate of Appropriateness 23-01170.

## 167 West 85th Street - Upper West Side/Central Park West Historic District

LPC-25-01278 - Block 1216 - Lot 104 - Zoning: C2-7A, R8B, and EC-2 CERTIFICATE OF APPROPRIATENESS A Romanesque Revival style row house built in 1889-90. Application

is to construct a rear yard addition. 43 East 70th Street - Upper East Side Historic District

#### LPC-25-05924 - Block 1385 - Lot 28 - Zoning: R8B CERTIFICATE OF APPROPRIATENESS A Regency Revival style house designed by Mott B. Schmidt and built

in 1928-29. Application is to construct a rooftop addition and to alter the entrance and stoop.

### 694-696 Madison Avenue - Upper East Side Historic District LPC-25-05644 - Block 1377 - Lot 16 - Zoning: C5-1 CERTIFICATE OF APPROPRIATENESS

Two Neo-Grec style residences designed by J.H. Valentine and built in 1878-79. Application is to construct a rear addition, remove the party wall, replace storefront infill and install interior partitions, and install awnings and illuminated signage.

d31-ja14

## 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

### ■ PUBLIC HEARINGS

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. Please enter promo code, "DCAS24" to waive the \$200 fee when registering.

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

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

o29-f19

## 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 Pregualification Application using the City's PASSPort system. The PASSPort system is a webbased system maintained by the City of New York for use by its Mayoral Agencies to manage procurement. Important business information collected in the Prequalification Application is required every three years. Documents related to annual corporate filings must be submitted on an annual basis to remain eligible to compete. Prequalification applications will be reviewed to validate compliance with corporate filings and organizational capacity. Approved organizations will be eligible to compete and would submit electronic proposals through the PASSPort system. The PASSPort Public Portal, which lists all RFPs, including HHS RFPs that require HHS Accelerator Prequalification, may be viewed, at https://passport. cityofnewyork.us/page.aspx/en/rfp/request\_browse\_public

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

### ADMINISTRATION FOR CHILDREN'S SERVICES

### POLICY, PLANNING AND MEASUREMENT

AWARD

Services (other than human services)

ANALYTIC TECHNICAL ASSISTANCE & PROGRAM EVALUATION - SA 1 - Negotiated Acquisition - Other -PIN#06825N0002001 - AMT: \$305,090.00 - TO: Action Research Partners LLC, 318 5th Street, Brooklyn, NY 11215.

ACS is extending its Analytical Technical Assistance and Program Evaluation contract with Action Research Partners in Service Area 1 through a first Negotiated Acquisition Extension. Action Research Partners provides critical research, data and systems analysis, planning, organizational support, and technical assistance for operations and system reforms vital to ACS's mission. The current contract number is CT1-068-20241416651. The base contract was CT# 20181418409 from 11/1/17 - 10/31/20 with Public Catalyst Group (later assigned to Action Research Partners) and renewed from 11/1/20 - 10/31/23. This Negotiated Acquisition Extension is in accordance with Section 3-04(b)(2)(iii) of the PPB Rules.

ACS requests approval to extend its Analytical Technical Assistance and Program Evaluation contract with Action Research Partners in Service Area 1 through a first Negotiated Acquisition Extension. Action Research Partners provides critical research, data and systems analysis, planning, organizational support, and technical assistance for operations and system reforms vital to ACS's mission.

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### CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLY SERVICE

AWARD

Goods

HIGHWAY DEICING SALT - Competitive Sealed Bids -PIN#85724B0099001 - AMT: \$2,140,040.00 - TO: Morton Salt Inc, 444 West Lake Street, Suite 2900, Chicago, IL 60606.

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### **DESIGN AND CONSTRUCTION**

AWARD

Construction Related Services

HAM20BVBG, CM SERVICES FOR VAN DYKE BOXING GYM & HAM20BVCC, CM SERVICES FOR BROWNSVILLE COMMUNITY CENTER - M/WBE Noncompetitive Small Purchase - PIN#85025W0009001 - AMT: \$1,480,135.00 - TO: Armand Corporation, 141 W 36th Street, Suite 1602, New York, NY 10018.

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### ■ SOLICITATION

Construction / Construction Services

85025B0033 - HWCB25KR: REPLACEMENT OF CONCRETE, STEEL FACED AND GRANITE CURBS AND RELATED SIDEWALK AND ROADWAY RESTORATION - Competitive Sealed Bids - PIN#85025B0033 - Due 1-29-25 at 11:00 A.M.

Replacement of concrete, steel-faced and granite curbs and related sidewalk and roadway restoration Project #: HWCB25KR / EPIN: 85025B0033. Late Bids Will Not Be Accepted. This contract is subject to Special Experience Requirements. \*This project is subject to HireNYC\* This Competitive Sealed Bid (CSB) is being released through PASSPort, New York City's online procurement portal. Responses to this CSB must be submitted via PASSPort. To access the solicitation, vendors should visit the PASSPort Public Portal at https:// www1.nyc.gov/site/mocs/systems/about-go-to-passport.page and click on the "Search Funding Opportunities in PASSPort" blue box. This will take you to the Public Portal of all procurements in the PASSPort system. To quickly locate the CSB, insert the EPIN (85025B0033) into the Keywords search field. Brooklyn and Staten Island.

#### 85025B0034 - HWCB25QXM: REPLACEMENT OF CONCRETE, STEEL FACED AND GRANITE CURBS AND RELATED SIDEWALK AND ROADWAY RESTORATION - Competitive Sealed Bids - PIN#85025B0034 - Due 1-30-25 at 11:00 A.M.

Replacement of concrete, steel faced and granite curbs and related sidewalk and roadway restoration Project #: HWCB25QXM / EPIN: 85025B0034. Late Bids Will Not Be Accepted. This contract is subject to Special Experience Requirements. \*This project is subject to HireNYC\* This Competitive Sealed Bid (CSB) is being released through PASSPort, New York City's online procurement portal. Responses to this CSB must be submitted via PASSPort. To access the solicitation, vendors should visit the PASSPort Public Portal at https:// www1.nyc.gov/site/mocs/systems/about-go-to-passport.page and click on the "Search Funding Opportunities in PASSPort" blue box. This will take you to the Public Portal of all procurements in the PASSPort system. To quickly locate the CSB, insert the EPIN (85025B0034) into the Keywords search field. Borough of Queens, The Bronx, and Manhattan.

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### EDUCATION

CENTRAL OFFICE

#### AWARD

Human Services / Client Services

**FY25 COMMUNITY SCHOOL SERVICES - R1191** - Renewal -PIN#04020I0001110R001 - AMT: \$1,628,329.00 - TO: Phipps Neighborhoods Inc, 902 Broadway, 13th Fl, New York, NY 10010-6033.

The New York City Department of Education (DOE) is seeking qualified community-based organizations (Lead CBOs) to work with schools to implement the community school strategy in approximately 165 DOE schools ranging from elementary, middle, and high schools. Robust school and community partnerships will create supportive school environments and coordinate personalized social, emotional, and academic supports that are responsive to identified needs and build on the strengths of students, families, and communities. While there may be multiple partners working in DOE schools, the Lead CBO coordinates all partners and aligns services with the DOE school's goals.

The DOE recommends the use a new award selection method for this RFP to be released through PASSPort, the City's digital Procurement and Sourcing Solutions Portal. This new method will allow for principals or his or her authorized representative, as well as at least two additional representatives from the School Leadership Team (SLT) to make an award selection (subject to a responsibility determination) after all proposals have been evaluated by a committee, following Section 3-03(i)(1) of the PPB rules.

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**FY25 COMMUNITY SCHOOLS SERVICES - R1191** - Renewal -PIN#04020I0001058R001 - AMT: \$1,779,675.00 - TO: Coalition for Hispanic Family Services, 315 Wyckoff Ave, Brooklyn, NY 11237.

The New York City Department of Education (DOE) is seeking qualified community-based organizations (Lead CBOs) to work with schools to implement the community school strategy in approximately 165 DOE schools ranging from elementary, middle, and high schools. Robust school and community partnerships will create supportive school environments and coordinate personalized social, emotional, and academic supports that are responsive to identified needs and build on the strengths of students, families, and communities. While there may be multiple partners working in DOE schools, the Lead CBO coordinates all partners and aligns services with the DOE school's goals.

The DOE recommends the use a new award selection method for this RFP to be released through PASSPort, the City's digital Procurement and Sourcing Solutions Portal. This new method will allow for principals or his or her authorized representative, as well as at least two additional representatives from the School Leadership Team (SLT) to make an award selection (subject to a responsibility determination) after all proposals have been evaluated by a committee, following Section 3-03(i)(1) of the PPB rules.  $\checkmark$  ja3

**FY25 COMMUNITY SCHOOL SERVICES - R1408** - Renewal -PIN#04022I0002019R001 - AMT: \$1,048,668.00 - TO: The Child Center of NY Inc, 118-35 Queens Boulevard, 6th Floor, Forest Hills, NY 11375.

The New York City Department of Education (DOE) is seeking qualified community-based organizations (Lead CBOs) to work with schools to implement the community school strategy in approximately 100 DDE schools or campuses ranging from elementary, middle, and high schools. Robust school and community partnerships will create supportive school environments and coordinate personalized social, emotional, and academic supports that are responsive to identified needs and build on the strengths of students, families, and communities. While there may be multiple partners working in DOE schools, the Lead CBO coordinates all partners and aligns services with the DOE school's goals.

An RFP Via An Innovative Procurement Method Is The Preferred Method Of Procurement Because Of The Need To Qualitatively Evaluate The Proposing Organizations And Services Offered. • ja3

**FY25 COMMUNITY SCHOOL SERVICES - R1408** - Renewal -PIN#04022I0002034R001 - AMT: \$1,177,570.00 - TO: Partnership with Children, Inc., 1 Battery Park Plaza, Ste #200, New York, NY 10004.

The New York City Department of Education (DOE) is seeking qualified community-based organizations (Lead CBOs) to work with schools to implement the community school strategy in approximately 100 DOE schools or campuses ranging from elementary, middle, and high schools. Robust school and community partnerships will create supportive school environments and coordinate personalized social, emotional, and academic supports that are responsive to identified needs and build on the strengths of students, families, and communities. While there may be multiple partners working in DOE schools, the Lead CBO coordinates all partners and aligns services with the DOE school's goals.

An RFP Via An Innovative Procurement Method Is The Preferred Method Of Procurement Because Of The Need To Qualitatively Evaluate The Proposing Organizations And Services Offered. • ja3

**FY25 COMMUNITY SCHOOL SERVICES - R1191** - Renewal -PIN#04022I0002010R001 - AMT: \$1,240,070.00 - TO: Aspira of New York Inc, 15 W 36th St, Fl 15, New York, NY 10018-7107.

The New York City Department of Education (DOE) is seeking qualified community-based organizations (Lead CBOs) to work with schools to implement the community school strategy in approximately 100 DOE schools or campuses ranging from elementary, middle, and high schools. Robust school and community partnerships will create supportive school environments and coordinate personalized social, emotional, and academic supports that are responsive to identified needs and build on the strengths of students, families, and communities. While there may be multiple partners working in DOE schools, the Lead CBO coordinates all partners and aligns services with the DOE school's goals.

An RFP Via An Innovative Procurement Method Is The Preferred Method Of Procurement Because Of The Need To Qualitatively Evaluate The Proposing Organizations And Services Offered.

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**FY25 COMMUNITY SCHOOL SERVICES - R1408** - Renewal - PIN#04022I0002022R001 - AMT: \$1,109,133.00 - TO: Partnership with Children, Inc., 1 Battery Park Plaza, Ste #200, New York, NY 10004.

The New York City Department of Education (DOE) is seeking qualified community-based organizations (Lead CBOs) to work with schools to implement the community school strategy in approximately 100 DOE schools or campuses ranging from elementary, middle, and high schools. Robust school and community partnerships will create supportive school environments and coordinate personalized social, emotional, and academic supports that are responsive to identified needs and build on the strengths of students, families, and communities. While there may be multiple partners working in DOE schools, the Lead CBO coordinates all partners and aligns services with the DOE school's goals.

An RFP Via An Innovative Procurement Method Is The Preferred Method Of Procurement Because Of The Need To Qualitatively Evaluate The Proposing Organizations And Services Offered.

🕶 ja3

FY25 COMMUNITY SCHOOL SERVICES - R1191 - Renewal -PIN#04020I0001082R001 - AMT: \$1,961,175.00 - TO: Center for Supportive Schools, Inc., 911 Commons Way, Princeton, NJ 08540.

The New York City Department of Education (DOE) is seeking qualified community-based organizations (Lead CBOs) to work with schools to implement the community school strategy in approximately 165 DOE schools ranging from elementary, middle, and high schools. Robust school and community partnerships will create supportive school environments and coordinate personalized social, emotional, and academic supports that are responsive to identified needs and build on the strengths of students, families, and communities. While there may be multiple partners working in DOE schools, the Lead CBO coordinates all partners and aligns services with the DOE school's goals.

The DOE recommends the use a new award selection method for this RFP to be released through PASSPort, the City's digital Procurement

and Sourcing Solutions Portal. This new method will allow for principals or his or her authorized representative, as well as at least two additional representatives from the School Leadership Team (SLT) to make an award selection (subject to a responsibility determination) after all proposals have been evaluated by a committee, following Section 3-03(i)(1) of the PPB rules.

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#### FUNDED AND SPECIAL SERVICES

#### AWARD

Human Services / Client Services

**FY24 DISCRETIONARY SUPPORT FOR LGBTQ SERVICES** - Renewal - PIN#04022L1097001R002 - AMT: \$125,000.00 - TO: LGBT Youth Out Loud Incorporated, 25 Broadway, 12th Floor, New York, NY 10004.

This allocation will fund the DOE's effort to support the needs of LGBTQ youth and address the intersectionality of race sexual orientation and gender identity through DOE's general curriculum. This funding will support professional development for public school teachers as well as integrating LGBTQ inclusive curriculum into literacy and history classes.

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### EMPLOYEES' RETIREMENT SYSTEM

### LEGAL DIVISION

AWARD

Goods and Services

CLOUDFLARE LICENSE CONTRACT - Other - PIN#NYCERS-CLOUDFLARE 12232024 - AMT: \$154,523.00 - TO: Dynteck Services Inc., 1350 Broadway, Suite 2114, New York, NY 10018.

NYCERS has determined the need for CloudFlare cybersecurity products to support NYCERS in preventing external cyber threats.

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### **ENVIRONMENTAL PROTECTION**

WASTEWATER TREATMENT

AWARD

Goods

**BWT MAIN SEWER PUMP MOTOR 5XC00319** - M/WBE Noncompetitive Small Purchase - PIN#82625W0050001 - AMT: \$768,774.00 - TO: Epaul Dynamics Inc, 16 Sintsink Dr E, Port Washington, NY 11050-2014.

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### NYC HEALTH + HOSPITALS

### **METROPLUS HEALTH PLAN, INC**

■ SOLICITATION

Services (other than human services)

**RFB FOR CROWDSTRIKE** - Competitive Sealed Proposals - PIN#RFB 106 - Due 1-10-25 at 3:00 P.M.

MetroPlus seeks to purchase CrowdStrike Advance Threat Protection licenses.

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

NYC Health + Hospitals, 50 Water Street, 7th Floor, New York, NY 10004. Kathleen Nolan (212) 908-8730; procurement@metroplus.org

### TRANSPORTATION

IT AND TELECOM

AWARD

Services (other than human services)

**BUSINESS ANALYST FOR DOT TECH ASSETS** - M/WBE Noncompetitive Small Purchase - PIN#84125W0015001 - AMT: \$434,875.00 - TO: Abrahams Consulting LLC, PO Box 10266, Staten Island, NY 10301.

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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.

### ENVIRONMENTAL PROTECTION

■ PUBLIC HEARINGS

#### THIS PUBLIC HEARING HAS BEEN CANCELED

**NOTICE IS HEREBY GIVEN** that a Public Hearing will be held by the Department of Environmental Protection via conference call on January 6, 2025, commencing at 10:00 A.M. on the following:

**IN THE MATTER OF** a proposed Purchase Order/Contract between the Department of Environmental Protection and Epaul Dynamics Inc. located at 16 Sintsink Dr. E, Port Washington, NY 11050 for Brass Service Fittings. The Contract term shall be one calendar year from the date of the written notice to proceed. The Contract amount shall be \$720,236.64, Location: 59-17 Junction Blvd, Flushing, NY 11373, PIN#5001132X.

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

In order to access the Public Hearing and testify, please call 1-347-921-5612, Access Code: 158187240# no later than 9:55 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at noahs@dep.nyc.gov.

Pursuant to Section 2-11(c)(3) of the Procurement Policy Board Rules, if DEP does not receive, by December 26, 2024, from any individual a written request to speak at this hearing, then DEP need not conduct this hearing. Requests should be made to Mr. Noah Shieh via email at noahs@dep.nyc.gov.

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### FIRE DEPARTMENT

PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Monday, January 13, 2025 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

Teams Meeting ID: 243 496 726 476, Passcode: JJuveW Or Call-in by Phone: 1-646-893-7101, Access Code: 471 296 676#

**IN THE MATTER OF** a Purchase Order/Contract between the Fire Department of the City of New York and RFRS Radiology PC Radiology

Film Reading, located at 210 W 101 Street, #10c, New York, NY 10025, for the provision of Radiological Facilities Management, Interpretation And Quality Assurance Services. The contract amount shall be \$3,603,914.23. The term of the Agreement shall be from the date of the Notice to Proceed, until the expiration of five (5) consecutive years. E-PIN #: 05724P0013001.

The Vendor has been selected by Competitive Sealed Proposals, pursuant to Section 3-03 of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please join no later than 9:55 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 471 296 676#; Teams Meeting ID: 243 496 726 476, Passcode: JJuveW. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: Tetyana.Sydoruk@fdny.nyc.gov or via phone at 1-718-999-2333.

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**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Monday, January 13, 2025 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

Teams Meeting ID: 243 496 726 476, Passcode: JJuveW.

Or Call-in by Phone: 1-646-893-7101, Access Code: 471 296 676#.

**IN THE MATTER OF** a Purchase Order/Contract between the Fire Department of the City of New York and LiRo Program and Construction Management PE PC, located at 3 Aerial Way, Syosset, NY 11791 for the Provision of Construction Management Services for Project Planning, Management, and Execution of Infrastructure Upgrades, Repairs, and Renovation and Rehabilitation of Projects at various Facilities throughout the City of New York. This contract shall be \$11,968,338.55.

The term shall be from September 1, 2024 to August 31, 2025. E-PIN #: 05724N0008001.

The Vendor has been selected by Negotiated Acquisition Extension 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 9:55 A.M. via Teams Meeting ID: Teams Meeting ID: 243 496 726 476, Passcode: JJuveW; or Call-in by Phone: 1-646-893-7101, Access Code: 471 296 676#. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: evelyn.cajigas@fdny.nyc.gov or via phone at 1-718-999-0299.

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### HEALTH AND MENTAL HYGIENE

PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that an Agency In-House Public Hearing will be held on Tuesday, January 14, 2025, at 1:00 P.M. The Public Hearing will be held via Teleconference through Teams, (Meeting ID 242 656 542 821# Passcode: pv6wn6Jc or via Conference Call (Dial in #: +1 929-229-5676, Access Code: 459 532 578#).

**IN THE MATTER OF** a proposed contract between the NYC Health Department and Big Initiatives Incorporated, located One 12th Street, Brooklyn, NY 11215, for the provision of The New York City Air Conditioner Recovery Program, citywide. The anticipated contract term shall be from January 15, 2025 to September 30, 2027, with a renewal term of October 1, 2027 to September 30, 2029. The contract amount will be \$917,310.00. PIN: 25SP022201R0X00.

The Vendor has been selected by Required/Authorized Source, pursuant to Section 1-02(f)(1) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please join the Teams meeting, or call in no later than 12:50 P.M.

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**NOTICE IS HEREBY GIVEN** that an Agency In-House Public Hearing will be held on Tuesday, January 14, 2025, at 1:00 P.M. The Public Hearing will be held via Teleconference through Teams, (Meeting ID 242 656 542 821 #, Passcode: pv6wn6Jc or via Conference Call (Dial in #: +1 929-229-5676, Access Code: 459 532 578#).

**IN THE MATTER OF** a proposed contract between the NYC Health Department and EXTERNETWORKS INC, located at 20 CORPORATE PLACE SOUTH, PISCATAWAY, NEW JERSEY 08854. To provide two (2) IBM ACE Developers that will work with Health Department staff to administer and maintain the agency's disease surveillance systems, properly capturing any IT or security issues and assisting with their resolution for all NYC Health Department owned/operated buildings within the five (5) boroughs of New York City. The contract term shall be from April 1, 2025, to March 31, 2031, with no options to renew. The contract amount will be \$1,500,000.00, PIN: 24MI022301R0X00/ E-PIN: 81625W0032001.

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 join the Teams meeting, or call in no later than 12:50 P.M.

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### HUMAN RESOURCES ADMINISTRATION

PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Tuesday, January 14th, 2025. The Public Hearing will be held via Conference Call, Call in # 929-221-0010, Access code 6347 at 10:00 A.M.

**IN THE MATTER OF** a Purchase Order / Contract between the Department of Social Services and the Contractor listed below, for the Procurement of MTA Subway and Bus Advertising for SNAP 2022. The contract term was from May 30, 2022 to June 26, 2022.

Contractor/Address	<u>PIN #</u>	<u>Amount</u>	<u>Service</u>
			<u>Area</u>
Outfront Media Group LLC	06923S0012001	\$198,198.17	Citywide
90 Park Ave, 9th Floor			
New York, NY 10016			

The vendor has been selected by Sole Source Method, pursuant to Section § 1-02(d)(1) of the Procurement Policy Board Rules.

In order to access Public Hearing and testify, please call (929) 221-0010, Access code 6347, no later than 9:55 A.M.

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### YOUTH AND COMMUNITY DEVELOPMENT

■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Friday, January 17, 2025, via Phone Conference (Dial In: 646-893-7101/Access Code: 827 170 073#) commencing at 10:00 A.M. on the following:

**IN THE MATTER OF** Eighteen (18) Youth Workforce Development Contracts for Train and Earn awarded by the Department of Youth and Community Development. The Contractors listed below are to provide an integrated and holistic program model that will strengthen New York City's (City) workforce development system and help young people gain the support, educational credentials and skills needed to succeed in today's economy. The participants are out-of-school and/or out-of-work (OSOW) youth in New York City.

The term of these contracts shall be from October 1, 2024, to June 30, 2030, with no option to renew.

