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HE CITY RECO

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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, April 4, 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

Join by meeting number: 2347 695 6834 | Password MErUWdjn573

Mobile device: 1-646-992-2010 NYC Toll | Code 2347 695 6834

1 408-418-9388 US Toll | Code 2347 695 6834

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 items will be heard:

- 1. The Prospect Park Alliance will present a design proposal to restore the Lincoln Road Playground. The 20,000-square-foot playground will include new play equipment and climbing structures, a water play area, new safety surfacing, shaded seating areas, an accessible sensory planter, and renovated pathways surrounding the playground.
- 2. The Prospect Park Alliance will present a proposal to improve the Fallkill Falls Pathway by adding new lighting and a handrail along a woodland pathway that connects Center Drive at the Nethermead Lawn to the Long Meadow Ballfields along the Fallkill Falls. This work will improve safety and accessibility on this major pedestrian path connecting the east and west sides of the park.
- 3. The Prospect Park Alliance will present a proposal to repair the historic 1920s Picnic House, including restoring exterior and

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, April 1,

interior stonework, brickwork and windows; and updating interior lighting, finishes and electrical wiring.

4. The Prospect Park Alliance will present a proposal for the creation of a comprehensive master plan for a new signage system in the park that will provide wayfinding, stewardship and interpretive signage to improve access and the visitor experience. The signage will be fabricated and installed in the Prospect Park Vale as part of the restoration of this park destination, and carried out in other areas of the park as part of future capital improvements.

Accessibility questions: Corina Lozada Smith, by: Wednesday, March 26, 2025, 4:00 P.M.

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BOROUGH PRESIDENT - QUEENS

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Virtual Public Hearing will be held by the Borough President of Queens, Donovan Richards, on Thursday, April 3, 2025 starting at 9:30 A.M. The public hearing will be virtually streamed live at https://www.youtube.com/@queensbp and held in-person in the Borough President's Conference Room located at 120-55 Queens Boulevard, Kew Gardens, NY 11424.

Those who wish to testify virtually may preregister for speaking time by visiting https://www.queensbp.nyc.gov/ and submitting your contact information through the Zoom pre-registration link. After preregistering, you will receive a Zoom confirmation email with instructions on how to participate in the virtual public hearing. Preregistration for speaking time can also be arranged by calling (718) 286-2860 between 9:00 A.M. to 5:00 P.M. prior to the date of the hearing. Members of the public may also attend the hearing at the above address and publicly testify in the Conference Room.

Written testimony is welcome from those who are unable to testify virtually. All written testimony must be received by 5:00 P.M. on Thursday, April 3, 2025 and may be submitted by email to planning2@ queensbp.nyc.gov or by conventional mail sent to the Office of the Queens Borough President at 120-55 Queens Boulevard, Room 226, Kew Gardens, NY 11424.

PLEASE NOTE: Individuals requesting Sign Language Interpreters and/or ADA Accessibility Accommodations should contact the Borough President's Office at (718) 286-2860 or email planning2@queensbp.nyc. gov no later than <u>THREE (3) BUSINESS DAYS PRIOR TO THE</u> PUBLIC HEARING.

The Public Hearing will include the following item(s):

*** These items were scheduled to be heard at the March 20 hearing and were postponed due to scheduling issues***

CD 01 - ULURP 240223 ZMQ - IN THE MATTER OF an

application submitted by CG Stone Realty, LLC pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 9a:

- 1. eliminating from within an existing R5 District a C1-2 District bounded by a line 150 feet northeasterly of 30th Avenue, 43rd Street, 30th Avenue, and 42nd Street;
- 2. changing from an R5 District to an R6A District property bounded by a line 125 feet northeasterly of 30th Avenue, 43rd Street, 30th Avenue, and 42nd Street; and
- 3. establishing within the proposed R6A District a C2-4 District bounded by a line 125 feet northeasterly of 30th Avenue, 43rd Street, 30th Avenue, and 42nd Street;

Borough of Queens, Community District 1, as shown on a diagram (for illustrative purposes only) dated February 18, 2025, and subject to the conditions of CEQR Declaration E-804.

CD 01 - ULURP N240224 ZRQ - IN THE MATTER OF an

application submitted by CG Stone Realty, LLC pursuant to Sections 197-c and 201 of the New York City Charter for zoning text amendment to designate the Project Area as a Mandatory Inclusionary Housing ("MIH") area, Borough of Queens, Community District 1, as shown on a diagram (for illustrative purposes only) dated February 18, 2025, and subject to the conditions of CEQR Declaration E-804.

Accessibility questions: vigarvey@queensbp.nyc.gov, by: Monday, March 31, 2025, 12:00 P.M.



m27-a3

CITY PLANNING

■ MEETING

PUBLIC NOTICE OF A SCOPING MEETING DRAFT ENVIRONMENTAL IMPACT STATEMENT (CEQR No. 25DCP067Y)

NOTICE IS HEREBY GIVEN that pursuant to Section 5-07 of the Rules of Procedure for Environmental Review (CEQR) AND 6 NYCRR 617.8 (State Environmental Quality Review) that the New York City Department of City Planning (DCP), acting on behalf of the City Planning Commission (CPC) as CEQR lead agency, has determined, based on the Environmental Assessment Statement (EAS), that a draft environmental impact statement (DEIS) is to be prepared for the **Last-Mile Facility Text Amendment** (CEQR Number 25DCP067Y). The CEQR lead agency hereby requests that the applicant prepare a DEIS in accordance with 6 NYCRR 617.9(b) and Sections 6-08 and 6-12 of Executive Order No. 91 of 1977 as amended (City Environmental Quality Review).

A public scoping meeting has been scheduled for Tuesday, May 6, 2025 at 2:00 P.M. To continue to allow for broad public participation options, DCP will hold the public scoping meeting remotely. To join the meeting and comment, please visit NYC Engage (https://www1.nyc.gov/site/nycengage/events/index.page).

To dial into the meeting to listen by phone you may call

- 877-853-5247 (Toll-free)
- 888-788-0099 (Toll-free)
- 213-338-8477
- 253-215-8782

Enter the following meeting ID and password when prompted:

- Meeting ID: 832 0467 7796
- Password: 1
- [The Participant ID can be skipped by pressing #]

If you would like to **register to testify via phone**, need assistance with **technical issues**, or have any **questions about participation**, you may call any of the phone numbers listed above. Then enter the following meeting ID and password when prompted:

- Meeting ID: 618 237 7396
- Password: 1

Instructions on how to participate, as well as materials relating to the meeting, will be posted on the site in advance of the meeting, at least one hour prior to the start time. To help the meeting host effectively manage members of the public who sign up to comment, those who do not intend to actively participate are invited to watch the livestream or the recording that will be posted after the meeting. The livestream can be found in the above NYC Engage link and will be made available on the day of the scoping meeting.

Written comments will be accepted through 5:00 P.M., Friday, May 16, 2025. They can be submitted through the above webpage or mailed to Stephanie Shellooe, AICP, Director, Environmental Assessment and Review Division, New York City Department of City Planning, 120 Broadway, 31st Floor, New York, New York 10271.

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. 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 ten business days before the meeting, by Tuesday, April 22, 2025.

The New York City Department of City Planning (DCP) is proposing a citywide zoning text amendment that would introduce a City Planning Commission (CPC) Special Permit for new Parcel Delivery Facilities in M, Special Mixed-Use (MX), and C8 districts (the Proposed Action). A Parcel Delivery Facility is a type of distribution warehouse used primarily for unloading & sorting pre-packed goods and reloading those goods onto vehicles certified as Federal Highway Administration (FHWA) Vehicle Weight Classes 1-5 for final delivery. Little to none of the following activities occur - extended inventory storage, picking & packing, wholesale distribution, or retail. Under this proposal, Parcel Delivery Facilities would remain in Use Group IX(A), but would become a specifically defined term in the Zoning Resolution (ZR).

A CPC Special Permit would be required for the defined use in certain cases specified below. By introducing a Special Permit, the Department of City Planning proposes to establish a framework to conduct a caseby-case, site-specific review process to ensure last-mile development

occurs on appropriate sites with reasonable considerations for surrounding land uses, environmental health, and traffic. The Proposed Special Permit would be a discretionary action by the CPC subject to the Uniform Land Use Review Procedure (ULURP). In the public review process, the Community Board, Borough President and CPC would review Special Permit applications, while City Council and Mayoral review would be optional.

The Proposed Action would require a Special Permit for new Parcel Delivery Facilities in all M, MX, and C8 zoning districts. New Parcel Delivery Facilities would not be permitted in R and C1-C7 districts, the same as it is today. If the Proposed Action is adopted, it would apply to new development and changes of use or conversion.

In M/MX/C8 districts, new Parcel Delivery Facilities would not be subject to the Special Permit under the following conditions:

- The facility is less than 50,000 square-feet (sf) of floor area. The facility is a water-dependent (WD) use as defined in ZR 62-211 or by similar standards to be specified by DCP. WD warehouses are warehouses that ship or receive materials or products by water as evidenced by operational docking
- facilities on the zoning lot; or The facility is more than 500-ft from zoning districts that permit residences (R, C1-C6, MX districts) and meets certain electric vehicle (EV) charging infrastructure standards to be specified by DCP.

These exemptions would ensure that small facilities and facilities that meet the City's environmental and sustainability goals can be developed without requiring a future discretionary action to be sought. Additionally, new Parcel Delivery Facilities on airport land or on property owned or leased by the United States Postal Service (USPS) would not be subject to the Proposed Special Permit.

Zoning regulations already established around micro-distribution facilities would be unchanged by this proposal.

The Proposed Action would establish conditions in the ZR to aid the CPC in making its determination on whether to grant a special permit,

- Proximity: the location of the proposed use relative to communities disproportionately affected by the negative impacts of environmental pollution, Concentration: the potential for an inappropriate

 - concentration of the use in the surrounding area, Environmental Impact: the potential for the use to create or contribute significantly to reduced air quality, increased greenhouse gas emissions or increased stormwater runoff,
 - Remediation: the need to undertake environmental remediation work on the lot,
 - Traffic & Safety: the potential for the use to contribute to serious traffic congestion or unduly inhibit pedestrian flow,
 - Parking & Loading: the size and configuration of off-street parking and loading on the lot do not disrupt auto or
 - pedestrian activity in the public right-of-way, or, Other site planning and economic need factors to be developed by DCP.

The intended effect of the Proposed Action is to disincentivize development of large Parcel Delivery Facilities near zoning districts that allow housing and incentivize the use of more sustainable modes of delivery for new Parcel Delivery Facilities that will be necessary to meet New Yorkers' demand for e-commerce in the future. This is in line with the City's broader goal of developing a sustainable model for last-mile delivery that minimally impacts neighboring communities.

The Proposed Action would introduce a CPC Special Permit for new Parcel Delivery Facilities in all M, MX and C8 districts, where such facilities are permitted as-of-right today. Currently, 1.1 billion square feet (25,750 acres) is zoned M, MX and C8 in New York City. The Proposed Special Permit would effectively create two areas within these zoning districts based on a residential buffer. Subarea 1 consists of M & C8 districts less than 500-ft from zoning districts that permit residences (R, C1 – C6, MX districts). Subarea 2 comprises M & C8 districts more than 500-ft from zoning districts that permit residences.

It is not possible to project with certainty the number and location of Parcel Delivery Facilities that would be developed in the Reasonable Worst-Case Development Scenario (RWCDS) With-Action condition. Nevertheless, for the purposes of environmental review, a reasonable and conservative framework based on past Parcel Delivery Facility development trends and other plausible assumptions was developed The framework allows for an analytical approach but is not intended to capture the character or totality of future Parcel Delivery Facility development, which is largely unknown. Pursuing a Special Permit can add time, cost, and uncertainty to projects compared to an as-of-right development. Overall, by 2035, it is estimated that in the With-Action condition seven new facilities over 50,000-sf will open in NYC, one facility in Subarea 1 and six facilities in Subarea 2 – an increase of 15% in Parcel Delivery Facilities from existing conditions. This would

amount to less than one facility per year. High demand for consumer goods with fast shipping and related distribution space will continue to drive the industry to seek and find siting opportunities in New York City, with or without the Proposed Action.

The No-Action condition forecasted that 10 new Parcel Delivery Facilities or 2,227,000-sf of Parcel Delivery Facility floor area would be developed in New York City between 2025 and the analysis year (2035). Comparing the two, the With-Action condition anticipates that three fewer facilities over 50k sf would be developed within NYC. The With-Action condition also expects more development would occur in M and C8 districts more than 500-ft from R, C1-C6, MX districts. The Proposed Action is expected to decrease the total number of new Parcel Delivery Facilities and the amount of additional Parcel Delivery Facility floor area, while also shifting where new development occurs. The With-Action condition represents fewer, new facilities than the No-Action condition and anticipates those facilities would generally be located further from districts where residences are permitted and would have EV charging capacity.

The analysis year of the Proposed Actions is 2035.

Copies of the Draft Scope of Work and the Environmental Assessment Statement may also be obtained by contacting the Environmental Assessment and Review Division, New York City Department of City Planning, 120 Broadway, 31st Floor, New York, New York 10271, Stephanie Shellooe, Director, by calling (212) 720-3328 or by emailing sshellooe@planning.nyc.gov. In addition, to view the Last-Mile Facility Text Amendment Draft Scope of Work and the Environmental Assessment Statement, navigate to the project page in ZAP and select Public Documents, then "Draft Scope of Work_25DCP067Y" and "EAS_25DCP067Y." To view the Scoping Protocol, select the Public Documents, then "Scoping Protocol."

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CITY PLANNING COMMISSION

PUBLIC HEARINGS

The City Planning Commission will hold a public hearing accessible both in-person and remotely via the teleconferencing application Zoom, at 10:00 A.M. Eastern Daylight Time, on Wednesday, April 9, 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.

The meeting will be live streamed through Department of City Planning's (DCP's) website and accessible from the following webpage, which contains specific instructions on how to observe and participate, as well as materials relating to the meeting: https://www.nyc.gov/site/ nycengage/events/city-planning-commission-public-meeting/481436/1

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.

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BOROUGH OF STATEN ISLAND No. 1 1919 HYLAN BOULEVARD

CD 2

C 250079 PQR

IN THE MATTER OF an application submitted by the Department of Environmental Protection, the Department of Design and Construction and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the acquisition of property located at 1919 Hylan Boulevard (Block 3551, p/o Lot 140) to facilitate the maintenance and inspection of existing stormwater management infrastructure, Borough of Staten Island, Community District 2.

Soki Ng, Calendar Officer City Planning Commission 120 Broadway, 31st Floor, New York, N.Y. 10271 Telephone (212) 720-3508

Accessibility questions: 212-720-3508, accessibilityinfo@planning.nyc. gov, by: Wednesday, April 2, 2025, 5:00 P.M.

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FRANCHISE AND CONCESSION REVIEW COMMITTEE

■ MEETING

PUBLIC NOTICE IS HEREBY GIVEN that the Franchise and Concession Review Committee, will hold a public meeting, on Wednesday, April 16, 2025, at 2:30 P.M., at 22 Reade Street, Spector Hall, New York, NY 10007.

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) 298-0800. Any person requiring reasonable accommodation for the public hearing should contact MOCS at least five (5) business days in advance of the hearing to ensure availability.

Accessibility questions: (212) 298-0800, by: Wednesday, April 9, 2025, 2:30 P.M.

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HOUSING PRESERVATION AND DEVELOPMENT

PUBLIC HEARINGS

PLEASE TAKE NOTICE that a public hearing will be held on April 8, 2025 at 250 Broadway, 16th Floor at 11:00 A.M., or as soon thereafter as the matter may be reached on the calendar, at which time those wishing to be heard will be given an opportunity to be heard concerning the proposed disposition of the real property identified below.

Pursuant to Section 576-a(2) of the Private Housing Finance Law and Section 1802(6)(j) of the Charter, the Department of Housing Preservation and Development ("HPD") of the City of New York ("City") has proposed the sale of the following City-owned property (collectively, "Disposition Area") in the Borough of Brooklyn:

AddressBlock/Lot(s)457 Nostrand AvenueBlock 1844, Lot 1

Under HPD's New Construction Finance programs, sponsors purchase City-owned or privately owned land or vacant buildings and construct multifamily buildings in order to create affordable housing units with a range of affordability, including units for formerly homeless families. Construction and permanent financing is provided through loans from private institutional lenders and from public sources including HPD, the New York City Housing Development Corporation, the State of New York, and the federal government. Additional funding may also be provided from the syndication of low-income housing tax credits.

Under the proposed project, the City will sell the Disposition Area to a qualified and eligible sponsor to be designated by HPD ("Sponsor") for the nominal price of one dollar per tax lot. The Sponsor will also deliver an enforcement note and mortgage for the remainder of the appraised value. The Sponsor will construct one new building with up to 240

dwelling units and community facility space on the Disposition Area.

The hearing location is accessible to individuals using wheelchairs or other mobility devices. For questions about accessibility and requests for additional accommodations, please contact swerts@council.nyc.gov or nbenjamin@council.nyc.gov or (212) 788-6936 at least three (3) business days before the hearing.

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PLEASE TAKE NOTICE that a public hearing will be held on April 8, 2025 at 250 Broadway, 16th Floor at 11:00 A.M., or as soon thereafter as the matter may be reached on the calendar, at which time those wishing to be heard will be given an opportunity to be heard concerning the proposed disposition of the real property identified below.

Pursuant to Section 576-a(2) of the Private Housing Finance Law and Section 1802(6)(j) of the Charter, the Department of Housing Preservation and Development ("HPD") of the City of New York ("City") has proposed the sale of the following City-owned property (collectively, "Disposition Area") in the Borough of Brooklyn:

| Address | Block/Lot(s) |
|---------------------|---------------------|
| 1134 Pacific Street | Block 1205, Lot 11 |
| 1142 Pacific Street | Block 1205, Lot 14 |
| Pacific Street | Block 1205, Lot 111 |

The Disposition Area is privately-owned and was previously conveyed by HPD to a housing development company for the purpose of rehabilitating an existing residential building for affordable housing. The Disposition Area is now vacant, there are no tenants of record, and a new construction project is proposed. The City will re-acquire the Disposition Area and then dispose of it to facilitate the proposed project.

Under HPD's Extremely Low and Low Income Affordability Program, sponsors purchase City-owned or privately owned land or vacant buildings and construct multifamily buildings in order to create affordable rental housing. Construction and permanent financing is provided through loans from private institutional lenders and from public sources including HPD, the New York City Housing Development Corporation, the State of New York, and the federal government. Additional funding may also be provided from the syndication of low-income housing tax credits. The newly constructed buildings provide rental housing to families with a range of incomes from 30% to 130% of the Area Median Income ("AMI"), with up to 30% of the units targeted to incomes between 80% and 130% of AMI. Projects may include tiers of units with rents affordable to households earning up to 100% of AMI. Subject to project underwriting, up to 30% of the units may be rented to formerly homeless families and individuals.

Under the proposed project, the City will sell the Disposition Area to a qualified and eligible sponsor to be designated by HPD ("Sponsor") for the nominal price of one dollar per tax lot. The Sponsor will then construct one building containing a total of approximately 119 rental dwelling units, plus one unit for a superintendent, on the Disposition Area.

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

The hearing location is accessible to individuals using wheelchairs or other mobility devices. For questions about accessibility and requests for additional accommodations, please contact swerts@council.nyc.gov or nbenjamin@council.nyc.gov or (212) 788-6936 at least three (3) business days before the hearing.

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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, 25-313, 25-320) on Tuesday, April 1, 2025, at 9:30 A.M., a public hearing will be held in the public hearing room at 1 Centre Street, 9th Floor, Borough of Manhattan, with respect to the following properties, and then followed by a public meeting. Participation by video conference may be available as well.

Please check the hearing page on LPC's website (https://www.nyc.gov/site/lpc/hearings/hearings.page) for updated hearing information.

The final order and estimated times for each application will be posted on the Landmarks Preservation Commission website the Friday before the hearing. Please note that the order and estimated times are subject to change. An overflow room is located outside of the primary doors of the public hearing room. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting should contact Steven Thomson, Community and Intergovernmental Affairs Coordinator, at sthomson@lpc.nyc.gov or 212-669-7923 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.

155 Warren Street and 14 Verandah Place - Cobble Hill Historic District

LPC-25-07613 - Block 301 - Lot 44 - Zoning: R6

CERTIFICATE OF APPROPRIATENESS

A Greek Revival style rowhouse built in 1838, and a one-story garage building built in 1926. Application is to alter the areaway, replace windows and sheet metal lintels on the rowhouse and redesign the garage.

229 Kane Street - Cobble Hill Historic District LPC-25-01412 - Block 312 - Lot 50 - Zoning: R6 CERTIFICATE OF APPROPRIATENESS

An Italianate style rowhouse built in 1856. Application is to replace windows.

810 East 19th Street - Fiske Terrace-Midwood Park Historic District

LPC-25-07638 - Block 6693 - Lot 76 - Zoning: R2 CERTIFICATE OF APPROPRIATENESS

A Colonial Revival style free-standing house designed by Benjamin Driesler and built in c. 1907. Application is to replace roofing.

Ocean Parkway - Scenic Landmark LPC-25-04670 - Block - Lot - Zoning: Parkland ADVISORY REPORT

A scenic parkway designed by Frederick Law Olmsted and Calvert Vaux and built in 1874-76. Application is to reconstruct a vent stack, install a new vent stack and cabinets and modify paving.

265 Water Street - South Street Seaport Historic District LPC-25-01999 - Block 107 - Lot 44 - Zoning: C6-2A, LM CERTIFICATE OF APPROPRIATENESS

An Italianate style factory building designed by William Treadwell and built in 1872. Application is to legalize the installation of conduits without Landmarks Preservation Commission permit(s).

37-41 East 18th Street - Ladies' Mile Historic District LPC-25-06619 - Block 847 - Lot 29 - **Zoning:** M1-5M **CERTIFICATE OF APPROPRIATENESS**

A Neo-Renaissance style store and loft building designed by Mortimer C. Merritt and built in 1896-1897. Application is to construct a rooftop addition, enlarge an elevator bulkhead and parapets, and install rooftop HVAC equipment, storefront infill, and a canopy.

156 East 71st Street - Upper East Side Historic District LPC-25-06392 - Block 1405 - Lot 47 - Zoning: R8B CERTIFICATE OF APPROPRIATENESS

An Italianate style rowhouse designed by W. O'Gorman and built in 1871. Application is to construct rooftop and rear yard additions and modify the areaway.

m18-31

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, April 8, 2025, at 9:30 A.M., a public hearing will be held in the public hearing room at 253 Broadway, 2nd 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 Steven Thomson, Community and Intergovernmental Affairs Coordinator, at sthomson@lpc.nyc.gov or 212-669-7923 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.

62 Cambridge Place - Clinton Hill Historic District LPC-25-03800 - Block 1964 - Lot 64 - Zoning: R6B CERTIFICATE OF APPROPRIATENESS

A French Second Empire style dwelling designed by William Rushmore and built c. 1863. Application is to construct an addition above the existing garage at the side yard and construct a one-story accessory building at the rear yard.