PASSPORT EPIN: 26024P0003017 CONTRACTOR: Chinatown Manpower Project, Inc. CONTRACTOR ADDRESS: 55 Chrystie Street, 2nd Floor New York, NY 10002 CONTRACT AMOUNT: \$5,476,275.00

PASSPORT EPIN: 26024P0003006

CONTRACTOR: BronxWorks, Inc. CONTRACTOR ADDRESS: 60 E. Tremont Avenue Bronx, NY 10453 CONTRACT AMOUNT: \$5,476,275.00

PASSPORT EPIN: 26024P0003014 CONTRACTOR: Cypress Hills Local Development Corporation, Inc. CONTRACTOR ADDRESS: 625 Jamaica Avenue

Brooklyn, NY 11208 CONTRACT AMOUNT: \$10,952,550.00

PASSPORT EPIN: 26024P0003012 CONTRACTOR: The Door-A Center of Alternatives Inc.

CONTRACTOR ADDRESS: 121 Avenue of The Americas, Suite 506 Drafts of the contract may be inspected at the Department of Youth DYCD.NYC.GOV), Office of the ACCO located at 123 William Street, 17TH Floor, New York, NY 10038 on business days between the hours of 9:00 A.M. and 5:00 P.M., from January 3, 2025 to Friday January 17, New York, NY 10013-1510 CONTRACT AMOUNT: \$10,952,550.00 PASSPORT EPIN: 26024P0003015 **CONTRACTOR: Henry Street Settlement** 2025, excluding weekends and holidays. CONTRACTOR ADDRESS: 265 Henry Street In order to access the Public Hearing or to testify, please join the public hearing conference call at the toll-free number 646-893-7101: Access New York, NY 10002-4899 CONTRACT AMOUNT: \$5,476,275.00 Code: 827 170 073# Friday January 17, 2025 no later than 9:50 A.M. If PASSPORT EPIN: 26024P0003003 you require further accommodations, please contact DYCD Procurement via email, ACCO@dycd.nyc.gov no later than three CONTRACTOR: Edith & Carl Marks Jewish Community House of Bensonhurst Inc. business days before the hearing date. CONTRACTOR ADDRESS: 7802 Bay Parkway 🕶 ja3 Brooklyn, NY 11214 CONTRACT AMOUNT: \$5,476,275.00 NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be PASSPORT EPIN: 26024P0003008 held on Friday, January 17, 2025, via Phone Conference (Dial In: 646-893-7101/Access Code: 827 170 073#) commencing at 10:00 A.M on CONTRACTOR: Research Foundation of the City University of New York CONTRACTOR ADDRESS: 230 West 41st Street, 7th Floor New York, NY 10036 the following: CONTRACT AMOUNT: \$5,476,275.00 IN THE MATTER OF Fifteen (15) Youth Workforce Development Contracts for Learn and Earn awarded by the Department of Youth PASSPORT EPIN: 26024P0003010 and Community Development. The Contractors listed below are to CONTRACTOR: Opportunities for a Better Tomorrow Inc CONTRACTOR ADDRESS: 882 3rd Avenue, 1010NE provide an integrated and holistic program model that will strengthen New York City's (City) workforce development system and help young Brooklyn, NY 11232 people gain the support, educational credentials and skills needed to succeed in today's economy. The participants are in-school youth in CONTRACT AMOUNT: \$5,476,275.00 PASSPORT EPIN: 26024P0003002 New York City. CONTRACTOR: Phipps Neighborhoods, Inc. The term of these contracts shall be from October 1, 2024, to June 30, CONTRACTOR ADDRESS: 902 Broadway, 13th Floor New York, NY 10010 2030, with no option to renew. PASSPORT EPIN: 26024P0002002 CONTRACT AMOUNT: \$5,476,275.00 CONTRACTOR: Children's Arts & Science Workshops, Inc. CONTRACTOR ADDRESS: 4320 Broadway, 2nd Floor PASSPORT EPIN: 26024P0003011 CONTRACTOR: Samuel Field YM & YWHA, Inc. New York, NY 10033 CONTRACTOR ADDRESS: 58-20 Little Neck Parkway CONTRACT AMOUNT: \$2,286,638.00 Little Neck, NY 11362 PASSPORT EPIN: 26024P0002008 CONTRACT AMOUNT: \$10,952,550.00 CONTRACTOR: Chinese American Planning Council, Inc. PASSPORT EPIN: 26024P0003009 CONTRACTOR ADDRESS: 45 Suffolk Street CONTRACTOR: St. Nicks Alliance Corp. New York, NY 10002 CONTRACTOR ADDRESS: 2 Kingsland Avenue CONTRACT AMOUNT: \$4,573,275.00 Brooklyn, NY 11211 PASSPORT EPIN: 26024P0002011 CONTRACT AMOUNT: \$10,952,550.00 CONTRACTOR: Queens Community House, Inc. CONTRACTOR ADDRESS: 108-25 62nd Drive PASSPORT EPIN: 26024P0003004 CONTRACTOR: Stanley M Isaacs Neighborhood Center Inc. CONTRACTOR ADDRESS: 415 E. 93rd Street Forest Hills, NY 11375 CONTRACT AMOUNT: \$2,286,638.00 New York, NY 10128 PASSPORT EPIN: 26024P0002014 CONTRACT AMOUNT: \$5,476,275.00 CONTRACTOR: HANAC Inc. CONTRACTOR ADDRESS: 27-40 Hoyt Avenue South, 2nd Floor PASSPORT EPIN: 26024P0003013 Astoria, NY 11102 CONTRACTOR: United Activities Unlimited, Inc. CONTRACTOR ADDRESS: 1200 South Avenue, Suite 304 CONTRACT AMOUNT: \$2,286,638.00 Staten Island, NY 10314 PASSPORT EPIN: 26024P0002005 CONTRACT AMOUNT: \$5,476,275.00 CONTRACTOR: Jewish Community Council of Greater Coney Island, Inc. CONTRACTOR ADDRESS: 3001 West 37th Street PASSPORT EPIN: 26024P0003001 Brooklyn, NY 11224 CONTRACTOR: NYSARC INC NEW YORK CITY CHAPTER CONTRACT AMOUNT: \$2,286,638.00 **CONTRACTOR ADDRESS: 83 Maiden Lane** New York, NY 10038 PASSPORT EPIN: 26024P0002013 CONTRACT AMOUNT: \$10,952,550.00 CONTRACTOR: The Child Center of NY Inc. CONTRACTOR ADDRESS: 118-35 Queen Boulevard, 6th Floor Forest Hills, NY 11375 PASSPORT EPIN: 26024P0003005 CONTRACTOR: Comprehensive Youth Development, Inc. CONTRACT AMOUNT: \$2,286,638.00 CONTRACTOR ADDRESS: 240 Second Avenue PASSPORT EPIN: 26024P0002007 New York, NY 10003 CONTRACT AMOUNT: \$5,476,275.00 CONTRACTOR: RiseBoro Community Partnership, Inc. CONTRACTOR ADDRESS: 565 Bushwick Avenue PASSPORT EPIN: 26024P0003016 Brooklyn, NY 11206 CONTRACTOR: Reel Stories Teen Filmmaking, Inc. CONTRACT AMOUNT: \$2,286,638.00 CONTRACTOR ADDRESS: 540 President Street, 2F PASSPORT EPIN: 26024P0002010 Brooklyn, NY 11215 CONTRACTOR: Rockaway Development Revitalization Corporation CONTRACTOR ADDRESS: 1920 Mott Avenue CONTRACT AMOUNT: \$5,476,275.00 PASSPORT EPIN: 26024P0003007 Far Rockaway, NY 11691 CONTRACTOR: Jewish Home & Hospital for Aged CONTRACT AMOUNT: \$2,286,638.00 CONTRACTOR ADDRESS: 120 West 106th Street PASSPORT EPIN: 26024P0002012 New York, NY 10025 CONTRACTOR: Samuel Field YM & YWHA, Inc. CONTRACTOR ADDRESS: 58-20 Little Neck Parkway Little Neck, NY 11362 CONTRACT AMOUNT: \$5,476,275.00 PASSPORT EPIN: 26024P0003018 **CONTRACTOR: Vanguarde Digital LLC** CONTRACT AMOUNT: \$2,286,638.00 CONTRACTOR ADDRESS: 55 East 40th Street PASSPORT EPIN: 26024P0002003 Brooklyn, NY 11203 CONTRACTOR: New York Edge, Inc. CONTRACTOR ADDRESS: 58-12 Queens Boulevard, Suite 1 CONTRACT AMOUNT: \$5,476,275.00 Woodside, NY 11377 CONTRACT AMOUNT: \$2,286,638.00 The proposed contractors were selected pursuant to Section 3-16 of the Procurement Policy Board Rules.

PASSPORT EPIN: 26024P0002015 CONTRACTOR: United Activities Unlimited, Inc. CONTRACTOR ADDRESS: 1200 South Avenue, Suite 304 Staten Island, NY 10314 CONTRACT AMOUNT: \$2,286,638.00

PASSPORT EPIN: 26024P0002001 CONTRACTOR: Mosholu Montefiore Community Center, Inc. CONTRACTOR ADDRESS: 3450 Dekalb Avenue Bronx, NY 10467 CONTRACT AMOUNT: \$2,286,638.00

PASSPORT EPIN: 26024P0002004 CONTRACTOR: Global Kids, Inc.

CONTRACTOR ADDRESS: 102 Madison Avenue, 2nd Floor New York, NY 10016 CONTRACT AMOUNT: \$4,573,275.00

PASSPORT EPIN: 26024P0002009 CONTRACTOR: Roads to Success Inc CONTRACTOR ADDRESS: 174 East 104th Street, 3rd Floor New York, NY 10029 CONTRACT AMOUNT: \$2,286,638.00

PASSPORT EPIN: 26024P0002006 CONTRACTOR: Center for Family Life in Sunset Park, Inc. **CONTRACTOR ADDRESS: 443 39th Street** Brooklyn, NY 11232

CONTRACT AMOUNT: \$2,286,638.00

The proposed contractors were selected pursuant to Section 3-16 of the Procurement Policy Board Rules.

Drafts of the contract may be inspected at the Department of Youth and Community Development by appointment only (email ACCO@ DYCD.NYC.GOV), Office of the ACCO located at 123 William Street, 17TH Floor, New York, NY 10038 on business days between the hours of 9:00 A.M. and 5:00 P.M., from Friday January 3, 2025 to Friday January 17, 2025, excluding weekends and holidays.

In order to access the Public Hearing or to testify, please join the public hearing conference call at the toll-free number 646-893-7101: Access Code: 827 170 073# Friday January 17, 2025 no later than 9:50 A.M. If you require further accommodations, please contact DYCD Procurement via email, ACCO@dycd.nyc.gov no later than three business days before the hearing date.

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### CONSUMER AND WORKER PROTECTION

PUBLIC HEARINGS

### Notice of Public Hearing and Opportunity to Comment on Proposed Rules

**What are we proposing?** The Department of Consumer and Worker Protection ("DCWP" or "Department") is proposing to add rules implementing Local Law 104 of 2024, which requires that hotel operators obtain a license to operate a hotel in the City of New York.

When and where is the hearing? DCWP will hold a public hearing on the proposed rule. The public hearing will take place at 11:00 A.M. on February 3, 2025. The public hearing will be accessible by phone and videoconference.

- To participate in the public hearing via phone, please dial +1 646-893-7101.
  - Phone conference ID: 383 304 883# 0
- To participate in the public hearing via videoconference, please follow the online link:
  - https://tinyurl.com/4czvnyjf 0
  - Meeting ID: 221 004 259 811 0
  - Passcode: Bw3P86MM 0

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

- Website. You can submit comments to DCWP through the NYC rules website at http://rules.cityofnewyork.us
- . **Email.** You can email comments to Rulecomments@dcwp. nyc.gov
- Speaking at the hearing. Anyone who wants to comment . on the proposed rule at the public hearing must sign up to speak. You can sign up before the hearing by emailing Rulecomments@dcwp.nyc.gov. You can also sign up on the phone or videoconference before the hearing begins at 11:00 A.M. on February 3, 2025. You can speak for up to three minutes. Please note that the hearing is for accepting oral testimony only and is not held in a "Question and Answer" format.

Is there a deadline to submit comments? Yes. You must submit any comments to the proposed rule on or before February 3, 2025.

What if I need assistance to participate in the hearing? You must tell DCWP's External Affairs division if you need a reasonable accommodation of a disability at the hearing. You must tell us if you need a sign language interpreter. You may tell us by email at Rulecomments@dcwp.nyc.gov. Advance notice is requested to allow sufficient time to arrange the accommodation. Please tell us by January 27, 2025.

Can I review the comments made on the proposed rules? You can review the comments made online on the proposed rules by going to the website at <u>http://rules.cityofnewyork.us/</u>. A few days after the hearing, all comments received by DCWP on the proposed rule will be made available to the public online at http://www1.nyc.gov/site/dca/ about/public-hearings-comments.page.

What authorizes DCWP to make this rule? Sections 1043 and 2203(c) of the New York City Charter and section 20-104 of the New York City Administrative Code authorize the Department of Consumer and Worker Protection to make these proposed rules.

This proposed rule was not included in the Department of Consumer and Worker Protection's regulatory agenda for this Fiscal Year because it was not contemplated when the Department published the agenda.

Where can I find DCWP's rules? The Department's rules are in Title 6 of the Rules of the City of New York.

What laws govern the rulemaking process? DCWP must meet the requirements of section 1043 of the City Charter when creating or changing rules. This notice is made according to the requirements of section 1043 of the City Charter.

### Statement of Basis and Purpose of Proposed Rule

The Department of Consumer and Worker Protection ("DCWP" or "Department") is proposing to add rules implementing Local Law 104 of 2024, which requires that hotel operators obtain a license to operate a hotel in the City of New York.

The proposed rules designate the expiration date for hotel licenses, set forth license application requirements for hotels, specify the records that hotels must maintain for inspection by the Department, note the grounds for license suspension, revocation, or denial of a license renewal, and explain the requirements for transfers of a hotel license. Finally, the proposed rules create a penalty schedule for violations of the hotel licensing law and rules.

Sections 1043 and 2203(c) of the New York City Charter and section 20-104 of the New York City Administrative Code authorize the Department of Consumer and Worker Protection to make these proposed rules.

New material is underlined.

[Deleted material is in brackets.]

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

Section 1. Subdivision a of section 1-02 of chapter 1 of Title 6 of the Rules of the City of New York is amended by adding the following entry in alphabetical order to read as follows:

Hotel September 30 of Even Years

§ 2. Chapter 2 of Title 6 of the Rules of the City of New York is amended by adding a new Subchapter MM to read as follows:

### Subchapter MM: Hotels

§ 2-481 License application requirements.

(a) A hotel license expires on September 30th of even numbered years.

(b) An application for a hotel license must include the Department's basic license application, the hotel license application supplement, and any other documents and information requested by the Department. Such other documents and information may include collective bargaining agreements, agreements between the hotel and its employees other than collective bargaining agreements, or other documents that demonstrate compliance with the requirements of Administrative Code sections 20-565.4, 20-565.5, and 20-565.6.

(c) A hotel operator must obtain a separate license for each premises where it operates a hotel in the City of New York, notwithstanding common ownership or operation of multiple hotels. The hotel license issued by the Department shall include the address of the licensed hotel.

### § 2-482 Records.

(a) A hotel operator shall maintain the following records in an electronic format for a period of at least three years:

(1) Any agreement between such hotel operator and an owner of a hotel in the City of New York;

(2) Records demonstrating compliance with the requirements of Administrative Code sections 20-565.4, 20-565.5, and 20-565.6; and

(3) Records demonstrating compliance with the requirements of Administrative Code section 20-851.

(b) All records required by this section shall be made available to the Department electronically upon request, consistent with applicable law and in accordance with rules promulgated hereunder and with appropriate notice.

(c) A hotel operator's failure to maintain, retain, or produce a record that is required to be maintained under this section that is relevant to a material fact alleged by the Department in a summons, petition, or other notice of hearing creates a reasonable inference that such fact is true.

§ 2-483 Transfer of license; change in ownership or partnership.

(a) A successor hotel operator must notify the Department that it has taken over operation of a hotel from a licensed predecessor operator in accordance with Administrative Code section 20-565.2(c) no more than 10 days after assuming operation of such hotel, and before the expiration of the predecessor's hotel license. Failure to provide such notice shall render the hotel license void.

(b) A successor hotel operator must complete the Department's basic license application, the hotel license application supplement, and any other documents and information requested by the Department. (c) A hotel licensee must notify the Department of a change in its own corporate ownership or partnership in accordance with Administrative Code sections 20-110 and 20-111.

## § 2-484 Denial and refusal to renew; suspension and revocation of license.

(a) Pursuant to Administrative Code section 20-565.2 and in addition to any other powers of the commissioner, and not in limitation thereof, the commissioner may, after due notice and opportunity to be heard, deny or refuse to renew a hotel license and may suspend or revoke any such license if the applicant or licensee, or, where applicable, any of its officers, principals, directors, members, managers, employees, or stockholders owning more than ten percent of the outstanding stock of the corporation, is found to have:

(1) Made a false statement or concealed a fact in connection with the filing of any application required by subchapter 38 of chapter 2 of title 20 of the Administrative Code or this subchapter;

(2) Failed to comply with any of subdivisions a or b of section 20-565.4, subdivisions a or c of 20-565.5, section 20-565.7 of the Administrative Code, or any of the rules promulgated thereunder, on three or more occasions within a three-year period;

(3) Failed to comply with any of the requirements of this subchapter or any of the provisions of subchapter 38 of Title 20 of the Administrative Code on five or more occasions within a three-year period; or

(4) Operated a hotel at which three or more violations for human trafficking, as defined in section 20-565 of the Administrative Code, occurred within a three-year period.

§ 3. Subchapter B of chapter 6 of Title 6 of the Rules of the City of New York is amended to add new section 6-88 to read follows:

### § 6-88 Hotel Licensing Penalty Schedule.

All citations are to Title 20 of the Administrative Code of the City of New York.

Unless otherwise specified, the penalties set forth for each section of law or rule shall also apply to all subdivisions, paragraphs, subparagraphs, clauses, items, or any other provision contained therein. Each subdivision, paragraph, subparagraph, clause, item, or other provision charged in the Notice of Violation shall constitute a separate violation of the law or rule.

Unless otherwise specified by law, a second or third or subsequent violation means a violation by the same respondent, whether by admitting to the violation, being found in violation in a decision, or entering into a settlement agreement for violating the same provision of law or rule on a different day within two years of the prior violation(s).

Citation	Violation Description	First Violation	First Default	Second Violation	Second Default	Third Violation	Third Default	Fourth and Subsequent Violation	Fourth and Subsequent Default
Admin. Code § 20-565.1	<u>Operating a hotel</u> <u>without a license</u>	<u>\$100 per</u> day	<u>\$100 per</u> <u>day</u>	<u>\$100 per</u> day	<u>\$100 per</u> <u>day</u>	<u>\$100 per</u> <u>day</u>	<u>\$100 per</u> <u>day</u>	<u>\$100 per day</u>	<u>\$100 per day</u>
<u>Admin. Code</u> <u>§ 20-565.3</u>	Failure to conspicuously display hotel license	<u>\$500</u>	<u>\$500</u>	<u>\$1,000</u>	<u>\$1,000</u>	<u>\$2,500</u>	<u>\$2,500</u>	<u>\$5,000</u>	<u>\$5,000</u>
<u>Admin. Code</u> <u>§ 20-565.4</u>	Failure to comply with hotel service requirements and prohibitions	<u>\$500</u>	<u>\$500</u>	<u>\$1,000</u>	<u>\$1,000</u>	<u>\$2,500</u>	<u>\$2,500</u>	<u>\$5,000</u>	<u>\$5,000</u>
Admin. Code § 20-565.5	Failure to comply with direct employment requirement at hotel	<u>\$500</u>	<u>\$500</u>	<u>\$1,000</u>	<u>\$1,000</u>	<u>\$2,500</u>	<u>\$2,500</u>	<u>\$5,000</u>	<u>\$5,000</u>
Admin. Code § 20-565.6	Failure to provide panic buttons at hotel	<u>\$500</u>	<u>\$500</u>	<u>\$1,000</u>	<u>\$1,000</u>	<u>\$2,500</u>	<u>\$2,500</u>	<u>\$5,000</u>	<u>\$5,000</u>
<u>Admin. Code</u> <u>§ 20-565.7</u>	Improper retaliation against hotel employees	<u>\$500</u>	<u>\$500</u>	<u>\$1,000</u>	<u>\$1,000</u>	<u>\$2,500</u>	<u>\$2,500</u>	<u>\$5,000</u>	<u>\$5,000</u>
<u>6 RCNY</u> <u>§ 2-482</u>	Failure to maintain or produce records	<u>\$500</u>	<u>\$500</u>	<u>\$1,000</u>	<u>\$1,000</u>	<u>\$2,500</u>	<u>\$2,500</u>	<u>\$5,000</u>	<u>\$5,000</u>

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

#### CERTIFICATION PURSUANT TO CHARTER §1043(d)

**RULE TITLE:** Rule Relating to Licensing of Hotel Operators

REFERENCE NUMBER: 2024 RG 133

RULEMAKING AGENCY: Department of Consumer and Worker Protection

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

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

/s/ STEVEN GOULDEN Date: December 20, 2024 Senior Counsel

#### NEW YORK CITY MAYOR'S OFFICE OF OPERATIONS 253 BROADWAY, 10<sup>th</sup> FLOOR NEW YORK, NY 10007 212-788-1400 CERTIFICATION / ANALYSIS

### PURSUANT TO CHARTER SECTION 1043(d)

RULE TITLE: Rule Relating to Licensing of Hotel Operators REFERENCE NUMBER: DCWP-55

#### RULEMAKING AGENCY: Department of Consumer and Worker Protection

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

- (i) Is understandable and written in plain language for the discrete regulated community or communities;
- (ii) Minimizes compliance costs for the discrete regulated community or communities consistent with achieving the stated purpose of the rule; and
- (iii) Does not provide a cure period because it does not establish a violation, modification of a violation, or modification of the penalties associated with a violation.

<u>/s/ Lisa Taapken</u> Mayor's Office of Operations <u>December 23, 2024</u> Date

Accessibility questions: Reina Revina, (212) 436-0183, nrevina@dcwp. nyc.gov, by: Monday, January 27, 2025, 11:59 P.M.

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### ENVIRONMENTAL PROTECTION

PUBLIC HEARING

<u>Notice of Public Hearing and Opportunity to</u> <u>Comment on Proposed Rules</u>

What are we proposing? The Department of Environmental Protection is proposing to promulgate a rule to amend the Noise Code Penalty Schedule, codified in Chapter 47 of Title 15 of the Rules of the City of New York, and the Community Right-To-Know Law Penalty Schedule, codified in Chapter 54 of Title 15 of the Rules of the City of New York, to conform to changes made to the Administrative Code by Local Law 151 of 2023.

When and where is the hearing? DEP will hold a public hearing on the proposed rule online. The public hearing will take place at 12:00

noon on February 3, 2025. To participate in the public hearing, please follow these instructions:

Microsoft Teams

<u>Join the meeting now</u>

Meeting ID: 299 985 880 105

Passcode: 4Eg69eH9

Dial in by phone

+1 347-921-5612,,67673175#

<u>Find a local number</u>

Phone conference ID: 676 731 75#

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

- **Website.** You can submit comments to the DEP through the NYC rules web site at http://rules.cityofnewyork.us.
- **Email.** You can email written comments to nycrules@dep. nyc.gov.
- **Mail.** You can mail written comments to the DEP Bureau of Legal Affairs, 59-17 Junction Boulevard, 19th Floor, Flushing, NY 11373.
- **Fax.** You can fax written comments to the DEP Bureau of Legal Affairs, at 718-595-6543.
- By speaking at the hearing. Anyone who wants to comment on the proposed rules at the public hearing must sign up to speak. You can sign up before the hearing by calling 718-595-6531. You can speak for up to three minutes. Please note that the hearing is for accepting oral testimony only and is not held in a "Question and Answer" format.

Is there a deadline to submit written comments? Yes, you must submit written comments by February 3, 2025.

What if I need assistance to participate in the hearing? You must tell DEP's Bureau of Legal Affairs if you need a reasonable accommodation because of a disability at the hearing. You must tell us if you need a sign language interpreter. You can tell us by mail at the address given above. You may also tell us by telephone at 718-595-6531, or by email at nycrules@dep.nyc.gov. Advance notice is requested to allow sufficient time to arrange the accommodation. Please tell us by January 27, 2025.

**Can I review the comments made on the proposed rules?** You can review the comments made online on the proposed rules by going to the website at <u>http://rules.cityofnewyork.us/</u>. A few days after the hearing, a transcript of the hearing and copies of the written comments will be available to the public at the Department's Bureau of Legal Affairs at the physical address given above or upon request by email <u>nycrules@dep.nyc.gov</u>.

**What authorizes the DEP to make this rule?** Section 1043 of the City Charter and sections 24-204, 24-237 and 24-713 of the Administrative Code authorize DEP to make this proposed rule. This proposed rule was included in DEP's regulatory agenda for this fiscal year.

Where can I find DEP's rules? DEP's rules are in Title 15 of the Rules of the City of New York.

**What rules govern the rulemaking process?** DEP must meet the requirements of Section 1043(c) of the City Charter when creating or changing rules. This notice is made according to the requirements of Section 1043(b) of the City Charter.

### Statement of Basis and Purpose of Proposed Rules

Local Law 151 of 2023, which was enacted on November 17, 2023, makes a number of changes to the Administrative Code in order to reduce penalties for small businesses, allow opportunities to cure for certain violations, and eliminate certain requirements for commercial establishments.

Among these changes is the elimination of section 24-237(c) from the Noise Control Code. This section, which prohibited the use of a steam whistle attached to a stationary boiler except as a notice of the time to stop and start work or as a signal of imminent danger, was obsolete and no longer enforced.

Also, Local Law 151 amended section 24-713(b) of the Administrative Code, which sets forth penalties for violations of the Community Right-To-Know Law, to reduce the minimum penalty for a first violation of sections 24-706, 24-711 or 24-718 from \$500 to \$100. In light of these changes, DEP is proposing to amend the Noise Code Penalty Schedule (15 RCNY Chapter 47) to remove the penalty for former section 24-237(c) and change former 24-237(d) to 24-237(c).

DEP is also proposing to amend the Community Right-To-Know Penalty Schedule (15 RCNY Chapter 54) to reduce the penalty for a first offense violation of sections 24-706, 24-711 and 24-718 to \$100. Pursuant to section 1043(d)(4)(ii), this rule is exempt from review under Charter section 1043(d).

New material is underlined.

Section 1. The entry for Administrative Code \$24-237(c) set forth in the table in section 47-02 of Title 15 of the Rules of the City of New York is REPEALED, and the entry for Administrative Code \$24-237(d) is amended, to read as follows:

Section of Law	Violation Description	Compliance	Offense	Penalty	Default Penalty	Stipulation
24-237[(d)] (c)	Improper use of sound signal device (food vendor)	Cease use of sound signal device forthwith	1st	350	1000	Y
			2nd	700	2,000	Y
			3rd	1,050	3,000	Y

§2. Section 54-02 of Title 15 of the Rules of the City of New York is amended to read as follows:

### § 54-02 Community Right-to-Know Law Penalty Schedule.

Section	Description	Offense	Penalty	Default	Stipulation	Mit/Agg
Admin. § 24-706(a)	Failed to file a completed Facility Inventory Form	1st 2nd 3rd	\$[500] <u>100</u> \$3,500 \$7,500	\$5,000 \$10,000 \$20,000	Yes No No	C I J K L A D I J K L B E I J K L
	Failed to file a facility inventory update	1st 2nd 3rd	\$[500] <u>100</u> \$3,500 \$7,500	\$5,000 \$10,000 \$20,000	Yes No No	CIJKL ADIJKL BEIJKL
Admin. § 24-706(b)	Failed to submit a Material Safety Data Sheet	1st 2nd 3rd	\$[500] <u>100</u> \$3,500 \$7,500	\$5,000 \$10,000 \$20,000	Yes No No	I J K L A I J K L B I J K L
Admin. § 24-706(c)	Failed to make copy of FIF or MSDS available at facility	1st 2nd 3rd	\$[500] <u>100</u> \$3,500 \$7,500	\$5,000 \$10,000 \$20,000	No No No	I J K L I J K L I J K L
Admin. § 24-711 Failed to properly label hazardous substance		1st 2nd 3rd	\$[500] <u>100</u> \$3,500 \$7,500	\$5,000 \$10,000 \$20,000	No No No	FIJKL FIJKL FIJKL
Admin. § 24-712	Failed to give access to inspect facility	1st 2nd	\$2,500 \$5,000	\$20,000 \$20,000	No No	G H G H
Admin. § 24-718	Failed to properly file risk management plan	1st 2nd 3rd	\$[1,000] <u>100</u> \$3,500 \$7,500	\$5,000 \$10,000 \$20,000	No No No	I J K L A I J K L B I J K L
15 RCNY § 41-14	Failed to properly site/ store hazardous substances stored in portable containers	1st 2nd 3rd	\$500 \$3,500 \$7,500	\$5,000 \$10,000 \$10,000	Yes No No	M M M

### TAXI AND LIMOUSINE COMMISSION

PUBLIC HEARINGS

### Notice of Public Hearing and Opportunity to Comment on Proposed Rules

What are we proposing? The Taxi and Limousine Commission ("TLC") is proposing to amend its rules governing minimum driver payment for high-volume for hire services. Specifically, these proposed rules would increase minimum per-mile pay rates to account for increased driver expenses, change the way utilization rates are calculated and applied, prevent high-volume companies from manipulating driver availability, and collect additional data related to driver availability.

When and where is the Hearing? TLC will hold a public hearing on the proposed rule. The public hearing will take place at 10:00 A.M. on February 5, 2025. The public hearing will be held online using Zoom. There will be no in person public hearing. The public hearing will be livestreamed on TLC's website at www.nyc.gov/tle. To participate in the public hearing, please e-mail the TLC at tlcrules@tlc.nyc.gov or call TLC at 212-676-1135 by February 4, 2025. After you have signed up to speak, TLC will provide you with a Zoom URL to enter in on your computer or dial-in via phone number if you prefer to call in.

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

- **Websit**e. You can submit comments to the Taxi and Limousine Commission through the NYC rules website at www.nyc.gov/nycrules.
- Email. You can email comments to tlcrules@tlc.nyc.gov.
- **Mail.** You can mail comments to the Taxi and Limousine Commission, Office of Legal Affairs, 33 Beaver Street – 22nd Floor, New York, NY 10004.
- **Fax.** You can fax comments to the TLC at 212-676-1102.
- **By speaking at the hearing.** To sign up to speak and provide testimony, you must e-mail the TLC at tlcrules@tlc. nyc.gov or call 212-676-1135 by 5:00 P.M. on February 4, 2025. Speakers will not be able to sign up to testify the day of the hearing. Those who did not sign-up in advance to testify are welcome to view the live-stream of the meeting on TLC's website. Please note that the hearing is for accepting oral testimony only and is not held in a "Question and Answer" format.

Is there a deadline to submit written comments? Yes, you must submit written comments by February 4, 2025.

**Do you need assistance to participate in the Hearing?** You must tell the Office of Legal Affairs if you need a reasonable accommodation of a disability at the Hearing. You must tell us if you need a sign language interpreter. You can tell us by mail at the address given above. You may also tell us by telephone at 212-676-1135. You must tell us by February 4, 2025. This location has the following accessibility option(s) available: Simultaneous transcription for people who are deaf or hard of hearing and audio only access.

**Can I review the comments made on the proposed rules?** You can review the comments made online on the proposed rules by going to the website at www.nyc.gov/nycrules. A few days after the hearing, copies of all comments submitted online, copies of all written comments, and a summary of oral comments concerning the proposed rule will be available to the public at the Office of Legal Affairs.

What authorizes the Commission to make this rule? Sections 1043 and 2303 of the City Charter and Section 19-503 of the New York City Administrative Code authorize the Commission to make this proposed rule. This proposed rule was not included in TLC's regulatory agenda for fiscal year 2024 because it was not contemplated when the Commission published the agenda.

Where can I find the Commission's rules? The Commission's rules are in Title 35 of the Rules of the City of New York.

What rules govern the rulemaking process? TLC must meet the requirements of Section 1043 of the City Charter when creating or changing rules. This notice is made according to the requirements of Section 1043 of the City Charter.

### **Statement of Basis and Purpose**

TLC is proposing changes to its rules relating to per-trip driver pay for trips dispatched by high-volume for-hire services (HVs). These proposed rules amend the minimum per-mile rate to account for increased driver expenses, change the way utilization rates are calculated and applied, limit the HVs' ability to manipulate driver availability to achieve utilization rates that do not reflect actual driver working time, and expand TLC's data reporting requirements so the agency can better monitor industry trends and enforce violations.

In 2018, TLC drafted a per-trip driver minimum pay policy applicable to the largest for-hire vehicle (FHV) bases, now categorized as HVs and currently comprising Lyft and Uber, and commissioned two economists to study the city's FHV industry and evaluate the agency's proposed policy. The resulting report was issued in 2018 and favorably evaluated TLC's proposed driver pay policy.<sup>1</sup> Following Local Law 150 of 2018,<sup>2</sup> TLC adopted the driver pay policy through rulemaking.<sup>3</sup> The driver pay rules have since been amended.<sup>4</sup>

### **Driver Expenses**

Local Law 150 of 2018 specifically states that, in establishing "a method for determining the minimum payment that must be made to a for-hire vehicle driver for a trip dispatched by a high-volume for-hire service", TLC must consider driver expenses.<sup>6</sup> TLC's adopted rules established minimum per-trip payments for HV trips, based on a formula, to provide drivers a minimum take-home pay that covers their expenses and accounts for total working time, including time spent transporting passengers.<sup>6</sup> A critical component of the minimum pay formula is the **per-mile rate** that is calculated to cover a typical driver's expenses, such as their costs to acquire, license, insure, and maintain a vehicle with which to provide for-hire service. TLC rules also established yearly adjustments to the per-mile rate to account for inflation using the Consumer Price Index for Urban Wage Earners and

- 3 The 2018 rule package as adopted is available at <u>https://www1.nyc.gov/</u> assets/tlc/downloads/pdf/driver income rules 12 04 2018.pdf.
- 4 See <u>https://www.nyc.gov/assets/tlc/downloads/pdf/proposed\_rule\_fhv\_driver\_pay\_03\_08\_2023.pdf</u>.
- 5 Ad. Code § 19-549(b).
- 6 That 2018 rule package is available at <u>https://www1.nyc.gov/assets/tlc/downloads/pdf/driver\_income\_rules 12 04 2018.pdf.</u>

Clerical Workers for the NY-NJ-PA metro area (CPI-W), to ensure that real driver earnings were not reduced over time.<sup>7</sup>

TLC has increased the per-mile rate five times since the minimum pay rules were implemented in February of 2019, including annual adjustments in 2020, 2022, 2023, and 2024 that captured inflation as measured by the percent increase in the CPI-W.<sup>8</sup>

Separately from the CPI-W increases, in November of 2022, following a period in which vehicle and gasoline costs rose much faster than the overall CPI-W, TLC adopted rules that provided an update to the per-mile rate using the regional Transportation Index published by the U.S. Bureau of Labor Statistics.<sup>9</sup> Although a legal challenge by Uber required that TLC provide greater explanation of the reasons and methodology for increasing the per-mile rate in such a manner, an updated version of the rules was adopted and implemented in March of 2023. Combined with the scheduled CPI-W increase calculated in February 2023, the additional Transportation Index-based adjustment led to a total increase of 13.16% in the per-mile rate for 2023.

While the driver costs that form the basis of the per-mile rate have been adjusted based on percent increases in other indexes, the underlying figures-such as vehicle payments, insurance premiums, and other for-hire expenses-have not been systematically analyzed or individually revised since the base rate was implemented in February 2019. Several factors have contributed to changes in the composition of driver expenses-distinct from the magnitude of individual costs, which are captured through inflation adjustments—since the initial expense model was developed in 2019. The steady shift from sedans to mid-size SUVs, for example, means drivers today tend to make larger upfront investments to acquire their vehicles. Further, the limitation on new for-hire vehicle licenses has expanded the market for shortterm vehicle rentals, which have an expense structure distinct from owner-operated vehicles. TLC policy efforts like the Green Rides Initiative have increased the relative importance of wheelchair accessible vehicles (WAVs) and electric vehicles (EVs) to overall driver costs. While WAV- and EV-related costs are not entirely new, specific cost items like EV charging were not addressed by the 2018 expense model. This is a critical omission given that more than 20% of  $\mathrm{HV}$  trips in October 2024 were completed in either a WAV or EV. And additional changes are likely on the horizon: recent instability in the for-hire vehicle insurance market may signal another change, given the potential for significant increases to insurance premiums due to uncertainty in the for-hire insurance market.<sup>10</sup>

Seeking to better understand how the composition of driver expenses in New York City has evolved, TLC commissioned Dr. James A. Parrott of the Center for New York City Affairs at the New School and co-author of the 2018 Report, to develop a comprehensive update of the expense model based on a driver survey, current data on the vehicle fleet, and related research on vehicle costs. The analysis paid particular attention to the costs of acquiring and operating EVs and the costs of short-term vehicle rentals to ensure structural changes in the industry are sufficiently reflected in the composite expense model.<sup>11</sup>

Upon surveying over 89,000 active HV for-hire vehicle drivers and analyzing characteristics of the 86,000 vehicles involved in providing HV for-hire service as of early 2024, the analysis arrived at a per-mile expense factor of **\$0.879 per mile** for non-WAVs before adjusting for utilization. This rate reflects **an increase of 11.4%** compared to the current non-WAV minimum effective March 1, 2024, and is weighted based on fuel type and ownership arrangement as shown in the table below. The revised per-mile factor for WAVs, weighted by ownership arrangement, was **\$1.061**, 3.9% greater than the current \$1.021 WAV per-mile factor before adjusting for utilization.<sup>12</sup>

Non-WAV composite expense factor						
Fuel type/ownership arrangement	Per-mile factor	Weight	Weighted factor			
Gas-powered vehicles, owned	\$0.782	0.583	\$0.446			
EV, owned	\$0.914	0.083	\$0.076			

7 In rules passed in 2018 as § 59B-24(a)(4); now § 59D-22(a)(4).

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- 8 Due to the Covid-19 pandemic, there was not an adjustment in 2021.
- 9 https://www.nyc.gov/assets/tlc/downloads/pdf/Statment\_of\_Substantial\_ Need\_310\_signed.pdf
- 10 <u>https://www.nytimes.com/2024/09/16/nyregion/american-transit-insurance-uber-lyft-nyc.html</u>
- 11 The resulting driver expense report, which provides greater detail on the driver expense methodology and findings, is available at <u>https://www.nyc.gov/assets/tlc/downloads/pdf/driver\_expense\_report.pdf</u>.
- 12 The WAV composite expense factor was not weighted by fuel type due to the lack of an electric accessible vehicle on the market.

James A. Parrott and Michael Reich, "An Earnings Standard for New York City's App-based Drivers: Economic Analysis and Policy Assessment" (June 2018), available at <u>http://www.centernyc.org/an-earnings-standard</u>. Hereinafter "the 2018 Report." The precise expense estimates were revised in an updated January 2019 report available at <u>http://www.centernyc.org/ the-new-york-city-app-based-driver-pay-standard-revised</u>.

<sup>2</sup> Local Law 150 of 2018, codified as New York City Ad. Code § 19-549, available at <u>https://nyc.legistar.com/LegislationDetail.</u> aspx?lD=3487613&GUID=E47BF280-2CAC-45AE-800F-ED5BE846EFF4& Options=ID | Text | &Search=150.

WAV composite expense factor						
Composite total	omposite total					
EV, rented	\$1.133	0.042	\$0.047			
Gas-powered vehicles, rented	\$1.028	0.292	\$0.300			

Fuel type/ownership arrangement	Per-mile factor	Weight	Weighted factor
Gas-powered vehicles, owned	\$1.037	0.700	\$0.726
Gas-powered vehicles, rented	\$1.118 0.300		\$0.335
Composite total			\$1.061

TLC is proposing amendments to the per-mile rates to account for these new driver expense calculations. TLC will continue to monitor the efficacy of CPI-W-based adjustments in capturing real changes to drivers' expenses through supplemental data analysis and routine driver outreach.

### **Utilization Rate**

An additional critical component of the driver pay rules is the utilization rate. In short, the utilization rate ensures that drivers are paid for all their working time—including time available for dispatch and time en route to a passenger—not just the time that they are performing a trip with a passenger in the vehicle.

The utilization rate is presently calculated by dividing the total time that all HV drivers spend transporting passengers by the total amount of time that all drivers are logged into a HV platform (including time waiting for a dispatch, time en route to pick up a passenger, and time with a passenger). The per-mile and per-minute pay rates are then divided by the utilization rate so that both trip time and non-trip time are accounted. To illustrate, if drivers in the aggregate are logged into the apps for two million hours and are with a passenger on a trip for one million hours, the utilization rate is 50%. A trip that pays \$20 based on the per-mile and per-minute minimum rates without accounting for utilization would pay \$40 after applying the utilization rate (\$20 divided by 50% is \$40). In other words, in this example, if drivers are only paid for time driving with a passenger, but they spend just as much time waiting for dispatches and traveling to pick up passengers, then they will earn half the income.

As recognized in the 2018 Report, the inclusion of a utilization rate in the driver pay formula is intended to incentivize HV companies to maintain a higher utilization rate, keeping drivers busier so that they are on income-generating trips for a higher percentage of their working time. The HV companies can do this in several ways, including most notably by not onboarding new drivers, which was the primary intended outcome discussed throughout the 2018 Report.<sup>13</sup> When the supply of drivers is too far above the demand for rides, the result is that more drivers will be idle waiting to be dispatched and the utilization rate will fall (the denominator of the formula, total time on app, will increase more than the numerator, time on a trip, thus lowering the utilization rate).

Instead of not onboarding new drivers, the companies have for many years continued to onboard new drivers, increasing driver supply without ensuring adequate trips for those new drivers. In response to this driver oversupply caused by the companies' onboarding practices, and to raise the utilization rates to the levels required by the current rules, the companies have restricted platform access for drivers who were already working a shift and completing trips.<sup>14</sup> These platform restrictions elevate the utilization rate but prevent drivers from working and earning the daily income they were expecting to earn and ultimately may reduce driver hourly income, in clear conflict with the intent of local law and the agency's driver pay rules.  $^{\rm 15}$ 

These proposed rules aim to address issues with the ways utilization rates are calculated and applied in order to more fully attain the benefits of TLC's first-in-the-nation driver pay policy.

The existing initial industrywide utilization rate of 58% was based on limited sample data provided by the HV companies before TLC began requiring more robust data reporting in 2019, and include data from two companies no longer operating in New York City (Juno and Via). To reflect current industry dynamics, TLC is proposing that the industrywide time-based utilization rate be set at 53.3%. This rate was calculated using data from May 2023 through April 2024, the most recent 12-month period in which HV companies were not using lockouts to manipulate when drivers appeared available.

Until now, TLC has only used a time-based utilization rate, i.e., the percentage of time that drivers are on a trip. Going forward, this time-based utilization rate will only be applied to the per-minute-i.e., time-based—portion of the driver pay formula. For the per-mile—i.e., distance-based-portion of the formula, TLC will use a distance-based utilization rate, defined as the percentage of total miles driven that drivers are on a trip (as opposed to miles driven en route to pick up a passenger or while waiting for a trip). In light of TLC's current understanding of utilization rates based on over five years of detailed monthly trip, session, and breadcrumb GPS data reporting by the HV companies, TLC determined that adding a distance-based utilization rate to the formula will more accurately reflect current industry dynamics and the function and intent of the utilization rate portion of the formula. This approach also aligns New York City with other jurisdictions that have adopted similar driver pay formulas.<sup>16</sup> The distance-based utilization rate as estimated using data from May 2023 through April 2024 was 68.5%. TLC will also update its data specifications so that distance-based utilization rates may be calculated more easily in the future.

To further reduce the incentive to restrict driver access to the apps and align TLC's driver pay rules with the approach of other jurisdictions, TLC will not automatically calculate and adjust applied utilization rates going forward. Instead, TLC will monitor and publish utilization rates and alter such rates through the rulemaking process as needed to reflect changing industry dynamics.

Together, TLC's proposed increase in the per-mile driver expense rate, alteration of the time- and distance-based utilization rates, and the expected increase to the per-minute pay rate pursuant to the CPI-W of approximately 3.93%,<sup>17</sup> will result in <u>a minimum per-trip</u> payment of approximately \$29.38 for a sample trip of 7.5 miles and 30 minutes. This reflects an approximate increase of 6.1% over current rates and 27.7% over the original 2019 rates.