185 Bainbridge Street - Bedford-Stuyvesant/Expanded-Stuyvesant Heights Historic District

LPC-25-08243 - Block 1681 - Lot 66 - Zoning: R6B CERTIFICATE OF APPROPRIATENESS

A neo-Grec style rowhouse designed by John Pattent and built in 1884. Application is to legalize a rear yard addition without Landmarks Preservation Commission permit(s).

153-10 Jamaica Avenue - Individual Landmark LPC-25-00387 - Block 10097 - Lot 10 - Zoning: C6-3 BINDING REPORT

An early Romanesque Revival style church building designed by Sidney J. Young and built in 1859-1868 and altered in 1902. Application is to alter the landscape on the landmark site.

114-18 179th Street - Addisleigh Park Historic District LPC-24-11713 - Block 10310 - Lot 16 - Zoning: R2 CERTIFICATE OF APPROPRIATENESS

A Neo-Tudor style free-standing house built in 1931. Application is to legalize the replacement of the roof and siding without Landmarks Preservation Commission permit(s).

20 Exchange Place - City Bank-Farmers Trust Company Building-

Individual Landmark

LPC-25-05007 - Block 27 - Lot 7502 - Zoning: C5-5 CERTIFICATE OF APPROPRIATENESS

A Modern Classical style office tower designed by Cross and Cross and built in 1930-1931. Application is to modify entry doors and install exterior accent lighting.

5 East 10th Street - Greenwich Village Historic District LPC-25-07332 - Block 568 - Lot 33 - Zoning: R7-2 CERTIFICATE OF APPROPRIATENESS

A Romanesque style townhouse designed by George E. Harney and built in 1890. Application is to modify attic windows, construct an elevator bulkhead and alter the rear façade.

82 East 4th Street - East Village/Lower East Side Historic District

LPC-24-11367 - Block 459 - Lot 29 - Zoning: R7A/R8B/C2-5 CERTIFICATE OF APPROPRIATENESS

A Romanesque Revival style apartment building designed by Charles B. Meyers and built in 1926. Application is to install a marquee with signage and replace entrance infill.

140 West 18th Street - Individual Landmark LPC-25-04871 - Block 793 - Lot 61 - **Zoning:** C6-2A

CERTIFICATE OF APPROPRIATENESS

A Renaissance and Romanesque Revival style stable built in 1864-1865. Application is to install storefront infill and replace a window.

400 West End Avenue - Riverside - West End Historic District Extension I

LPC-25-07080 - Block 1227 - Lot 1 - Zoning: R10A CERTIFICATE OF APPROPRIATENESS

An Art Deco style apartment building designed by Margon & Holder and built in 1930-31. Application is to replace windows.

TRANSPORTATION

PUBLIC HEARINGS

NOTICE OF A JOINT PUBLIC HEARING of the Franchise and Concession Review Committee and Department of Transportation ("DOT") to be held on 4/14/2025, at 22 Reade Street, Spector Hall, New York, NY 10007 commencing at 2:30 P.M. relative to:

INTENT TO AWARD as a concession a License Agreement ("License") to Silvercup Studios NY, LLC for business accessory parking and storage activities at the at property under the jurisdiction of DOT located approximately 140 feet north of the north west corner of 43rd Avenue and 22nd Street in Queens (block 427, part of lot 25; the "Licensed Premises").

The License provides for one 20-year term, commencing upon written Notice to Proceed.

Compensation to the City will be \$72,000 in the first year, which shall increase annually by 3.5% for the first 10 years of the term. In year 10 of the term, the license fee will be reset based on a fair market value appraisal for year 11 of the term and shall thereafter increase 3.5% annually for the remainder of the term.

Written testimony may be submitted in advance of the hearing electronically to fcrc@mocs.nyc.gov. All written testimony can be submitted up until the close of the public hearing and will be distributed to the FCRC after the hearing.

A draft copy of the agreement may be obtained at no cost by any (or all) of the following ways:

- 1. Submit a written request to DOT at concessions@dot.nyc.gov from 3/28/2025 through 4/14/2025.
- Submit a written request by mail to Department of Transportation, 55 Water Street, 9th Floor, New York, NY 10038. Written requests must be received by 4/7/2025. For mail-in requests, please include your name, return address, and Silvercup Studies NY, LLC Concession/2024Con01.

The agenda and related documentation for the hearing will be posted on the MOCS website at https://www.nyc.gov/site/mocs/opportunities/ franchises-concessions.page.

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) 298-0800. Any person requiring reasonable accommodation for the public hearing should contact MOCS at least five (5) business days in advance of the hearing to ensure availability.

• m28

NOTICE OF A JOINT PUBLIC HEARING of the Franchise and Concession Review Committee and Department of Transportation ("DOT") to be held on 4/14/2025, at 22 Reade Street, Spector Hall, New York, NY 10007 commencing at 2:30 P.M. relative to:

INTENT TO AWARD as a concession a License Agreement ("License") to Silvercup Studios NY, Inc. for business accessory parking and storage activities at property under the jurisdiction of DOT located at SE corner of Queens Plaza South and 22nd Street in Queens (block 426, lot 10; the "Licensed Premises").

The License provides for one 20-year term, commencing upon written Notice to Proceed.

Compensation to the City will be \$360,000 in the first year, which shall increase annually by 3.5% for the first 10 years of the term. In year 10 of the term, the license fee will be reset based on a fair market value appraisal for year 11 of the term and shall thereafter increase 3.5% annually for the remainder of the term.

Written testimony may be submitted in advance of the hearing electronically to fcrc@mocs.nyc.gov. All written testimony can be submitted up until the close of the public hearing and will be distributed to the FCRC after the hearing.

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- Submit a written request by mail to Department of Transportation, 55 Water Street, 9th Floor, New York, NY 10038. Written requests must be received by 4/7/2025. For

mail-in requests, please include your name, return address, and Silvercup Studies NY, LLC Concession/2024Con01.

The agenda and related documentation for the hearing will be posted on the MOCS website at https://www.nyc.gov/site/mocs/opportunities/ franchises-concessions.page.

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) 298-0800. Any person requiring reasonable accommodation for the public hearing should contact MOCS at least five (5) business days in advance of the hearing to ensure availability.

• m28

NOTICE OF A JOINT PUBLIC HEARING of the Franchise and Concession Review Committee and Department of Transportation ("DOT") to be held on 4/14/2025, at 22 Reade Street, Spector Hall, New York, NY 10007 commencing at 2:30 P.M. relative to:

INTENT TO AWARD as a concession a Sole Source License Agreement ("License") to Silvercup Studios NY, LLC for business accessory parking and storage activities at property under the jurisdiction of DOT located within part of the bed of Borden Avenue, under the Long Island Expressway, between 30th Street and 30th Place in Long Island City, Queens (Block 291, Lot 999; the "Licensed Premises").

The License provides for one 20-year term, commencing upon written Notice to Proceed.

Compensation to the City will be \$96,000 in the first year, which shall increase annually by 3.5% for the first 10 years of the term. In year 10 of the term, the license fee will be reset based on fair market value appraisal of year 11 of the term and shall thereafter increase 3.5% annually for the remainder of the term.

Written testimony may be submitted in advance of the hearing electronically to fcrc@mocs.nyc.gov. All written testimony can be submitted up until the close of the public hearing and will be distributed to the FCRC after the hearing.

A draft copy of the agreement may be obtained at no cost by any (or all) of the following ways:

- 1. Submit a written request to DOT at concessions@dot.nyc.gov from 3/28/2025 through 4/14/2025.
- 2. Submit a written request by mail to Department of Transportation, 55 Water Street, 9th Floor, New York, NY 10038. Written requests must be received by 4/7/2025. For mail-in requests, please include your name, return address, and Silvercup Studies NY, LLC Concession/2024Con01.

The agenda and related documentation for the hearing will be posted on the MOCS website at https://www.nyc.gov/site/mocs/opportunities/ franchises-concessions.page.

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) 298-0800. Any person requiring reasonable accommodation for the public hearing should contact MOCS at least five (5) business days in advance of the hearing to ensure availability.

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NOTICE OF A JOINT PUBLIC HEARING of the Franchise and Concession Review Committee and Department of Transportation ("DOT") to be held on 4/14/2025, at 22 Reade Street, Spector Hall, New York, NY 10007 commencing at 2:30 P.M. relative to:

INTENT TO AWARD as a concession a License Agreement ("License") to Silvercup Studios NY, Inc. for business accessory parking and storage activities at property under the jurisdiction of DOT located at Queens Plaza South between 22nd and 23rd Streets in Queens (block 426, lot 71; the "Licensed Premises").

The License provides for one 20-year term, commencing upon written Notice to Proceed.

Compensation to the City will be \$108,000 in the first year, which shall increase annually by 3.5% for the first 10 years of the term. In year 10 of the term, the license fee will be reset based on a fair market value appraisal for year 11 of the term and shall thereafter increase 3.5% annually for the remainder of the term.

Written testimony may be submitted in advance of the hearing electronically to fcrc@mocs.nyc.gov. All written testimony can be

submitted up until the close of the public hearing and will be distributed to the FCRC after the hearing.

A draft copy of the agreement may be obtained at no cost by any (or all) of the following ways:

- 1. Submit a written request to DOT at concessions@dot.nyc.gov from 3/28/2025 through 4/14/2025.
- Submit a written request by mail to Department of Transportation, 55 Water Street, 9th Floor, New York, NY 10038. Written requests must be received by 4/7/2025. For mail-in requests, please include your name, return address, and Silvercup Studies NY, LLC Concession/2024Con01.

The agenda and related documentation for the hearing will be posted on the MOCS website at https://www.nyc.gov/site/mocs/opportunities/ franchises-concessions.page.

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) 298-0800. Any person requiring reasonable accommodation for the public hearing should contact MOCS at least five (5) business days in advance of the hearing to ensure availability.

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COURT NOTICES

SUPREME COURT

QUEENS COUNTY

■ NOTICE

QUEENS COUNTY I.A.S. PART 38 NOTICE OF ACQUISITION INDEX NUMBER 701761/2019 CONDEMNATION PROCEEDING

IN THE MATTER OF the Application of the CITY OF NEW YORK, Relative to Acquiring Title in Fee Simple to Property located in Queens, including All or Parts of

$162^{\rm ND}$ AVENUE BETWEEN SHELLBANK BASIN AND $195^{\rm TH}$ STREET

in the Borough of Queens, City and State of new York

PLEASE TAKE NOTICE, that by order of the Supreme Court of the State of New York, County of Queens (Hon. Carmen R. Velasquez, J.S.C.), duly entered in the office of the Clerk of the County of Queens on Mark 7, 2005 ("Order"), the application of the CITY OF NEW YORK ("City") to acquire certain real property, where not heretofore acquired for the same purpose, required for acquisition of a fee interest in Queens County Block 14189, adjacent to Lot 57; and Block 14195, adjacent to Lot 22; in the Borough of Queens, City and State of New York, was granted and the City was thereby authorized to fine an acquisition map ("Map") with the Office of the City Register. Said map, showing the property acquired by the City, was filed with the Office of the City Register on March 18, 2025. Title to real property vested in the City of New York on March 18, 2025 ("Vesting Date").

PLEASE TAKE FURTHER NOTICE, that the City has acquired the following parcels of real property in fee simple absolute as shown on the Map:

| Damage Parcel | Block | Lot | Property Interest to be Acquired |
|------------------|-------|---------------------------------------|--|
| 1 | 14189 | Unlotted Street Bed Adjacent to 57 | Fee |
| 2 | 14195 | Unlotted Street Bed Adjacent to 22 | Fee |

PLEASE TAKE FURTHER NOTICE, that pursuant to said Order and to §§ 503 and 504 of the Eminent Domain Procedure Law ("EDPL") of the State of New York, each and every person interested in the real property acquired in the above-referenced proceeding and having any claim or demand on account thereof shall have a period of one calendar year from the vesting date for this proceeding, to file a written claim, demand or notice of appearance with the Clerk of the Court of Queens County and to serve within the same timeframe a copy thereof on the Corporation Counsel of the City of New York, Tax and Bankruptcy Litigation Division, 100 Church Street, New York, New York 10007. Pursuant to EDPL § 504, the claim shall include:

- (a) the name and post office address of the condemnee;
- (b) reasonable identification by reference to the acquisition map or otherwise, of the property affected by the acquisition, and the condemnee's interest therein;
- (c) a general statement of the nature and type of damages claimed, including a schedule of fixture items which comprise part or all of the damages claimed; and,
- (d) if represented by an attorney, the name of the condemnee's attorney and his office and post office address and telephone number.

Pursuant to EDPL § 503(C) in the event a claim is made for compensation for fixtures or for any interest other than the fee in the real property acquired, a copy of the claim, together with the schedule of fixture items, where applicable, shall also be served by such claimant upon the fee owner of said real property, and upon the condemnor.

PLEASE TAKE FURTHER NOTICE, that pursuant to § 5-310 of the New York City Administrative Code, proof of title shall be submitted to the Corporation Counsel of the City of New York, Tax and Bankruptcy Litigation Division, 100 Church Street, New York, New York.

Dated: New York, New York

March 18, 2025 MURIEL GOODE-TRUFANT Corporation Counsel of the City of New York Attorneys for the Condemnor 100 Church Street New York, New York 10007 Tel. (212) 356-2140 By: Holly R. Gerstenfeld Assistant Corporation Counsel

m27-a9

PROCUREMENT

"Compete To Win" More Contracts!

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

• Win More Contracts, at nyc.gov/competetowin

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

HHS ACCELERATOR PREQUALIFICATION

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

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

CHIEF MEDICAL EXAMINER

CONTRACTS

■ INTENT TO AWARD

Goods

81625Y0682-BENCHMARK ULTRA PLUS FULL SYSTEM - Sole Source - Available only from a single source- PIN#81625Y0682 -Due 4-10-25 at 2:00 P.M.

Pursuant to section 3-05 of the New York City Procurement Policy Board Rules The Office of Chief Medical Examiner (OCME) intends to enter into a sole source contract with Roche Diagnostics Corporation for the purchase BenchMark Ultra Plus Full System. Any other vendor who is capable of providing this instrument to the NYC OCME may express their interest in doing so by completing your response in PASSPort in the Manage Responses tab.

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.

Ćhief Medical Examiner, 421 East 26th Street, 10th Floor, New York, NY 10016. Mai Mikhaeil (212) 323-1704; mmikhaeil@ocme.nyc.gov

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CITYWIDE ADMINISTRATIVE SERVICES

ENERGY MANAGEMENT

AWARD

Construction Related Services

ENERGY RELATED TECHNICAL SERVICES - Competitive Sealed Proposals - Other - PIN#85624P0002009 - AMT: \$6,000,000.00 - TO: Aramark Technical Services of New York LLC, 2400 Market Street, Philadelphia, PA 19103.

Energy related technical services geared towards the City's efficiency efforts, with a scope of services that includes four (4) focus areas.

Judgment is required in evaluating competing proposals, and it is in the best interest of the City to require a balancing of price, quality and other factors.

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DESIGN AND CONSTRUCTION

AGENCY CHIEF CONTRACTING OFFICE

■ VENDOR LIST

Construction / Construction Services

PQL LABEL: GENERAL CONSTRUCTION LARGE PROJECTS NYC DDC IS CERTIFYING THE GENERAL CONSTRUCTION LARGE PQL WITH THE FOLLOWING APPROVED VENDOR:

- 2. ARNELL CONSTRUCTION CORP
- 3. ASHNU INTERNATIONAL INC
- 4. AWL INDUSTRIES
- 5. C&L CONTRACTING CORP
- 6. CDE AIR CONDITIONING CO INC
- 7. CITNALTA CONSTRUCTION CORP
- 8. CORBEX INC.
- 9. D&S RESTORATION INC
- 10. E&A RESTORATION INC
- EW HOWELL CO LLC
 FORTE CONSTRUCTION CORP
- 13. FRATELLO CONSTRUCTION CORP
- 14. IANNELLI CONSTRUCTION CORF
- 15. INFINITY CONTRACTING SERVICES, CORP
- 16. INNOVAX PILLAR INC.
- 17. JRM CONSTRUCTION MANAGEMENT LLC
- 18. LEON D. DEMATTEIS CONSTRUCTION CORP
- 19. LITEHOUSE BUILDERS, INC
- 20. LO SARDO GENERAL CONTRACTORS INC
- 21. MPCC CORP
- 22. NEELAM CONSTRUCTION CORP
- 23. NEHAL CONTRACTING INC
- 24. PADILLA CONSTRUCTION SERVICES, INC.
- 25. PAUL J. SCARIANO INC
- 26. PETER SCALAMANDRE & SONS INC
- 27. SLSCO LP
- 28 STALCO CONSTRUCTION INC
- 29. TECHNICO CONSTRUCTION SERVICES INC
- 30. TRITON CONSTRUCTION COMPANY LLC
- 31. VOLMAR CONSTRUCTION INC
- 32. WHITESTONE CONSTRUCTION CORP
- 33. XBR INC
- 34. ZHL GROUP INC

Address to Submit Documents/Forms: https://www.nyc.gov/site/mocs/passport/getting-started-with-passport.page

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

Design and Construction, https://www.nyc.gov/site/mocs/passport/ getting-started-with-passport.page. Lorraine Holley (718) 391-1362; csb_projectinquiries@ddc.nyc.gov

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EDUCATION

CENTRAL OFFICE

AWARD

Human Services / Client Services

CONTRACT INCREASE AND EXTENSION - Renewal -PIN#04020I0001045R001 - AMT: \$1,809,829.00 - TO: Urban Arts Partnership, 39 W 19th Street, 5th Floor, New York, NY 10011-4269.

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 PPP rules.

FINANCE

TREASURY AND PAYMENT SERVICES

■ SOLICITATION

Services (other than human services)

MORTGAGE SERVICE COMPANY PAYMENT & RECEIVABLES PROCESSING - Competitive Sealed Bids - PIN#83625B0001 - Due 4-21-25 at 3:00 P.M.

The New York City Department of Finance ("DOF"), as part of the collection process for escrowed real property taxes and related charges, is seeking a qualified contractor for the process of validating, aggregating, and consolidating files received from Mortgage Service Companies (MSCs), matching the MSC files payment totals to a single payment made via Fedwire, and producing a consolidated output file for DOF to post payment records to taxpayer's accounts. Contractors who are able to demonstrate sufficient expertise and experience in providing such services in a legal and ethical manner are invited to bid.

This Competitive Sealed Bid ("RFx) is being released through PASSPort, New York City's online procurement portal. Responses to this RFx should be submitted via PASSPort. To access the solicitation, vendors should visit the PASSPort Public Portal at https://www.nyc. gov/site/mocs/passport/about-passport.page and click on the "PASSPort Public" or "Procurement Navigator" blue box. This will take you to the Public Portal of all procurements in the PASSPort system. To quickly locate the RFx, insert the EPIN into the Keywords search field for additional details including the release date and pre-bid conference (optional).

This procurement is subject to Local Law 1 - M/WBE. Please submit your proposals by both acknowledging the receipt of the RFx in the Acknowledgement tab and completing your response in the Manage Responses tab. Vendor resources and materials can be found at the link below under the Finding and Responding to RFx heading. https://www. nyc.gov/site/mocs/passport/getting-started-with-passport.page If you require any assistance with PASSPort, please contact the MOCS Service Desk at https://mocssupport.atlassian.net/servicedesk/ customer/portal/8.

Bid opening Location - Virtual Bid Opening via Teams https://rb.gy/ h1lmc8. Pre bid conference location -Virtual Pre-Bid Conference https://rb.gy/7aboup. Mandatory: no Date/Time - 2025-04-07 11:00:00.

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FIRE DEPARTMENT

TECHNOLOGY DEVELOPMENT AND SYSTEMS

AWARD

Services (other than human services)

ARC DATA CENTER INFRASTRUCTURE MANAGEMENT

- M/WBE Noncompetitive Small Purchase - PIN#05725W0051001 -AMT: \$64,383.00 - TO: Compulink Technologies Inc, 260 W 39th St, Rm 302, New York, NY 10018-4434.

Maintenance/Support Renewal.

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HUMAN RESOURCES ADMINISTRATION

AWARD

Human Services / Client Services

NYC BENEFITS PROGRAM - Negotiated Acquisition - Other -PIN#06925N0007031 - AMT: \$750,000.00 - TO: Union Settlement Association Inc, 237 East 104th Street, New York, NY 10029.

DSS/HRA intends to utilize Negotiated Acquisition (NA) to contract with thirty five (35) community-based organization (CBO) providers for the continuity of NYCBenefits program management. These grants were awarded and administered by the Research Foundation of the City University of New York (RFCUNY), managed by the Mayor's Public Engagement Unit (PEU), and funded through the NYC Department of Social Services (DSS)'s budget. NYCBenefits will fund CBOs as trusted partners to increase the number of New Yorkers enrolling and staying enrolled in public benefits, leverage underutilized federal, state, and city dollars for poverty alleviation and economic stability and create a culture of dignity and respect for those that administer and receive government benefits. The January 2024 Plan PEG Initiatives for DSS included efficiencies through the insourcing of contract oversight for NYCBenefits. As a result, contracting for the NYC Benefits grants program will shift from RFCUNY to DSS beginning July 1, 2024 for these thirty five CBOs.

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OFFICE OF THE MAYOR

MAYORALTY

AWARD

Services (other than human services)

INDOOR WAIT SERVICES - M/WBE Noncompetitive Small Purchase - PIN#00225W0004001 - AMT: \$99,999.00 - TO: Great Performances/Artists as Waitresses Inc., 2417 Third Avenue, Suite 300, Bronx, NY 10451.

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YOUTH AND COMMUNITY DEVELOPMENT

WORKFORCE

AWARD

Human Services / Client Services

TRAIN AND EARN RFP - Competitive Sealed Proposals/Pre-Qualified List - Other - PIN#26024P0003004 - AMT: \$5,476,275.00 - TO: Stanley M Isaacs Neighborhood Center Inc, 415 East 93rd Street, New York, NY 10128.

DYCD is seeking qualified vendors to implement Train & Earn, one of DYCD's federally-funded Workforce Innovation and Opportunity Act (WIOA) programs for out-of-school, out-of-work (OSOW) youth in New York City. Through this RFP, DYCD aims to fund integrated and holistic program models 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.

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

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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.

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CAMPAIGN FINANCE BOARD

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held virtually via Microsoft Teams on Tuesday, April 8, 2025, commencing at 10:00 A.M. You may join the meeting by accessing the following link: https://teams.microsoft.com/l/meetup-join/19%3ameeting

IN THE MATTER OF a proposed award between the New York City Campaign Finance Board (CFB) and Gov Bloom LLC (d/b/a Bloom Works), located at 19 Woodside Avenue, Narbeth, PA 19072-2425, for research, analytical, and technical services. The contract shall be for \$1,897,215 for a period of one year.

The Vendor has been selected pursuant to Procurement Policy Board Rule 3-04(b)(2)(i)(3). Questions about this proposed contract and hearing may be addressed to Jennifer Ferentz at jferentz@nyccfb.info.

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EMERGENCY MANAGEMENT

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Monday, April 8, 2025, at 10:30 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone: Teams Meeting ID: 267 737 975 181, Passcode: aD3uB22h or Call-in by Phone: +1 917-933-5932, Access Code: 613 915 492#.

IN THE MATTER OF a proposed contract between New York City Emergency Management (NYCEM) and Siemens Industry, Inc. principal office located at 1000 Deerfield Parkway, Buffalo Grove, Illinois 60089, for the provision of Building Maintenance Systems. The contract amount shall not exceed \$235,170.00. The contract term shall be from January 1, 2025, to December 31, 2027, with one three-year renewal option. CB 2, Brooklyn. E-PIN #: 01725S0001001.

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

In order to access the Public Hearing and testify, please join no later than 10:20 A.M. via Teams or Call-in by Phone: +1 917-933-5932, Access Code: 613 915 492#; Teams Meeting ID: 267 737 975 181, Passcode: aD3uB22h. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: Procurement@oem.nyc.gov.

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FIRE DEPARTMENT

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Wednesday, April 9, 2025 at 11:00 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 between the Fire Department of the City of New York and Jones & Bartlett Learning LLC, 25 Mall Road, Burlington, MA 01803, for the provision of Textbooks for Paramedic and EMT Classes, Citywide. The Purchase Order amount shall be \$279,360.41. The term shall be from July 1, 2025 to June 30, 2026. PIN 057260000001, E-PIN 05725U0003001.

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

In order to access the Public Hearing and testify, please join no later than 10:55 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.

Pursuant to Section 2-11(c)(3) of the Procurement Policy Board Rules, if FDNY does not receive, by April 7, 2025, from any individual, a written request to speak at this hearing, then FDNY need not conduct this hearing. Written notice should be sent to Tetyana Sydoruk FDNY, via email to Tetyana.Sydoruk@fdny.nyc.gov.

• m28

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Wednesday, April 9, 2025 at 11:00 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 between the Fire Department of the City of New York and Avco Enterprises Dentserve, dba Denserve, located at 43 Second Street, New City, NY 10956, to provide XplorIR Handheld Gas dentification System (Handheld FT-IR spectrometer), Citywide. The Purchase Order amount shall be for \$128,747.26. The term of the Purchase Order shall be from April 21, 2025 to September 30, 2025. E-PIN #: 05725W0054001.

The Vendor has been selected by M/WBE 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 no later than 10:55 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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• m28

HOMELESS SERVICES

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, April 8, 2025 at 10:00 A.M. via Conference Call. Call-in #: 1-929-221-0010, ACCESS CODE: 6347.

IN THE MATTER OF a proposed contract between the Department of Homeless Services of the City of New York and Acacia Network Housing Inc, located at 300 East 175th Street, Bronx, NY 10457, for the Provision of Shelter Facilities for Homeless Single Adults at Julio's Place Shelter and Annexes (Clarion Hotel, Sumner Hotel and Days Inn Crown Heights). The contract term shall be from July 1, 2025 to June 30, 2030 with one four-year option to renew from July 1, 2030 to June 30, 2034. The contract amount will be \$129,317,085.00. E-PIN#: 07122P0012054. CB: 4 and 16 Brooklyn; CB: 5 and 10 Manhattan.

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from March 28, 2025 to April 8, 2025, between the hours of 10:00 A.M. and 5:00 P.M., excluding Saturdays, Sundays and Holidays.

If you need to schedule an inspection appointment and/or need additional information, please contact Sarah Haas at (929) 221-7305 or via email at haass@dss.nyc.gov.

• m28

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, April 8, 2025 at 10:00 A.M. via Conference Call. Call-in #: 1-929-221-0010, ACCESS CODE: 6347.

IN THE MATTER OF a proposed contract between the Department of Homeless Services of the City of New York and Help Social Service Corporation, located at 115 East 13th Street, New York, NY 10003, for the provision of Shelter Services for Single Adults at Supportive Employment Center Shelter. The contract term shall be from July 1, 2025 to June 30, 2026. The contract amount will be \$10,794,829.00 including Allowance. E-PIN #: 07125N0012001. CB: 11, Manhattan.

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from March 28, 2025, to April 8, 2025, between the hours of 10:00 A.M. and 5:00 P.M., excluding weekends and Holidays.

If you need to schedule an inspection appointment and/or need additional information, please contact Sarah Haas at (929) 221-7305 or via email at haass@dss.nyc.gov.

• m28

HUMAN RESOURCES ADMINISTRATION

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, April 8, 2025 at 10:00 A.M. via Conference Call. Call-in #: 1-929-221-0010, ACCESS CODE: 6347.

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and Bronxworks Inc, located at 60 East Tremont Avenue, Bronx, NY 10453, for the provision of Jobs-Plus Services for South Bronx. The contract term shall be from April 1, 2024 to June 30, 2025. The contract amount will be \$1,790,751.24. All CBs, Bronx. E-PIN #: 06924N0055001.

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from March 28, 2025 to April 8, 2025, between the hours of 10:00 A.M. and 5:00 P.M., excluding Saturdays, Sundays and Holidays.

If you need to schedule an inspection appointment and/or need additional information, please contact Donna Wilson at (929) 221-6353 or via email at wilsond@dss.nyc.gov.

• m28

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, April 8, 2025 at 10:00 A.M. via Conference Call. Call-in #: 1-929-221-0010, ACCESS CODE: 6347.

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and Jacob A. Riis Neighborhood Settlement, located at 10-25 41st Avenue, Long Island City, NY 11101, for the Provision of immigration legal services. The contract term shall be from July 1, 2024 to June 30, 2027 with no renewal option. The contract amount will be \$112,500.00. E-PIN #: 06925L0221001. CB: Citywide.

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from March 28, 2025 to April 8, 2025, between the hours of 10:00 A.M. and 5:00 P.M., excluding Saturdays, Sundays and Holidays.

If you need to schedule an inspection appointment and/or need additional information, please contact Donna Wilson at (929) 221-6353 or via email at wilsond@dss.nyc.gov.

• m28

PARKS AND RECREATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on April 11, 2025 at 2:00 P.M. The Public Hearing will be held via Zoom.

IN THE MATTER OF a proposed Contract between the New York City Department of Parks and Recreation and BIB Services Corp, 1811 Bellmore Ave, North Bellmore, NY 11710 for RG-222M Staten Island Forest Restoration, at Various Locations located in community boards 1, 2 & 3, borough of Staten Island. The amount of this Contract will be \$1,500,000.00. The term shall be 365 consecutive calendar days from the Order to Work Notice. PIN# 84625W0033001. 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 Zoom Virtual Meeting Link

https://us02web.zoom.us/j/2290435542?pwd=VFovbDl6UTVFNXl3ZGxPYUVsQU5kZz09

Meeting ID: 229 043 5542; Passcode: 763351

A draft copy of the Contract will be available for public inspection at Department of Parks and Recreation, The Olmsted Center, 117-02 Roosevelt Ave, Corona, NY 11368, from March 28, 2025 through April 11, 2025, excluding weekends and Holidays, from 9:00 A.M. - 3:00 P.M. (EST).

Pursuant to section 2-11(c)(3) of the Procurement Policy Board Rules, if this contract is for less than 1,000,000 and if Parks does not receive, by April 4, 2025 from any individual a written request to speak at this hearing, then Parks need not conduct this hearing. Requests should be made to Ms. Catherine Brousset via email at Catherine.Brousset@ parks.nyc.gov.

• m28

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on April 11, 2025 at 2:00 P.M. The Public Hearing will be held via Zoom.

IN THE MATTER OF a proposed Contract between the New York City Department of Parks and Recreation and CAG Construction Corp, 3225 Victory Blvd, Staten Island, New York 10314 for R005-122M Clove Lakes Parking lot Green Infrastructure Construction, located at Martling Avenue and Clove Road in community board 1, borough of Staten Island. The amount of this Contract will be \$1,248,273.49. The term shall be 365 consecutive calendar days from the Order to Work Notice. PIN# 84625W0031001.

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 Zoom Virtual Meeting Link

https://us02web.zoom.us/j/2290435542?pwd=VFovbDl6UTVFNXl3ZGxPYUVsQU5kZz09

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Pursuant to section 2-11(c)(3) of the Procurement Policy Board Rules, if this contract is for less than 1,000,000 and if Parks does not receive, by April 4, 2025 from any individual a written request to speak at this hearing, then Parks need not conduct this hearing. Requests should be made to Ms. Catherine Brousset via email at Catherine.Brousset@ parks.nyc.gov.

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on April 11, 2025, at 2:00 P.M. The Public Hearing will be held via Zoom.

IN THE MATTER OF a proposed Contract between the New York City Department of Parks and Recreation and Sandhu Contracting Inc., 18-07 38th Street, Astoria, New York 11105, for M246-121M Kimlau Square Arch Reconstruction, Located at Chatham Sq., Oliver St. and East Broadway, Manhattan, Community Board 3, Borough of Manhattan. The amount of this Contract will be \$811,304.00. The term shall be 365 consecutive calendar days from the Order to Work Notice. PIN #: 84625W0023001

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 Zoom Virtual Meeting Link

https://us02web.zoom.us/j/2290435542?pwd=VFovbDl6UTVFNXl3ZGx PYUVsQU5kZz09

Meeting ID: 229 043 5542 Passcode: 763351

A draft copy of the Contract will be available for public inspection at Department of Parks and Recreation, The Olmsted Center, 117-02 Roosevelt Ave, Corona, NY 11368, from March 28, 2025 through April 11, 2025 excluding weekends and Holidays, from 9:00 A.M. - 3:00 P.M. (EST).

Pursuant to Section 2-11(c)(3) of the Procurement Policy Board Rules, if this contract is for less than 1,000,000 and if Parks does not receive,

by April 4, 2025, from any individual, a written request to speak at this hearing, then Parks need not conduct this hearing. Requests should be made to Kamanie Pooranmal via email at Kamanie.Pooranmal@parks. nyc.gov.

• m28

AGENCY RULES

SANITATION

■ NOTICE

NOTICE OF ADOPTION OF FINAL RULE ESTABLISHING REQUIREMENTS RELATING TO INFREQUENT GENERATORS OF COMMERCIAL WASTE AND WASTE SURVEYS

NOTICE IS HEREBY GIVEN in accordance with the requirements of Section 1043 of the New York City Charter and pursuant to the authority vested in the Commissioner of the Department of Sanitation by sections 753 and 1043(a) of the New York City Charter and Titles 16 and 16-B of the New York City Administrative Code that the Department adopts the following rule establishing requirements for commercial waste customers and private carters. The Department published a Notice of Opportunity to Comment on the proposed rule in the *City Record* on December 5, 2024. On January 6, 2025, the Department held a public hearing on the proposed rules.

Statement of Basis and Purpose

Section 16-116(a) of the New York City Administrative Code requires commercial establishments in New York City to arrange for the removal of solid waste by a licensed private carter or by obtaining a trade waste permit from the New York City Business Integrity Commission (BIC) allowing the establishment to dispose of its own solid waste. Section 16-116(b) requires commercial establishments to post a sign noting the day and time that such establishment's trade waste is picked up or, if such establishment removes its own waste, the sign must note the registration number issued by the BIC. Section 16-116(c) exempts from these requirements any commercial establishment that generates infrequent or insignificant amount of waste and authorizes the Sanitation Commissioner to promulgate rules determining what constitutes infrequent waste or insignificant amounts of waste. Section 1-06 of Title 16 of the Rules of the City of New York currently provides that commercial establishments must generate less than 20 gallons of trade waste within a seven-day period to meet the definition of infrequent waste or insignificant amounts of waste to be exempt from the requirements of section 16-116(a) and (b).

This rule lowers the threshold of trade waste that is considered to be infrequent waste or insignificant amounts of waste from 20 gallons to 1 gallon within a seven-day period. This reduction is necessary because some commercial establishments have been setting out their trade waste at the curb for DSNY to collect or setting such material in DSNY street corner litter baskets. This rule makes it clear that a commercial establishment must retain a private carter to collect and remove trade waste generated at such establishment for proper disposal if such establishment generates more than 1 gallon of trade waste within a seven-day period.

Commercial establishments are already required by rule to place their waste out in a bin or container. This rule also allows any commercial establishment that generates 20 gallons of waste or less over a period of seven consecutive days to share these containers with another commercial establishment, provided that both entities are customers that have agreements with the same private carter in accordance with all rules and regulations and follow all applicable rules relating to the set-out of materials for a private carter.

Private carters sometimes utilize a "flat" billing method where they charge a customer the same flat monthly fee based on an estimate of the average amount of waste the customer produces. Rules of the BIC currently address waste surveys used to determine "flat" billing amounts. However, the BIC rules will not apply to designated carters subject to the Department's commercial waste zone rules within an implemented commercial waste zone. See 17 RCNY 5- 02(h). Therefore, this rule ensures that private carters conduct waste surveys to

generate an accurate estimate of the average amount of waste a customer produces when a "flat" billing method is used.

The Department received comments about the proposed rule from the public, which resulted in the following changes:

- extending the deadline to complete the initial waste survey from 30 calendar days to 90 calendar days in section 20-27(c);
- clarifying that the deadline to complete any subsequent waste surveys is 90 calendar days after a waste survey is requested in section 20-27(d);
- requiring private carters to reimburse customers for over-payments based on the results of the initial waste survey within 60 calendar days of completion of the survey in section 20-27(c);
- clarifying that carters are not permitted to retroactively seek additional payments from customers for under-payments based on the results of the initial waste survey in section 20-27(c); and
- removing the requirement that waste surveys must be performed annually in section 20-27(d).

<u>New material is underlined.</u> [Deleted material is in brackets.]

Asterisks (***) indicate unamended text.

"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. Section 1-02.4 of Title 16 of the Rules of the City of New York is amended by adding a new subdivision (h), to read as follows:

(h) Notwithstanding the requirements of this section, any entity that receives curbside collection of waste by a private carter and generates twenty gallons or less of waste over a period of seven consecutive days may share a container with another such entity that generates twenty gallons or less of waste over a period of seven consecutive days provided that both entities are customers that have an agreement with the same private carter in accordance with Chapter 20 of Title 16 of the Rules of the City of New York.

§ 2. Section 1-06 of Title 16 of the Rules of the City of New York is amended to read as follows:

§ 1-06 [Exception for] Commercial Generators of "Infrequent Waste."

(a) Any commercial establishment generating an amount of waste over a period of seven consecutive days that may be contained in [twenty] \underline{a} one gallon [container] bag or any other container or containers having a volume of [twenty gallons] one gallon or less shall be considered infrequent waste or insignificant amounts of waste for purposes of [subsection] <u>subdivision</u> (c) of § 16-116 of the Administrative Code. Such commercial establishment need not comply with [subsections] <u>subdivisions</u> (a) and (b) of § 16-116 of the Administrative Code (b) Nothing contained in this section shall affect any provision of law or other rule and regulation specifying what types of containers are authorized pursuant to any law, rules or regulations for deposit of any waste or refuse.

(c) Nothing contained in this section shall obligate or be considered as requiring the Department [of Sanitation] to provide collection service to any commercial establishment. Collection service shall be provided in accordance with the rules and regulations of the Department [of Sanitation] as promulgated pursuant to [Section] section 753 of the Charter.

§3. Section 20-20 of Title 16 of the Rules of the City of New York is amended to read as follows:

§ 20-20 Service to Customers in a Commercial Waste Zone. (a) (1) Each commercial establishment must enter into a written service agreement with a zone awardee selected by the Department for the zone in which the commercial establishment is located, and/or a containerized commercial waste awardee in accordance with subdivision [(c)] (d) of this section, to provide all commercial waste collection, removal and disposal services for the commercial establishment. All such written service agreements must meet the requirements of [16 RCNY §] section 20-26 of this chapter and must be entered into no later than the final implementation date for the zone in which the commercial establishment is located, as set forth in the rules of the Department.

(2) This subdivision does not apply to a commercial establishment registered by the Business Integrity Commission to haul its own commercial waste pursuant to subdivision (b) of § 16-505 of the Administrative Code operating pursuant to the terms of such registration.

(b) A commercial establishment must not enter into an agreement for the collection, removal or disposal of commercial waste with more than one zone awardee selected for the zone in which the commercial establishment is located at the same time under any circumstances. (c) <u>Commercial establishments that generate twenty gallons of waste</u> or less over a period of seven consecutive days may share containers, provided that all such commercial establishments have an agreement with the same awardee in accordance with this chapter.

(d) In lieu of or in addition to a contract with a zone awardee, a commercial establishment may contract with a containerized commercial waste awardee for the removal of containerized commercial waste, provided that the other requirements of this section have been met. If a commercial establishment's contract with a containerized commercial waste awardee does not cover the entirety of the commercial establishment's commercial waste, the commercial establishment must enter into an agreement with a zone awardee for collection, removal and disposal of the remainder of the commercial establishment's commercial waste, except that such establishment may not contract with more than one zone awardee, as provided in subdivision (b) of this section.

Example 1: Bob's Restaurant is located in the zone Bronx East. Bob's Restaurant selects Containerized Carting to perform containerized commercial waste collection services. Containerized Carting receives an award to collect containerized commercial waste citywide and is also selected as a zone awardee for zone Bronx East. If Bob's restaurant uses Containerized Carting for containerized collection services, Bob's restaurant is prohibited from selecting a different Bronx East zone awardee to collect non-containerized commercial waste because Containerized Carting is a zone awardee for zone Bronx East Example 2: Molly's Restaurant is located in the zone Queens Central. Molly's Restaurant is looking for containerized commercial waste collection services for refuse. None of the zone awardees in zone Queens Central were selected to collect containerized commercial waste citywide. Molly's Restaurant can hire Containerized Carting to provide containerized commercial waste collection service and may choose to select a Queens Central zone carter to provide non-containerized refuse and organics collection.

[(d)] (e) If an awardee is authorized to operate as a containerized commercial waste awardee and a zone awardee in a given zone, such awardee must follow all requirements applicable to zone awardees set forth in Title 16-B of the Administrative Code and this title with respect to all customers in such zone.

[(e)] (f) If a commercial establishment fails to enter into a written agreement with a zone awardee selected for the zone in which such commercial establishment is located or a containerized commercial waste awardee in accordance with the requirements of this section by the final implementation date for such zone, the Department will assign a zone carter to such commercial establishment and the processes and terms of service set forth in subdivision (e) of 16 RCNY § 20-26 shall apply. The assignment of a particular awardee to a commercial establishment is at the Department's discretion, and factors that the Department will consider include, but are not limited to, effect on route efficiency, language access needs, awardee capacity, maximum rate, number of customers already served in the zone, and other factors deemed relevant by the Department.

§ 4. Section 20-27 of Title 16 of the Rules of the City of New York is amended to read as follows:

§ 20-27 Billing and payment.

(a) An awardee must provide a consolidated bill, statement, or invoice at least once every month to every customer. Such bill, statement or invoice may be provided electronically, unless the customer requests a paper version. Such bill, statement or invoice must include all costs for services provided, including if an awardee uses one or more subcontractors to provide services to the customer. Such bill, statement, or invoice must conspicuously contain all of the following:

(1) The awardee's name, address, telephone number, and Business Integrity Commission license number;

(2) The customer's name and complete address;

(3) The maximum rates the awardee is authorized to charge such customer pursuant to the awardee's agreement with the Department entered into pursuant to § 16-1002 of the Administrative Code with a statement indicating that the rates so identified are maximum legal rates and that lower rates may be lawfully charged;

(4) The negotiated rate on which the bill statement, or invoice is based, broken down into the component parts of such rate, including the rates based on frequency of collection of refuse, designated recyclable materials and source separated organic waste, if applicable, and the rates based on volume or weight of refuse, designated recyclable materials and source separated organic waste collected, if applicable;

(5) A notice to customers as follows: "NOTICE TO CUSTOMERS - The maximum rates that may be charged by your commercial waste removal business are regulated by the New York City Department of Sanitation. If you should have a question or a complaint concerning commercial waste removal, contact the New York City Department of Sanitation"; (6) An itemized list of actual charges being imposed detailing: (i) The number of weekly pick-ups of each waste

stream:

(ii) The weight or volume of refuse, designated recvclable materials and source separated organic waste, if any, removed, and the charge for such weight or volume of such waste, broken down by waste stream, or, where the customer is being charged on a "flat" or "average" billing rate, the estimated volume or weight of refuse, designated recyclable materials and source separated organic waste, if any, removed, and the charge for such estimated weight or volume of such waste, broken down by waste stream, along with a statement as to the method by which the estimated volume or weight was determined, and the date the most recent waste survey was completed; [and]

(iii) Any additional charges or fees imposed; and (7) a separate statement of sales tax collected. (b) Such bill, statement or invoice must be on a form approved by the Department.

(c) If an awardee utilizes a "flat" billing method for a customer, whether based on weight or on volume, the awardee must provide a waste survey for such customer no later than 90 calendar days after the date of the first invoice that utilizes a "flat" billing method. The waste survey may be conducted by the awardee or a trade waste broker or other third party. All future invoices must be based on the most recently completed waste survey, and any overpayments by a customer prior to the completion of the initial waste survey according to the results of the waste survey must be reimbursed by the awardee to the customer within 60 calendar days of the completion of the waste survey. Awardees are not required to provide reimbursements based on subsequent waste surveys following the initial waste survey and are not permitted to retroactively seek additional payments from customers based on the results of the waste survey. Prior to the start of <u>a waste survey, an awardee must inform the customer in writing when</u> the survey will be conducted, and of the customer's right to participate in the survey by independently monitoring the waste collected during the survey period. The waste survey must:

(1) measure the average amount of waste collected from a customer, either in volume or by weight, broken out by waste stream;

(2) be conducted over a period of 30 calendar days, or four consecutive collections of each waste stream, whichever period is longer, unless a period of 30 calendar days would result in surveying each waste stream more than eight times. In that case, the waste survey will be conducted over calendar 30 days, on varying days of the week, during each week of the 30 calendar-day period, with the result that each waste stream is measured no more than eight times;

(3) be provided at no cost to the customer;

(4) be conducted according to a form prescribed by the

<u>Department;</u> (5) be recorded and sent to the customer within 10 days after the waste survey is completed, and a copy must be retained by the awardee for five years.

(d) An awardee must perform an additional waste survey pursuant to this section if a customer requests an additional waste survey within 90 calendar days of such request, however, an awardee is not obligated to provide more than two waste surveys at no cost to the customer within any 12-month period.

(e) An awardee must not submit a false or misleading waste survey to

a customer or prospective customer. (f) If an awardee plans to utilize a "flat" billing method based on weight, or charge customers based on the actual weight of a customer's waste, the awardee must use weighing devices, whether owned, rented or borrowed by the awardee, that are accurate to within five percent. Awardees who use the services of a person or entity to weigh a customer's waste have the responsibility of insuring that the weighing devices used by such person or entity are accurate to within five percent. The weight of a customer's waste shall be determined net of the weight of the can, container, dumpster or other rigid container in which it is placed by the customer.

 $\overline{(g)}(1)$ An awardee may only accept cash payments from a customer for the collection, removal, or disposal of commercial waste:

(i) At the awardee's primary office location or primary garage for storing commercial waste vehicles; or

(ii) At a customer service location that has been approved by the Department.

(2) Under no circumstances may an awardee accept cash payments for such services at the customer's business location.

(3) An awardee must provide a receipt to the customer for all cash payments.