Finally, while no longer automatically calculating and adjusting applied utilization rates, to minimize the incentive for lockouts, help ensure the efficient operation of the for-hire market and prevent TLC's minimum pay rules from being degraded, TLC is proposing rules that would govern drivers' access to the applications to address the issue of lockouts and HV company manipulation of driver availability data. Specifically, the proposed amendments establish that HV companies would be required to provide 72-hours' notice to any driver who the company will not permit to log into the application to accept trips on a given day. This is primarily intended to ensure that drivers have reasonable expectations of when they will be able to access the applications and thus reasonable expectations of their working hours and incomes.<sup>18</sup> Additionally, the amendments establish that once a HV company has permitted a driver to log into the application to accept trips, the HV company may not log the driver off for the next 16 hours

<sup>13</sup> See, e.g., pp. 56-57 ("With the new policy, companies will seek ways to increase utilization, such as: limiting the entry of new drivers into their systems; queuing the next ride when a driver is close to completing the current ride; allocating trips to drivers whose driving records suggest they drive very long hours and are therefore likely to reduce their hours; and by promoting more shared rides that increase measured utilization. The app technology provides the companies real-time information on driver time and history. In sum, the app companies could readily improve their management of driver utilization.").

<sup>14</sup> HV companies have instituted these driver restrictions at least twice, in 2019 and in 2024. See, e.g., <u>https://www.vice.com/en/article/the-lockout-why-uber-drivers-in-nyc-are-sleeping-in-their-cars/</u> and <u>https://www.bloomberg.</u> com/graphics/2024-uber-lyft-nyc-drivers-pay-lockouts.

<sup>15</sup> Another way that the 2018 Report proposed that HV companies could maintain high utilization rates was through an increase in shared rides as a way to operate the fleet more efficiently and increase the proportion of passenger time by linking trips. Instead, since February 2019 (the month that the driver pay rules first went into effect), HV shared rides have declined by about 95%.

<sup>16</sup> See reports on Seattle, <u>https://www.seattle.gov/documents/Departments/ LaborStandards/Parrott-Reich-Seattle-Report\_July-2020%280%29.pdf</u>, and Minnesota, <u>https://www.wli.mn.gov/sites/default/files/pdfTNC\_driver\_ earnings\_analysis\_pay\_standard\_options\_report\_030824.pdf</u>.

<sup>17</sup> TLC calculates the percent increase in the annual average CPI-W in January, which is applied March 1. Because TLC is proposing an independent increase in the per-mile rate pursuant to the driver expense study based on data collected in 2024, in 2025 only the per-minute rate will be increased in accordance with the change in CPI-W.

<sup>18</sup> This 72-hour notice requirement is similar to New York City's scheduling requirement for retail workers. See Ad. Code Title 6 § 7-650(b) ("such work schedule must be . . . transmitted electronically no later than 72 hours before the employee's first shift on the work schedule").

except in certain limited circumstances.<sup>19</sup> This is primarily intended to address the issue of "mid-shift lockouts" whereby drivers, after being able to access the application and perform trips, are periodically and unpredictably logged off by the companies, boosting utilization rates but lowering driver hourly pay. This will also help prevent a "race to the bottom" whereby if one HV company engages in lockouts the other is more likely to follow suit so they are not at a competitive disadvantage. To ensure adequate monitoring and compliance of these requirements.

requirements, TLC is expanding its data collection from HV companies to include more detailed information on driver lockouts.

TLC's authority for these rules is found in sections 1043 and 2303 of the New York City Charter and sections 19-503 and 19-549 of the New York City Administrative Code.

#### <u>New material is underlined.</u>

[Material inside brackets indicates deleted material.]

Section 1. Subdivision (j) of section 59D-03 of Title 35 of the Rules of the City of New York is amended to read as follows:

(j) Utilization Rate refers to the percentage of time or distance, in aggregate, that all Drivers who have made themselves available to accept dispatches from High-Volume For-Hire Services spend transporting passengers on trips dispatched by High-Volume For-Hire Services. The Utilization Rate is calculated by dividing the total amount of time or distance those Drivers spend transporting passengers on trips dispatched by High-Volume For-Hire Services, by the total amount of time or distance Drivers are available to accept dispatches from High-Volume For-Hire Services to pick up a passenger but do not have a passenger in the vehicle, and are transporting passengers on trips dispatched by a High-Volume For-Hire Service.

2. Subparagraphs (iv) and (v) of paragraph (2) of subdivision (a) of section 59D-14 of Title 35 of the Rules of the City of New York are amended to read as follows:

- (iv) The geographic position of the Vehicle during the entire time the Vehicle is available to accept dispatches from the High-Volume For-Hire Service at intervals no less frequent than every sixty (60) seconds, with a designation of the Vehicle status at each geographic position and the distance traveled since the previous geographic position
- (v) The date and time at which the Vehicle became unavailable to accept dispatches from the High-Volume For-Hire Service, or was prevented from becoming available, with a designation of the reason for the Vehicle unavailability including failure to meet licensure requirements, violation of TLC rules, violation of company rules or policies, and supply management

§ 3. Paragraph (1) of subdivision (a) of section 59D-22 of Title 35 of the Rules of the City of New York is amended to read as follows:

 Per Mile Rate. For each mile a Driver transports a Passenger in the City on a trip dispatched by the High-Volume For-Hire Service, the High-Volume For-Hire Service must pay the Driver no less than [\$0.762] <u>\$0.879</u> per mile for a trip dispatched to a Vehicle that is not an Accessible Vehicle and [\$0.987] <u>\$1.061</u> for a trip dispatched to an Accessible Vehicle, divided by the High-Volume For-Hire Service's Utilization Rate, and for trips that begin in the City but end outside of the City, the Base must pay the Driver no less than [\$1.523] <u>\$1.758</u> per mile for a trip dispatched to a vehicle that is not an Accessible Vehicle and no less than [\$1.975] <u>\$2.122</u> per mile for a trip dispatched to an Accessible Vehicle for each mile a Driver transports a Passenger outside of the City; and

§ 4. Subdivision (b) of section 59D-22 of Title 35 of the Rules of the City of New York is amended to read as follows:

(b) Applied Utilization Rate. The applied Utilization Rate for purposes of calculating the per-minute [and per-mile rates] <u>rate</u> for all High-Volume For-Hire Services will be [58%] 53.3%. The applied Utilization Rate for purposes of calculating the per-mile rate for all High-Volume For-Hire Services will be 68.5%. [Each January, the Commission will calculate the Utilization Rate for all High-Volume For-Hire Services for the prior calendar year. If the Utilization Rate for all High-Volume for Hire Services for the prior calendar year is at least 53%, the applied Utilization Rate will be 58% for the following calendar year. If the Utilization Rate for all High-Volume For-Hire Services for the prior calendar year is below 53%, the applied Utilization Rate for all High-Volume For-Hire Services for the following year, effective from the immediately following March 1 until the subsequent March 1, will be the actual Utilization Rate from the previous calendar year.]

§ 5. Section 59D-22 of Title 35 of the Rules of the City of New York is amended by adding a new subdivision (c), to read as follows:

- (c) <u>Driver access to High-Volume For-Hire Service applications.</u>
  - (1) Notice requirement. A High-Volume For-Hire Service must provide at least 72 hours' notice to any Driver who could otherwise make themselves available to accept dispatches from that High-Volume For-Hire Service on a calendar day if such High-Volume For-Hire Service will restrict that Driver's ability to accept dispatches on that calendar day.
  - (2) <u>Access requirement. A High-Volume For-Hire Service</u> <u>must allow any Driver who has made themselves</u> <u>available to accept dispatches to continue to be available</u> <u>to accept dispatches for at least 16 hours following their</u> <u>initial availability.</u>
  - (3) <u>Exceptions. A High-Volume For-Hire Service may restrict</u> a Driver's ability to accept dispatches, without 72 hours' notice, for lack of licensing credentials, violation of <u>TLC</u> rules, and violation of the High-Volume For-Hire Service's rules and policies including misconduct and excessive cancellation or non-acceptance of dispatches.

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

#### CERTIFICATION / ANALYSIS PURSUANT TO CHARTER SECTION 1043(d)

RULE TITLE: Amendment of Driver Pay Rules for High Volume For Hire Vehicle Service

### **REFERENCE NUMBER: TLC-154**

/s/ Francisco X. Navarro

Mayor's Office of Operations

#### **RULEMAKING AGENCY: Taxi and Limousine Commission**

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

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

<u>December 26, 2024</u> Date

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

CERTIFICATION PURSUANT TO CHARTER §1043(d)

**RULE TITLE:** Amendment of Driver Pay Rules for High Volume For Hire Vehicle Service

REFERENCE NUMBER: 2024 RG 121

**RULEMAKING AGENCY:** Taxi and Limousine Commission

<sup>19</sup> TLC is proposing 16-hour lockout protections because, according to TLC data, the overwhelming majority of HV drivers work a total of less than 12 hours a day, but will often take breaks during the day to maximize their earnings, for example working six hours during the morning rush hour, taking a mid-day break, and then six hours during the evening rush hour.

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

- (i) is drafted so as to accomplish the purpose of the authorizing provisions of law;
- (ii) is not in conflict with other applicable rules;
- (iii) to the extent practicable and appropriate, is narrowly drawn to achieve its stated purpose; and
- SPECIAL MATERIALS

### CITYWIDE ADMINISTRATIVE SERVICES

### ■ NOTICE

## OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 9512 FUEL OIL AND KEROSENE

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE		DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 12/30/2024
4287148	1	#2DULS		CITYWIDE BY TW	GLOBAL MONTELLO	-0.0149 GAL.	2.4411 GAL.
4287148	2	#2DULS		RACK PICK-UP	GLOBAL MONTELLO	-0.0149 GAL.	2.3241 GAL.
4287148	3	#2DULS	Winterized	CITYWIDE BY TW	GLOBAL MONTELLO	-0.0149 GAL.	2.4793 GAL.
4287148	4	#2DULS	Winterized	RACK PICK-UP	GLOBAL MONTELLO	-0.0149 GAL.	2.3623 GAL.
4287149	5	#2DULS		CITYWIDE BY TW	SPRAGUE	-0.0149 GAL.	2.7257 GAL.
4287149	6	#2DULS	Winterized	CITYWIDE BY TW	SPRAGUE	-0.0149 GAL.	2.9387 GAL.
4287149	7	B100		CITYWIDE BY TW	SPRAGUE	-0.0077 GAL.	5.1414 GAL.
4287149	8	#2DULS		RACK PICK-UP	SPRAGUE	-0.0149 GAL.	2.5757 GAL.
4287149	9	#2DULS	Winterized	RACK PICK-UP	SPRAGUE	-0.0149 GAL.	2.7887 GAL.
4287149	10	B100		RACK PICK-UP	SPRAGUE	-0.0077 GAL.	4.9914 GAL.
4287149	11	#1DULS		CITYWIDE BY TW	SPRAGUE	-0.0194 GAL.	3.2122 GAL.
4287149	12	B100		CITYWIDE BY TW	SPRAGUE	-0.0077 GAL.	5.1654 GAL.
4287149	13	#1DULS		RACK PICK-UP	SPRAGUE	-0.0194 GAL.	3.0622 GAL.
4287149	14	B100		RACK PICK-UP	SPRAGUE	-0.0077 GAL.	5.0154 GAL.
4287149	15	#2DULS		BARGE DELIVERY	SPRAGUE	-0.0149 GAL.	2.4751 GAL.
4287149	16	#2DULS	Winterized	BARGE DELIVERY	SPRAGUE	-0.0149 GAL.	2.5411 GAL.
4287149	17	#2DULSB50		CITYWIDE BY TW	SPRAGUE	-0.0149 GAL.	3.3499 GAL.
4287149	18	#2DULSB50		CITYWIDE BY TW	SPRAGUE	-0.0077 GAL.	4.7556 GAL.
4287149	19	#2DULSB50		RACK PICK-UP	SPRAGUE	-0.0149 GAL.	3.1999 GAL.
4287149	20	#2DULSB50		RACK PICK-UP	SPRAGUE	-0.0077 GAL.	4.6056 GAL.
4287126	1	JET		FLOYD BENNETT	SPRAGUE	-0.0072 GAL.	3.3946 GAL.
Non- Winterized			Apr 1 - Oct 31				
4287149		#2DULSB5	95% ITEM 5.0 5% ITEM 7.0	CITYWIDE BY TW	SPRAGUE	-0.0145 GAL.	2.8465 GAL.
4287149		#2DULSB10	90% ITEM 5.0 10% ITEM 7.0	CITYWIDE BY TW	SPRAGUE	-0.0142 GAL.	2.9673 GAL.
4287149		#2DULSB20	80% ITEM 5.0 20% ITEM 7.0	CITYWIDE BY TW	SPRAGUE	-0.0135 GAL.	3.2088 GAL.
4287149		#2DULSB5	95% ITEM 8.0 5% ITEM 10.0	RACK PICK-UP	SPRAGUE	-0.0145 GAL.	2.6965 GAL.
4287149		#2DULSB10	90% ITEM 8.0 10% ITEM 10.0	RACK PICK-UP	SPRAGUE	-0.0142 GAL.	2.8173 GAL.
4287149		#2DULSB20	80% ITEM 8.0 20% ITEM 10.0	RACK PICK-UP	SPRAGUE	-0.0135 GAL.	3.0588 GAL.
4287149		#2DULSB50	50% ITEM 17.0 50% ITEM 18.0	CITYWIDE BY TW	SPRAGUE	-0.0113 GAL.	4.0527 GAL.
4287149		#2DULSB50	50% ITEM 19.0 50% ITEM 20.0	RACK PICK-UP	SPRAGUE	-0.0113 GAL.	3.9028 GAL.
Winterized			Nov 1 - Mar 31				
4287149		#2DULSB5	95% ITEM 6.0 5% ITEM 7.0	CITYWIDE BY TW	SPRAGUE	-0.0145 GAL.	3.0488 GAL.
4287149		#2DULSB10	90% ITEM 6.0 10% ITEM 7.0	CITYWIDE BY TW	SPRAGUE	-0.0142 GAL.	3.1590 GAL.
4287149		#2DULSB20	80% ITEM 6.0 20% ITEM 7.0	CITYWIDE BY TW	SPRAGUE	-0.0135 GAL.	3.3792 GAL.
4287149		#2DULSB5	20% ITEM 7.0 95% ITEM 9.0 5% ITEM 10.0	RACK PICK-UP	SPRAGUE	-0.0145 GAL.	2.8988 GAL.

(iv) to the extent practicable and appropriate, contains a statement of basis and purpose that provides a clear explanation of the rule and the requirements imposed by the rule.

/s/ STEVEN GOULDEN Senior Counsel

Date: December 26, 2024

Accessibility questions: 212-676-1135, by: Tuesday, February 4, 2025, 5:00 P.M.

**∂** cc ⊶\*\*

### THE CITY RECORD

4287149	#2DULSB10	90% ITEM 9.0 10% ITEM 10.0	RACK PICK-UP	SPRAGUE	-0.0142 GAL.	3.0090 GAL.
4287149	#2DULSB20	80% ITEM 9.0 20% ITEM 10.0	RACK PICK-UP	SPRAGUE	-0.0135 GAL.	3.2292 GAL.
4387181	HDRD W1	HDRD 95%+ B100 5% (TW)	CITYWIDE BY TW	APPROVED OIL CO	0.0000 GAL.	4.0115 GAL.
4387181	HDRD W2	HDRD 95%+ B100 5% (P/U)	RACK PICK-UP	APPROVED OIL CO	0.0000 GAL.	3.8615 GAL.
Non- Winterized / Winterized		Year-Round				
4287149	#1DULSB20	80% ITEM 11.0 20% ITEM 12.0	CITYWIDE BY TW	SPRAGUE	-0.0170 GAL.	3.6028 GAL.
4287149	#1DULSB20	80% ITEM 13.0 20% ITEM 14.0	RACK PICK-UP	SPRAGUE	-0.0170 GAL.	3.4528 GAL.
4287149	#1DULSB5	95% ITEM 11.0 5% ITEM 12.0	CITYWIDE BY TW	SPRAGUE	-0.0188 GAL.	3.3098 GAL.
4287149	#1DULSB5	95% ITEM 13.0 5% ITEM 14.0	RACK PICK-UP	SPRAGUE	-0.0188 GAL.	3.1598 GAL.

### OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 9513 FUEL OIL, PRIME AND START

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 12/30/2024
4287030	1	#4B5	MANHATTAN	UNITED METRO	-0.0129 GAL	2.3645 GAL
	1					
4287030	2	#4B5	BRONX	UNITED METRO	-0.0129 GAL.	2.3845 GAL.
4287030	3	#4B5	BROOKLYN	UNITED METRO	-0.0129 GAL.	2.3245 GAL.
4287030	4	#4B5	QUEENS	UNITED METRO	-0.0129 GAL.	2.3545 GAL.
4287031	5	#4B5	RICHMOND	APPROVED OIL CO	-0.0129 GAL.	2.5445 GAL.
4187014	1	#2B5	MANHATTAN	SPRAGUE	-0.0145 GAL.	2.5534 GAL.
4187014	3	#2B5	BRONX	SPRAGUE	-0.0145 GAL.	2.5054 GAL.
4187014	5	#2B5	BROOKLYN	SPRAGUE	-0.0145 GAL.	2.5184 GAL.
4187014	7	#2B5	QUEENS	SPRAGUE	-0.0145 GAL.	2.5264 GAL.
4187014	9	#2B5	STATEN ISLAND	SPRAGUE	-0.0145 GAL.	2.6054 GAL.
4187014	11	#2B10	CITYWIDE BY TW	SPRAGUE	-0.0142 GAL.	2.5983 GAL.
4187014	12	#2B20	CITYWIDE BY TW	SPRAGUE	-0.0135 GAL.	2.7422 GAL.
4187015	<b>2</b>	#2B5	MANHATTAN	APPROVED OIL CO	-0.0145 GAL.	2.3187 GAL.
			(RACK PICK-UP)			
4187015	4	#2B5	BRONX (RACK PICK-UP)	APPROVED OIL CO	-0.0145 GAL.	2.3187 GAL.
4187015	6	#2B5	BROOKLYN (RACK PICK-	APPROVED OIL CO	-0.0145 GAL.	2.3187 GAL.
			UP)			
4187015	8	#2B5	QUEENS (RACK PICK-UP)	APPROVED OIL CO	-0.0145 GAL.	2.3187 GAL.
4187015	10	#2B5	STATEN ISLAND	APPROVED OIL CO	-0.0145 GAL.	2.3187 GAL.
			(RACK PICK-UP)			

#### OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 9514 FUEL OIL AND REPAIRS

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 12/30/2024
20258800919	1	#2B5	All Boroughs - Delivery	APPROVED OIL CO	-0.0145 GAL	2.4982 GAL.
20258800919	2	#4B5	All Boroughs - Delivery	APPROVED OIL CO	-0.0129 GAL	2.3746 GAL.
20258800919	3	#2B10	All Boroughs - Delivery	APPROVED OIL CO	-0.0142 GAL	2.5715 GAL
20258800919	4	#2B20	All Boroughs - Delivery	APPROVED OIL CO	-0.0135 GAL	2.7120 GAL

#### OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 9515 GASOLINE

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 12/30/2024
4387063	1.0	Reg UL	CITYWIDE BY TW	GLOBAL MONTELLO	0.0140 GAL	2.0846 GAL.
4387063	2.0	Prem UL	CITYWIDE BY TW	GLOBAL MONTELLO	0.0089 GAL	2.3090 GAL.
4387063	3.0	Reg UL	RACK PICK-UP	GLOBAL MONTELLO	0.0140 GAL	1.9824 GAL.
4387063	4.0	Prem UL	RACK PICK-UP	GLOBAL MONTELLO	0.0089 GAL	2.2118 GAL.

### NOTE:

 Federal excise taxes are imposed on taxable fuels, (i.e., gasoline, kerosene, and diesel), when removed from a taxable fuel terminal. This fuel excise tax does not include Leaking Underground Storage Tank (LUST) tax. LUST tax applies to motor fuels for both diesel and gasoline invoices. Going forward, LUST Tax will appear as an additional fee at the rate of \$0.001 per gallon and will be shown as a separate line item on your invoice.

2. The National Oil Heat Research Alliance (NORA) has been extended until February 6, 2029. A related assessment of \$.002 per gallon has been added to the posted weekly fuel prices and will appear as a separate line item on invoices. This fee applies to heating oil only and since 2015 has included #4 heating oil. All other terms and conditions remain unchanged.

3. Items 1 - 4 on contract 4287148 and 5 - 20 on contract 4287149 are effective as of June 1st, 2022.

Items 1 – 4 on contract 4387063 are effective as of December 19, 2022.

5. Federal Superfund Tax is included in the DCAS weekly pricing schedule, and it should not show as an additional fee.

#### **REMINDER FOR ALL AGENCIES:**

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

• April 1<sup>st</sup> – October 31<sup>st</sup> transition to non-winter fuel.

• November 1<sup>st</sup> – March 31<sup>st</sup> transition to winter fuel.

### MAYOR'S OFFICE OF CONTRACT SERVICES

### ■ NOTICE

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

NOTICE IS HEREBY GIVEN that the Mayor will be entering into the following renewal (s)/amendment(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: NYC Emergency Management Vendor: AVI-SPL LLC

Description of Services to be Provided: NYCEM is amending an existing contracting with AVI-SPL to provide Integrated Solutions for continued maintenance, support, repair, and, if necessary, upgrade of specialized audio-visual systems. Anticipated Procurement Method: Amendment

Anticipated Contract Start Date: 7/1/2023

Anticipated Contract Start Date: 7/1/2023 Anticipated Contract End Date: 6/30/2026 Anticipated Modifications to Scope: Contract: Ceiling increase Reason for Renewal/Extension: The purpose of this Amendment is to increase the contract ceiling to \$1,385,145.00.