(4) An awardee may not charge a customer any additional fees or charges for processing or accepting non-cash payments for commercial waste collection, removal or disposal services, except as authorized pursuant to subparagraph (xiii) of paragraph (2) of subdivision (c) of [16 RCNY §] section 20-21 of this chapter.

[(d)] (h) An awardee may not charge new or existing customers for payments not collected from other customers.

[(e)] (i) The awardee shall not assess new customers for payments owed from a previous customer. The awardee shall not charge existing customers in full or in part for payments owed from other customers.

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SPECIAL MATERIALS

CITY PLANNING

■ NOTICE

POSITIVE DECLARATION

Project Identification Last Mile Facility Text Amendment CEQR No. 25DCP067Y ULURP Nos. Pending SEQRA Classification: Type I

Lead Agency City Planning Commission 120 Broadway, 31st Floor New York, NY 10271 Contact: Stephanie Shellooe (212) 720-3328

Name, Description and Location of Proposal:

Last-Mile Facility Text Amendment

The New York City Department of City Planning (DCP) is proposing a citywide zoning text amendment to the New York City Zoning Resolution (ZR) that would introduce a City Planning Commission (CPC) Special Permit for new Parcel Delivery Facilities in M, Special Mixed-Use (MX), and C8 districts (the Proposed Action). A Parcel Delivery Facility is a type of distribution warehouse used primarily for unloading & sorting pre-packed goods and reloading those goods onto vehicles certified as Federal Highway Administration (FHWA) Vehicle Weight Classes 1-5 for final delivery. Little to none of the following activities occur - extended inventory storage, picking & packing, wholesale distribution, or retail. Under this proposal, Parcel Delivery Facilities will remain in Use Group IX(A), but will become a specifically defined term in the ZR.

With the rise of e-commerce and the fast, direct-to-consumer shipping, Parcel Delivery Facilities have become a more common part of New York City's logistic landscape. These facilities are a necessary step in getting goods to New Yorkers; however, they generate more trips than a traditional warehouse, impacting traffic, roadway safety and air quality. These challenges are exacerbated when large facilities are located near where people live. With demand for packages expected to continue, the Proposed Action intends to ensure more appropriate siting of future Parcel Delivery Facilities and encourage a more sustainable freight network.

A CPC Special Permit would be required for the defined use in certain cases specified below. By introducing a Special Permit, DCP proposes to establish a framework to conduct a case-by-case, site-specific review process to ensure last-mile development occurs on appropriate sites with reasonable considerations for surrounding land uses, environmental health, and traffic. The Proposed Special Permit would be a discretionary action by the CPC subject to the Uniform Land Use Review Procedure (ULURP). In the public review process, the Community Board, Borough President and CPC would review Special Permit applications, while City Council and Mayoral review would be optional.

The Proposed Action would require a Special Permit for new Parcel Delivery Facilities in all M, MX, and C8 zoning districts. New Parcel Delivery Facilities would not be permitted in R and C1-C7 districts, the same as it is today. If the Proposed Action is adopted, it would apply to new development and changes of use or conversion.

In M/MX/C8 districts, new Parcel Delivery Facilities would not be subject to the Special Permit under the following conditions:

- The facility is less than 50,000 square-feet (sf) of floor area.
- The facility is a water-dependent (WD) use as defined in ZR 62-211 or by similar standards to be specified by DCP. WD warehouses are warehouses that ship or receive materials or products by water as evidenced by operational docking facilities on the zoning lot, or
- The facility is more than 500-ft from zoning districts that permit residences (R, C1-C6, MX districts) and meets certain

electric vehicle (EV) charging infrastructure standards to be specified by DCP.

These exemptions would ensure that small facilities and facilities that meet the City's environmental and sustainability goals can be developed without requiring a future discretionary action to be sought.

Additionally, new Parcel Delivery Facilities on airport land or on property owned or leased by the United States Postal Service (USPS) would not be subject to the Proposed Special Permit. The USPS is not subject to local zoning due to the federal supremacy clause. The Port Authority of New York and New Jersey (the Port Authority) operates New York City's major airports pursuant to a lease agreement with the City of New York, which does not require the Port Authority to comply with local zoning requirements in the use or operation of developments on airport property.

Existing Parcel Delivery Facilities could continue to operate as legal, conforming uses, not subject to the provisions of the Proposed Special Permit. DCP will evaluate regulations regarding vesting, enlargements and extensions of Parcel Delivery Facilities existing on the date of adoption. If damaged or destroyed, the reconstruction of a legacy Parcel Delivery Facility up to the previously existing Floor Area Ratio (FAR) would be permitted.

Zoning regulations already established around micro-distribution facilities would be unchanged by this proposal.

The Proposed Action would establish conditions in the ZR to aid the CPC in making its determination on whether to grant a special permit, including:

- Proximity: the location of the proposed use relative to communities disproportionately affected by the negative impacts of environmental pollution,
- Concentration: the potential for an inappropriate concentration of the use in the surrounding area,
- Environmental Impact: the potential for the use to create or contribute significantly to reduced air quality, increased greenhouse gas emissions or increased stormwater runoff,
- Remediation: the need to undertake environmental remediation work on the lot,
- Traffic & Safety: the potential for the use to contribute to
- serious traffic congestion or unduly inhibit pedestrian flow,
 Parking & Loading: the size and configuration of off-street
- parking and loading on the lot do not disrupt auto or pedestrian activity in the public right-of-way, or,
- Other site planning and economic need factors to be developed by DCP.

DCP recognizes both the necessity of goods movement and the negative externalities of today's roadway- and fossil fuel dependent system. The intended effect of the Proposed Action is to disincentivize development of large Parcel Delivery Facilities near zoning districts that allow housing and incentivize the use of more sustainable modes of delivery for new Parcel Delivery Facilities that will be necessary to meet New Yorkers' demand for e-commerce in the future. This is in line with the City's broader goal of developing a sustainable model for last-mile delivery that minimally impacts neighboring communities.

The Proposed Action would introduce a CPC Special Permit for new Parcel Delivery Facilities in all M, MX and C8 districts, where such facilities are permitted as-of-right today. Currently, 1.1 billion sf (25,750 acres) is zoned M, MX and C8 in New York City. The Proposed Special Permit would effectively create two areas within these zoning districts based on a residential buffer. Subarea 1 consists of M & C8 districts less than 500-ft from zoning districts that permit residences (R, C1 – C6, MX districts). Subarea 2 comprises M & C8 districts more than 500-ft from zoning districts that permit residences.

It is not possible to project with certainty the number and location of Parcel Delivery Facilities that will be developed in the Reasonable Worst-Case Development Scenario (RWCDS) With-Action condition. Nevertheless, for the purposes of environmental review, a reasonable and conservative framework based on past Parcel Delivery Facility development trends and other plausible assumptions was developed. The framework allows for an analytical approach but is not intended to capture the character or totality of future Parcel Delivery Facility development, which is largely unknown. Pursuing a Special Permit can add time, cost, and uncertainty to projects compared to an as-of-right development. Overall, by 2035, it is estimated that in the With-Action condition seven new facilities over 50,000-sf will open in NYC, one facility in Subarea 1 and six facilities in Subarea 2 – an increase of 15% in Parcel Delivery Facilities from existing conditions. This would amount to less than one facility per year. High demand for consumer goods with fast shipping and related distribution space will continue to drive the industry to seek and find siting opportunities in New York City, with or without the Proposed Action.

The No-Action condition forecasted that 10 new Parcel Delivery Facilities or 2,227,000 sf of floor area would be developed in New York City between 2025 and the analysis year (2035). Comparing the two, the With-Action condition has three fewer facilities over 50k sf occurring within NYC. It also has more development occurring in M and C8 districts more than 500-ft from R, C1-C6, MX districts. The Proposed Action is expected to decrease the total number of new Parcel Delivery Facilities and the amount of additional Parcel Delivery Facilities and the amount of additional Parcel Delivery Facilities than the No-Action condition represents fewer new facilities than the No-Action condition and anticipates those facilities would generally be located further from districts where residences are permitted and would have EV charging capacity.

The Special Permit, demonstrated by the With-Action condition, is expected to help address concerns related to recent Parcel Delivery Facility development while providing an appropriate path for siting new facilities critical to New York City's logistic landscape. By shifting potential future development and encouraging EV charging, the Proposed Action acknowledges issues of poor air quality from vehicle emissions, issues exacerbated by the high number of trips generated by Parcel Delivery Facilities and by large facilities located near where people live. The Special Permit would not affect Parcel Delivery Facilities as they exist today; Special Permits apply to future development.

The analysis year of the Proposed Action is 2035.

Statement of Significant Effect:

On behalf of the Čity Planning Commission, the Environmental Assessment and Review Division has determined, pursuant to 6 NYCRR Part 617.7, that the Proposed Action may have a significant effect on the quality of the environment as detailed in the following areas, and that an environmental impact statement will be required: land use, zoning and public policy; socioeconomic conditions; community facilities and services; open space; shadows; historic and cultural resources; urban design and visual resources; natural resources; hazardous materials; water and sewer infrastructure; solid waste and sanitation services; energy; transportation; air quality; greenhouse gas emissions and climate change; noise; public health; neighborhood character and construction.

Supporting Statement:

The above determination is based on an Environmental Assessment Statement prepared for the actions which finds that:

- Land Use, Zoning and Public Policy The Proposed Action would introduce a City Planning Commission (CPC) Special Permit that would affect the location of last-mile Parcel Delivery Facilities. The Proposed Action would have the potential to result in significant adverse impacts related to land use, zoning, and public policy.
- 2. Socioeconomic Conditions The Proposed Action represents a disincentive for the development of Parcel Delivery Facilities greater than 50,000 sf within 500-ft of zoning districts that permit residences and is estimated to reduce the overall number of Parcel Delivery Facilities as compared to the RWCDS No-Action condition. Therefore, the proposal has the potential to affect business conditions within the direct-to-consumer shipping industry and could result in significant adverse impacts related to socioeconomic conditions.
- 3. Community Facilities and Services The Proposed Action could result in the development of last-mile Parcel Delivery Facilities greater than 50,000 sf in areas more than 500-ft from districts that permit residences. Conversely, areas less than 500-ft from residences would require a special permit for Parcel Delivery Facilities greater than 50,000 sf, and in these locations, the proposal could indirectly result in increased development for other uses. Therefore, the Proposed Action could result in significant adverse impacts on community facilities and services.
- 4. Open Space The Proposed Action may change the location of future last-mile Parcel Delivery Facilities, affecting the location of worker populations. This could affect open spaces as a result of changing demand for publicly accessible spaces.
- 5. Shadows The Proposed Action may change the location of future last-mile Parcel Delivery Facilities, affecting the location of project-generated shadows. The Proposed Action has the potential to result in a significant adverse impact on shadows.
- 6. Historic and Cultural Resources The Proposed Action could result in in-ground disturbance which could affect historic and cultural resources.
- 7. Urban Design and Visual Resources– The Proposed Action may change the location of future last-mile Parcel Delivery Facilities, which may have effects on one or more of the elements that contribute to the pedestrian's experience of

public space. Therefore, the Proposed Action could result in a significant adverse impact related to urban design and visual resources.

- 8. Natural Resources The Proposed Action may incentivize the development or change the location of future Parcel Delivery Facility development within the Jamaica Bay Watershed. The Proposed Action may also incentivize Parcel Delivery Facilities to become Water Dependent warehouses, which could affect maritime traffic in New York City's water bodies. Therefore, the Proposed Action could result in a significant adverse impact related to natural resources.
- 9. Hazardous Materials The Proposed Action could result in new construction and in-ground disturbance, which may result in hazardous materials conditions.
- Water and Sewer Infrastructure The Proposed Action could result in a change in the location of future last-mile Parcel Delivery Facilities affecting water and sewer infrastructure.
- 11. Solid Waste and Sanitation Services The Proposed Action could result in a change in the location of future last-mile Parcel Delivery Facilities affecting solid waste and sanitation services.
- 12. Energy Although the Proposed Action is not anticipated to result in significant adverse energy impacts, the EIS will disclose the projected amount of energy consumption during long-term operation resulting from the Proposed Action.
- 13. Transportation The Proposed Action could alter vehicular traffic patterns, increase demand for parking, and alter pedestrian and transit patterns.
- 14. Air Quality The Proposed Action could result in a change in the location of future last-mile Parcel Delivery Facilities and could therefore result in air quality impacts.
- 15. Greenhouse Gas (GHG) Emissions and Climate Change Rising sea levels and extreme precipitation with increases in storm surge and flooding are the most immediate threats in New York City for which site-specific conditions can be assessed, and analysis of climate change may be deemed warranted for projects at sites located within the 100- or 500year flood zone. The Proposed Action could result in a change in the location of future last-mile Parcel Delivery Facilities, including within the 100-year and 500-year flood zones. Therefore, the Proposed Actions could result in a significant adverse impact to related to greenhouse gas emissions and climate change.
- Noise The Proposed Action could result in a change in the location of future last-mile Parcel Delivery Facilities and could therefore result in noise impacts
- 17. Public Health The Proposed Action could result in effects related to air quality, water quality, hazardous materials, or noise. Therefore, the Proposed Actions could result in significant adverse impacts related to public health.
- 18. Neighborhood Character The Proposed Action could affect land use, socioeconomic conditions, open space, shadows, urban design and visual resources, historic and cultural resources, transportation, and noise. As a result, the Proposed Actions could result in a significant adverse impact related to neighborhood character.
- 19. Construction The Proposed Action could result in a change in the location of future last-mile Parcel Delivery Facilities and could therefore result in significant adverse impacts related to construction.
- 20. Effects on Disadvantaged Communities The Proposed Action may cause or increase a disproportionate pollution burden on a disadvantaged community (DAC), as identified by the New York State Department of Environmental Conservation (NYSDEC). Therefore, an analysis will be prepared to comply with New York State Environmental Conservation Law Section 8-0109.

Public Scoping:

The CEQR lead agency hereby requests that the applicant prepare or have prepared, at their option, a Draft Environmental Impact Statement (DEIS) in accordance with 6 NYCRR 617.9(b) and Sections 6-08 and 6-12 of Executive Order No. 91 of 1977 as amended (City Environmental Quality Review).

A public scoping meeting has been scheduled for Tuesday, May 6, 2025 at 2:00 P.M. To continue to allow for broad public participation options, DCP will hold the public scoping meeting remotely. To join the meeting and comment, please visit NYC Engage (https://www1.nyc.gov/site/nycengage/events/index.page). Written comments will be accepted by the lead agency through 5:00 P.M., Friday, May 16, 2025.

This determination has been prepared in accordance with Article 8 of the Environmental Conservation Law.

Should you have any questions pertaining to this Positive Declaration, you may contact Max Marinoff, at mmarinoff@planning.nyc.gov.

• m28

CITYWIDE ADMINISTRATIVE SERVICES

■ NOTICE

OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 9560 FUEL OIL AND KEROSENE

| CONTR. NO. | ITEM NO. | FUEL/OIL TYPE | | DELIVERY | VENDOR | CHANGE (\$) | PRICE (\$) EFF. 3/24/2025 |
|---------------|-------------|------------------|--|----------------|-----------------|-------------|------------------------------|
| 4287148 | 1 | #2DULS | | CITYWIDE BY TW | GLOBAL MONTELLO | 0.0464 GAL. | 2.4680 GAL. |
| 4287148 | 2 | #2DULS | | RACK PICK-UP | GLOBAL MONTELLO | 0.0464 GAL. | 2.3510 GAL. |
| 4287148 | 3 | #2DULS | Winterized | CITYWIDE BY TW | GLOBAL MONTELLO | 0.0464 GAL. | 2.5062 GAL. |
| 4287148 | 4 | #2DULS | Winterized | RACK PICK-UP | GLOBAL MONTELLO | 0.0464 GAL. | 2.3892 GAL. |
| 4287149 | 5 | #2DULS | | CITYWIDE BY TW | SPRAGUE | 0.0464 GAL. | 2.7526 GAL. |
| 4287149 | 6 | #2DULS | Winterized | CITYWIDE BY TW | SPRAGUE | 0.0464 GAL. | 2.9656 GAL. |
| 4287149 | 7 | B100 | | CITYWIDE BY TW | SPRAGUE | 0.0177 GAL. | 4.6066 GAL. |
| 4287149 | 8 | #2DULS | | RACK PICK-UP | SPRAGUE | 0.0464 GAL. | 2.6026 GAL. |
| 4287149 | 9 | #2DULS | Winterized | RACK PICK-UP | SPRAGUE | 0.0464 GAL. | 2.8156 GAL. |
| 4287149 | 10 | B100 | | RACK PICK-UP | SPRAGUE | 0.0177 GAL. | 4.4566 GAL. |
| 4287149 | 11 | #1DULS | | CITYWIDE BY TW | SPRAGUE | 0.0445 GAL. | 3.3466 GAL. |
| 4287149 | 12 | B100 | | CITYWIDE BY TW | SPRAGUE | 0.0177 GAL. | 4.6306 GAL. |
| 4287149 | 13 | #1DULS | | RACK PICK-UP | SPRAGUE | 0.0445 GAL. | 3.1966 GAL. |
| 4287149 | 14 | B100 | | RACK PICK-UP | SPRAGUE | 0.0177 GAL. | 4.4806 GAL. |
| 4287149 | 15 | #2DULS | | BARGE DELIVERY | SPRAGUE | 0.0464 GAL. | 2.5020 GAL. |
| 4287149 | 16 | #2DULS | Winterized | BARGE DELIVERY | SPRAGUE | 0.0464 GAL. | 2.5680 GAL. |
| 4287149 | 17 | #2DULSB50 | | CITYWIDE BY TW | SPRAGUE | 0.0464 GAL. | 3.3768 GAL. |
| 4287149 | 18 | #2DULSB50 | | CITYWIDE BY TW | SPRAGUE | 0.0177 GAL. | 4.2208 GAL. |
| 4287149 | 19 | #2DULSB50 | | RACK PICK-UP | SPRAGUE | 0.0464 GAL. | 3.2268 GAL. |
| 4287149 | 20 | #2DULSB50 | | RACK PICK-UP | SPRAGUE | 0.0177 GAL. | 4.0708 GAL. |
| 4287126 | 1 | JET | | FLOYD BENNETT | SPRAGUE | 0.0464 GAL. | 3.4008 GAL. |
| Non-Winterize | h | | Apr 1 - Oct 31 | | | | |
| 4287149 | , a | #2DULSB5 | 95% ITEM 5.0 5% ITEM 7.0 | CITYWIDE BY TW | SPRAGUE | 0.0450 GAL. | 2.8453 GAL. |
| 4287149 | | #2DULSB10 | 90% ITEM 7.0 10% ITEM 5.0 | CITYWIDE BY TW | SPRAGUE | 0.0435 GAL. | 2.9380 GAL. |
| 4287149 | | #2DULSB20 | 80% ITEM 7.0 20% ITEM 5.0 20% ITEM 7.0 | CITYWIDE BY TW | SPRAGUE | 0.0407 GAL. | 3.1234 GAL. |
| 4287149 | | #2DULSB5 | 95% ITEM 8.0 5% ITEM 10.0 | RACK PICK-UP | SPRAGUE | 0.0450 GAL. | 2.6953 GAL. |
| 4287149 | | #2DULSB10 | 90% ITEM 8.0 10% ITEM 10.0 | RACK PICK-UP | SPRAGUE | 0.0435 GAL. | 2.7880 GAL. |
| 4287149 | | #2DULSB20 | 80% ITEM 8.0 20% ITEM 10.0 | RACK PICK-UP | SPRAGUE | 0.0407 GAL. | 2.9734 GAL. |
| 4287149 | | #2DULSB50 | 50% ITEM 17.0 50% ITEM 18.0 | CITYWIDE BY TW | SPRAGUE | 0.0320 GAL. | 3.7988 GAL. |
| 4287149 | | #2DULSB50 | 50% ITEM 19.0 50% ITEM 20.0 | RACK PICK-UP | SPRAGUE | 0.0320 GAL. | 3.6488 GAL. |
| 4387376 | | 1 | HDRD100 (BARGE) | CITYWIDE BY TW | SPRAGUE | 0.0843 GAL. | 3.6579 GAL. |
| Winterized | | | Nov 1 - Mar 31 | | | | |
| 4287149 | | #2DULSB5 | 95% ITEM 6.0 5% ITEM 7.0 | CITYWIDE BY TW | SPRAGUE | 0.0450 GAL. | 3.0476 GAL. |
| 4287149 | | #2DULSB10 | 90% ITEM 6.0 10% ITEM 7.0 | CITYWIDE BY TW | SPRAGUE | 0.0435 GAL. | 3.1297 GAL. |
| 4287149 | | #2DULSB20 | 80% ITEM 6.0 20% ITEM 7.0 | CITYWIDE BY TW | SPRAGUE | 0.0407 GAL. | 3.2938 GAL. |
| 4287149 | | #2DULSB5 | 95% ITEM 9.0 5% ITEM 10.0 | RACK PICK-UP | SPRAGUE | 0.0450 GAL. | 2.8977 GAL. |
| 4287149 | | #2DULSB10 | 90% ITEM 9.0 10% ITEM 10.0 | RACK PICK-UP | SPRAGUE | 0.0435 GAL. | 2.9797 GAL. |

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| 4287149 | #2DULSB20 | 80% ITEM 9.0 20% ITEM 10.0 | RACK PICK-UP | SPRAGUE | 0.0407 GAL. | 3.1438 GAL. |
|--------------------------------|-----------|--------------------------------|----------------|-----------------|-------------|-------------|
| 4387181 | HDRD W1 | HDRD 95%+ B100 5% (TW) | CITYWIDE BY TW | APPROVED OIL CO | 0.0000 GAL. | 4.0930 GAL. |
| 4387181 | HDRD W2 | HDRD 95%+ B100 5% (P/U) | RACK PICK-UP | APPROVED OIL CO | 0.0000 GAL. | 3.9430 GAL. |
| Non-Winterized / Winterized | | Year-Round | | | | |
| 4287149 | #1DULSB20 | 80% ITEM 11.0 20% ITEM 12.0 | CITYWIDE BY TW | SPRAGUE | 0.0391 GAL. | 3.6034 GAL. |
| 4287149 | #1DULSB20 | 80% ITEM 13.0 20% ITEM 14.0 | RACK PICK-UP | SPRAGUE | 0.0391 GAL. | 3.4534 GAL. |
| 4287149 | #1DULSB5 | 95% ITEM 11.0 5% ITEM 12.0 | CITYWIDE BY TW | SPRAGUE | 0.0431 GAL. | 3.4108 GAL. |
| 4287149 | #1DULSB5 | 95% ITEM 13.0 5% ITEM 14.0 | RACK PICK-UP | SPRAGUE | 0.0431 GAL. | 3.2608 GAL. |

OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 9561 FUEL OIL, PRIME AND START

| CONTR. NO. | ITEM NO. | FUEL/OIL TYPE | DELIVERY | VENDOR | CHANGE (\$) | PRICE (\$) EFF. 3/24/2025 |
|---------------|-------------|------------------|------------------------------|-----------------|-------------|------------------------------|
| 4287030 | 1 | #4B5 | MANHATTAN | UNITED METRO | 0.0475 GAL. | 2.3879 GAL. |
| 4287030 | 2 | #4B5 | BRONX | UNITED METRO | 0.0475 GAL. | 2.4079 GAL. |
| 4287030 | 3 | #4B5 | BROOKLYN | UNITED METRO | 0.0475 GAL. | 2.3479 GAL. |
| 4287030 | 4 | #4B5 | QUEENS | UNITED METRO | 0.0475 GAL. | 2.3779 GAL. |
| 4287031 | 5 | #4B5 | RICHMOND | APPROVED OIL CO | 0.0475 GAL. | 2.5679 GAL. |
| 4187014 | 1 | #2B5 | MANHATTAN | SPRAGUE | 0.0450 GAL. | 2.5522 GAL. |
| 4187014 | 3 | #2B5 | BRONX | SPRAGUE | 0.0450 GAL. | 2.5042 GAL. |
| 4187014 | 5 | #2B5 | BROOKLYN | SPRAGUE | 0.0450 GAL. | 2.5172 GAL. |
| 4187014 | 7 | #2B5 | QUEENS | SPRAGUE | 0.0450 GAL. | 2.5252 GAL. |
| 4187014 | 9 | #2B5 | STATEN ISLAND | SPRAGUE | 0.0450 GAL. | 2.6042 GAL. |
| 4187014 | 11 | #2B10 | CITYWIDE BY TW | SPRAGUE | 0.0435 GAL. | 2.5690 GAL. |
| 4187014 | 12 | #2B20 | CITYWIDE BY TW | SPRAGUE | 0.0407 GAL. | 2.6568 GAL. |
| 4187015 | 2 | #2B5 | MANHATTAN (RACK PICK-UP) | APPROVED OIL CO | 0.0450 GAL. | 2.3175 GAL. |
| 4187015 | 4 | #2B5 | BRONX (RACK PICK-UP) | APPROVED OIL CO | 0.0450 GAL. | 2.3175 GAL. |
| 4187015 | 6 | #2B5 | BROOKLYN (RACK PICK-UP) | APPROVED OIL CO | 0.0450 GAL. | 2.3175 GAL. |
| 4187015 | 8 | #2B5 | QUEENS (RACK PICK-UP) | APPROVED OIL CO | 0.0450 GAL. | 2.3175 GAL. |
| 4187015 | 10 | #2B5 | STATEN ISLAND (RACK PICK-UP) | APPROVED OIL CO | 0.0450 GAL. | 2.3175 GAL. |

OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 9562 FUEL OIL AND REPAIRS

| CONTR. NO. | ITEM NO. | FUEL/OIL TYPE | DELIVERY | VENDOR | CHANGE (\$) | PRICE (\$) EFF. 3/24/2025 |
|---------------|-------------|------------------|-------------------------|-----------------|-------------|------------------------------|
| 20258800919 | 1 | #2B5 | All Boroughs - Delivery | APPROVED OIL CO | 0.0450 GAL | 2.4970 GAL. |
| 20258800919 | 2 | #4B5 | All Boroughs - Delivery | APPROVED OIL CO | 0.0475 GAL | 2.3980 GAL. |
| 20258800919 | 3 | #2B10 | All Boroughs - Delivery | APPROVED OIL CO | 0.0435 GAL | 2.5422 GAL |
| 20258800919 | 4 | #2B20 | All Boroughs - Delivery | APPROVED OIL CO | 0.0407 GAL | 2.6266 GAL |

OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 9563 GASOLINE

| CONTR. NO. | ITEM NO. | FUEL/OIL TYPE | DELIVERY | VENDOR | CHANGE (\$) | PRICE (\$) EFF. 3/24/2025 |
|---------------|-------------|------------------|----------------|-----------------|-------------|------------------------------|
| 4387063 | 1.0 | Reg UL | CITYWIDE BY TW | GLOBAL MONTELLO | 0.0882 GAL | 2.1345 GAL. |
| 4387063 | 2.0 | Prem UL | CITYWIDE BY TW | GLOBAL MONTELLO | 0.0615 GAL | 2.3751 GAL. |
| 4387063 | 3.0 | Reg UL | RACK PICK-UP | GLOBAL MONTELLO | 0.0882 GAL | 2.0324 GAL. |
| 4387063 | 4.0 | Prem UL | RACK PICK-UP | GLOBAL MONTELLO | 0.0615 GAL | 2.2779 GAL. |

NOTE:

Biodiesel tax credit expired on 12/31/2024. New invoices will not reflect the credit. 1.

Federal excise tax create expired on 1250/2024. New minor reflect the create the create the 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 2. separate line item on your invoice.

separate line item on your invoice. 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. Federal Superfund Tax is included in the DCAS weekly pricing schedule, and it should not show as an additional fee. 3. 4

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 1st October 31st transition to non-winter fuel.
- November 1st March 31st transition to winter fuel. .
- HDRD Fuel (Barge Deliveries) contract is now registered. Refer to Contract # 4387376. •

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COMPTROLLER

■ NOTICE

NOTICE OF ADVANCE PAYMENT OF AWARDS PURSUANT TO

THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre Street, Room 629, New York, NY 10007 on 4/8/2025 to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:

| Damage | | |
|------------|--------------|--------|
| Parcel No. | <u>Block</u> | Lot |
| 1A | 3390 | 16 |
| 2A | 3390 | 14 |
| 3A | 3390 | 12 |
| 4A | 3390 | 11 |
| 5A | 3390 | 10 |
| 6A | 3390 | 9 |
| 7A | 3390 | 8 |
| 8A | 3390 | 5 |
| 9A & 10A | 3390 | 1 & 54 |

Acquired in the proceeding entitled: SOUTH BEACH AREA – STAGE 1 subject to any liens and encumbrances of record on such property. The amount advanced shall cease to bear interest on the specified date above.

BRAD S. LANDER Comptroller

m25-a7

CHANGES IN PERSONNEL

| | | | HR | A/DEPT OF SOCIA | L SERVICES | | | |
|-----------------|----------|---|-------|-----------------|------------|------|----------|--------|
| | | | F | OR PERIOD ENDIN | G 02/14/25 | | | |
| | | | TITLE | | | | | |
| NAME | | | NUM | SALARY | ACTION | PROV | EFF DATE | AGENCY |
| INOA | RUBY | A | 52304 | \$46689.0000 | RESIGNED | YES | 01/06/25 | 069 |
| JARRETT | TEDDY | ĸ | 10124 | \$61376.0000 | PROMOTED | NO | 01/26/25 | 069 |
| JEGEDE | MARGARET | 0 | 52613 | \$66114.0000 | RETIRED | NO | 01/28/25 | 069 |
| JOHNSON | DAVID | | 52311 | \$66268.0000 | RETIRED | NO | 01/28/25 | 069 |
| JOHNSON | LYDIA | | 1002C | \$96850.0000 | RETIRED | NO | 02/03/25 | 069 |
| JOHNSON | RAYKEYIA | s | 56314 | \$54864.0000 | RESIGNED | YES | 02/02/25 | 069 |
| JOSEPH | VONETTA | s | 10124 | \$75971.0000 | INCREASE | NO | 02/02/25 | 069 |
| KEMP | RICHARD | s | 56314 | \$54864.0000 | APPOINTED | YES | 02/02/25 | 069 |
| KHAN | SHAZAD | | 31118 | \$85998.0000 | INCREASE | NO | 02/02/25 | 069 |
| KOGUT-ROSENAU | AMANDA | в | 21744 | \$122034.0000 | RESIGNED | YES | 01/11/25 | 069 |
| KRASNOVA | INNA | | 95710 | \$117319.0000 | APPOINTED | YES | 01/26/25 | 069 |
| LOPEZ | ANA | | 10124 | \$61376.0000 | PROMOTED | NO | 01/26/25 | 069 |
| LOWTAN | NALINI | | 10124 | \$61376.0000 | PROMOTED | NO | 01/26/25 | 069 |
| LUQMAN | TIVANY | J | 56314 | \$54864.0000 | RESIGNED | YES | 12/23/24 | 069 |
| MA | JIANPING | | 10124 | \$75971.0000 | INCREASE | NO | 01/26/25 | 069 |
| MAHMOOD | SHAHRIAR | | 10104 | \$42485.0000 | RESIGNED | YES | 01/28/25 | 069 |
| MAISONET | YVETTE | | 10251 | \$47267.0000 | RESIGNED | NO | 01/16/25 | 069 |
| MANJURA | BAZETE | D | 10104 | \$48858.0000 | RESIGNED | YES | 01/23/25 | 069 |
| MATA | HORTENSI | | 10104 | \$42485.0000 | RESIGNED | YES | 01/12/25 | 069 |
| MCNAIR | CHARLENE | N | 10104 | \$51853.0000 | INCREASE | NO | 01/26/25 | 069 |
| MENDEZ | ROSANNA | | 56057 | \$58972.0000 | RETIRED | YES | 02/01/25 | 069 |
| MENZIES | ANTOINET | | 52311 | \$66317.0000 | RETIRED | NO | 02/07/25 | 069 |
| MIERZWA | MARTA | | 40510 | \$74836.0000 | DEMOTED | NO | 08/25/24 | 069 |
| MILLIGAN | SANQUANE | L | 1005C | \$124631.0000 | INCREASE | NO | 01/26/25 | 069 |
| MITCHELL | CANDACE | L | 10251 | \$47711.0000 | RETIRED | NO | 01/31/25 | 069 |
| MOORE | JACLYN | R | 10056 | \$174064.0000 | INCREASE | NO | 01/26/25 | 069 |
| MORALES ISAMBER | OVIANKA | | 10104 | \$42484.0000 | RESIGNED | YES | 01/01/25 | 069 |
| MORI | DIMARI | Е | 10104 | \$51853.0000 | INCREASE | NO | 02/02/25 | 069 |
| MYERS | CREMSTON | | 31113 | \$66369.0000 | RETIRED | NO | 02/01/25 | 069 |
| NDUKU | FELICITY | 0 | 52631 | \$73577.0000 | INCREASE | YES | 01/26/25 | 069 |
| NICOTRA REILLY | ANDREW | | 30087 | \$71163.0000 | RESIGNED | YES | 02/04/25 | 069 |
| NIN | VERONICA | s | 56316 | \$67134.0000 | INCREASE | YES | 02/02/25 | 069 |
| NORMAN | CLAUDE | | 56314 | \$54864.0000 | RESIGNED | YES | 02/07/25 | 069 |
| NUSRAT | TANZINA | | 56314 | \$54864.0000 | APPOINTED | YES | 01/26/25 | 069 |
| OLATUNBOSUN | FOLUKE | I | 10124 | \$68672.0000 | INCREASE | NO | 01/26/25 | 069 |
| ORTIZ | LUIS | М | 1002F | \$100583.0000 | APPOINTED | NO | 02/02/25 | 069 |
| OURO DJOBO | FALILOU | | 56314 | \$54864.0000 | RESIGNED | YES | 01/24/25 | 069 |
| PARRISH | BRIDGET | D | 56314 | \$54864.0000 | RESIGNED | NO | 02/05/25 | 069 |
| POLAKOVICH | ALEXANDE | | 92122 | \$67138.0000 | INCREASE | YES | 11/24/24 | 069 |
| PUCKETT | MARIE | | 10104 | \$49203.0000 | RETIRED | NO | 02/01/25 | 069 |
| PULITZER | JESSICA | R | 30087 | \$100053.0000 | RESIGNED | YES | 01/24/25 | 069 |
| QIN | CASS | Е | 56316 | \$78686.0000 | INCREASE | NO | 02/02/25 | 069 |
| RAMOS-ORTIZ | MIRIAM | | 56316 | \$79153.0000 | RETIRED | NO | 02/01/25 | 069 |
| RANSOM | CHANTAE | R | 1005C | \$100161.0000 | APPOINTED | YES | 01/26/25 | 069 |
| REYNOLDS | ABENA | L | 52304 | \$46689.0000 | APPOINTED | YES | 01/26/25 | 069 |
| SANDERSON | SHARONET | | 10124 | \$68672.0000 | INCREASE | NO | 02/02/25 | 069 |
| SANGSTER-GRAHAM | | А | 10026 | \$145437.0000 | RETIRED | NO | 04/03/22 | 069 |
| | | | | | | | | |

| NAME NUM SALARY ACTION PROVE PP DATE SIMILIDS PROVE FROM FROM <th></th> <th></th> <th></th> <th>G 02/14/25</th> <th>R PERIOD ENDIN</th> <th>F(TITLE</th> <th></th> <th></th> <th></th> | | | | G 02/14/25 | R PERIOD ENDIN | F(TITLE | | | |
|---|-------------|---|------|------------|-------------------------|-------------|----|---------|----------------|
| SMART DOMINIQU L 701015 \$23064.0000 APPOINTED YES 02/02/25 THOMPSON KIA A 10124 \$66376.0000 PROMOTED NO 01/26/23 TTILANO MERCY 10124 \$66672.0000 PROMOTED NO 02/02/25 TORRES GLORIA 10124 \$66672.0000 PROMOTED NO 02/02/25 VAQUUEZ JESSICA 10124 \$66672.0000 PROMOTED NO 02/02/25 VAQUUEZ JESSICA 10124 \$561697.0000 APPOINTED VES 01/26/25 VAQUUEZ JESSICA \$10124 \$51314.0000 INCREASE NO 01/26/25 WARE TIMILIANS RELLI \$1024 \$51314.0000 INCREASE NO 01/26/25 WILLIANS RELLI \$1024 \$10240 \$10000 INCREASE NO 01/26/25 WILLIANS RELANOT NO \$1024 \$10000 INCREASE NO 01/26/25 VEDATE | | _ | | | | | | | |
| TAUDEL JOHN A 10012 \$120389.0000 RETIRED NO 01/26/25 TTITIANO MERCY 10144 \$44978.0000 RESIGNED NO 01/26/25 TOTUMARIAN TEREZA 10144 \$46978.0000 RETIRED NO 01/26/25 VAQUEZ JESSICA V 10124 \$66672.0000 RONTRED NO 01/26/25 VAQUEZ JESSICA V 10124 \$66672.0000 RONTRED NE 02/26/25 VARNE TUTAN 10323 \$1330.0001 INCREASE NO 01/26/25 WARE TANTIA S 70810 \$33064.0000 RESIGNED NO 01/26/25 WILLIANS LAMONT 10224 \$75971.0000 INCREASE NO 01/26/25 VADDEN JANEN N 10244 \$75971.0000 INCREASE NO 01/26/25 VADDEN JANEN N 10244 \$75971.0000 INCREASE NO 01/26/25 VA | | | | | | | | | |
| THOMEON KIA A 1014 464137 000 PROMOTED NO 01/24/25 TOTRES GLORIA 1014 466672.0000 PROMOTED NO 02/02/25 TORRES GLORIA 1014 466672.0000 RETRED NO 02/02/25 VEAUGUEZ JESSICA 10124 566672.0000 RENERS NO 02/02/25 VAGQUEZ JESSICA VILLA 56066 \$109739.0000 PFOINTED VES 01/24/25 VAGQUEZ JESSICA VILLA \$10124 \$51000 INCREASE NO 01/26/25 WARE TAMITXA 50124 \$55713.0000 INCREASE NO 01/26/25 WILLIAMS KELL B 52304 \$4569.0000 PFOINTED NO 01/24/25 WILLIAMS JANE N 10124 \$7571.0000 RETREN NO 01/24/25 VERDATES LANUNA 10124 \$515669.0000 RENESE NO 10/24/25 VE | | | | | | | | - | |
| TITILANO MERY 10124 5424455.0000 RESIGNED NO 01/2/2/25 TOURANTAN TEREZA 10124 56672.0000 RETTERD NO 0/2/2/25 VAQUEZ JESSICA V 10124 56672.0000 ROTERES NO 0/2/2/25 VAQUEZ JESSICA V 10124 56672.0000 ROTERES NO 0/2/2/25 VARANC TUINA 50565 \$10350.0001 ROTERES NO 0/2/2/25 WARE TUINA 57 \$10510 \$33064.0000 RESIGNED VES 0/2/2/25 WILLIAMS LAMUTIN N 10124 \$75971.0000 RITERED NO 0/2/2/25 VADUEN JANE 10124 \$75971.0000 INCREASE NO 0/2/2/25 VADUEN JANE MUZ4 \$95913.0000 RETED NO 0/2/2/25 VADUEN JANE 10246 \$59573.0000 RETED NO 0/2/2/25 VADUEN FETER KA | | | | | | | | | |
| TOUMANTAN TEREA 10104 \$44975.0000 RETIRED NO 01/3/25 VAQQUEZ JESSICA V 10124 \$66672.0000 INCREASE NO 01/26/25 VAQUEZ JESSICA V 10124 \$66672.0000 INCREASE NO 01/26/25 WARE NIRTAN S 70510 \$3300.000 INCREASE NO 01/26/25 WARE TANTAN S 70510 \$33064.0000 RETIRED NO 01/26/25 WILLIAMS LAMNIN T 10224 \$5913.0000 INTERED NO 01/26/25 VEDFOATERD NAREL L0124 \$75971.0000 INCREASE NO 01/26/25 VEDFOATERD NO 1024 \$75971.0000 INCREASE NO 01/26/25 VEDFOATERD NAN N 1024 \$4669.0000 PEOTENTE NO 01/26/25 VEDFOATERD NAN N 10541 \$35064.0000 PEOTENTE NO 01/26/25 | | | | | | | | MERCY | |
| UZAMERE ONO. CONCENT P 10124 (56372.000 RETIRED NO 0.2/06/25 VAQOUEZ JESSICA V 10124 (56372.000 APPOINTED TES 0.1/26/25 VARNE LARONT T 10124 (51372.000 APPOINTED TES 0.1/26/25 WANEA TAMITA S 12144 (34981.000 APPOINTED TES 0.1/26/25 WANEA TAMITA S 10124 (51373.0.000 INCREASE NO 0.1/26/25 WILLIAMS KELLI B 52304 (55314.000 RETIRED NO 0.1/26/25 WILLIAMS KELLI B 10124 (51367.000 RETIRED NO 0.1/26/25 VILLIAMS KELLI B 10124 (51367.000 RETIRED NO 0.1/26/25 VILLIAMS KELLA B 10124 (51367.000 RETIRED NO 0.1/26/25 VILLIAMS MARIYA S 2304 (55373.000 RETIRED NO 0.1/26/25 TEVDATEVA MARIYA S 2304 (55373.000 RETIRED NO 0.1/26/25 VEDTATEVA MARIYA S 2304 (55373.000 RETIRED NO 0.1/26/25 TEVDATEVA MARIYA NO 1010 (5136453.000 RETIRED NO 0.1/26/25 TOTER QUESHORA 70810 (34064.000 RETIRED NO 0.2/20/25 HARCTORE PERICI SOUST (5505 (34143.000) NERASE VE 0.2/20/25 HARCTORE PERICINA 10056 (34089.000) RETIRED NO 0.2/20/25 RETIRED DANN 10056 (35689.000 NERASE VE 0.2/20/25 RETIRED DANN 10028 (313650.000 RETIRED NO 0.2/20/25 SALERNO DANN 10028 (313650.000 RETIRED NO 0.2/20/25 SALERNO DANN 10028 (313650.000 RETIRED NO 0.2/20/25 SALERNO DANN 10028 (313660.000 RETIRED NO 0.2/20/25 SALERNO DANN 10028 (31360.000 RETIRED NO 0.2/20/25 SALERNO DANN 10010 (313 | 2/02/25 069 | 0 | NO | PROMOTED | \$68672.0000 | 10124 | | GLORIA | TORRES |
| VALQUEZ JESICA V 10124 56672.0000 INCREASE NO 01/26/25 WAREDI NEGIS Z 21744 \$46981.0000 APPCINTED VES 02/0/25 WARE TANTYA S 70810 \$38064.0000 RESIGNED VES 02/0/25 WILLIAMS LAWONT T 10251 \$40957.0000 APPCINTED VES 02/0/25 WILLIAMS LAWONT T 10251 \$40957.0000 APPCINTED VES 02/0/25 WILLIAMS LAWONT T 10251 \$40957.0000 APPCINTED VES 01/26/25 YILLIAMS LAWONT T 10224 \$57373.0000 RETIRED NO 01/26/25 YILLIAMS LAWONT T 10224 \$57373.0000 RETIRED NO 02/0/126/25 YILLIAMS LAWONT T 10224 \$75971.0000 INCREASE VES 10/27/24 YEVDAYEVA MARIYA 53204 \$4669.0000 APPCINTED NO 02/0/126/25 TUTLE THE TANTYA ANGELA 10124 \$75971.0000 INCREASE VES 10/27/24 YEVDAYEVA ANGELA 10124 \$75971.0000 INCREASE VES 10/2/126/25 YILLIAMS LAWONT T 10251 \$4064.0000 APPCINTED NO 02/0/126/25 TOTER QUESIONA 70810 \$38064.0000 APPCINTED NO 01/26/25 DEORNIK ANN N 10055 \$154059.0000 APPCINTED NO 01/26/25 DEORNIK ANN N 10810 \$38064.0000 APPCINTED YES 01/26/25 TOTER QUESIONA 70810 \$38064.0000 APPCINTED YES 01/26/25 DEORNIK ANN N 10810 \$38064.0000 APPCINTED YES 01/26/25 GENE QUESIONA 70810 \$38064.0000 APPCINTED YES 01/26/25 DEORNIK ANN N 10810 \$38064.0000 APPCINTED YES 01/26/25 DEORNIK ANN N 10821 \$10055 \$14508/0000 APPCINTED YES 01/26/25 DEORNIK ANN N 10810 \$41508.0000 APPCINTED YES 01/26/25 DEORNIK ANN N 50510 \$4004.0000 APPCINTED YES 01/26/25 DEORNIK ANN N 50510 \$4004.0000 APPCINTED YES 01/26/25 DEORNIK ANN N 50510 YES 0000 APPCINTED YES 01/26/25 DEORNIK ANN N 10821 YES 02/02/25 DEORNIK ANN N 10821 YES | | | | | | | | | |
| VOORG LINDA 50950 \$109739.0000 APPCINTED YES 01/21/25 WARE TAMIYA 13522 \$119330.0000 INCREASE NO 01/26/25 WARE TAMIYA 70810 \$33044.0000 INCREASE NO 01/26/25 WILLIAMS FELLI B 53304 90817.0000 INCREASE YES 01/26/25 WILLIAMS HALLI B 52304 \$53733.0000 PERTURE NO 01/24/25 YEDTANTSEVA AMEIA 10244 \$61087.0000 PERTURE NO 01/24/25 YEDTANTSEVA AMEIA 10244 \$51733.0000 PERTURE NO 01/24/25 YEDTANTSEVA AMEIA 10255 \$44669.0000 APCINTED NO 01/24/25 NAME NUM 50304 \$4669.0000 APCINTED NO 01/24/25 NUM SAMEA 70810 \$4064.0000 APCINTED YES 01/24/25 NUM SALANT RABIANA 10810. | | | | | • | | | | |
| NAMEDI NEGIS Z 2174 \$449491.000 APPCINTED YES 02/02/25 WARE TANTYA S 70810 \$330.000 NEREIARE YES 01/26/25 WILLIAMS LAMONT T 10251 \$40957.0000 APPCINTED YES 01/26/25 WILLIAMS LAMONT T 10251 \$40957.0000 APPCINTED YES 01/26/25 WILLIAMS LAMONT T 10224 \$57571.0000 INCREASE YES 10/07/24 YEDFANTSEVA MARIYA 52304 \$75971.0000 INCREASE YES 10/07/24 YEDFANTSEVA MARIYA 52304 \$75971.0000 INCREASE YES 10/07/24 YEDFANTSEVA MARIYA 52304 \$75971.0000 APPCINTED NO 02/07/25 YEDFANTSEVA MARIYA 52304 \$45497.0000 APPCINTED YES 01/26/25 NO 01/22/25 YEDFANTSEVA MARIYA 52304 \$4569.0000 APPCINTED YES 01/26/25 PICTORYA MARIYA 1005 \$12405.0000 APPCINTED YES 01/26/25 PICTORYA AND YANG YAGASA YAG | | | | | | | v | | |
| NANG TUNI 13522 \$119330.0000 INCREASE NO 01/26/25 WILLIAMS FELLI B 570810 \$55314.0000 INCREASE YES 0/26/25 WILLIAMS FELLI B 52304 \$55314.0000 INCREASE YES 0/26/25 WILLIPOD JUTHA K 10244 \$59133.0000 PETIRED NO 0/27/24 TEPTPANTSEVA JANE 10244 \$53733.0000 PETIRED NO 0/26/25 TETPTPANTSEVA JANE 10244 \$53793.0000 PETIRED NO 0/27/25 TENTRATINEYA JANGELA 10144 \$75971.0000 INCREASE NO 0/27/25 TENTRATINEYA JANE NUM SAIGAY ACTION PROVE EFF DATE NARE NUM SAIGAY ACTION PROVE PEROPATE NESIONED NO 0/27/25 TORTRA PABLI TOSIO \$34064.0000 PERINTED NO 0/27/25 PEGUERONA TORIO \$33064.0000< | | | | | | | 7. | | |
| NARE TANITA S 70810 \$33064.0000 RESIGNED YES \$2/2/2/2 WILLIAMS LAMONT T 10251 \$40957.0000 APCINTED YES \$1/24/25 WILLIAMS LAUMAN T 10244 \$51314.0000 INCREASE YES \$0/1/24/25 YEDFANTSEVA MANE M 10244 \$75971.0000 PETITED NO \$0/2/0/25 YEDFANTSEVA MANEIA 52304 \$52731.0000 PETITED NO \$0/2/0/25 NAME TITLE NUM \$34.ARY ACTON PKOV EVF DATE AMRE NUM \$3404.0000 APETITED NO \$0/2/2/25 ANTOINE PTER L 70810 \$34064.0000 APETITED YES \$0/2/2/25 FIGUREOA RUBENN 70810 \$34064.0000 RESIGNED YES \$0/2/2/25 GANT CADAN 70810 \$34064.0000 RESIGNED YES \$0/2/2/25 GANT CADANN | · · · · · | | | | | | 4 | | |
| NILLIAMS ELLIA B 52344 955314.0000 INCREARE YES 01/26/25 WILLIAMS LAMONT 10215 \$40957.0000 RETIRED NO 01/24/25 WILLIAMS JANE 10244 \$61867.0000 RETIRED NO 01/24/25 YEPTANTSEVA MARIYA 52304 \$53793.0000 RETIRED NO 0/2/07/25 YEPTANTSEVA MARIXA 52304 \$54793.0000 RETRED NO 0/2/07/25 YEPTANTSEVA ANGELA 10124 \$75971.0000 INCREASE NO 0/2/07/25 NUM SALARY ACTION PROV EFF DATE NO 0/2/27/25 PARTONINE PERTER TOSIO \$46669.0000 APEOINTED NO 0/1/2/25 ROTOINE PETRE TOSIO \$38064.0000 APEOINTED YES 0/2/2/25 PIGUEROA RUMA 70810 \$38064.0000 RESIGNED YES 0/2/2/25 FUGUEROA TOSES \$44095.00000 RESIGNED YES <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>s</td> <td></td> <td></td> | | | | | | | s | | |
| NILLIPOED AUTURA K 10124 \$61867.0000 RETIRED NO 01/23/25 YEDIFANTSEVA JAME N 10246 \$95113.0000 RETIRED NO 01/26/25 YEDIFANTSEVA JANGELA 1014 \$75971.0000 RETIRED NO 01/26/25 TEVENATEVA JANGELA 1014 \$75971.0000 RECENS NO 01/24/25 NUM SALARY ACTION PROV EFF DATE NO 01/21/25 NUM SALARY ACTION PROV EFF DATE NO 01/21/25 NUM PATOLA 53304 \$46689.0000 APEGINNED NES 01/26/25 RANTOINE PETER TOSIO \$38064.0000 APEGINNED YES 01/26/25 GRANT CARLASIA 70810 \$38064.0000 APEGINNED YES 01/26/25 GRANT CARLASIA 70810 \$38064.0000 APEGINNED YES 01/26/25 GRANT CARLASIA 70810 \$38064.00000 RESIG | | | | | | 52304 | в | | |
| YADUSH JANE M 10248 \$\$1313.0000 INCREASE YES 10/2/72 YEDFLARTSVA MARUA 53304 \$53733.0000 ENTERSS NO 01/26/25 YEVDAYEVA ANGELA 10124 \$75971.0000 ENCREASE NO 01/26/25 YEVDAYEVA ANGELA 10124 \$75971.0000 ENCREASE NO 01/26/25 RAREAM FABCIAL 52304 \$46689.000 APPOINTED NO 01/21/25 ANTO INE FFER I 70810 \$38064.0000 APPOINTED YES 01/26/25 FIGUEROA RUBEN 70810 \$38064.0000 APPOINTE YES 01/26/25 GOMEZ ADAN 70810 \$38064.0000 RESIGNED VES 01/26/25 GARAT DANON T 56058 \$700219.0000 IRCREASE NO 01/26/25 GARAT DANON T 56058 \$700219.000 IRCREASE NO 01/26/25 MARTINEZ JOBIO <t< td=""><td>1/26/25 069</td><td>0</td><td>YES</td><td>APPOINTED</td><td>\$40957.0000</td><td>10251</td><td>т</td><td>LAMONT</td><td>WILLIAMS</td></t<> | 1/26/25 069 | 0 | YES | APPOINTED | \$40957.0000 | 10251 | т | LAMONT | WILLIAMS |
| YEPIFANTSEVA MARIYA 52304 \$575971.0000 INCREASE NO 0.2/07/25 YEVDAYEVA ANGELA 10124 \$75971.0000 INCREASE NO 0.1/26/25 DEFT.OF FENICD FENICD FENICD FENICD FENICD NO 0.1/26/25 NUM SALARY ACTION PROV EFF DATE ABRAHAM FABIOLA 52304 \$46689.0000 RESIGNED NO 0.1/21/25 TOTIME PROV EFF DATE 70810 \$38064.0000 RESIGNED YES 0.1/26/25 FIGUEROA RAULASI 70810 \$38064.0000 RESIGNED YES 0.1/26/25 GOMEZ ADAN 70810 \$38064.0000 RESIGNED NO 0.6/15/24 HENGROM PAUL 10056 \$145089.0000 RESIGNED NO 0.2/02/25 GRAY DANN 70810 \$38064.0000 RESIGNED NO 0.2/02/25 MATTENNS-LOAN ROBENA 70810 \$38064.0000 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<> | | | | | | | | | |
| YEVDAYEVA ANGELA 10124 \$75971.0000 INCREASE NO 01/26/25 DEPT. OF HOMELESS SERVICES FOR PERIOD ENDING 0/14/25 TITLE TITLE PROV EFF DATE ARRAHAM FABIOLA 52304 \$46689.0000 APPOINTED NO 01/26/25 ANTO INE PETER L 70810 \$34064.0000 APPOINTED YES 01/26/25 FIGUEROA REUBEN 70810 \$34064.0000 APPOINTED YES 01/26/25 GOMEZ ADAN 70810 \$34064.0000 APPOINTED YES 01/26/25 GOMEZ ADAN 70810 \$34064.0000 RESIGNED YES 01/26/25 HERNANDEZ-HUIDO JONO T 56058 \$70022.0000 INCREASE YES 02/02/25 HERNANDEZ-HUIDO JONO T 56057 \$41313.0000 INCREASE YES 02/02/25 MATTIREZ DEMETRIO F 56058 \$40481.0000 RESIGNED NO 02/02/25 < | | | | | | | М | | |
| DEF. OF HUMELESS SERVICES FOR PERIOD ENDING 02/14/25 NUM NALARY ACTION PROV EFF DATE NUM SALARY ACTION PROV EFF DATE ABRAHM FABIOLA 52304 \$46689.0000 RESIGNED NO. 0.1/21/25 DROBNIK ANN M 10056 \$154059.0000 RESIGNED YES 0.1/26/25 GOMEZ ADAN 70810 \$38064.0000 RESIGNED YES 0.1/26/25 GOMEZ ADAN 70810 \$38064.0000 RESIGNED YES 0.1/26/25 GANT KARLASIA 70810 \$38064.0000 RESIGNED YES 0.1/26/25 GRAT DAVON T 50658 \$156689.0000 INCERASE NO 0.1/26/25 GRAT DAVON T 50568 \$115938.0000 INCERASE NO 0.1/26/25 MATTIENS-SLOAN KEBEHA J 10056 \$115938.0000 INCERASE NO 0.2/02/25 DRETLY TEMOT | | | | | | | | | |
| TOTALTETUENMMNUMSALANYCTIONPROVEFF DATEABRARMPAELOLA5204\$45669.0000RESUGNEDNO01/21/25DATOINEPETER70810\$38064.0000RESUGNEDVES01/26/25DROBNIKANNNO0050\$38064.0000RESUGNEDVES01/26/25COMEZADAN70810\$38064.0000RESUGNEDVES01/26/25GRAYDALLASIA70810\$38064.0000RESUGNEDVES01/26/25GRAYDALLASIA70810\$38064.0000RESUGNEDVES01/26/25GRAYDALLASIA70810\$38064.0000RESUGNEDVES01/26/25MATTINES-ELOANRESURA10056\$145089.0000INCREASENO01/26/25MATTINES-ELOANRESURA10056\$145089.0000INCREASENO01/26/25GREILLYTEURIN70810\$38064.0000RESURAEDNO02/02/25ORTIZLUISM56058\$80948.0000RESURAEDNO02/02/25CREILLYTEURIN10020\$33064.0000RESURAEDNO02/02/25DERUTICEMELINA10020\$33064.0000RESURAEDNO02/02/25CREILLYTEURIN10020\$33064.0000RESURAEDNO02/02/25CREILLYTEURIN10020\$33064.0000RESURAEDNO02/02/25CREILLYTEURIN10020\$33064.0000 <td< td=""><td>1/26/25 069</td><td>U</td><td>NO</td><td>INCREASE</td><td>\$/59/1.0000</td><td>10124</td><td></td><td>ANGELA</td><td>YEVDAYEVA</td></td<> | 1/26/25 069 | U | NO | INCREASE | \$/59/1.0000 | 10124 | | ANGELA | YEVDAYEVA |
| NAME NUM SALARY ACTION PEVV EFF DATY ABRAHAM FABIOLA 52044 \$46689.0000 APPOINTED NO 01/21/25 ANTOINE PETER 1 70810 \$38064.0000 RESIGNAD Y0810 \$38064.0000 RESIGNAD Y0810 \$38064.0000 RESIGNED YES 01/26/25 FGGMEZ ADAN 70810 \$38064.0000 RESIGNED YES 01/26/25 GANT KARLASIA 70810 \$38064.0000 RESIGNED YES 01/26/25 GRAN DAVON T 56058 \$140000 RESIGNED YES 01/28/25 MARTINEZ DEMETRO 708110 \$38064.0000 RESIGNED NO< | | | | | | F | | | |
| ABRAHM FABIOLA 52304 \$46689.0000 PEPONTED NO 01/12/25 ANTOINE PETER 10810 \$38064.0000 RESIGNED YES 01/14/25 DECONIK ANN 10056 \$154059.0000 APPOINTED YES 01/14/25 FIGUEROA REUBEN 70810 \$30064.0000 APPOINTED YES 01/26/25 GOMEZ ADAN 70810 \$30064.0000 RESIGNED YES 1/26/25 GRAY DAVON T 56058 \$70022.0000 INCERASE NO 01/28/25 HARGROW PAUN 10056 \$145089.0000 RESIGNED YES 01/28/25 MARTINEZ DEMETRIO F0817 \$3004.0000 RESIGNED YES 01/28/25 MARTINEZ LETECIA 56057 \$4143.0000 INCERASE NO 01/28/25 OCBURN KESESIA 10056 \$4095.0000 RESIGNED NO 01/26/25 MILLER LETECIA 56057 \$4143.0000 <td>FF DATE AGE</td> <td>E</td> <td>PROV</td> <td>ACTION</td> <td>SALARY</td> <td></td> <td></td> <td></td> <td>NAME</td> | FF DATE AGE | E | PROV | ACTION | SALARY | | | | NAME |
| ANTOINE PETER L 70810 \$38064.0000 RESIGNED YES 01/14/25 DEOBNIK ANN 10056 \$154055.0000 APPOINTED YES 01/26/25 FIGUERCA REUBEN 70810 \$38064.0000 RESIGNED YES 01/26/25 GOMEZ ADAN 70810 \$38064.0000 RESIGNED YES 01/26/25 GRAY KARLASIA 70810 \$38064.0000 RESIGNED YES 01/26/25 HARGROM PAUL 10056 \$145639.0000 RESIGNED NO 06/15/24 HERNANDEZ-HUDO JORN R 70810 \$38064.0000 RESIGNED NO 0/20/25 MATTIENES-SLOAN KEESIA J 10056 \$115928.0000 RESIGNED NO 0/20/225 OREILLY TEQUEN A 70810 \$38064.0000 RESIGNED NO 0/20/225 OREILLY TEQUEN A 70810 \$38064.0000 RESIGNED NO 0/20/225 < | | | | | | | | FABIOLA | |
| DECONTE ANN M 10056 \$154059.0000 APPOINTED TES 02/02/25 FIGUERCA REUBEN 70810 \$40580.0000 RESIGNED YES 01/26/25 FOSTER QUESNORA 70810 \$38064.0000 APPOINTED YES 02/26/25 GAMEZ ADAN 70810 \$38064.0000 APPOINTED YES 02/26/25 GRAT DAVON T 56058 \$70022.0000 INCREASE YES 02/02/25 HARGROW PAUL 10056 \$145089.0000 REFIRED NO 06/15/4 HERNANDEZ-HUIDO JORN R 70810 \$38064.0000 RESIGNED YES 02/22/25 MARTINEZ DEMETRIO E 70817 \$70219.0000 INCREASE NO 02/02/25 MARTINEZ DEMETRIO E 70817 \$70219.0000 INCREASE NO 02/02/25 MILLER LETECIA 56057 \$4113.0000 INCREASE NO 02/02/25 MILLER LETECIA 56057 \$4143.0000 INCREASE NO 02/02/25 ORFILLY TEQUAN A 70810 \$43095.0000 RESIGNED YES 02/02/25 ORFILLY TEQUAN A 70810 \$43095.0000 RESIGNED YES 02/02/25 COEDERN XERSEN A 70810 \$38064.0000 RESIGNED YES 02/02/25 RILLER LATECIA 56058 \$0948.0000 RESIGNED YES 02/02/25 RILLER LATECIA 56058 \$00948.0000 RESIGNED YES 02/02/25 RILLER LATECIA 56058 \$00948.0000 APPOINTED NO 12/01/24 SCONT ENELINA I 1002A \$35051.0000 APPOINTED NO 02/02/25 RIGABLE BEAU A 70810 \$38064.0000 RESIGNED NO 02/02/25 ROLLERSON NARISSA 56058 \$70022.0000 INCREASE YES 02/02/25 ROLLERSON NARISSA 56058 \$70022.0000 INCREASE YES 02/02/25 SALERNO DIANA 10028 \$11567.0000 INCREASE NO 02/02/25 TITLE NAME NUN SALARY ACTION PROV EFF DATE SCOTT BRUCE 55055 \$44845.0000 DECEASED YES 02/02/25 TENES PETER J 92071 \$422.8700 INCREASE NO 01/20/24 TITLE NAME NUN SALARY ACTION PROV EFF DATE SCOTT BRUCE TOF HOMELESS SERVICES FOR PERIOD ENDING 02/14/25 TITLE NAME NUN SALARY ACTION PROV EFF DATE NUN SALARY ACTION PROV EFF DATE | | | | | | | L | | |