Job Titles: None Headcounts: 0

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### **CHANGES IN PERSONNEL**

#### DEPARTMENT OF EDUCATION ADMIN FOR PERIOD ENDING 09/27/24

				OK FERIOD ENDIN	10 05/21/24			
			TITLE					
NAME			NUM	SALARY	ACTION		EFF DATE	AGENCY
BARNES	ALEXIS		10124	\$65939.0000	RETIRED	NO	06/30/24	740
BELL	ABIGAIL	N	51222	\$79971.0000	APPOINTED	YES	09/05/24	740
BILLINGY	NATASHA	Ρ	56058	\$69844.0000	APPOINTED	YES	09/03/24	740
BISWAS	BIJOYA		06688	\$65489.0000	INCREASE	YES	09/15/24	740
BLAKE	ANTHONY		10251	\$48042.0000	APPOINTED	YES	09/12/24	740
BLANKE-WHITE	DYLAN	Y	56058	\$85000.0000	APPOINTED	YES	09/08/24	740
BOEGLIN	RACHEL		56057	\$65000.0000	APPOINTED	YES	09/06/24	740
BOGART	CLAIRE	0	31143	\$64191.0000	APPOINTED	YES	09/08/24	740
BONGIORNO	TERESA		54483	\$66835.0000	RETIRED	NO	09/01/24	740
BOOTHE	KAYLA		56058	\$60733.0000	APPOINTED	YES	09/10/24	740
BORDA	LORENA		51221	\$79971.0000	APPOINTED	YES	09/06/24	740
BOUTAHAR	MOHAMED		31047	\$60886.0000	APPOINTED	YES	09/03/24	740
BOYCE	BRITTANY		56058	\$60733.0000	APPOINTED	YES	09/10/24	740
BRAVO	EDUARDO		10251	\$56328.0000	APPOINTED	YES	09/15/24	740
BRENS MATOS	RICARDO	A	56058	\$69844.0000	RESIGNED	YES	09/03/24	740
BROCK	VALERIE	A	1263A	\$117027.0000	RESIGNED	NO	09/15/24	740
BURNETT	JORDAN	A	56058	\$60733.0000	APPOINTED	YES	09/10/24	740
BUSHAY	JANILLE	K	50910	\$75376.0000	RESIGNED	YES	08/04/24	740
CABRERA	CHELSEA		51221	\$77864.0000	APPOINTED	YES	09/03/24	740
CACERES	BRANYELI		56057	\$55000.0000	APPOINTED	YES	09/04/24	740
CAGLE	VICTORIA		51221	\$77864.0000	RESIGNED	YES	09/03/24	740
CARTER	KASHAMA		51221	\$77864.0000	APPOINTED	YES	09/08/24	740
CELENTANO	DESTINY		56057	\$51094.0000	APPOINTED	YES	09/06/24	740
CHAMBERS	SHAWN	A	54485	\$78158.0000	RESIGNED	NO	09/11/24	740
CHAN NGERN	SANGWAN		51222	\$79971.0000	APPOINTED	YES	09/11/24	740
CHANDER	MARCELLA	s	51221	\$79971.0000	APPOINTED	YES	09/03/24	740
CHESNEY	ALYSSE		51221	\$85158.0000	RESIGNED	NO	09/03/24	740
CHIARAMONTE	ALYSON	М	56058	\$74591.0000	APPOINTED	YES	09/08/24	740
CHIARAMONTE	FRANK		34205	\$87701.0000	TRANSFER	NO	09/01/24	740
CHURCH	KEITH	т	56058	\$69844.0000	APPOINTED	YES	09/03/24	740
CINQUEMANI	GIOVANNA	v	54513	\$46091.0000	APPOINTED	YES	02/13/24	740
COFFEY	VANAY		54512	\$43636.0000	RESIGNED	YES	09/03/24	740
COLLAZO	MARLENE	Е	56057	\$43033.0000	APPOINTED	YES	08/28/24	740
COLLINS	SABRENA	Е	56057	\$65000.0000	APPOINTED	YES	09/03/24	740
CRUZ	SHANEKQU	м	56057	\$43033.0000	APPOINTED	YES	09/03/24	740
CUSH	KYARA	z	5450E	\$48110.0000	APPOINTED	YES	09/05/24	740
DAILEY	MARISSA	А	56073	\$69662.0000	APPOINTED	YES	09/08/24	740
DAVIS	HANNAH	L	51221	\$77864.0000	APPOINTED	YES	09/15/24	740
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#### DEPARTMENT OF EDUCATION ADMIN FOR PERIOD ENDING 09/27/24

			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
DAVIS	VIVIAN		54512	\$43636.0000	DECREASE	YES	06/30/24	740
DAZA	EMMANUEL		56057	\$51818.0000	RESIGNED	YES	09/03/24	740
DE LA ROSA	RAMON		56056	\$36510.0000	APPOINTED	YES	09/03/24	740
DEANGELIS SR	ALBERT	J	54503	\$39950.0000	RETIRED	YES	09/17/24	740
DEELY	SUSAN	F	5124A	\$108289.0000	INCREASE	YES	09/03/24	740
DEL VILLAR	GUADALUP	Y	56057	\$52881.0000	RESIGNED	YES	09/16/24	740
DELGADO	NANCY	R	54503	\$39950.0000	RESIGNED	YES	09/05/24	740
DINNALL	RENAE	D	56057	\$43033.0000	APPOINTED	YES	09/08/24	740
DIXON	ANTHONY		10050	\$190962.0000	INCREASE	NO	05/24/24	740
DOMINGUEZ	EDWIN	G	56058	\$71200.0000	APPOINTED	YES	09/04/24	740
DOWDELL	MISA		56056	\$36510.0000	RESIGNED	YES	09/03/24	740

DUFFY	MARY ANN		50910	\$80557.0000	RETIRED	YES	09/03/24	740
DUNCAN	MAKESI		51221	\$85646.0000	RESIGNED	NO	09/03/24	740
ELLISON	KEIONA		51221	\$80940.0000	RESIGNED	NO	09/03/24	740
ERVIN	ERICA	L	54514	\$81183.0000	INCREASE	YES	08/25/24	740
FALERO	SAMMY		54514	\$80249.0000	RETIRED	YES	09/03/24	740
FARIAS	JOHN		10234	\$17.5000	RESIGNED	YES	09/01/24	740
FILIPOVIC	STELA		56058	\$60733.0000	APPOINTED	YES	08/29/24	740
FINK-WALLACH	JESSICA		51221	\$77864.0000	APPOINTED	YES	09/08/24	740
FLORES	KELLY		56057	\$43033.0000	RESIGNED	YES	09/03/24	740
FRANCIS	CHEYNESE		51222	\$79971.0000	APPOINTED	YES	09/03/24	740
FRANCISCO	DALE	R	10050	\$190962.0000	INCREASE	NO	05/24/24	740
FRANCO	MIA		56057	\$43033.0000	APPOINTED	YES	09/15/24	740
FRIAS	EDWIN	W	56057	\$58631.0000	RESIGNED	YES	09/03/24	740
FUTTERMAN	CARLY		51221	\$82079.0000	RESIGNED	NO	08/02/24	740
GAFFNEY	GREGORY		56058	\$60733.0000	APPOINTED	YES	09/03/24	740
GAMBOA	MARTIN	L	21744	\$99487.0000	APPOINTED	YES	09/08/24	740
GANASE	ANAELLE		B0086	\$75734.0000	APPOINTED	YES	09/03/24	740
GARGUILO	ANNA	F	10234	\$17.5000	RESIGNED	YES	09/08/24	740
GASTON	SOFIA		56057	\$43033.0000	RESIGNED	YES	05/31/24	740
GEORGE	CHRISTIN	R	56057	\$49497.0000	RESIGNED	YES	08/10/24	740
GINSBERG	YUAN	С	21744	\$84981.0000	APPOINTED	YES	09/03/24	740
GLOVER	CELESTE		60888	\$45409.0000	RESIGNED	YES	08/29/24	740
GOMEZ	AMANDA	т	51221	\$77864.0000	APPOINTED	YES	09/04/24	740
GORIS	YENDYLIZ		56057	\$53560.0000	RESIGNED	YES	08/02/24	740
GROSSMAN	JAKOB	Е	56056	\$36510.0000	APPOINTED	YES	08/25/24	740
GUTIERREZ-CASSO	ALBERTO		10124	\$73339.0000	APPOINTED	YES	09/04/24	740
HADJICONSTANTIN	ELENI		51221	\$79971.0000	INCREASE	NO	09/10/24	740
HAMILTON	RYAN	L	56073	\$69662.0000	APPOINTED	YES	09/05/24	740
HARRIS	JOHNNIER		56057	\$58128.0000	RESIGNED	YES	09/03/24	740
HARTMAN	JESSICA	Е	51221	\$86131.0000	RESIGNED	NO	09/05/24	740
HAWKINS	JOHN		56073	\$70020.0000	RETIRED	YES	08/15/24	740
HEALEY	JAMES		82901	\$121116.0000	APPOINTED	YES	09/04/24	740
HEREDIA	JOHANNA		54512	\$43636.0000	INCREASE	YES	09/05/24	740
HERNANDEZ	MICHAEL		56058	\$74000.0000	INCREASE	YES	08/28/24	740
HERNANDEZ JR	WILLIAM		56057	\$51094.0000	APPOINTED	YES	09/03/24	740
HILL	FELICIA	Е	10124	\$73052.0000	INCREASE	NO	09/03/24	740
HITT	JULIA	Е	56073	\$38.1400	RESIGNED	YES	09/11/24	740
HOOGHUIS	MARYANNE		51221	\$86131.0000	RETIRED	NO	09/03/24	740
HORNE	CECELIA	Е	56057	\$51984.0000	RESIGNED	YES	09/05/24	740
HOROWITZ	MIRIAM		51221	\$86131.0000	RESIGNED	NO	09/03/24	740

#### DEPARTMENT OF EDUCATION ADMIN FOR PERIOD ENDING 09/27/24

			TITLE	ON IDNIOD DADII	0 09/2//21			
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
HOYT	KRISTEN		51221	\$77864.0000	APPOINTED	YES	09/11/24	740
HUANG	PINKIE	W	56057	\$51094.0000	APPOINTED	YES	09/03/24	740
HUNGRIA	CARLOS		54503	\$39950.0000	APPOINTED	YES	09/05/24	740
HUTCHINS	GREGORY	н	56057	\$65006.0000	RETIRED	YES	07/08/24	740
IBADANGO	DAYANA	Е	56058	\$70905.0000	RESIGNED	YES	09/03/24	740
ISEA	JESSICA		56058	\$74591.0000	APPOINTED	YES	09/10/24	740
JACKSON	CHRISTIN		56057	\$43033.0000	APPOINTED	YES	09/03/24	740
JACOBS	LINCOLN	А	56058	\$89480.0000	APPOINTED	YES	09/04/24	740
JEAN	REBECCA		B0087	\$124448.0000	RESIGNED	YES	09/08/24	740
JOHNSON	KALAH		56057	\$55517.0000	APPOINTED	YES	09/04/24	740
JOHNSON	TANZA		54503	\$40200.0000	RESIGNED	YES	09/10/24	740
JONES	ASHLEY		56057	\$43033.0000	APPOINTED	YES	09/13/24	740
JONES	DANIELLE	Е	56058	\$69844.0000	RESIGNED	YES	09/04/24	740
JONES	SHERYL	Α	10124	\$73339.0000	APPOINTED	YES	09/08/24	740
JOSEPHSON	PASCALE	т	51221	\$77864.0000	RESIGNED	NO	09/03/24	740
KARABAG	BULENT	-	54483	\$46373.0000	APPOINTED	YES	09/15/24	740
KASHEM	UMMEH		56057	\$43033.0000	APPOINTED	YES	09/12/24	740
KAUFMAN	DANIELLA		51221	\$78379.0000	RESIGNED	YES	06/30/22	740
KAUR	SUKHMJOT		51221	\$77864.0000	APPOINTED	YES	09/11/24	740
KAZAZIS	ALEXANDE	л	95005	\$222613.0000	RESIGNED	YES	09/15/24	740
KELEVH	CHRISTIN		56057	\$43033.0000	RESIGNED	YES	09/08/24	740
KELLEY	KATHRYN		51221	\$77864.0000	APPOINTED	YES	09/03/24	740
KEMP	COPLEY	Е	56073	\$69662.0000	RESIGNED	YES	06/23/24	740
KHAIMOVA	LIANA	-	51221	\$80940.0000	RESIGNED	NO	09/03/24	740
KISSOON	DANIEL	А	56058	\$79568.0000	RESIGNED	YES	09/01/24	740
KLEIN	JEFFREY	s	13304	\$189000.0000	APPOINTED	YES	09/10/24	740
KLEYMAN	DONNA	2	51222	\$86131.0000	RESIGNED	NO	08/31/24	740
KOSA	STEPHANI	I	56073	\$61893.0000	RESIGNED	YES	09/05/24	740
KUKAJ	ANA		56057	\$52530.0000	RESIGNED	YES	09/01/24	740
KUPUPIKA	EVELYN	в	51221	\$77864.0000	APPOINTED	YES	09/03/24	740
KUSI APPOUH	RICHARD		95050	\$56976.0000	INCREASE	YES	08/04/24	740
KWONG	CHUNG SH		51221	\$79971.0000	APPOINTED	YES	09/03/24	740
LAM	PUI YEE		56058	\$74591.0000	APPOINTED	YES	09/03/24	740
LATORTUE	ALAIN		56056	\$47136.0000	RESIGNED	YES	09/10/24	740
LEBLANC	ZARENA		56057	\$68000.0000	APPOINTED	YES	09/08/24	740
LEE	JEEHYUN		56057	\$43033.0000	APPOINTED	YES	09/10/24	740
LEIBERT	STEPHANI	J	B0087	\$106607.0000	APPOINTED	YES	09/03/24	740
LEMA ZHININ	LUZ	I	54512	\$43636.0000	INCREASE	YES	09/05/24	740
LESNIAK	ANNA		51221	\$79971.0000	APPOINTED	YES	09/03/24	740
LEVENTHAL	SHERYL	L	50910	\$80557.0000	RETIRED	YES	09/01/24	740
LEVIHAYM	SIPORA		51221	\$79971.0000	INCREASE	NO	09/20/24	740
LI	YAOMING		13632	\$137000.0000	APPOINTED	YES	08/25/24	740
LIDE	ANGELA		50910	\$77076.0000	RESIGNED	YES	08/04/24	740
LIU	MARY		51221	\$77864.0000	APPOINTED	YES	09/08/24	740
MALABANAN	MARLENE		51222	\$79971.0000	APPOINTED	YES	09/03/24	740
MARKEWICH	DEBORAH		56057	\$71715.0000	RETIRED	YES	09/03/24	740
MARTINEZ	ESMERALD		56057	\$43033.0000	APPOINTED	YES	09/11/24	740
MARTINEZ	JULIO		56057	\$49486.0000	RESIGNED	YES	09/15/24	740
MEANS	RACHEL	М	1006B	\$100116.0000	RESIGNED	NO	08/30/24	740
MEDWAY	SARAH		B0087	\$106607.0000	APPOINTED	YES	09/08/24	740
MENELAS	GAYLENE		56057	\$49486.0000	RESIGNED	YES	09/03/24	740

### THE CITY RECORD

				OR PERIOD ENDIN	CAILON ADMIN			
			TITLE	OR PERIOD ENDIN	IG 09/2//24			
NAME			NUM	SALARY	ACTION	DROW	EFF DATE	AGENCY
MIKE	MARSELL		91717	\$466.9700	APPOINTED	NO	08/25/24	740
MOLINA	ALICIA		56058	\$73000.0000	APPOINTED	YES	09/03/24	740
MOLLOY	MONICA		56057	\$43033.0000	APPOINTED	YES	06/30/24	740
MONZON	KATRINA	т	56057	\$43033.0000	APPOINTED	YES	09/15/24	740
		A						
MOORER	TYLENN	A	56058 60888	\$69844.0000 \$62313.0000	RESIGNED	YES	09/03/24 09/08/24	740 740
MORALES MOREL	CHRISTIA KEVIN	с	56057		APPOINTED APPOINTED	NO YES		740
		C		\$43033.0000			09/08/24	
MORGAN	LENNY	Е	56058	\$69844.0000	APPOINTED	YES YES	09/03/24	740
MORRIS	SUZETTE	E	56073	\$69662.0000	RESIGNED		09/03/24	740
MORTENSEN	ANNA	Е	51221	\$85646.0000	RESIGNED	NO	09/03/24	740
MOSBY	TEMPESTT		10124	\$71621.0000	APPOINTED	YES	09/04/24	740
MUHAMMAD	COURTNEY	-	56058	\$60733.0000	APPOINTED	YES	09/03/24	740
MULLIGAN	TERRENCE	J	3114A	\$82500.0000	APPOINTED	YES	09/08/24	740
MUNOZ	JACQUELI		56057	\$52229.0000	RESIGNED	YES	09/03/24	740
MUSKIN	RITA	-	51222	\$82079.0000	RESIGNED	NO	09/03/24	740
NEIMAN	NICOLE	D	56058	\$74591.0000	APPOINTED	YES	09/15/24	740
NESIMI	SARA	_	56057	\$43033.0000	APPOINTED	YES	09/03/24	740
NOVOA DIAZ	ADRIANA	С	51222	\$79971.0000	APPOINTED	YES	09/08/24	740
NURSE	WILFRED	E	54503	\$40018.0000	RETIRED	YES	09/03/24	740
ODUSANYA	VICTORIA	I	50910	\$77358.0000	RESIGNED	YES	09/03/24	740
ORTEGA	IRIS		56058	\$60733.0000	APPOINTED	YES	09/03/24	740
PALM	JOANNA	_	51221	\$77864.0000	APPOINTED	YES	09/08/24	740
PALMER	EDITH	S	54504	\$42138.0000	RETIRED	YES	08/20/24	740
PASCAL	SHANA	Α	54503	\$38786.0000	APPOINTED	YES	05/12/24	740
PASSERO	JENNIFER	Е	56057	\$43033.0000	APPOINTED	YES	09/04/24	740
PASSIE	VICTORIA		56073	\$69662.0000	RESIGNED	YES	07/31/24	740
PERALTA	ZUNILDA	Α	54483	\$66719.0000	RETIRED	NO	08/28/24	740
PEREZ	CARMEN	М	56058	\$85993.0000	RETIRED	YES	08/18/24	740
PERRY	MARIKO		56057	\$43033.0000	RESIGNED	YES	09/03/24	740
PRIESTER	COURTNEY		1263A	\$103446.0000	RESIGNED	NO	09/03/24	740
PRYOR	CASSANDR	т	56057	\$43033.0000	RESIGNED	YES	08/28/24	740
QUINONES	JENNIFER		56057	\$49486.0000	APPOINTED	YES	09/04/24	740
RAM	RAJMATTI	н	54503	\$39950.0000	APPOINTED	YES	06/30/24	740
RAMALHO	GABRIELL		56073	\$60575.0000	APPOINTED	YES	08/25/24	740
RAMBARRAN	MURLEY		56057	\$49486.0000	APPOINTED	YES	09/03/24	740
RAMIREZ	YESNUEL		12158	\$90000.0000	INCREASE	NO	06/30/24	740
RAMSAY	JAWAAN		10062	\$155169.0000	INCREASE	NO	04/28/24	740
RICHARDSON	ERIC	W	60888	\$45409.0000	APPOINTED	NO	09/08/24	740
RIVERA	KRISTINA		56057	\$49486.0000	RESIGNED	YES	09/03/24	740
RIVERA	MELISSA		56058	\$70000.0000	APPOINTED	YES	09/03/24	740
RIVERA PERALTA	GLORIBEL		56057	\$56758.0000	RETIRED	YES	09/03/24	740
ROBINSON	JENNIFFE	L	56073	\$60575.0000	APPOINTED	YES	09/06/24	740
RODRIGUEZ	CRISMAIR		56057	\$57925.0000	RESIGNED	YES	09/15/24	740
RODRIGUEZ	JHANE		56057	\$49486.0000	RESIGNED	YES	09/03/24	740
RODRIGUEZ	NYREE	J	54503	\$39950.0000	APPOINTED	YES	09/05/24	740
ROMERO	LUISA	N	56058	\$60733.0000	APPOINTED	YES	09/08/24	740
RONG	JIAMIN		56058	\$70000.0000	APPOINTED	YES	09/11/24	740
ROSS	GARMERA	М	56058	\$70555.0000	APPOINTED	YES	09/10/24	740
ROTOLO	LUCILLE		54504	\$42302.0000	RETIRED	YES	09/11/24	740
RUSSELL-STARKS	KAHLIL		56058	\$67810.0000	RESIGNED	YES	09/03/24	740
SADYKOVA	KHANNA		51221	\$77864.0000	APPOINTED	YES	09/04/24	740

DEPARTMENT OF EDUCATION ADMIN

## DEPARTMENT OF EDUCATION ADMIN FOR PERIOD ENDING 09/27/24

			F	OR PERIOD ENDIN	G 09/27/24			
			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
SALCEDO	JANICE		51221	\$79971.0000	APPOINTED	YES	09/12/24	740
SANCHEZ	CARLOS	D	56057	\$49486.0000	RESIGNED	YES	08/08/24	740
SANCHEZ	JONATHAN	S	56058	\$60733.0000	APPOINTED	YES	09/03/24	740
SEYMOUR	CHELSEA		40526	\$58935.0000	APPOINTED	YES	09/15/24	740
SHORT	KELLI		51222	\$85646.0000	RESIGNED	NO	09/03/24	740
SIMMONS	JERRY	L	10065	\$102169.0000	INCREASE	YES	07/31/24	740
SIRI GARCIA	ROCIO		56058	\$60733.0000	APPOINTED	YES	08/25/24	740
SOTO	AMANDA	М	51221	\$77864.0000	APPOINTED	YES	09/03/24	740
SPAULDING	SHANNON		51221	\$79971.0000	APPOINTED	YES	09/03/24	740
ST PIERRE	KAYLA		55050	\$76642.0000	APPOINTED	YES	09/10/24	740
STERLING	BRIAN		54513	\$41278.0000	RESIGNED	YES	09/05/24	740
STEVENSON	CAROLYN		54503	\$40157.0000	RETIRED	YES	08/29/24	740
STYDAHAR	GEORGE	М	13643	\$145362.0000	INCREASE	NO	06/30/24	740
STYPULKOWSKI	NATALIA		51221	\$85646.0000	RESIGNED	NO	09/03/24	740
SUKHNANDAN	NUTAN		56057	\$43033.0000	APPOINTED	YES	09/15/24	740
SYED	SEEMEIN		31143	\$73477.0000	APPOINTED	YES	09/15/24	740
TARIQ	RABIA		21744	\$97728.0000	APPOINTED	YES	09/03/24	740
TAYLOR	STEPHANI		54483	\$46373.0000	RESIGNED	NO	09/08/24	740
TEITELBAUM	BINYAMIN	z	B0087	\$106607.0000	APPOINTED	YES	09/15/24	740
THOMAS	ANNIE	L	B0086	\$75734.0000	APPOINTED	YES	09/03/24	740
THOMAS	NIAOMI	С	56056	\$36510.0000	APPOINTED	YES	09/04/24	740
TOMLINSON	CILICIA	J	54503	\$38786.0000	APPOINTED	YES	05/05/24	740
TONGE	KARIMA	т	56058	\$69844.0000	INCREASE	YES	08/04/24	740
TORRES	EMANUEL	R	54514	\$77596.0000	APPOINTED	YES	09/06/24	740
TORRES	SAMANTHA	М	56073	\$60575.0000	APPOINTED	YES	09/11/24	740
TORRES	SHANICE		10251	\$50397.0000	APPOINTED	YES	09/15/24	740
TRACEY	KAITLYN		51221	\$79971.0000	APPOINTED	YES	09/15/24	740
TRAINOR	SETH		51221	\$77864.0000	APPOINTED	YES	09/11/24	740
TRINIDAD	JASMIN		56057	\$43033.0000	APPOINTED	YES	09/03/24	740
TRUJILLO	MARIO	R	10245	\$170098.0000	RESIGNED	YES	09/08/24	740
TURNER	NIKKA		10251	\$47100.0000	RESIGNED	YES	09/08/24	740
VANDERHORST	YSCAIRA		56057	\$43033.0000	APPOINTED	YES	09/04/24	740
VARGAS	YULEISY	L	56057	\$50985.0000	RESIGNED	YES	09/03/24	740
VAZQUEZ	BIANCA		51221	\$79971.0000	APPOINTED	YES	09/03/24	740
VEJUKA	HELIAN		40510	\$56521.0000	APPOINTED	NO	08/11/24	740
VELEZ	MELISSA	L	56057	\$43033.0000	APPOINTED	YES	09/04/24	740
VENUTE	JAMES		10026	\$118224.0000	INCREASE	NO	09/03/24	740
VERLEY	ANGELA		50910	\$80557.0000	RETIRED	YES	09/03/24	740
VISOKY	SAMANTHA	R	51221	\$79971.0000	APPOINTED	YES	09/12/24	740