| FOSTER QUESIGNA 70810 \$38064.0000 RPFOINTED YES 01/26/25 GGMEZ ADAN 70810 \$38064.0000 REPIGNTED YES 12/20/24 GRAT KARLASIA 70810 \$38064.0000 REPIGNTED YES 12/20/24 GRAT DAVON T 55058 \$70022.0000 RITCRESE YES 01/26/25 GRAT DAVON T 55058 \$14508.0000 RETRED NO 0/128/25 MATTIRWS-SLOAN KEESIA J 10056 \$15568.0000 INCREASE NO 0/26/25 MILLER LETECIA 55057 \$43133.0000 INCREASE NO 0/26/25 ORETIZ LUIS M 56058 \$3094.0000 RESIGNED NO 0/20/22 ORETIZ LUIS M 56051 \$33061.0000 RESIGNED NO 0/20/25 RILER ESCAN A 70810 \$53352.0000 RESIGNED NO 0/20/2/25 RIZGAIE BEAL A 7081 | | | | | | 10056 | | | |
| GOMEZ DAN 70810 \$38064.0000 RESIGNED YES 12/20/24 GRANT KARLASIA 70810 \$38064.0000 APPOINTED YES 01/26/25 GRART DAVON T 56058 \$70022.0000 INCREASE YES 01/26/25 HARGROW PAUL 10056 \$145083.0000 RESIGNED NO 01/28/25 MARTINEZ DEMETRIC E 70219.0000 RESIGNED NO 02/02/25 MATTHEWS-SLOAN KEESHA J<1056 | | | | | | | | | |
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| GRAY DAVON T 56058 \$70022.0000 INCREASE YES 02/02/25 HARGROW PAUL 10056 \$145089.0000 RETIRED NO 06/15/24 HERNANDEZ-HUIDO JOHN R 70817 \$70219.0000 RESIGNED NO 02/02/25 MARTINEZ DEMETRIO 7<0815 | | | | | | | | | |
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| HERNANDEZ-HUIDO JOHN R 70810 \$38064.0000 RESIGNED YES 01/29/25 MARTINEZ DEMETRIO E 70817 \$70219.0000 RESIGNED NO 01/28/25 MARTINEX DEMETRIO E 70817 \$70219.0000 RESIGNED NO 02/02/25 OGBURN KEESHA J 10056 \$115928.0000 INCREASE NO 01/26/25 ORELLY TEQUAN A 70810 \$43095.0000 RESIGNED YES 01/20/27 PERNERAT VANICK C 52311 \$66671.0000 RESIGNED NO 02/02/25 PIEKUT EWELINA I 10024 \$95051.0000 APPOINTED NO 02/02/25 ROBADO CARLA M 6910 \$65139.0000 RESIGNED NO 01/10/25 SALERNO DIANA 10028 \$119697.0000 INCREASE NO 02/02/25 SCOTT BRUCE 56056 \$444845.0000 DECRASED NO 02/02/25 TILLE NUM | | | | | | | т | | |
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| MATTHEWS-SLOAN KEESHA J 10056 \$156689.0000 INCREASE NO 02/02/25 MILLER LETECIA 56057 \$43143.0000 INCREASE NO 02/02/25 OCBUEN KEESKA S 10056 \$115928.0000 INCREASE NO 01/26/25 OREILLY TEQUAN A 70810 \$43095.0000 RESIGNED YES 02/02/25 OREILY TEQUAN A 70810 \$43095.0000 RESIGNED YES 02/02/25 PERKETY YANICK C 52311 \$66671.0000 RESIGNED YES 02/02/25 PIEKUT EWELINA I 1002A \$95051.0000 APPOINTED NO 12/02/25 ROLLERSON NARISSA 56058 \$70022.0000 INCREASE NO 02/02/25 ROSADO CARLA M 60910 \$65139.0000 RESIGNED NO 02/02/25 SALERNO DIANA 10028 \$119697.0000 INCREASE NO 02/02/25 SALERNO DIANA 10028 \$119697.0000 INCREASE NO 02/02/25 SALERNO DIANA 10028 \$119697.0000 INCREASE NO 02/02/25 STUKES KASHENA A 70817 \$80736.0000 INCREASE NO 02/02/25 STUKES KASHENA A 70817 \$80736.0000 INCREASE NO 02/02/25 STUKES KASHENA A 70810 \$39322.0000 RESIGNED NO 12/01/24 TILLERY GRAHAM JAKIYAH A 70810 \$39322.0000 RESIGNED NO 12/01/24 TITLE NOR 54662.0000 RESIGNED NO 12/01/24 TITLE NOR 54662.0000 RESIGNED NO 12/01/24 TITLE NOR 54662.0000 RESIGNED NO 12/01/24 DEPARTMENT OF CORRECTION FOR PERIOD ENDING 02/14/25 TITLE NAME SUCLID 1002A \$95051.0000 RESIGNED NO 12/01/24 DADAS ARIELA 21744 \$22506.0000 RESIGNED NO 12/01/24 DEPARTMENT OF CORRECTION FOR PERIOD ENDING 02/14/25 ADAMS ARIELLA 21744 \$22506.0000 RESIGNED NO 12/01/24 DADAS ARIELA 21744 \$22506.0000 RESIGNED NO 12/01/24 DADAS ARIELA 21744 \$20506.0000 RESIGNED NO 01/09/25 ANANING RICHMOND G 70467 \$130260.0000 RESIGNED NO 01/02/25 ALMOND ERIC V 70410 \$101590.0000 RESIGNED NO 01/02/25 ANANING RICHMOND G 70467 \$130260.0000 RESIGNED NO 01/02/25 ANANING RICHMOND G 70467 \$130260.0000 RESIGNED NO 01/02/25 ANANING RICHMOND G 70410 \$101590.0000 RETIRED NO 01/02/25 ANANING RICHMOND G 70410 \$101590.0000 RETIRED NO 01/02/25 CALEANES WILLE A 70410 \$101590.0000 RETIRED NO 01/02/25 CALARE JALISA 70410 \$101590.0 | | | | | | | | | |
| MILLER LETECIA 56057 \$43143.0000 INCREASE YES 02/02/25 OGBURN KEESRA \$10056 \$115928.0000 INCREASE NO 01/32/25 OREILLY TEQUAN 70810 \$43095.0000 RESIGNED YES 02/02/25 ORTIZ LUIS M 56058 \$80948.0000 RESIGNED VES 02/02/25 PERNERAT YANICK C 52311 \$66671.0000 RESIGNED NO 02/02/25 ROLLERSON NARISSA 56058 \$70022.0000 INCREASE NO 02/02/25 SCASLO CARLA 60910 \$65139.0000 RESIGNED NO 02/02/25 SCAST SALERNO DIANA 10028 \$119697.0000 INCREASE NO 02/02/25 STUKES KASHENA 70610 \$34445.0000 RESIGNED YES 02/02/25 STUKES KASHENA 70617 \$422.8700 INCREASE NO 02/02/25 TEWS PETER | | | | | | | | | |
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| VANN KEVIN P 70810 \$54862.0000 RESIGNED NO 12/01/24 ZHANG EUCLID 1002A \$95051.0000 APPOINTED NO 12/01/24 DEPARTMENT OF CORRECTION FOR PERIOD ENDING 02/14/25 TITLE NUM SALARY ACTION PROV EFF DATE NUM SALARY ACTION PROV EFF DATE NAME NUM SALARY ACTION PROV EFF DATE NAME ACTION PROV EFF DATE NUM SALARY ACTION PROV 12/07/24 DAMS ARIELIA 21744 \$82505.0000 RESIGNED VIS 04/07/24 DAMS SALARY ACTION PROV FDATE ADAMS SALARY ACTION PROV DA/07/24 | 2/22/24 071 | 1 | YES | INCREASE | \$422.8700 | 92071 | J | PETER | TEWS |
| ZHANG EUCLID 1002A \$95051.0000 APPOINTED NO 12/01/24 DEPARTMENT OF CORRECTION FOR PERIOD ENDING 02/14/25 TITLE NAME NUM SALARY ACTION PROV EFF DATE ADAMS ARIELLA 21744 \$82506.0000 RESIGNED YES 04/07/24 ADAMS SHAQUILL 70410 \$101590.0000 RESIGNED YES 04/07/24 ADAMS SHAQUILL 70410 \$101590.0000 RESIGNED NO 01/29/25 ALMOND ERIC V 70410 \$101590.0000 DISMISSED NO 01/29/25 BAILEN CHERNO 70410 \$101590.0000 RESIGNED NO 01/21/25 BAILEN KEVINA M 70410 \$101590.0000 RETIRED NO 01/01/25 CALLENDER RYAN TO410 \$101590.0000 RETIRED NO 01/02/25 CHANNS JALISA 70410 \$101590.0000 RETIRED | 2/08/25 071 | 0 | YES | RESIGNED | \$39322.0000 | 70810 | Α | JAKIYAH | TILLERY GRAHAM |
| DEPARTMENT OF CORRECTION FOR PERIOD ENDING 02/14/25 TITLE NUM SALARY ACTION PROV EFF DATE NAME NUM SALARY ACTION PROV EFF DATE NAME ACTION PROV EFF DATE NUM SALARY ACTION PROV EFF DATE NUM SALARY ACTION PROV EFF DATE NUM SALARY ACTION PROV EFF DATE ADAMS SHAUDIL 704/07/24 ALMOND ATTEN OT/09/25 ALMOND RICHMOND G 704/10 SIGNED NO 01/09/25 ALMOND RICHMOND G 704/07 \$10/09/25 SALEY KENTON OI/29/25 BALEY KENTON CI/29/25 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Ρ</td> <td></td> <td></td> | | | | | | | Ρ | | |
| FOR PERIOD ENDING 02/14/25 TITLE NAME NUM SALARY ACTION PROV EFF DATE ADAMS ARIELLA 21744 \$82506.0000 RESIGNED YES 04/07/24 ADAMS SHAQUILL 70410 \$101590.0000 RESIGNED YES 01/09/25 ADLER IRENE 31164 \$65467.0000 RESIGNED NO 01/29/25 AMAND ERIC V 70410 \$101590.0000 DISMISSED NO 01/29/25 AMANING RICHMOND G 70467 \$130260.0000 RESIGNED NO 01/21/25 BAILEY KEVINA M 70410 \$101590.0000 RETIRED NO 01/01/25 CALDERER RYAN V 70410 \$101590.0000 RETIRED NO 01/02/25 CALENER GINO 9.1717 \$466.9700 PROMORED NO 01/02/25 CHARNE JALISA 70410 \$101590.0000 RETIRED NO< | 2/01/24 071 | 1 | NO | APPOINTED | \$95051.0000 | 1002A | | EUCLID | ZHANG |
| NAME NUM SALARY ACTION PROV EFF DATE DADMS ARIELLA 21744 \$82506.0000 RESIGNED VES 04/07/24 ADAMS SHAQUILL 70410 \$101590.0000 RESIGNED VES 04/07/24 ADAMS SHAQUILL 70410 \$101590.0000 RESIGNED VES 01/09/25 ALMOND RICH V 70410 \$101590.0000 DISMISSED NO 01/29/25 AMANING RICHMOND G 70467 \$130260.0000 DISMISSED NO 01/28/25 BAH CHENNO 70410 \$101590.0000 RETIRED NO 01/01/25 BARNES WILLIE 70410 \$101590.0000 RETIRED NO 01/02/25 CALDENDER RYAN YO410 \$101590.0000 RETIRED NO 01/26/25 CHANCK JASSE JALISA 70410 \$101590.0000 RETIRED NO 01/02/25 CALLENDER RYAN YO410 \$101590.00000 | | | | | | | | | |
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| ADLER IRENE 31164 \$65467.0000 RESIGNED YES 01/09/25 ALMOND ERIC V 70410 \$101590.0000 DISMISSED NO 01/09/25 AMANING RICIMOND G 70410 \$101590.0000 DISMISSED NO 01/09/25 BAH CHERNO 70410 \$101590.0000 RESIGNED NO 01/28/25 BAILEY KEVINA M 70467 \$130260.0000 RETIRED NO 01/21/25 BAILEY KEVINA M 70467 \$130260.0000 RETIRED NO 01/01/25 BRYANT YOLANDA 70410 \$101590.0000 RETIRED NO 01/02/25 CALLENDER RYAN L 70410 \$101590.0000 RESIGNED NO 01/02/25 CLARK JESSE J 70410 \$101590.0000 RETIRED NO 01/02/25 COLV MARK A 70410 \$101590.0000 RETIRED NO 01/02/25 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<> | | | | | | | | | |
| ALMOND ERIC V 70410 \$101590.0000 DISMISSED NO 01/09/25 AMANING RICEMOND G 70467 \$130260.0000 DISMISSED NO 01/28/25 BAH CHENNO 70467 \$130260.0000 RESIGNED NO 01/28/25 BAILEY KEVINA M 70467 \$130260.0000 RETIRED NO 01/21/25 BARNES WILLIE A 70410 \$101590.0000 RETIRED NO 01/01/25 CALLENDER RYAN T 70410 \$101590.0000 RETIRED NO 01/02/25 CALLENDER RYAN 1 70410 \$101590.0000 RETIRED NO 01/22/25 CHARLES JALISA 70410 \$101590.0000 RESIGNED NO 01/02/25 CODY MARK A 70410 \$101590.0000 RESIGNED NO 01/02/25 COLON JOSE M 70410 \$101590.0000 RESIGNED NO 01/2 | | | | | | | | | |
| AMANING RICHMOND G 70467 \$130260.0000 DISMISSED NO 01/28/25 BAH CHERNO 70410 \$101590.0000 RESIGNED NO 01/29/25 BAILEY KEVINA 70467 \$130260.0000 RETIRED NO 01/21/25 BARNES WILLIE A 70410 \$101590.0000 RETIRED NO 01/01/25 BRYANT YOLANDA 70410 \$101590.0000 RETIRED NO 01/02/25 CALLENDER RYAN YO410 \$101590.0000 RETIRED NO 01/26/25 CHANCE GINO 91717 \$466.9700 PROMOTED NO 01/02/25 CHANCE JALISA 70410 \$101590.0000 RETIRED NO 01/02/25 CODY MARK 70410 \$101590.0000 RETIRED NO 01/02/25 COLON JOSE 70410 \$101590.0000 RESIGNED NO 01/02/25 DUBOSE ASHELY 70410 \$101590.0000 | | | | | | | v | | |
| BAH CHERNO 70410 \$101590.0000 RESIGNED NO 01/29/25 BAILEY KEVINA M 70467 \$130260.0000 RETIRED NO 01/21/25 BARNES WILLIE A 70410 \$101590.0000 RETIRED NO 01/01/25 BRYANT YOLANDA 70410 \$101590.0000 RETIRED NO 01/02/25 CALENDER RYAN L 70410 \$101590.0000 RETIRED NO 01/02/25 CAPONE GINO 91717 \$466.9700 PROMOTED NO 01/02/25 CLARK JESSE J 70410 \$101590.0000 RETIRED NO 01/02/25 CODY MARK A 70410 \$101590.0000 RESIGNED NO 01/02/25 CRUZ JASON 31164 \$65467.0000 RESIGNED NO 01/24/25 EHRING THERESA 70410 \$101590.0000 RESIGNED NO 01/24/25 ENCUZ JASON< | | | | | | | G | | |
| BARNES WILLIE A 70410 \$101590.0000 RETIRED NO 01/01/25 BRYANT YOLANDA 70410 \$101590.0000 RETIRED NO 01/01/25 BRYANT YOLANDA 70410 \$101590.0000 RETIRED NO 01/01/25 CALLENDER RYAN V 70410 \$101590.0000 RETIRED NO 01/02/25 CAPONE GINO 91717 \$466.9700 PROMOTED NO 01/26/25 CHARLES JALISA 70410 \$101590.0000 RETIRED NO 01/02/25 CODY MARK 70410 \$101590.0000 RETIRED NO 01/01/25 COLON JOSE 70410 \$101590.0000 RESIGNED NO 01/02/25 DUBOSE ASHELY M 70410 \$52804.0000 RESIGNED NO 01/24/25 EIRTING THERESA 70410 \$101590.0000 RESIGNED NO 01/26/25 SECALONA NIGEL 70410 | | | NO | | \$101590.0000 | 70410 | | | |
| BRYANT YOLANDA 70410 \$101590.0000 RETIRED NO 01/01/25 CALLENDER RYAN L 70410 \$101590.0000 RETIRED NO 01/02/25 CAPONE GINO 91717 \$466.9700 PROMOTED NO 01/22/25 CLARK JESSE J 70410 \$101590.0000 RETIRED NO 01/22/25 CLARK JESSE J 70410 \$101590.0000 RETIRED NO 01/02/25 CODY MARK A 70410 \$101590.0000 RETIRED NO 01/02/25 COLON JOSE M 70410 \$201590.0000 RETIRED NO 01/02/25 CRUZ JASON 31164 \$65467.0000 RESIGNED NO 01/24/25 EHRING THERESA 70410 \$101590.0000 RESIGNED NO 01/24/25 ESCALONA NIGEL T 70410 \$101590.0000 RESIGNED NO 01/01/25 FERRAIUOLO PATRICK 70467 \$13 | | | | | | | | | |
| CALLENDER RYAN L 70410 \$101590.0000 RETIRED NO 01/02/25 CAPONE GINO 91717 \$466.9700 PROMOTED NO 01/26/25 CLARK JESSE JAIISA 70410 \$101590.0000 RESIGNED NO 01/26/25 CLARK JESSE J 70410 \$101590.0000 RESIGNED NO 01/02/25 CODY MARK A 70410 \$101590.0000 RETIRED NO 01/02/25 COLON JOSE M 70410 \$101590.0000 RESIGNED NO 01/02/25 CRUZ JASON 31164 \$65467.0000 APPOINTED YES 02/02/25 DUBOSE ASHELY M 70410 \$101590.0000 RESIGNED NO 01/26/25 ERRAING THERESA 70410 \$101590.0000 RESIGNED NO 01/02/25 FERRAIUOLO PATRICK 70467 \$130260.0000 RETIRED NO 01/01/25 < | | | | | | | A | | |
| CAPONE GINO 91717 \$466.9700 PROMOTED NO 01/26/25 CHARLES JALISA 70410 \$101590.0000 RESIGNED NO 01/29/25 CLARK JESSE J 70410 \$101590.0000 RETIRED NO 01/20/25 CODY MARK A 70410 \$101590.0000 RETIRED NO 01/01/25 COLN JOSE M 70410 \$101590.0000 RESIGNED NO 01/20/25 CRZ JASON 31164 \$65467.0000 RESIGNED NO 01/24/25 DUBOSE ASHELY M 70410 \$101590.0000 RESIGNED NO 01/24/25 EHRING THERESA 70410 \$101590.0000 RESIGNED NO 01/26/25 SCALONA NIGEL 7 70410 \$101590.0000 RESIGNED NO 01/26/25 FERRAIUOLO PATRICK 70467 \$130260.0000 RETIRED NO 01/29/25 FERRAIUOLO PATRICK | | | | | | | | | |
| CHARLES JALISA 70410 \$101590.0000 RESIGNED NO 01/29/25 CLARK JESSE J 70410 \$101590.0000 RETIRED NO 01/02/25 CODY MARK A 70410 \$101590.0000 RETIRED NO 01/02/25 CODY MARK A 70410 \$101590.0000 RETIRED NO 01/02/25 COLON JOSE M 70410 \$52804.0000 RESIGNED NO 01/29/25 CRUZ JASON 31164 \$65467.0000 APPOINTED YES 02/02/25 DUBOSE ASHELY M 70410 \$52804.0000 RESIGNED NO 01/26/25 EHRING THERESA 70410 \$101590.0000 RESIGNED NO 01/26/25 SECALONA NIGEL T 70410 \$101590.0000 RETIRED NO 01/01/25 FERRAIUDLO PATRICK 70467 \$130260.0000 RETIRED NO 01/01/25 FERREIRA | | | | | • | | Г | | |
| CLARK JESSE J 70410 \$101590.0000 RETIRED NO 01/02/25 CODY MARK A 70410 \$101590.0000 RETIRED NO 01/02/25 CODY MARK A 70410 \$101590.0000 RETIRED NO 01/02/25 COLON JOSE M 70410 \$52804.0000 RESIGNED NO 01/24/25 CRUZ JASON 31164 \$65467.0000 APPOINTED YES 02/02/25 DUBOSE ASHELY M 70410 \$101590.0000 RESIGNED NO 01/24/25 EHRING THERESA 70410 \$101590.0000 RESIGNED NO 01/26/25 SECALONA NIGEL T 70467 \$130260.0000 RETIRED NO 01/01/25 FERRAIUOLO PATRICK 70467 \$130260.0000 RESIGNED NO 01/01/25 FERREIRA JOHERY D 70410 \$52804.0000 RESIGNED NO 01/29/25 | | | | | | | | | |
| CODY MARK A 70410 \$101590.0000 RETIRED NO 01/01/25 COLON JOSE M 70410 \$52804.0000 RESIGNED NO 01/29/25 CRZ JASON 31164 \$65467.0000 RESIGNED NO 01/24/25 DUBOSE ASHELY M 70410 \$52804.0000 RESIGNED NO 01/24/25 EHRING THERESA 70410 \$101590.0000 RESIGNED NO 01/26/25 SEGALONA NIGEL 7 70410 \$101590.0000 RETIRED NO 01/01/25 FERRAIUOLO PATRICK 70467 \$130260.0000 RETIRED NO 01/01/25 FERRAIUOLO PATRICK 70467 \$130260.0000 RETIRED NO 01/01/25 FERRAIUOLO PATRICK 70410 \$57613.0000 RESIGNED NO 01/29/25 FLEURY CLOVZ 70410 \$52804.0000 RESIGNED NO 01/29/25 FORESTAL ALAN< | | | | | | | J | | |
| COLON JOSE M 70410 \$52804.0000 RESIGNED NO 01/29/25 CRUZ JASON 31164 \$65467.0000 APPOINTED VES 02/02/25 DUBOSE ASHELY M 70410 \$52804.0000 RESIGNED NO 01/29/25 ENRING THERESA 70410 \$101590.0000 RESIGNED NO 01/26/25 ESCALONA NIGEL T 70410 \$101590.0000 RETIRED NO 02/02/25 FERRAIUOLO PATRICK 70467 \$130260.0000 RETIRED NO 01/29/25 FERREIRA JOHERY D 70410 \$52804.0000 RESIGNED NO 01/29/25 FORESTAL ALAN 70410 \$52804.0000 RESIGNED NO 01/29/25 | | | | | | | | | |
| CRUZ JASON 31164 \$65467.0000 APPOINTED YES 02/02/25 DUBOSE ASHELY M 70410 \$52804.0000 RESIGNED NO 01/24/25 EHRING THERESA 70410 \$101590.0000 RESIGNED NO 01/26/25 ESCALONA NIGEL T 70410 \$101590.0000 RETIRED NO 02/02/25 FERRAIUOLO PATRICK 70467 \$130260.0000 RETIRED NO 01/01/25 FERREIRA JOHERY D 70410 \$57613.0000 RESIGNED NO 01/29/25 FORESTAL ALAN 70410 \$52804.0000 RESIGNED NO 01/29/25 | | | | | | | | | |
| EHRING THERESA 70410 \$101590.0000 RESIGNED NO 01/26/25 ESCALONA NIGEL T 70410 \$101590.0000 RETIRED NO 02/02/25 FERRAIUOLO PATRICK 70410 \$101590.0000 RETIRED NO 01/01/25 FERREIRA JOHERY D 70410 \$57613.0000 RESIGNED NO 01/29/25 FLEURY CLOVZ 70410 \$52804.0000 RESIGNED NO 01/29/25 FORESTAL ALAN 70410 \$52804.0000 RESIGNED NO 01/29/25 | | | | | | | | | |
| ESCALONA NIGEL T 70410 \$101590.0000 RETIRED NO 02/02/25 FERRAIUOLO PATRICK 70467 \$130260.0000 RETIRED NO 01/01/25 FERREIRA JOHERY D 70410 \$57613.0000 RESIGNED NO 01/29/25 FLEURY CLOVZ 70410 \$52804.0000 RESIGNED NO 01/29/25 FORESTAL ALAN 70410 \$52804.0000 RESIGNED NO 01/29/25 | | | | RESIGNED | | | M | ASHELY | DUBOSE |
| FERRAIUOLO PATRICK 70467 \$130260.0000 RETIRED NO 01/01/25 FERREIRA JOHERY D 70410 \$57613.0000 RESIGNED NO 01/29/25 FLEURY CLOVZ 70410 \$52804.0000 RESIGNED NO 01/29/25 FORESTAL ALAN 70410 \$52804.0000 RESIGNED NO 01/29/25 | | | | | | | | | |
| FERREIRA JOHERY D 70410 \$57613.0000 RESIGNED NO 01/29/25 FLEURY CLOVZ 70410 \$52804.0000 RESIGNED NO 02/04/25 FORESTAL ALAN 70410 \$52804.0000 RESIGNED NO 01/29/25 | 1. 1. I. | | | | | | т | | |
| FLEURY CLOVZ 70410 \$52804.0000 RESIGNED NO 02/04/25 FORESTAL ALAN 70410 \$52804.0000 RESIGNED NO 01/29/25 | | | | | | | | | |
| FORESTAL ALAN 70410 \$52804.0000 RESIGNED NO 01/29/25 | | | | | | | D | | |
| | | | | | | | | | |
| | | | | | | | | | |
| GASANOV LUCYNA 70410 \$101590.0000 RETIRED NO 01/04/25 | | | | | | | c | | |
| GOULD GARY C 91717 \$466.9700 PROMOTED NO 01/26/25 GUTIERREZ STEVE E 70410 \$101590.0000 RETIRED NO 01/01/25 | | | | | | | | | |
| GUTIERREZ STEVE E /0410 \$101590.0000 RETIRED NO 01/01/25 HANLEY KEISHA N 70410 \$101590.0000 RETIRED NO 01/01/25 | | | | | • | | | | |
| HANLEY ROBERTO A 70467 \$130260.0000 RETIRED NO 01/01/25 HEADLEY ROBERTO A 70467 \$130260.0000 RETIRED NO 02/06/25 | | | | | | | | | |
| HICKS ROBERT S 70410 \$101590.0000 RETIRED NO 01/01/25 | | | | | | | | | |