WALFORD	SHARON	М	54483	\$66791.0000	RESIGNED	NO	08/22/24	740
WALTON	MAUREEN		10124	\$66734.0000	RETIRED	NO	09/02/24	740
WATKINS	BLAIRE		50910	\$80557.0000	RETIRED	YES	09/03/24	740
WATT	KYISHA		54503	\$39950.0000	RESIGNED	YES	09/05/24	740
WEINSTEIN	HARVEY		13632	\$110933.0000	RETIRED	NO	09/13/24	740
WERNER	KAREN		56057	\$58401.0000	RESIGNED	YES	09/03/24	740
WHYTE	LORI	0	56058	\$69844.0000	APPOINTED	YES	09/03/24	740
WIENER	ADINA	Е	51221	\$71.0100	RESIGNED	NO	09/03/24	740
WILLIAMS	DENISE	-	1003B	\$104522.0000	RETIRED	NO	09/01/24	740
WILLIAMS	DOMINIQU		56058	\$85000.0000	APPOINTED	YES	09/03/24	740
WILLIAMS	ONIKA	г	54503	\$34737.0000	APPOINTED	YES	09/08/24	740
WILLIAMS	PATRICE	R	13613	\$79563.0000	INCREASE	NO	06/30/24	740
			DEI	ARTMENT OF EDU	CATION ADMIN			
				OR PERIOD ENDIN				
				OK FERIOD ENDIN	G 03/2//24			
			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
WILLIAMSON	JALEEL		56057	\$49486.0000	RESIGNED	YES	06/23/24	740
WILLOUGHBY-UMAN	KRISTEN	N	56073	\$69662.0000	APPOINTED	YES	09/08/24	740
WINNICK	WILLIAM	A	B0087	\$113206.0000	INCREASE	YES	08/25/24	740
WITSELL	DOMINIQU		56058	\$83740.0000	INCREASE	YES	06/30/24	740
WONG	JONATHAN	г	10026	\$138659.0000	INCREASE	NO	08/01/24	740
YAEGER	JERYL		51221	\$86131.0000	RETIRED	NO	09/09/24	740
YI	DOROTHY	С	56057	\$43033.0000	APPOINTED	YES	09/13/24	740
ZABALA	KATELYN	м	56057	\$43033.0000	APPOINTED	YES	09/03/24	740
		м					· · · ·	
ZHENG	XING XIN		56057	\$43033.0000	RESIGNED	YES	09/04/24	740
				DEPARTMENT OF	PROBATION			
			FC	OR PERIOD ENDIN				
			TITLE					
NAME				CALADY	ACTION	DROT		ACENCY
NAME		-	NUM	SALARY	ACTION		EFF DATE	AGENCY
ABDUL-MUHAYMIN	KALIMAH	Α	51810	\$45934.0000	INCREASE	NO	09/08/24	781
ATHAR	ARFAA		51810	\$52824.0000	INCREASE	NO	09/08/24	781
BARKSDALE	NESIAH	С	51810	\$45934.0000	INCREASE	NO	09/08/24	781
BEVANS	ANTONIA	т	51810	\$45934.0000	APPOINTED	YES	09/08/24	781
BYRNE	MATTHEW	D	51810	\$45934.0000	APPOINTED	NO	09/08/24	781
CANTY	NYESHA	С	51800	\$32260.0000	APPOINTED	YES	09/08/24	781
CELESTIN	JOHNNY		51810	\$45934.0000	APPOINTED	YES	09/08/24	781
CERVONI	ANGELINA	D	51810	\$45934.0000	INCREASE	NO	09/08/24	781
CHACKO	THOMMAS	A	51810	\$45934.0000	APPOINTED	YES	09/08/24	781
CHALAS	ROBINSON		51810	\$45934.0000	APPOINTED	NO	09/08/24	781
CHAMBERS	SHEENESE		51810	\$45934.0000	APPOINTED	NO	09/08/24	781
CLARK	BENITA		51810	\$69194.0000	RETIRED	NO	09/13/24	781
CRIMI	NICHOLAS	Α	51810	\$45934.0000	APPOINTED	NO	09/08/24	781
CUMBERBATCH	SIMEON		51810	\$45934.0000	APPOINTED	NO	09/08/24	781
DASENT	BRITTANY	в	51810	\$45934.0000	INCREASE	NO	09/08/24	781
DONAYRE	JOCELYN	н	51810	\$45934.0000		NO	09/08/24	781
					APPOINTED			
EDWARDS	KRYSTAL	С	51810	\$45934.0000	APPOINTED	NO	09/08/24	781
FADEL	EMAN	G	51810	\$45934.0000	APPOINTED	NO	09/08/24	781
FREDRICKS ACOST	PHYLLIS		51810	\$45934.0000	INCREASE	NO	09/08/24	781
GRANT	GHENYA	в	51810	\$45934.0000	APPOINTED	NO	09/08/24	781
GRAY	TALEEMA	L	51810	\$45934.0000	INCREASE	NO	09/08/24	781
		F		\$45934.0000			09/08/24	
GREEN	ROSE		51810		APPOINTED	YES		781
HENRY EMMANUEL	LOUISA	Α	51800	\$32260.0000	APPOINTED	YES	09/08/24	781
IGLESIAS	TATIANA		51810	\$45934.0000	APPOINTED	NO	09/08/24	781
ISLAM	MD	М	51810	\$52824.0000	APPOINTED	NO	09/08/24	781
JAMES	ANGELIQU	т	51810	\$45934.0000	INCREASE	NO	09/08/24	781
JOHNSON	CRAIG	-	51810	\$45934.0000	APPOINTED	NO	09/08/24	781
			21910					
JOHNSON	MELOMY	Е	51810	\$45934.0000	APPOINTED	NO	09/08/24	781
JOHNSON		F	51810	\$45934.0000 \$52824.0000		NO NO	09/15/24	
	MELOMY	-		\$45934.0000	APPOINTED			781
JOHNSON JONES	MELOMY YOLANDA TYRA	F	51810 51810	\$45934.0000 \$52824.0000 \$45934.0000	APPOINTED RESIGNED	NO	09/15/24 09/08/24	781 781 781
JOHNSON JONES JOSEPH	MELOMY YOLANDA TYRA FRITZ	F C G	51810 51810 51810	\$45934.0000 \$52824.0000 \$45934.0000 \$45934.0000	APPOINTED RESIGNED APPOINTED APPOINTED	NO NO NO	09/15/24 09/08/24 09/08/24	781 781 781 781
JOHNSON JONES	MELOMY YOLANDA TYRA	FC	51810 51810	\$45934.0000 \$52824.0000 \$45934.0000	APPOINTED RESIGNED APPOINTED	NO NO	09/15/24 09/08/24	781 781 781
JOHNSON JONES JOSEPH	MELOMY YOLANDA TYRA FRITZ	F C G	51810 51810 51810	\$45934.0000 \$52824.0000 \$45934.0000 \$45934.0000 \$45934.0000	APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED	NO NO NO	09/15/24 09/08/24 09/08/24	781 781 781 781
JOHNSON JONES JOSEPH	MELOMY YOLANDA TYRA FRITZ	F C G	51810 51810 51810 51810	\$45934.0000 \$52824.0000 \$45934.0000 \$45934.0000 \$45934.0000 DEPARTMENT OF	APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED PROBATION	NO NO NO	09/15/24 09/08/24 09/08/24	781 781 781 781
JOHNSON JONES JOSEPH	MELOMY YOLANDA TYRA FRITZ	F C G	51810 51810 51810 51810 51810	\$45934.0000 \$52824.0000 \$45934.0000 \$45934.0000 \$45934.0000	APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED PROBATION	NO NO NO	09/15/24 09/08/24 09/08/24	781 781 781 781
JOHNSON JONES JOSEPH	MELOMY YOLANDA TYRA FRITZ	F C G	51810 51810 51810 51810 FC TITLE	\$45934.0000 \$52824.0000 \$45934.0000 \$45934.0000 \$45934.0000 DEPARTMENT OF	APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED PROBATION	NO NO NO	09/15/24 09/08/24 09/08/24 09/08/24	781 781 781 781
JOHNSON JONES JOSEPH	MELOMY YOLANDA TYRA FRITZ	F C G	51810 51810 51810 51810 51810	\$45934.0000 \$52824.0000 \$45934.0000 \$45934.0000 \$45934.0000 DEPARTMENT OF	APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED PROBATION	NO NO NO	09/15/24 09/08/24 09/08/24	781 781 781 781
JOHNSON JONES JOSEPH LAL	MELOMY YOLANDA TYRA FRITZ	F C G	51810 51810 51810 51810 FC TITLE	\$45934.0000 \$52824.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$45934.0000 DEPARTMENT OF DR PERIOD ENDIN	APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED PROBATION G 09/27/24	NO NO NO	09/15/24 09/08/24 09/08/24 09/08/24	781 781 781 781 781 781
JOHNSON JONES JOSEPH LAL NAME LENZY	MELOMY YOLANDA TYRA FRITZ RAVI LATACHA	F C G	51810 51810 51810 51810 51810 FC TITLE NUM 51810	\$45934.0000 \$52824.0000 \$45934.0000 \$45934.0000 \$45934.0000 DEPARTMENT OF DR PERIOD ENDIN SALARY \$45434.0000	APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED G 09/27/24 ACTION APPOINTED	NO NO NO PROV	09/15/24 09/08/24 09/08/24 09/08/24 EFF DATE 09/08/24	781 781 781 781 781 781 <u>AGENCY</u> 781
JOHNSON JONES JOSEPH LAL NAME LENZY LORA	MELOMY YOLANDA TYRA FRITZ RAVI LATACHA YARITZA	F C G J	51810 51810 51810 51810 FC TITLE NUM 51810 51810	\$45934.0000 \$52824.0000 \$45934.0000 \$45934.0000 \$45934.0000 DEPARTMENT OF R PERIOD ENDIN SALARY \$45434.0000 \$52824.0000	APPOINTED RESIGNED APPOINTED APPOINTED PROBATION G 09/27/24 ACTION APPOINTED INCREASE	NO NO NO PROV NO NO	09/15/24 09/08/24 09/08/24 09/08/24 EFF DATE 09/08/24 09/08/24	781 781 781 781 781 781 <u>AGENCY</u> 781 781
JOHNSON JONES JOSEPH LAL NAME LENZY LORA LUCAS	MELOMY YOLANDA TYRA FRITZ RAVI LATACHA YARITZA DESTINY	F C G J S	51810 51810 51810 51810 TITLE NUM 51810 51810 51810	\$45934.0000 \$52824.0000 \$45934.0000 \$45934.0000 \$45934.0000 DEPARTMENT OF PERIOD ENDIN SALARY \$45434.0000 \$52824.0000	APPOINTED RESIGNED APPOINTED APPOINTED PROBATION G 09/27/24 ACTION APPOINTED INCREASE INCREASE	NO NO NO NO NO NO NO	09/15/24 09/08/24 09/08/24 09/08/24 EFF DATE 09/08/24 09/08/24 09/08/24	781 781 781 781 781 781 781 781 781
JOHNSON JONES JOSEPH LAL LENZY LENZY LORA LUCAS LUCAS LUCKE	MELOMY YOLANDA TYRA FRITZ RAVI	F C G J	51810 51810 51810 51810 51810 TITLE NUM 51810 51810 51810 51810	\$45934.0000 \$52824.0000 \$45934.0000 \$45934.0000 \$45934.0000 DEPARTMENT OF DR PERIOD ENDIN SALARY \$45434.0000 \$52824.0000 \$52824.0000	APPOINTED RESIGNED APPOINTED APPOINTED PROBATION G 09/27/24 ACTION APPOINTED INCREASE RESIGNED	NO NO NO NO NO NO NO NO	09/15/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24	781 781 781 781 781 781 781 781 781 781
JOHNSON JONES JOSEPH LAL NAME LENZY LORA LUCAS	MELOMY YOLANDA TYRA FRITZ RAVI LATACHA YARITZA DESTINY	F C G J S	51810 51810 51810 51810 TITLE NUM 51810 51810 51810	\$45934.0000 \$52824.0000 \$45934.0000 \$45934.0000 \$45934.0000 DEPARTMENT OF PERIOD ENDIN SALARY \$45434.0000 \$52824.0000	APPOINTED RESIGNED APPOINTED APPOINTED PROBATION G 09/27/24 ACTION APPOINTED INCREASE INCREASE	NO NO NO NO NO NO NO	09/15/24 09/08/24 09/08/24 09/08/24 EFF DATE 09/08/24 09/08/24 09/08/24	781 781 781 781 781 781 781 781 781
JOHNSON JONES JOSEPH LAL LENZY LENZY LORA LUCAS LUCAS LUCKE	MELOMY YOLANDA TYRA FRITZ RAVI	F C G J S	51810 51810 51810 51810 51810 TITLE NUM 51810 51810 51810 51810	\$45934.0000 \$52824.0000 \$45934.0000 \$45934.0000 \$45934.0000 DEPARTMENT OF DR PERIOD ENDIN SALARY \$45434.0000 \$52824.0000 \$52824.0000	APPOINTED RESIGNED APPOINTED APPOINTED PROBATION G 09/27/24 ACTION APPOINTED INCREASE RESIGNED	NO NO NO NO NO NO NO NO	09/15/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24	781 781 781 781 781 781 781 781 781 781
JOHNSON JONES JOSEPH LAL NAME LENZY LORA LUCAS LUCAS LUCAS LUCAS MARK MARTIN	MELOMY YOLANDA TYRA FRITZ RAVI LATACHA YARITZA DESTINY JASON ANNA JANNAH	F C G J S R	51810 51810 51810 51810 51810 51810 51810 51810 51810 51810 51810 13632 51810	\$45934.0000 \$52824.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$52824.0000 \$52824.0000 \$52824.0000 \$52824.0000 \$52824.0000 \$45934.0000	APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED CONSTRUCTION G 09/27/24 ACTION APPOINTED INCREASE INCREASE RESIGNED APPOINTED	NO NO NO PROV NO NO NO NO NO NO	09/15/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/06/24 09/06/24 09/06/24	781 781 781 781 781 781 781 781 781 781
JOHNSON JONES JOSEPH LAL LENZY LUCAS LUCAS LUKE MARK MARTIN MCCROSKEY	MELOMY YOLANDA TYRA FRITZ RAVI LATACHA YARITZA DESTINY JASON ANNA TIANA	F G J R A	51810 51810 51810 51810 51810 51810 51810 51810 51810 51810 51810 51810 51810	\$45934.0000 \$52824.0000 \$45934.0000 \$45934.0000 \$45934.0000 DEPARTMENT OF OR PERIOD ENDIN SALARY \$45434.0000 \$52824.0000 \$52824.0000 \$5446.0000 \$106071.0000 \$45934.0000	APPOINTED RESIGNED APPOINTED APPOINTED PROBATION G 09/27/24 ACTION APPOINTED INCREASE INCREASE RESIGNED PROMOTED APPOINTED	NO NO NO PROV NO NO NO NO NO NO NO	09/15/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24	781 781 781 781 781 781 781 781 781 781
JOHNSON JONES JOSEPH LAL LENZY LENZY LORA LUCAS LUCAS LUKE MARK MARTIN MCCROSKEY MEENAN	MELOMY YOLANDA TYRA FRITZ RAVI LATACHA VARITZA DESTINY JASON ANNA JANNA JANNA TIANA MICHAEL	F C G J S R	51810 51810 51810 51810 51810 51810 51810 51810 51810 51810 51810 51810 51810	\$45934.0000 \$52824.0000 \$45934.0000 \$45934.0000 DEPARTMENT OF DR PERIOD ENDIN SALARY \$45434.0000 \$52824.0000 \$52824.0000 \$106071.0000 \$45934.0000 \$45934.0000	APPOINTED RESIGNED APPOINTED APPOINTED PROBATION G 09/27/24 ACTION APPOINTED INCREASE RESIGNED PROMOTED APPOINTED APPOINTED	NO NO NO NO NO NO NO NO NO NO NO YES	09/15/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/06/24 09/08/24 09/08/24	781 781 781 781 781 781 781 781 781 781
JOHNSON JONES JOSEPH LAL LENZY LORA LUCAS LUCAS LUCAS LUCAS LUCAS MARK MARTIN MCCROSKEY MEENAN NAVEDO-PEREZ	MELOMY YOLANDA TYRA FRITZ RAVI LATACHA YARITZA DESTINY JASON ANNA JANNAH TIANA MICRAEL ROSA	F G J R A	51810 51810 51810 51810 51810 51810 51810 51810 51810 51810 51810 51810 51810 51810	\$45934.0000 \$52824.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$52824.0000 \$52824.0000 \$52824.0000 \$106071.0000 \$45934.0000 \$45934.0000	APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED COMPONTED APPOINTED INCREASE INCREASE RESIGNED PROMOTED APPOINTED APPOINTED APPOINTED	NO NO NO PROV NO NO NO NO NO NO NO NO NO NO NO NO NO	09/15/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24	781 781 781 781 781 781 781 781 781 781
JOHNSON JONES JOSEPH LAL LENZY LORA LUCAS	MELOMY YOLANDA TYRA FRITZ RAVI LATACHA YARITZA DESTINY JASON ANNA JANNAH TIANA MICHAEL ROSA REZOWANA	F G J S R A J	51810 51810 51810 51810 51810 51810 51810 51810 51810 51810 51810 51810 51810 51810 51810	\$45934.0000 \$52824.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$52824.0000 \$52824.0000 \$52824.0000 \$45934.0000 \$45934.0000 \$52824.0000 \$45934.0000	APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED G 09/27/24 ACTION APPOINTED INCREASE INCREASE INCREASE RESIGNED PROMOTED APPOINTED APPOINTED APPOINTED APPOINTED	NO NO NO PROV NO NO NO NO NO NO YES NO NO	09/15/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24	781 781 781 781 781 781 781 781 781 781
JOHNSON JONES JOSEPH LAL LENZY LORA LUCAS LUCAS LUCAS LUCAS LUCAS MARK MARTIN MCCROSKEY MEENAN NAVEDO-PEREZ	MELOMY YOLANDA TYRA FRITZ RAVI LATACHA YARITZA DESTINY JASON ANNA JANNAH TIANA MICRAEL ROSA	F G J S R A J	51810 51810 51810 51810 51810 51810 51810 51810 51810 51810 51810 51810 51810 51810	\$45934.0000 \$52824.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$52824.0000 \$52824.0000 \$52824.0000 \$106071.0000 \$45934.0000 \$45934.0000	APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED COMPONTED APPOINTED INCREASE INCREASE RESIGNED PROMOTED APPOINTED APPOINTED APPOINTED	NO NO NO PROV NO NO NO NO NO NO YES NO NO	09/15/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24	781 781 781 781 781 781 781 781 781 781
JOHNSON JONES JOSEPH LAL LENZY LORA LUCAS	MELOMY YOLANDA TYRA FRITZ RAVI LATACHA YARITZA DESTINY JASON ANNA JANNAH TIANA MICHAEL ROSA REZOWANA	F G J S R A J F	51810 51810 51810 51810 51810 51810 51810 51810 51810 51810 51810 51810 51810 51810 51810	\$45934.0000 \$52824.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$52824.0000 \$52824.0000 \$52824.0000 \$45934.0000 \$45934.0000 \$52824.0000 \$45934.0000	APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED G 09/27/24 ACTION APPOINTED INCREASE INCREASE INCREASE RESIGNED PROMOTED APPOINTED APPOINTED APPOINTED APPOINTED	NO NO NO PROV NO NO NO NO NO NO YES NO NO	09/15/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24	781 781 781 781 781 781 781 781 781 781
JOHNSON JONES JOSEPH LAL LENZY LENZY LORA LUCAS LUCAS LUKE MARK MARTIN MCCROSKEY MEENAN NAVEDO-PEREZ NAZNIN OLUGBALA REMY PEDIFORD	MELOMY YOLANDA TYRA FRITZ RAVI LATACHA YARITZA DESTINY JASON ANNA JANNA TIANA MICRAEL ROSA REZOWANA SHAMIRA LEIALONI	F G J S R A J F	51810 51810 51810 51810 51810 51810 51810 51810 51810 51810 51810 51810 51810 51810 51810 51810 51810	\$45934.0000 \$52824.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$45934.0000 DEPARTMENT OF OR PERIOD ENDIN \$45434.0000 \$52824.0000 \$54246.0000 \$106071.0000 \$45934.0000 \$45934.0000 \$45934.0000	APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED COMPONTED APPOINTED INCREASE INCREASE PROMOTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE	NO NO NO NO NO NO NO NO YES NO NO YES	09/15/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24	781 781 781 781 781 781 781 781 781 781
JOHNSON JONES JOSEPH LAL LENZY LORA LUCAS LUCAS LUCAS LUCAS LUCAS LUCAS MARK MARK MARTIN MCCROSKEY MEENAN NAVEDO-PEREZ NAZMIN OLUGBALA REMY PEDIFORD PETERS	MELOMY YOLANDA TYRA FRITZ RAVI LATACHA YARITZA DESTINY JASON ANNA JANNAH TIANA MICHAEL ROSA REZOWANA SHAMIRA LEIALONI DESIRE	FCGJ SRAJ FDL	51810 51810 51810 51810 51810 51810 51810 51810 51810 51810 51810 51810 51810 51810 51810 51810 51810 51810 51810	\$45934.0000 \$52824.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$52824.0000 \$52824.0000 \$52824.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$45934.0000	APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED CONTED APPOINTED APPOINTED INCREASE INCREASE RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO NO NO NO NO NO NO NO NO NO NO VES NO NO NO	09/15/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24	781 781 781 781 781 781 781 781 781 781
JOHNSON JONES JOSEPH LAL LENZY LORA LUCAS LUCAS LUCAS LUCAS LUCAS LUCAS LUCAS LUCAS MARTIN MCCROSKEY MEENAN NAVEDO-PEREZ NAZNIN OLUCGBALA REMY PEDIFORD PETERS ROBINSON	MELOMY YOLANDA TYRA FRITZ RAVI LATACHA YARITZA DESTINY JASON ANNA TIANA MICHAEL ROSA REZOWANA SHAMIRA LEIALONI DESIRE ASHLEIGH	FCGJ SRAJ FDL	51810 51810	\$45934.0000 \$52824.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$52824.0000 \$52824.0000 \$52824.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$45934.0000	APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED CONTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO NO NO NO NO NO NO NO NO NO YES NO NO YES	09/15/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24	781 781 781 781 781 781 781 781 781 781
JOHNSON JONES JOSEPH LAL NAME LENZY LUCAS LUCAS LUKE MARK MARTIN MCCROSKEY MEENAN NAVEDO-PEREZ NAZNIN OLUGBALA REMY PEDIFORD PETERS ROBINSON SHABAYEVA	MELOMY YOLANDA TYRA FRITZ RAVI LATACHA YARITZA DESTINY JASON ANNA MICHAEL ROSA MICHAEL ROSA SHAMIRA LEIALONI DESIRE ASHLEIGH MARIANNA	FCGJ SRAJ FDLP	51810 51	\$45934.0000 \$52824.0000 \$45934.0000 \$45934.0000 \$45934.0000 DEPARTMENT OF R PERIOD ENDIN SALARY \$45434.0000 \$52824.0000 \$54446.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$45934.0000	APPOINTED RESIGNED APPOINTED APPOINTED PROBATION G 09/27/24 ACTION APPOINTED INCREASE RESIGNED PROMOTED APPOINTED APPOINTED APPOINTED INCREASE APPOINTED INCREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO NO NO NO NO NO NO NO NO NO VES NO NO VES NO NO YES NO	09/15/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24	781 781 781 781 781 781 781 781 781 781
JOHNSON JONES JOSEPH LAL LENZY LORA LUCAS LUCAS LUCAS LUCAS LUCAS LUCAS LUCAS LUCAS MARTIN MCCROSKEY MEENAN NAVEDO-PEREZ NAZNIN OLUCGBALA REMY PEDIFORD PETERS ROBINSON	MELOMY YOLANDA TYRA FRITZ RAVI LATACHA YARITZA DESTINY JASON ANNA TIANA MICHAEL ROSA REZOWANA SHAMIRA LEIALONI DESIRE ASHLEIGH	FCGJ SRAJ FDL	51810 51810	\$45934.0000 \$52824.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$52824.0000 \$52824.0000 \$52824.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$45934.0000	APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED CONTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO NO NO NO NO NO NO NO NO NO YES NO NO YES	09/15/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24	781 781 781 781 781 781 781 781 781 781
JOHNSON JONES JOSEPH LAL NAME LENZY LUCAS LUCAS LUKE MARK MARTIN MCCROSKEY MEENAN NAVEDO-PEREZ NAZNIN OLUGBALA REMY PEDIFORD PETERS ROBINSON SHABAYEVA	MELOMY YOLANDA TYRA FRITZ RAVI LATACHA YARITZA DESTINY JASON ANNA MICHAEL ROSA MICHAEL ROSA SHAMIRA LEIALONI DESIRE ASHLEIGH MARIANNA	FCGJ SRAJ FDLPC	51810 51	\$45934.0000 \$52824.0000 \$45934.0000 \$45934.0000 \$45934.0000 BEPARTMENT OF R PERIOD ENDIN SALARY \$45434.0000 \$52824.0000 \$54446.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$45934.0000	APPOINTED RESIGNED APPOINTED APPOINTED PROBATION G 09/27/24 ACTION APPOINTED INCREASE RESIGNED PROMOTED APPOINTED APPOINTED APPOINTED INCREASE APPOINTED INCREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO NO NO NO NO NO NO NO NO NO VES NO NO VES NO NO YES NO	09/15/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24	781 781 781 781 781 781 781 781 781 781
JOHNSON JONES JOSEPH LAL LENZY LORA LUCAS LUCAS LUCAS LUCAS LUCAS LUCAS LUCAS LUCAS LUCAS LUCAS LUCAS LUCAS LUCAS LUCAS LUCAS LUCAS LOCAS MARTIN MCCROSKEY MEENAN MARTIN MCCROSKEY MEENAN NAVEDO-PEREZ NAZNIN OLUGBALA REMY PEDIFORD PETERS ROBINSON SHABAYEVA TABUGBO THOMAS	MELOMY YOLANDA TYRA FRITZ RAVI LATACHA YARITZA DESTINY JASON ANNA JANNA JANNAH TIANA MICHAEL ROSA REZOWANA SHAMIRA LEIALONI DESIRE ASHLEIGH MARIANNA VICTOR ANASTASH	FCGJ SRAJ FDLPC	51810 51	\$45934.0000 \$52824.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$45934.0000 DEPARTMENT OF R PERIOD ENDIN SALARY \$45434.0000 \$52824.0000 \$45934.00000 \$45934.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$459	APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED CONTED APPOINTED APPOINTED INCREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE INCREASE INCREASE	NO NO NO NO NO NO NO NO NO NO VES NO VES NO NO NO NO NO NO NO NO NO NO NO NO NO	09/15/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24	781 781 781 781 781 781 781 781 781 781
JOHNSON JONES JOSEPH LAL LENZY LORA LUCAS LUCAS LUCAS LUKE MARK MARTIN MCCROSKEY MEENAN NAVEDO-PEREZ NAZNIN OLUGBALA REMY PEDIFORD PETERS ROBINSON SHABAYEVA TABUGBO THOMAS	MELOMY YOLANDA TYRA FRITZ RAVI LATACHA YARITZA DESTINY JASON ANNA MICHAEL ROSA REZOWANA SHAMIRA LEIALONI DESIRE ASHLEIGH MARIANNA VICTOR ANNASTASH JOHN	FCGJ SRAJ FDLPCMD	51810 51	\$45934.0000 \$52824.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$52824.0000 \$52824.0000 \$52824.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$45934.0000	APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED CONTED APPOINTED INCREASE APPOINTED	NO NO NO NO NO NO NO NO NO NO NO NO NO N	09/15/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24	781 781 781 781 781 781 781 781 781 781
JOHNSON JONES JOSEPH LAL LENEY LENEY LUCAS LUCAS LUKE MARK MARTIN MCCROSKEY MEENAN NAVEDO-PEREZ NAZNIN OLUGBALA REMY PEDIFORD PETERS ROBINSON SHABAYEVA TABUGBO THOMAS THOMAS	MELOMY YOLANDA TYRA FRITZ RAVI LATACHA YARITZA DESTINY JANON ANNA JANNA TIANA MICRAEL ROSA REZOWANA SHAMIRA LEIALONI DESTRE ASHLEIGH MARTANNA VICTOR ANASTASH JOHN	FCGJ SRAJ FDLP CMDN	51810 51	\$45934.0000 \$52824.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$45934.0000 DEPARTMENT OF OR PERIOD ENDIN SALARY \$45434.0000 \$52824.0000 \$52824.0000 \$54446.0000 \$45934.0000 \$459	APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED COMPONTED APPOINTED APPOINTED INCREASE INCREASE APPOINTED APPOINTED APPOINTED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE APPOINTED APPOINTED APPOINTED	NO NO NO NO NO NO NO NO NO NO VES NO NO VES NO NO VES	09/15/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24	781 781 781 781 781 781 781 781 781 781
JOHNSON JONES JOSEPH LAL LENZY LORA LUCAS	MELOMY YOLANDA TYRA FRITZ RAVI LATACHA YARITZA DESTINY JASON ANNA JANNAH TIANA MICRAEL ROSA REZOWANA SHAMIRA LEIALONI DESIRE ASHLEIGH MARIANNA VICTOR ANASTASH JOHN	FCGJ SRAJ FDLP CMDNE	51810 51	\$45934.0000 \$52824.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$45934.0000 DEPARTMENT OF P FERIOD ENDIN SALARY \$45434.0000 \$52824.0000 \$106071.0000 \$45934.0000 \$459	APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED CONTED APPOINTED CONTED APPOINTED INCREASE INCREASE APPOINTED	NO NO NO NO NO NO NO NO NO VES NO NO VES NO NO VES NO NO VES YES	09/15/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24	781 781 781 781 781 781 781 781 781 781
JOHNSON JONES JOSEPH LAL LENEY LENEY LUCAS LUCAS LUKE MARK MARTIN MCCROSKEY MEENAN NAVEDO-PEREZ NAZNIN OLUGBALA REMY PEDIFORD PETERS ROBINSON SHABAYEVA TABUGBO THOMAS THOMAS	MELOMY YOLANDA TYRA FRITZ RAVI LATACHA YARITZA DESTINY JANON ANNA JANNA TIANA MICRAEL ROSA REZOWANA SHAMIRA LEIALONI DESTRE ASHLEIGH MARTANNA VICTOR ANASTASH JOHN	FCGJ SRAJ FDLP CMDN	51810 51	\$45934.0000 \$52824.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$45934.0000 DEPARTMENT OF OR PERIOD ENDIN SALARY \$45434.0000 \$52824.0000 \$52824.0000 \$54446.0000 \$45934.0000 \$459	APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED COMPONTED APPOINTED APPOINTED INCREASE INCREASE APPOINTED APPOINTED APPOINTED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE APPOINTED APPOINTED APPOINTED	NO NO NO NO NO NO NO NO NO NO VES NO NO VES NO NO VES	09/15/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24 09/08/24	781 781 781 781 781 781 781 781 781 781
JOHNSON JONES JOSEPH LAL LENZY LORA LUCAS	MELOMY YOLANDA TYRA FRITZ RAVI LATACHA YARITZA DESTINY JASON ANNA JANNAH TIANA MICRAEL ROSA REZOWANA SHAMIRA LEIALONI DESIRE ASHLEIGH MARIANNA VICTOR ANASTASH JOHN	FCGJ SRAJ FDLP CMDNE	51810 51	\$45934.0000 \$52824.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$45934.0000 DEPARTMENT OF P FERIOD ENDIN SALARY \$45434.0000 \$52824.0000 \$106071.0000 \$45934.0000 \$459	APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED CONTED APPOINTED APPOINTED INCREASE INCREASE INCREASE RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO NO NO NO NO NO NO NO NO VES NO NO VES NO NO VES NO NO VES YES	09/15/24 09/08/24	781 781 781 781 781 781 781 781 781 781
JOHNSON JONES JOSEPH LAL NAME LENZY LORA LUCAS LUCAS LUKE MARK MARTIN MCCROSKEY MESNAN NAVEDO-PEREZ NAZNIN OLUGBALA REMY PEDIFORD PETERS NAZNIN OLUGBALA REMY PEDIFORD PETERS NAZNIN OLUGBALA REMY PEDIFORD PETERS HOBANSON SHABAYEVA TABUGBO THOMAS UDAKA UDAKA UDAIN VELLLARD VELLLARD	MELOMY YOLANDA TYRA FRITZ RAVI LATACHA YARITZA DESTINY JASON ANNA DESTINY JASON ANNA HICHAEL ROSA REZOWANA SHAMIRA LEIALONI DESIRE ASHLEIGH MARIANNA VICTOR ANNASTASH JOHN IFEOMA MOHAMMAD GERARD	FCGJ SRAJ FDLP CMDNE	51810 51	\$45934.0000 \$52824.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$52824.0000 \$52824.0000 \$52824.0000 \$54466.0000 \$45934.0000	APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED CONTED APPOINTED RETIRED	NO NO NO NO NO NO NO NO YES NO YES NO NO YES NO NO YES NO YES NO YES	09/15/24 09/08/24	781 781 781 781 781 781 781 781 781 781
JOHNSON JONES JOSEPH LAL NAME LENZY LUCAS LUCAS LUKE MARK MARTIN MCCROSKEY MEENAN NAVEDO-PEREZ NAZNIN MCCROSKEY MEENAN NAVEDO-PEREZ NAZNIN PEDIFORD PETERS ROBINSON SHABAYEVA TABUGBO THOMAS THOMAS UDDIN VEILLARD VELEZ VOLQUEZ	MELOMY YOLANDA TYRA FRITZ RAVI LATACHA YARITZA DESTINY JASON JANNA JANNAH TIANA MICHAEL ROSA REZOWANA SHAMIRA MICHAEL EIALONI DESIRE ASHLEIGH MARIANNA VICTOR ANASTASH JOHN MOHAMMAD GERARD ROBERTO MOHAMMAD	FCGJ SR A J FDLP CMDNED	51810 51	\$45934.0000 \$52824.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$45934.0000 DEPARTMENT OF OR PERIOD ENDIN SALARY \$45434.0000 \$52824.0000 \$52824.0000 \$45934.0000 \$459	APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED CONTED APPOINTED APPOINTED INCREASE INCREASE INCREASE RESIGNED PROMOTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO NO NO NO NO NO NO NO NO VES NO NO VES NO NO VES NO NO VES VES NO VES NO	09/15/24 09/08/24	781 781 781 781 781 781 781 781 781 781
JOHNSON JONES JOSEPH LAL LENZY LORA LUCAS LUCAS LUCAS LUCAS LUCAS LUCAS LUCAS LUCAS LUCAS LUCAS LUCAS LUCAS LUCAS LUCAS LOCASLEY MARK MARTIN MCCROSKEY MENAN MCCROSKEY MENAN MCCOSKEY MCCOSKEY MENAN MCCOSKEY MCCOSKEY MENAN MCCOSKEY MCCOSKEY MENAN MCCOSKEY MENAN MCCOSKEY MCCOSKEY MENAN MCCOSKEY M	MELOMY YOLANDA TYRA FRITZ RAVI LATACHA YARITZA DESTINY JASON ANNA JANNA JANNA JANNA JANNA JANNAH TIANA MICRAEL ROSA REZOWANA SHAMIRA LEIALONI DESIRE ASHLEIGH MARIANNA VICTOR ANASTASH JOHN IFEOMA GERARD ROBARD FRECIOUS	FCGJ SR A J FDLP CMDNED T	51810 51	\$45934.0000 \$52824.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$45934.0000 DEPARTMENT OF R PERIOD ENDIN SALARY \$45434.0000 \$52824.0000 \$4593	APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED CONTED APPOINTED CONTED APPOINTED INCREASE INCREASE APPOINTED	NG NG NG NG NG NG NG NG NG NG NG NG YES NG YES NG NG YES NG YES NG YES NG NG YES NG	09/15/24 09/08/24	781 781 781 781 781 781 781 781 781 781
JOHNSON JONES JOSEPH LAL NAME LENZY LUCAS LUCAS LUKE MARK MARTIN MCCROSKEY MEENAN NAVEDO-PEREZ NAZNIN MCCROSKEY MEENAN NAVEDO-PEREZ NAZNIN PEDIFORD PETERS ROBINSON SHABAYEVA TABUGBO THOMAS THOMAS UDDIN VEILLARD VELEZ VOLQUEZ	MELOMY YOLANDA TYRA FRITZ RAVI LATACHA YARITZA DESTINY JASON JANNA JANNAH TIANA MICHAEL ROSA REZOWANA SHAMIRA MICHAEL EIALONI DESIRE ASHLEIGH MARIANNA VICTOR ANASTASH JOHN MOHAMMAD GERARD ROBERTO MOHAMMAD	FCGJ SR A J FDLP CMDNED T	51810 51	\$45934.0000 \$52824.0000 \$45934.0000 \$45934.0000 \$45934.0000 \$45934.0000 DEPARTMENT OF OR PERIOD ENDIN SALARY \$45434.0000 \$52824.0000 \$52824.0000 \$45934.0000 \$459	APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED CONTED APPOINTED CONTED APPOINTED INCREASE INCREASE APPOINTED	NO NO NO NO NO NO NO NO NO VES NO NO VES NO NO VES NO NO VES VES NO VES NO	09/15/24 09/08/24	781 781 781 781 781 781 781 781 781 781

NAME			TITLE NUM	OR PERIOD ENDIN SALARY	ACTION	PR017	EFF DATE	AGENCY	BRYTUS BURGOS
CARRASCO	EVELYN	в	56058	\$67000.0000	APPOINTED	YES	09/08/24	801	BUTLER
ROSARIO GIL	AIDA		56058	\$77250.0000	RESIGNED	YES	09/07/24	801	BYNOE CARABALLO
				SING PRESERVATI		2			CARTER
			TITLE	OR PERIOD ENDIN	IG 09/27/24				CASTILLO
NAME ADAMSON	INGRID	C	NUM 56057	\$49615.0000	ACTION RESIGNED	PROV YES	EFF DATE 09/20/24	AGENCY 806	
ALSTON	HASINA	A	56058	\$70022.0000	APPOINTED	YES	09/15/24	806	
ANTIGUA BENJAMIN	DIANA NATASHA	M A	56057 1002F	\$49615.0000 \$78590.0000	RESIGNED RESIGNED	YES NO	09/10/24 09/08/24	806 806	NAME CHAN
BHAGWAN	ANDY	R	34202	\$76301.0000	DECREASE	YES	09/15/24	806	CHOUDHURY
BRUNS	JERRELL	A	56057	\$65249.0000	APPOINTED	YES	09/15/24	806	CHUNG
CAMERON-DENTON CARRERO	MARCIA JESSICA	M M	95566 56057	\$132051.0000 \$54211.0000	RESIGNED RESIGNED	YES YES	06/05/24 09/08/24	806 806	CORRADI CRUZ
CHESTNUT	DARRYL	_	31670	\$69328.0000	TERMINATED	YES	09/20/24	806	DE LEON
DE JESUS DRAKE	JOSE TAMEKA	E V	13632 56057	\$152265.0000 \$49615.0000	RETIRED RESIGNED	NO YES	09/17/24 09/05/24	806 806	DERIGGS DOYLE
FONTANES	JOSEPH	D	34190	\$83287.0000	RETIRED	YES	09/04/24	806	DRISCOLL
GALLEY GOPAUL	STEPHEN ANTHONY	J N	56058 31670	\$70022.0000 \$67309.0000	APPOINTED RESIGNED	YES YES	09/15/24 07/24/24	806 806	DURAN EDWARDS-SAUL
JULIE		L	22508	\$85000.0000	INCREASE	YES	09/01/24	806	ELLISON
KELLY LAMBERT	SHANTEVI		60888 13631	\$87587.0000	INCREASE RESIGNED	NO NO	09/01/24	806 806	ELMASRI EMANI
LIAN	MICHAEL CINDY	L	56057	\$106071.0000 \$49615.0000	APPOINTED	YES	09/11/24 09/15/24	806	FERNANDEZ
LIZ LASCANO	VICTOR	М	56057	\$49615.0000	RESIGNED	YES	09/08/24	806	GAWELEK
PEDRAZA PEREZ	XIOMARA ERIC	0	95550 56057	\$151151.0000 \$49615.0000	RESIGNED APPOINTED	YES YES	01/14/24 09/15/24	806 806	GECZIK GERARD
PIERRE	MICHEL A		34202	\$87701.0000	RESIGNED	YES	09/03/24	806	GRAHAM
ROBINSON RYAN	ASHLEIGH MARINA	P T	56058 1002C	\$70022.0000 \$105000.0000	RESIGNED INCREASE	YES NO	09/08/24 07/14/24	806 806	GREEN GUAMAN CORREA
SAMUEL	RONELL	A	1002C 56058	\$70022.0000	RESIGNED	YES	09/08/24	806	HARRIS
SIERRA	MARIZED		56058	\$70022.0000	RETIRED	YES	09/14/24	806	HARRIS
THACH TOTH JR	JOHNNY ROBERT	D	30087 83006	\$95000.0000 \$159650.0000	APPOINTED RESIGNED	YES NO	09/15/24 02/11/24	806 806	HASHMI HERNANDEZ
TUTEN	EVAN	С	56058	\$79825.0000	RESIGNED	YES	09/15/24	806	HOLLAND
VANMOPPES YASMIN	EDWARD NAZIA	J	31670 56057	\$69328.0000 \$49615.0000	TERMINATED APPOINTED	YES YES	09/20/24 09/15/24	806 806	IMASUEN JACKSON
IABMIN	NAUIA		50057	\$49019.0000	AFFOINIED	165	0)/1)/24	000	JEMMOTT
				DEPARTMENT OF					JOSEPH
			TITLE	OR PERIOD ENDIN	IG 09/2//24				KENDROT KHAN
NAME			NUM	SALARY	ACTION		EFF DATE	AGENCY	KLEIN
ABDELMALEK CASEBERE	ANDRO MELANIE	F B	22430 30087	\$87701.0000 \$81838.0000	APPOINTED RESIGNED	YES YES	09/08/24 09/13/24	810 810	KOFFER KUMANAN
CUMBO GRANT	EBONY	E	10234	\$18.5000	RESIGNED	YES	08/24/24	810	KWAKYE
GANITIS GIBBONS	PHILIP TAHJ-MIC	I	31643 10209	\$78969.0000 \$18.3000	PROMOTED RESIGNED	NO YES	09/15/24 09/08/24	810 810	LAAST-MAIGA LATOUCHE
GUTHRIE	MARCELL	T	10209	\$18.5000	RESIGNED	YES	03/08/24	810	LAURENT
JEAN-PIERRE	ROGER	_	22405	\$78515.0000	RETIRED	NO	09/20/24	810	LE
KABIR KHAN	RYAN MD IMRAN	z	10234 10209	\$18.5000 \$18.3000	RESIGNED	YES YES	08/28/24 08/31/24	810 810	LITVAK LLOYD
KUMAR	SUDHEEKS		10232	\$25.7300	RESIGNED	YES	08/31/24	810	LUDINGTON
				DEPARTMENT OF	BUILDINGS				MALIBORSKI MARCOS
				OR PERIOD ENDIN					MARRON
NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	MARTINEZ MC GOWAN
MIGHTY	MICHELLE		10251	\$67727.9200	RESIGNED	NO	09/12/24	810	MCCULLOUGH
MOORE OROZCO	JULIA NANCY	т	22430 10124	\$73476.0000 \$66943.0000		YES NO	09/08/24 09/19/24	810 810	MCHALE MORALES
ORUZCU ORTIZ	JOSHUA	A	10124 31622	\$62871.0000	APPOINTED	YES	09/19/24	810	MORALES
PATHAK	RUSHABH			\$87701.0000		YES	09/08/24		
POORVIN RAMKISSOON	EMILY RAYAN		22430 31622	\$120000.0000 \$90105.0000		YES NO	09/08/24 09/20/24	810 810	
SHAMS	KHALID	A	1020B	\$18.5400	RESIGNED	YES	08/17/24	810	NAME
SMITH SOKOLOWSKI	GIOVANNI MICHAL	т	1020B 31622	\$21.7200 \$87888.0000	RESIGNED INCREASE	YES NO	08/29/24 09/15/24	810 810	NANGIA NELSON
SOUFFRANT	JEAN	F	31622	\$74905.0000		NO		810	NEWSOME
TAKOOR	NASRAT	_	10234		RESIGNED	YES	08/28/24	810	OKEREKE
	YURI		31622 10124	\$61800.0000 \$83674.0000		NO NO	01/21/24 09/08/24	810 810	ORR OSUJI
VILLAMAR	ROBIN		10251		INCREASE	NO	09/15/24	810	PALADINO-COHEN
	ROBIN DONALD	A						810	PARTOVI
VILLAMAR WALLS WESTON ZALTSBERG	DONALD PHILIP	A P	10234	\$18.5000	RESIGNED	YES	09/07/24		
VILLAMAR WALLS WESTON	DONALD	A P			RESIGNED	YES YES			PATEL PIERRE
VILLAMAR WALLS WESTON ZALTSBERG	DONALD PHILIP	A P	10234 22430 DEI	\$18.5000 \$73476.0000 PT OF HEALTH/ME	RESIGNED APPOINTED NTAL HYGIENE	YES			PATEL PIERRE PIERRE
VILLAMAR WALLS WESTON ZALTSBERG	DONALD PHILIP	A P	10234 22430 DEI	\$18.5000 \$73476.0000	RESIGNED APPOINTED NTAL HYGIENE	YES			PATEL PIERRE
VILLAMAR WALLS WESTON ZALTSBERG ZIMMERMAN NAME	DONALD PHILIP HOLLY	A P	10234 22430 DEI FO TITLE NUM	\$18.5000 \$73476.0000 PT OF HEALTH/ME DR PERIOD ENDIN SALARY	RESIGNED APPOINTED ENTAL HYGIENE IG 09/27/24 ACTION	YES	09/08/24 EFF DATE	810 AGENCY	PATEL PIERRE PIERRE QUADRI REMBERT JR RIOS
VILLAMAR WALLS WESTON ZALTSBERG ZIMMERMAN	DONALD PHILIP	A P	10234 22430 DEI F( TITLE	\$18.5000 \$73476.0000 PT OF HEALTH/ME PERIOD ENDIN SALARY \$67630.0000	RESIGNED APPOINTED ENTAL HYGIENE IG 09/27/24 ACTION DECREASE	YES	09/08/24 EFF DATE 09/08/24	810	PATEL PIERRE PIERRE QUADRI REMBERT JR
VILLAMAR WALLS WESTON ZALTSBERG ZIMMERMAN NAME ABRAMOV ABRAMOS ADEWALE	DONALD PHILIP HOLLY LEORA MALIKA ADESOLA	A P L	10234 22430 DE1 F( TITLE NUM 51191 51191 31215	\$18.5000 \$73476.0000 PT OF HEALTH/ME OR PERIOD ENDIN \$67630.0000 \$53074.0000 \$51460.0000	RESIGNED APPOINTED INTAL HYGIENE IG 09/27/24 ACTION DECREASE APPOINTED RESIGNED	YES PROV YES YES YES	09/08/24 EFF DATE 09/08/24 09/08/24 09/14/24	810 AGENCY 816 816 816	PATEL PIERRE QUADRI REMBERT JR RIOS RIVERA SAN PASCUAL SANCHEZ
VILLAMAR WALLS WESTON ZALTSBERG ZIMMERMAN NAME ABRAMOV ABRAMS ADEWALE AGBA	DONALD PHILIP HOLLY LEORA MALIKA ADESOLA ANTHONY	A P L U	10234 22430 DE1 F( TITLE NUM 51191 51191 31215 10209	\$18.5000 \$73476.0000 PT OF HEALTH/ME DR PERIOD ENDIN <u>SALARY</u> \$67630.0000 \$53074.0000 \$51460.0000 \$19.9000	RESIGNED APPOINTED INTAL HYGIENE IG 09/27/24 ACTION DECREASE APPOINTED RESIGNED RESIGNED	YES PROV YES YES YES YES	09/08/24 EFF DATE 09/08/24 09/08/24 09/14/24 08/29/24	810 AGENCY 816 816 816 816	PATEL PIERRE QUADRI REMBERT JR RIOS RIVERA SAN PASCUAL SANCHEZ SANTIAGO
VILLAMAR WALLS WESTON ZALTSBERG ZIMMERMAN NAME ABRAMOV ABRAMOS ADEWALE	DONALD PHILIP HOLLY LEORA MALIKA ADESOLA	A P L U L	10234 22430 DE1 F( TITLE NUM 51191 51191 31215	\$18.5000 \$73476.0000 PT OF HEALTH/ME OR PERIOD ENDIN \$67630.0000 \$53074.0000 \$51460.0000	RESIGNED APPOINTED INTAL HYGIENE IG 09/27/24 ACTION DECREASE APPOINTED RESIGNED RESIGNED RESIGNED	YES PROV YES YES YES	09/08/24 EFF DATE 09/08/24 09/08/24 09/14/24	810 AGENCY 816 816 816	PATEL PIERRE QUADRI REMBERT JR RIOS RIVERA SAN PASCUAL SANCHEZ SANTIAGO SANTOS
VILLAMAR WALLS WESTON ZALTSBERG ZIMMERMAN ABRAMOV ABRAMS ADEWALE AGBA ANDERSON ANDRADES ARBELAEZ	DONALD PHILIP HOLLY LEORA MALIKA ADESOLA ANTHONY SHARONDA LAMELL STEPHANI	A P L U L A	10234 22430 DE FC TITLE NUM 51191 51191 31215 10209 70810 80609 10209	\$18.5000 \$73476.0000 PT OF HEALTH/ME PERIOD ENDIN \$67630.0000 \$53074.0000 \$51460.0000 \$19.9000 \$3264.0000 \$33264.0000 \$339.0000	RESIGNED APPOINTED INTAL HYGIENE G 09/27/24 ACTION DECREASE APPOINTED RESIGNED RESIGNED APPOINTED RESIGNED	YES PROV YES YES YES NO NO YES	09/08/24 EFF DATE 09/08/24 09/08/24 09/14/24 09/14/24 09/14/24 09/08/24 06/30/24	810 AGENCY 816 816 816 816 816 816 816	PATEL PIERRE QUADRI REMBERT JR RIOS RIVERA SAN PASCUAL SANCHEZ SANTIAGO SANTOS SIEMETZKI-KAPO SIHMETZKI-KAPO SIHALOHO
VILLAMAR WALLS WESTON ZALTSBERG ZIMMERMAN ALTSBERG ABRAMS ADRAMOV ADRAMS ANDERSON ANDRADES	DONALD PHILIP HOLLY LEORA MALIKA ADESOLA ANTHONY SHARONDA LAMELL	A P L U L A	10234 22430 DEJ F( TITLE NUM 51191 51191 31215 10209 70810 80609	\$18.5000 \$73476.0000 PT OF HEALTH/ME PERIOD ENDIN \$67630.0000 \$53074.0000 \$53074.0000 \$53264.0000 \$3264.0000 \$33264.0000 \$49658.0000	RESIGNED APPOINTED INTAL HYGIENE IG 09/27/24 ACTION DECREASE APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED	YES PROV YES YES YES NO NO	09/08/24 EFF DATE 09/08/24 09/08/24 09/14/24 09/14/24 09/14/24 09/08/24 09/08/24 09/08/24	810 AGENCY 816 816 816 816 816 816 816 816	PATEL PIERRE QUADRI REMBERT JR RIOS RIVERA SAN PASCUAL SANCHEZ SANTIAGO SANTOS SIEMETZKI-KAPC
VILLAMAR WALLS WESTON ZALTSBERG ZIMMERMAN ABRAMOV ABRAMS ADEWALE AGBA ANDERSON ANDRADES ARBELAEZ AVILES BAILEY BAILEY	DONALD PHILIP HOLLY LEORA MALIKA ADESOLA ANTIONY SHARONDA LAMELL STEPHANI ANTONIO ERICA JUAN	A P L U L A A A	10234 22430 DES FO TITLE NUM 51191 31215 10209 70810 80609 10209 21512 21744 53046	\$18.5000 \$73476.0000 PT OF HEALTH/MF PERIOD ENDIN <u>SALARY</u> \$57630.0000 \$53460.0000 \$51460.0000 \$19.9000 \$6379.0000 \$19.9000 \$49558.0000 \$97728.0000	RESIGNED APPOINTED INTAL HYGIENE G 09/27/24 ACTION DECREASE APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED APPOINTED	YES PROV YES YES YES NO NO YES YES YES YES	09/08/24 EFF DATE 09/08/24 09/08/24 09/14/24 09/14/24 09/08/24 09/08/24 09/08/24 09/05/24 09/05/24	810 AGENCY 816 816 816 816 816 816 816 816 816 816	PATEL PIERRE QUADRI REMBERT JR RIOS RIVERA SAN PASCUAL SANCHEZ SANTIAGO SANTOS SIEMETZKI-KAPC SIHALOHO SMALL SOULE SPARKOWICH
VILLAMAR WALLS WESTON ZALTSBERG ZIMMERMAN NAME ABRAMOV ABRAMS ADEWALE AGBA ANDERSON ANDRADES ANDERSON ANDRADES ANDELEZ AVILES BAILEY BAILEY BARACLOUGH	DONALD PHILIP HOLLY LEORA MALIKA ADESOLA ANTHONY SHARONDA LAMELL STEPHANI ANTONIO ERICA JUAN CHRISTIN	A P L U L A A J	10234 22430 DEI FC TITLE NUM 51191 51191 51191 31215 10209 21512 21744 53046 55056	\$18.5000 \$73476.0000 PT OF HEALTH/ME PERIOD ENDIN \$67630.0000 \$53074.0000 \$19.9000 \$3264.0000 \$3264.0000 \$349658.0000 \$49658.0000 \$155000.0000 \$47487.0000	RESIGNED APPOINTED INTAL HYGIENE G 09/27/24 ACTION DECREASE APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED APPOINTED	YES PROV YES YES YES NO NO YES YES YES YES YES	09/08/24 EFF DATE 09/08/24 09/14/24 09/14/24 09/08/24 09/08/24 09/08/24 09/05/24 09/05/24 09/08/24	810 AGENCY 816 816 816 816 816 816 816 816 816 816	PATEL PIERRE QUADRI REMBERT JR RIOS RIVERA SAN PASCUAL SANCHEZ SANTIAGO SANTOS SIEMETZKI-KAPC SIEMETZKI-KAPC SIEMETZKI-KAPC SIEMETZKI-KAPC SIEMETZKI-KAPC SIEMETZKI-KAPC SIEMETZKI-KAPC SIEMETZKI-KAPC SPARKOWICH SPRINGER
VILLAMAR WALLS WESTON ZALTSBERG ZIMMERMAN ABRAMOV ABRAMS ADEWALE AGBA ANDERSON ANDRADES ARBELAEZ AVILES BAILEY BAILEY	DONALD PHILIP HOLLY LEORA MALIKA ADESOLA ANTIONY SHARONDA LAMELL STEPHANI ANTONIO ERICA JUAN	A P L U L A A J C	10234 22430 DE: 74 TITLE NUM 51191 51191 31215 10209 70810 80609 21512 21744 53056 21744	\$18.5000 \$73476.0000 PT OF HEALTH/MF PERIOD ENDIN <u>SALARY</u> \$57630.0000 \$53460.0000 \$51460.0000 \$19.9000 \$6379.0000 \$19.9000 \$49558.0000 \$97728.0000	RESIGNED APPOINTED INTAL HYGIENE G 09/27/24 ACTION DECREASE APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED INCREASE	YES PROV YES YES YES NO NO YES YES YES YES	09/08/24 EFF DATE 09/08/24 09/08/24 09/14/24 09/14/24 09/08/24 09/08/24 09/08/24 09/05/24 09/05/24	810 AGENCY 816 816 816 816 816 816 816 816 816 816	PATEL PIERRE QUADRI REMBERT JR RIOS RIVERA SAN PASCUAL SANCHEZ SANTIAGO SANTOS SIEMETZKI-KAPC SIHALOHO SMALL SOULE SPARKOWICH

BRIJLAL	NANDY	A	21514	\$97728.0000	APPOINTED	NO	08/25/24	816
BRUM	LAUREN	E	51022	\$39.4200	RESIGNED	NO	08/30/24	816
BRYTUS	JUANITA BRUCE	P L	70810 51191	\$53264.0000	DECREASE	NO NO	09/10/24	816 816
BURGOS BUTLER	ALIA	ш	31215	\$67828.0000 \$51460.0000	DISMISSED APPOINTED	NO YES	09/13/24 09/08/24	816 816
BYNOE	TIKA		51193	\$83730.0000	RESIGNED	NO	09/10/24	816
CARABALLO	JANOLLE	J	31215	\$51460.0000	APPOINTED	YES	09/08/24	816 816
CARTER CASTILLO	PRESTON PHILICIA	D W	10209 21744	\$18.3000 \$108150.0000	RESIGNED	YES YES	09/06/24 09/08/24	816 816
				PT OF HEALTH/ME OR PERIOD ENDIN				
			TITLE					
NAME CHAN	GRACE	ĸ	NUM 31220	\$78226.0000	ACTION PROMOTED	PROV NO	EFF DATE 09/08/24	AGENCY 816
CHOUDHURY	HABIBA	R	40910	\$72499.0000	APPOINTED	NO	09/08/24	816
CHUNG	KINGSLY		1020B	\$18.0400	RESIGNED	YES	09/13/24	816
CORRADI	KATHLEEN		13402	\$176791.0000	INCREASE	YES	08/28/24	816
CRUZ DE LEON	DEL NERISSA	M B	10251 51022	\$51500.0000 \$39.4200	RESIGNED RETIRED	YES YES	09/18/24 09/11/24	816 816
DERIGGS	DEMITRIA	-	31105	\$53045.0000	RESIGNED	YES	09/12/24	816
DOYLE	DEBMARIE	N	31215	\$61201.0000	INCREASE	YES	06/12/24	816
DRISCOLL DURAN	MARIE ALAIN	A	51022 90510	\$39.4200 \$53987.0000	RETIRED RESIGNED	NO YES	09/11/24 09/17/24	816 816
EDWARDS-SAUL	JENNIFER		51611	\$67000.0000	RESIGNED	YES	02/18/18	816
ELLISON	PAIGE	N	51613	\$85000.0000	APPOINTED	YES	09/08/24	816
ELMASRI EMANI	JULIANNA	S	51197	\$84041.0000	INCREASE RESIGNED	YES YES	09/15/24 08/25/24	816 816
SMANI FERNANDEZ	HEMANTHI SYDNEY	N	10209 10209	\$19.9000 \$18.3000	RESIGNED	YES	08/25/24 09/01/24	816 816
GAWELEK	KARA	L	53859	\$203102.0000	RESIGNED	YES	09/10/24	816
JECZIK	ASHLEY	M	21744	\$109330.0000	APPOINTED	YES	09/15/24	816 816
JERARD JRAHAM	MARISA TANESIA	E C	21744 51611	\$68046.0000 \$85998.0000	RESIGNED	YES YES	09/06/24 09/10/24	816 816
GREEN	ELIJAH	J	90644	\$50007.0000	RESIGNED	YES	09/06/24	816
JUAMAN CORREA	MAYRA	F	31215	\$61201.0000	RESIGNED	YES	09/04/24	816
HARRIS	TIMOTHY TIMOTHY	v v	90505 90643	\$51615.0000	RETIRED RETIRED	YES YES	09/18/24	816 816
HARRIS HASHMI	SABAH	v	90643 51197	\$24828.0000 \$81346.0000	APPOINTED	YES	09/18/24 09/08/24	816 816
HERNANDEZ	VANESSA	S	10209	\$19.9000	RESIGNED	YES	09/15/24	816
HOLLAND	BRITTANY	N	51613	\$85998.0000	INCREASE	YES	08/25/24	816
IMASUEN JACKSON	EHIZOGIE JASMINE	N	51193 10209	\$70242.0000 \$16.5000	PROMOTED RESIGNED	NO YES	09/08/24 09/08/24	816 816
JEMMOTT	VENESSA	s	31215	\$51460.0000	RESIGNED	YES	09/14/24	816
JOSEPH	ADRIANA	М	21744	\$109330.0000	INCREASE	YES	08/25/24	816
KENDROT KHAN	CHRISTAN HAREEM		21744 21849	\$125256.0000 \$62014.0000	INCREASE APPOINTED	YES YES	09/08/24 09/15/24	816 816
KLEIN	JEFFREY	s	21744	\$94882.0000	RESIGNED	YES	09/10/24	816
KOFFER	MELISSA		21849	\$62014.0000	APPOINTED	YES	09/15/24	816
KUMANAN	MEERA	Ρ	21744	\$97728.0000	INCREASE	YES	09/08/24	816
KWAKYE LAAST-MAIGA	MICHAEL OUSMAN	F	95598 21744	\$83589.0000 \$109330.0000	APPOINTED INCREASE	YES YES	09/08/24 08/25/24	816 816
LATOUCHE	ALINA	s	56058	\$60889.0000	APPOINTED	YES	09/08/24	816
LAURENT	RASMENYE		21744	\$109330.0000	INCREASE	YES	09/08/24	816
LE LITVAK	MINH JACQUELI	н Ј	31215 21744	\$51460.0000 \$95070.0000	APPOINTED APPOINTED	YES YES	09/08/24 09/08/24	816 816
LLOYD	AMANDA	C	52040	\$62172.0000	INCREASE	NO	09/15/24	816
LUDINGTON	MEGAN	L	56058	\$70022.0000	APPOINTED	YES	09/15/24	816
MALIBORSKI MARCOS	GRACE ISABEL	A A	51197 5100B	\$78840.0000 \$39.0900	APPOINTED RESIGNED	YES YES	09/08/24 09/06/24	816 816
MARCOS	MELISSA	'n	56056	\$23.1200	INCREASE	YES	09/08/24	816
MARTINEZ	ALEJANDR		10209	\$16.5000	RESIGNED	YES	08/04/24	816
MC GOWAN	CARMEN	P	10251	\$54531.0000	APPOINTED	YES	09/03/24	816 816
MCCULLOUGH MCHALE	CELESTE IAN		51008 21744	\$85734.0000 \$122034.0000	RETIRED INCREASE	YES YES	09/21/24 09/08/24	816 816
MORALES	JACQUELI				DISMISSED	YES	09/10/24	
			שת	PT OF HEALTH/ME	NTAL HVGIRNE			
			F	OR PERIOD ENDIN				
NAME			TITLE NUM	SALARY	ACTION	זי∩פק	EFF DATE	AGENCY
NANGIA	MERU		30086	\$70288.0000		YES	09/08/24	816
NELSON	ELIZABET		51197	\$115484.0000	RESIGNED	YES	09/07/24	816
NEWSOME	ALICIA	G	10124	\$68000.0000		NO	09/08/24 09/15/24	
OKEREKE ORR	CHIDINMA MELISSA		51191 21849	\$49129.0000 \$62014.0000		YES YES	09/15/24	
DSUJI	REGINALD		31215	\$71001.0000		NO	09/17/24	816
PALADINO-COHEN	SUSAN		51022	\$39.4200	RESIGNED		08/29/24	
PARTOVI PATEL	EDWIN NIRALI		53859 10209	\$203102.0000 \$19.9000		YES YES	09/20/24 08/30/24	
PIERRE	JENNIFER	A		\$136303.0000		YES	08/30/24	
PIERRE	JENNIFER		51181	\$74814.0000	RETIRED	NO	09/19/24	816
QUADRI	KAFILAT		31220	\$95866.0000		NO	09/08/24	816 816
REMBERT JR RIOS	MELVIN ANNELIE		12200 90610	\$44236.0000 \$25.8400	INCREASE APPOINTED	NO YES	09/08/24 09/15/24	
RIVERA	BIANCA	A		\$91647.0000		NO	09/08/24	816
SAN PASCUAL	YOLANDA		51022	\$39.4200		NO	08/31/24	
SANCHEZ SANTIAGO	STEPHANI BRIAN		21849 80609	\$62014.0000 \$38588.0000		YES NO	09/15/24 09/08/24	816 816
SANTOS	TIFFANIE		53040		APPOINTED	YES	09/08/24	
SIEMETZKI-KAPOO	ULRIKE	G	10050	\$202064.0000	INCREASE	NO	07/23/24	816
SIHALOHO	DEWI	A	10209		RESIGNED	YES	09/15/24	
SMALL SOULE	ALISHA ABIGAIL	M C	52040 56058	\$29.6200 \$74263.0000	RESIGNED	NO YES	07/18/24 08/27/24	816 816
SPARKOWICH	KEVIN	D	90610	\$47205.0000		YES	09/15/24	816
SPRINGER	DELANA	E	31215	\$51460.0000	APPOINTED	YES	09/08/24	
SRINIVASAN FAN	SHOBHNA		53040 10022		APPOINTED	YES	09/15/24	
l'AN FANKOANO	PERSEPHO PAGUINDA		10022 31215	\$133630.0000 \$61201.0000		NO YES	08/04/24 06/12/24	
TAVERAS	JEANNETT		56058	\$64000.0000		YES	09/08/24	816