70410 70410

70410

KAMRUL

COLLINS

KAROLINA A 70410

HOSSAIN

IWU-ANYANWU

JARA ARIAS

\$101590.0000 \$57613.0000

\$101590.0000

\$52804.0000

NO NO

NO

NO

RESIGNED

DISMISSED

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02/02/25 072 01/29/25 072

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072

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| JOHNSON | | | | | | | | | | | | | | | |
|---|---|---|---|--|--|--|--|---|---|--|---|--|--|--|--|
| | | 70410 | \$101590.0000 | RESIGNED | NO | 02/04/25 | | 1 | | | ANDMARKS PRESER | | | | |
| KENDALL | TOSHANNA T | 70410 | \$101590.0000 | RESIGNED | NO | 01/29/25 | 072 | | | H TITLE | OR PERIOD ENDIN | NG 02/14/25 | | | |
| | | | DEPARTMENT OF C | | | | | NAME | | NUM | SALARY | ACTION | PROV | FFF DATE | AGENC |
| | | F | OR PERIOD ENDIN | G U2/14/25 | | | | ANDERSON HERMAN | NADIA T MARGARET E | 95592 10034 | \$46767.0000 \$140000.0000 | RESIGNED INCREASE | YES NO | 01/08/25 | 136 136 |
| NAME | | NUM | SALARY | ACTION | | VEFF DATE | | HERMAN | MARGAREI E | 10034 | \$140000.0000 | INCREASE | NO | 12/12/24 | 130 |
| LAYNE LECTOR | EDWARD A PETERSON | 70410 70410 | \$101590.0000 \$62139.0000 | RETIRED RESIGNED | NO NO | 01/02/25 01/29/25 | 072 072 | | | 2 | AXI & LIMOUSINE | COMMISSION | | | |
| LEGER JR | FRANKLIN M | 70410 | \$57613.0000 | RESIGNED | NO | 01/29/25 | 072 | | | H TITLE | OR PERIOD ENDIN | NG 02/14/25 | | | |
| LOPEZ MACIAS MARTUSCELLI | JOSE E JOHN A | 70410 91717 | \$101590.0000 \$466.9700 | RESIGNED PROMOTED | NO NO | 01/29/25 01/26/25 | | NAME | | NUM | SALARY | ACTION | PROV | FFF DATE | AGENC |
| MOLINA | KEVIN | 70410 | \$54678.0000 | RESIGNED | NO | 09/09/20 | 072 | ALAM | ASHRAFUL | 35116 | \$51389.0000 | RESIGNED | NO | 01/29/25 | 156 |
| MORALES MYERS | MITCHELL M CLAYTON | 70410 70410 | \$49459.0000 \$101590.0000 | RESIGNED DISMISSED | NO NO | 04/17/19 09/14/24 | 072 072 | CHAN CUNNINGHAM | ON-YIN SHELDON E | 10050 1002C | \$162261.0000 \$115000.0000 | APPOINTED APPOINTED | YES YES | 02/02/25 01/19/25 | 156 156 |
| NEE | | 70410 | \$130260.0000 | RETIRED | NO | 01/01/25 | | JILSON | EMILY | 30086 | \$80763.0000 | RESIGNED | YES | 01/26/25 | 156 |
| PALUMBO | JOSEPH DERRICK | 90735 | \$371.3500 | RESIGNED | NO | 01/28/25 | | LESANE | | 12200 | \$20.5600 | DISMISSED | NO | 01/30/25 | 156 |
| PATTERSON PELLEGRINO | JOSEPH P | 70410 91717 | \$101590.0000 \$466.9700 | RETIRED INCREASE | NO NO | 01/01/25 01/27/25 | | MEDINA JR. | SERGIO | 35116 12202 | \$53410.0000 | RESIGNED | YES | 01/29/25 | 156 |
| PERSAUD | ROSHINEE | 51274 | \$57490.0000 | RESIGNED | NO | 01/25/25 | | SCOTT | ARTHUR E RYAN | 35116 | \$31.5500 \$58692.0000 | DECEASED RESIGNED | NO NO | 02/02/25 02/02/25 | 156 156 |
| PETALVER POWELL | SANTIAGO C JOHN | 50910 70410 | \$50.9104 \$101590.0000 | APPOINTED RESIGNED | YES NO | 02/02/25 01/29/25 | 072 072 | | | | | | | | |
| RAINEY | DESHAN L | 70467 | \$130260.0000 | RETIRED | NO | 01/01/25 | 072 | | | | PUBLIC SERVIC | | | | |
| REINOSO RODRIGUEZ | AXCELL A JULIO | 70410 31164 | \$52804.0000 \$65467.0000 | RESIGNED RESIGNED | NO YES | 01/29/25 02/02/25 | 072 072 | | | TITLE | OR PERIOD ENDIN | G U2/14/25 | | | |
| ROZZELL | RACHEL D | | \$101590.0000 | RETIRED | NO | 01/01/25 | 072 | NAME | | NUM | SALARY | ACTION | PROV | FFF DATE | AGENC |
| SAMPSON | GILBERT B | 90235 | \$49334.0000 | RETIRED | YES | 02/02/25 | 072 | BOTT BOYER | | 10209 | \$17.0000 | APPOINTED | YES | 09/03/24 | 210 |
| SAVINO SHABAZZ | FABIAN QASIM E | 70410 70410 | \$101590.0000 \$101590.0000 | RESIGNED RETIRED | NO NO | 01/15/25 01/31/25 | 072 072 | HUNT RUSSO | KYLE LILIANA M | 10209 10209 | \$19.9000 \$17.0000 | RESIGNED APPOINTED | YES YES | 02/02/25 09/03/24 | 210 210 |
| STEVENS | KENNETH A | 70410 | \$101590.0000 | RETIRED | NO | 01/01/25 | 072 | | M | | ÷1,10000 | | - 20 | ,/41 | |
| TAYLOR VAVAL | BRIAND K PIERRE | 70410 70410 | \$101590.0000 \$101590.0000 | RESIGNED RESIGNED | NO NO | 09/29/24 01/29/25 | 072 072 | | | | OFFICE OF RACI | - | | | |
| WILLIAMS | JANET | 70410 | \$101590.0000 | DISMISSED | NO | 11/20/24 | | 1 | | H TITLE | OR PERIOD ENDIN | WG 02/14/25 | | | |
| WYNTER | YANIQUE R | 70410 | \$57613.0000 | RESIGNED | NO | 01/29/25 | 072 | NAME | | NUM | SALARY | ACTION | PROV | FFF DATE | AGENC |
| | | МАУ | ORS OFFICE OF C | ONTRACT SVC | 5 | | | BROWN | PATRICE E | 05277 | \$85000.0000 | APPOINTED | YES | 02/02/25 | 213 |
| | | F | OR PERIOD ENDIN | | - | | | DEERING | LAUREN M | 0527A | \$85000.0000 | APPOINTED | YES | 02/02/25 | 213 |
| NAME | | TITLE NUM | SALARY | ACTION | PRO | V EFF DATE | AGENCY | | | | OFFICE OF LABOR | R RELATIONS | | | |
| ABRAHAM | CHRISTO | 0527A | \$155000.0000 | INCREASE | YES | 01/26/25 | 082 | | | I | OR PERIOD ENDIN | NG 02/14/25 | | | |
| BABOUDER-MATTA | | | \$94990.0000 | INCREASE | YES | 12/15/24 | | | | TITLE | | 1 (111) | | | 10000 |
| CHATTERJEE GIORDANO | SOUVIK FLORENCI B | 0527A 0527A | \$110000.0000 \$100057.0000 | INCREASE INCREASE | YES YES | 01/26/25 12/15/24 | 082 082 | NAME CORRIELUS | JOANNE T | NUM 30099 | SALARY \$125000.0000 | ACTION APPOINTED | YES | 02/02/25 | AGENC 214 |
| JOYCE | ERNERIS | 0527A | \$154253.0000 | INCREASE | YES | 01/26/25 | 082 | DENNIE | KIESHORN M | 06361 | \$89816.0000 | RESIGNED | NO | 01/29/25 | 214 |
| KALIDINDI TAYLOR-MCGRANE | SNEHA MADELEIN C | 10209 05277 | \$17.5000 \$73151.0000 | APPOINTED INCREASE | YES YES | 02/03/25 12/15/24 | 082 082 | MOORE | LAFRAGIA | 56057 | \$46767.0000 | RESIGNED | YES | 06/05/22 | 214 |
| THOMAS | ANSON | 10209 | \$18.0000 | RESIGNED | YES | 01/11/25 | | | | c | COMMISSION ON RA | CIAL EQUITY | | | |
| | | | CITY COUN | CIL | | | | | | I | OR PERIOD ENDIN | | | | |
| | | | OR PERIOD ENDIN | G 02/14/25 | | | | NAME | | TITLE NUM | SALARY | ACTION | PROV | EFF DATE | AGENC |
| NAME | | TITLE NUM | SALARY | ACTION | PROV | V EFF DATE | AGENCY | JOSEPH | KHALIA E | 1299A | | APPOINTED | YES | | |
| BORELLI | JOSEPH | 30178 | \$148500.0000 | RESIGNED | YES | 02/01/25 | | | | | WINN DIGUNG (| | | | |
| | | | | | | 01/26/25 | | | | | HUMAN RIGHIS C | TOTOTOT | | | |
| | EILEEN MICHELLE | 94074 30183 | \$35000.0000 \$38.3600 | APPOINTED DECREASE | YES YES | | 102 | | | F | OR PERIOD ENDIN | COMMISSION NG 02/14/25 | | | |
| CAMPANELLI CHATMAN | MICHELLE DANIELLE A | 30183 94425 | \$38.3600 \$31.0400 | DECREASE APPOINTED | YES YES | 02/02/25 01/27/25 | | | | H TITLE | OR PERIOD ENDIN | | | | |
| CAMPANELLI CHATMAN DEPUGH | MICHELLE DANIELLE A TYQUAN M | 30183 94425 94425 | \$38.3600 \$31.0400 \$31.0400 | DECREASE APPOINTED APPOINTED | YES YES YES | 02/02/25 01/27/25 01/27/25 | 102 102 | NAME | | TITLE NUM | SALARY | NG 02/14/25 ACTION | | | AGENC |
| CAMPANELLI CHATMAN DEPUGH EDELMAN | MICHELLE DANIELLE A TYQUAN M ARIEL M | 30183 94425 | \$38.3600 \$31.0400 | DECREASE APPOINTED | YES YES | 02/02/25 01/27/25 | 102 102 102 | NAME FARLEY | KEVIN J | TITLE | | NG 02/14/25 | PROV | 7 EFF DATE 01/26/25 | AGENC 226 |
| CAMPANELLI CHATMAN DEPUGH EDELMAN FOSSELLA FUDA | MICHELLE A DANIELLE A TYQUAN M ARIEL M DYLAN M JOSEPH A | 30183 94425 94425 94425 30183 30183 | \$38.3600 \$31.0400 \$31.0400 \$31.0400 \$31.8100 \$31.4100 | DECREASE APPOINTED APPOINTED DECREASE DECREASE | YES YES YES YES YES YES | 02/02/25 01/27/25 01/27/25 01/21/25 02/02/25 02/02/25 | 102 102 102 102 102 | | KEVIN J | TITLE NUM | SALARY | IG 02/14/25 ACTION APPOINTED | | | |
| CAMPANELLI CHATMAN DEPUGH EDELMAN FOSSELLA FUDA GARCIA | MICHELLE A DANIELLE A TYQUAN M ARIEL M DYLAN M JOSEPH A JASMINE V | 30183 94425 94425 94425 30183 30183 94425 | \$38.3600 \$31.0400 \$31.0400 \$31.0400 \$31.8100 \$31.4100 \$31.0400 | DECREASE APPOINTED APPOINTED DECREASE DECREASE APPOINTED | YES YES YES YES YES YES YES | 02/02/25 01/27/25 01/27/25 01/21/25 02/02/25 02/02/25 01/27/25 | 102 102 102 102 102 102 | | KEVIN J | TITLE NUM 95005 | SALARY \$166000.0000 | ACTION ACTION APPOINTED SION FUND | | | |
| CAMPANELLI CHATMAN DEPUGH EDELMAN FOSSELLA FUDA GARCIA GORMAN KAGAN | MICHELLE A DANIELLE A TYQUAN M ARIEL M DYLAN M JOSEPH A JASMINE V TERRENCE P ARI | 30183 94425 94425 94425 30183 30183 94425 30183 94074 | \$38.3600 \$31.0400 \$31.0400 \$31.0400 \$31.8100 \$31.4100 \$31.0400 \$70000.0000 \$32375.0000 | DECREASE APPOINTED APPOINTED DECREASE DECREASE APPOINTED APPOINTED RESIGNED | YES YES YES YES YES YES YES YES | 02/02/25 01/27/25 01/27/25 01/21/25 02/02/25 02/02/25 01/27/25 02/06/25 01/22/25 | 102 102 102 102 102 102 102 102 102 | FARLEY | KEVIN J | TITLE NUM 95005 H TITLE | SALARY \$166000.0000 NYC FIRE PENS OR PERIOD ENDIN | ACTION APPOINTED SION FUND MG 02/14/25 | YES | 01/26/25 | 226 |
| CAMPANELLI CHATMAN DEPUGH EDELMAN FOSSELLA FUDA GARCIA GORMAN KAGAN LEVEY | MICHELLE A DANIELLE A TYQUAN M ARIEL M DYLAN M JOSEPH A JASMINE V TERRENCE P ARI NATHALIE | 30183 94425 94425 30183 30183 94425 30183 94425 30183 94074 | \$38.3600 \$31.0400 \$31.0400 \$31.400 \$31.4100 \$31.4100 \$70000.0000 \$2375.0000 \$72500.0000 | DECREASE APPOINTED APPOINTED DECREASE DECREASE APPOINTED APPOINTED APPOINTED | YES YES YES YES YES YES YES YES YES | 02/02/25 01/27/25 01/27/25 01/21/25 02/02/25 02/02/25 01/27/25 02/06/25 01/22/25 01/22/25 | 102 102 102 102 102 102 102 102 102 | | KEVIN J SHELDON E | TITLE NUM 95005 | SALARY \$166000.0000 NYC FIRE PENS | ACTION ACTION APPOINTED SION FUND | YES | | 226 Agenc |
| CAMPANELLI CHATMAN DEPUGH EDELMAN FOSSELLA FUDA GARCIA GORMAN KAGAN LEVEY LOPEZ | MICHELLE A DANIELLE A TYQUAN M ARIEL M DYLAN M JOSEPH A JASMINE V TERRENCE P ARI NATHALIE | 30183 94425 94425 30183 30183 94425 30183 94425 30183 94074 94074 | \$38.3600 \$31.0400 \$31.0400 \$31.0400 \$31.8100 \$31.4100 \$31.0400 \$70000.0000 \$32375.0000 | DECREASE APPOINTED APPOINTED DECREASE DECREASE APPOINTED APPOINTED APPOINTED APPOINTED | YES YES YES YES YES YES YES YES | 02/02/25 01/27/25 01/27/25 01/21/25 02/02/25 02/02/25 01/27/25 02/06/25 01/22/25 | 102 102 102 102 102 102 102 102 102 102 | FARLEY | SHELDON E | TITLE NUM 95005 I TITLE NUM | SALARY \$166000.0000 NYC FIRE PENS OR PERIOD ENDIN SALARY | ACTION APPOINTED SION FUND MG 02/14/25 ACTION TRANSFER | YES PROV NO | 01/26/25 7 EFF DATE | 226 AGENC 257 |
| CAMPANELLI CHATMAN DEPUGH EDELMAN FOSSELLA FUDA GARCIA GORMAN KAGAN LEVEY LOPEZ MONTALEANO | MICHELLE DANTELLE A TYQUAN M ARIEL M JOSEPH A JASMINE V TERRENCE P ARI NATHALIE JOANNE M NICHOLAS P | 30183 94425 94425 30183 30183 94425 30183 94425 30183 94074 94074 94074 94074 94074 | \$38.3600 \$31.0400 \$31.0400 \$31.0400 \$31.0400 \$31.0400 \$31.0400 \$7000.0000 \$7000.0000 \$77000.0000 \$77000.0000 \$40000.0000 \$91031.0000 | DECREASE APPOINTED APPOINTED DECREASE DECREASE APPOINTED RESIGNED APPOINTED APPOINTED RESIGNED | YES YES YES YES YES YES YES YES YES YES | 02/02/25 01/27/25 01/27/25 01/21/25 02/02/25 02/02/25 01/27/25 02/02/25 01/22/25 01/22/25 02/02/25 02/02/25 01/26/25 01/23/25 | 102 102 102 102 102 102 102 102 102 102 | FARLEY NAME CUNNINGHAM | SHELDON E | TITLE NUM 95005 F TITLE NUM 1002C 12626 | SALARY \$166000.0000 NYC FIRE PENS YOR PERIOD ENDIN SALARY \$98017.0000 \$97000.0000 | ACTION APPOINTED BION FUND NG 02/14/25 ACTION TRANSFER APPOINTED | YES PROV NO YES | 01/26/25 7 EFF DATE 01/19/25 | 226 AGENC 257 |
| CAMPANELLI CHATMAN DEPUGH EDELMAN FOSSELLA FUDA GORMAN KAGAN LEVEY LOPEZ MADHERE MONTALBANO NOWSHIN | MICHELLE DANIELLE A TYQUAN M JARIEL M JJOSEPH A JASMINE V TERRENCE P ARI NATHALIE MOISES D JOANNE M NICHOLAS P | 30183 94425 94425 30183 30183 94425 30183 94025 30183 94074 94074 94074 94074 94074 | \$38.3600 \$31.0400 \$31.0400 \$31.4100 \$31.4100 \$70000.0000 \$72500.0000 \$40000.0000 \$91031.0000 | DECREASE APPOINTED APPOINTED DECREASE DECREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED | YES YES YES YES YES YES YES YES YES YES | 02/02/25 01/27/25 01/27/25 02/02/25 02/02/25 02/02/25 01/27/25 01/22/25 01/29/25 01/29/25 01/26/25 01/23/25 01/23/25 | 102 102 102 102 102 102 102 102 102 102 | FARLEY NAME CUNNINGHAM | SHELDON E | TITLE NUM 95005 F TITLE NUM 1002C 12626 DE | SALARY \$166000.0000 NYC FIRE PENS YOR PERIOD ENDIN SALARY \$98017.0000 \$97000.0000 SPT OF YOUTH & CONTRACT | ACTION APPOINTED SION FUND RG 02/14/25 ACTION TRANSFER APPOINTED COMM DEV SRVS | YES PROV NO YES | 01/26/25 7 EFF DATE 01/19/25 | 226 AGENC 257 |
| CAMPANELLI CHATMAN DEPUGH EDELMAN FOSSELLA FUDA GARCIA GORMAN KAGAN LEVEY LEVEY LOPEZ MADHERE MONTALBANO NOVSHIN ROCHFORD | MICHELLE DANTELLE A TYQUAN M ARIEL M JOSEPH A JASMINE V TERRENCE P ARI NATHALIE JOANNE M NICHOLAS P | 30183 94425 94425 30183 30183 94425 30183 94425 30183 94074 94074 94074 94074 94074 | \$38.3600 \$31.0400 \$31.0400 \$31.4100 \$31.4100 \$70000.0000 \$72500.0000 \$40000.0000 \$91031.0000 | DECREASE APPOINTED APPOINTED DECREASE DECREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED | YES YES YES YES YES YES YES YES YES YES | 02/02/25 01/27/25 01/27/25 01/21/25 02/02/25 02/02/25 01/27/25 02/02/25 01/22/25 01/22/25 02/02/25 02/02/25 01/26/25 01/23/25 | 102 102 102 102 102 102 102 102 102 102 | FARLEY NAME CUNNINGHAM | SHELDON E | TITLE NUM 95005 F TITLE NUM 1002C 12626 DE | SALARY \$166000.0000 NYC FIRE PENS YOR PERIOD ENDIN SALARY \$98017.0000 \$97000.0000 | ACTION APPOINTED SION FUND RG 02/14/25 ACTION TRANSFER APPOINTED COMM DEV SRVS | YES PROV NO YES | 01/26/25 7 EFF DATE 01/19/25 | 226 AGENC 257 |
| CAMPANELLI CHATMAN DEPUGH EDELMAN FOSSELLA FUDA GARCIA GGRMAN KAGAN LEVEY LOPEZ MADHERE MONTALBANO NOWSHIN ROCHFORD SHAFIQ | MICHELLE DANIELLE A TYQUAN M ARIEL M JOSEPH A JASMINE V TERRENCE P ARI NATHALIE MOISES D JOANNE M NICHOLAS P RIFHA EDEN | 30183 94425 94425 30183 30183 94425 30183 94425 30183 94074 94074 94074 94074 94074 94074 94074 94074 | \$38.3600 \$31.0400 \$31.0400 \$31.8100 \$31.8100 \$31.0400 \$31.0400 \$70000.0000 \$72000.0000 \$72000.0000 \$40000.0000 \$40000.0000 \$31.0400 \$61500.0000 | DECREASE APPOINTED APPOINTED DECREASE DECREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED | YES YES YES YES YES YES YES YES YES YES | 02/02/25 01/27/25 01/27/25 02/02/25 02/02/25 02/02/25 01/27/25 01/27/25 01/22/25 01/22/25 01/29/25 01/26/25 01/26/25 01/26/25 | 102 102 102 102 102 102 102 102 102 102 | FARLEY NAME CUNNINGHAM LOMBARDO NAME | SHELDON E JOLYN C | TITLE NUM 95005 TITLE NUM 1002C 12626 DE TITLE NUM | SALARY \$166000.0000 NYC FIRE PENS OR PERIOD ENDIN SALARY \$98017.0000 \$97000.0000 SPT OF YOUTH & C OR PERIOD ENDIN SALARY | ACTION APPOINTED SION FUND NG 02/14/25 ACTION TRANSFER APPOINTED COMM DEV SRVS NG 02/14/25 ACTION | YES PROV NO YES PROV | 01/26/25 7 EFF DATE 01/19/25 01/26/25 7 EFF DATE | 226 AGENC 257 257 AGENC |
| CAMPANELLI CHATMAN DEPUGH EDELMAN FOSSELLA FUDA GARCIA GGRMAN KAGAN LEVEY LOPEZ MADHERE MONTALBANO NOWSHIN ROCHFORD SHAFIQ | MICHELLE DANTELLE A TYQUAN M ARIEL M JUSEPH A JOSHM A JASMINE V TERRENCE P ARI NATHALIE MOISES D JOANNE M NICHOLAS P RIFHA EDEN IQRA | 30183 94425 94425 30183 94425 30183 94074 94074 94074 94074 94074 94074 94074 94074 94074 94074 94074 | \$38.3600 \$31.0400 \$31.0400 \$31.38100 \$31.4100 \$31.4100 \$70000.0000 \$25700.0000 \$40000.0000 \$1000.0000 \$51000.0000 \$31.0400 \$31.0400 | DECREASE APPOINTED APPOINTED DECREASE DECREASE DECREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED | YES YES YES YES YES YES YES YES YES YES | 02/02/25 01/27/25 01/27/25 01/21/25 02/02/25 02/02/25 01/27/25 02/06/25 01/22/25 01/22/25 01/26/25 01/26/25 01/26/25 01/26/25 02/02/25 | 102 102 102 102 102 102 102 102 102 102 | FARLEY NAME CUNNINGHAM LOMBARDO NAME GARCIA | SHELDON E JOLYN C DARLENE | TITLE NUM 95005 F TITLE NUM 1002C 12626 DE F TITLE NUM 56058 | SALARY \$166000.0000 NYC FIRE PENS YOR PERIOD ENDIN SALARY \$98017.0000 \$97000.0000 SPT OF YOUTH & C YOR PERIOD ENDIN SALARY \$92000.0000 | ACTION APPOINTED SION FUND RG 02/14/25 ACTION TRANSFER APPOINTED COMM DEV SRVS RG 02/14/25 ACTION APPOINTED | YES PROV NO YES PROV YES | 01/26/25 7 EFF DATE 01/19/25 01/26/25 7 EFF DATE 01/26/25 | 226 AGENC 257 257 AGENC 261 |
| CAMPANELLI CHATMAN DEPUGH EDELMAN FOSSELLA FUDA GARCIA GGRMAN KAGAN LEVEY LOPEZ MADHERE MONTALBANO NOWSHIN ROCHFORD SHAFIQ | MICHELLE DANTELLE A TYQUAN M ARIEL M JUSEPH A JOSHM A JASMINE V TERRENCE P ARI NATHALIE MOISES D JOANNE M NICHOLAS P RIFHA EDEN IQRA | 30183 94425 94425 94425 30183 30183 94425 30183 94074 94074 94074 94074 94074 94074 94074 94074 94074 94074 94074 94074 | \$38.3600 \$31.0400 \$31.0400 \$31.8100 \$31.8100 \$31.0400 \$31.0400 \$70000.0000 \$72000.0000 \$72000.0000 \$40000.0000 \$40000.0000 \$31.0400 \$61500.0000 | DECREASE APPOINTED APPOINTED DECREASE DECREASE DECREASE APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED THE AGING | YES YES YES YES YES YES YES YES YES YES | 02/02/25 01/27/25 01/27/25 01/21/25 02/02/25 02/02/25 01/27/25 02/06/25 01/22/25 01/22/25 01/26/25 01/26/25 01/26/25 01/26/25 02/02/25 | 102 102 102 102 102 102 102 102 102 102 | FARLEY NAME CUNNINGHAM LOMBARDO NAME GARCIA GERSHUNY | SHELDON E JOLYN C DARLENE ZOE C | TITLE NUM 95005 F TITLE NUM 1002C 12626 DE F TITLE NUM 56058 40562 | SALARY \$166000.0000 NYC FIRE PENS YOR PERIOD ENDIN SALARY \$98017.0000 \$97000.0000 CPT OF YOUTH & C YOR PERIOD ENDIN SALARY \$92000.0000 \$101804.0000 | ACTION APPOINTED SION FUND NG 02/14/25 ACTION TRANSFER APPOINTED COMM DEV SRVS NG 02/14/25 ACTION APPOINTED RESIGNED | YES PROV NO YES PROV YES NO | 01/26/25 7 EFF DATE 01/19/25 01/26/25 7 EFF DATE 01/26/25 01/30/25 | 226 AGENC 257 257 257 AGENC 261 261 |
| CAMPANELLI CHATMAN DEPUGH EDELMAN FOSSELLA FUDA GGRCIA GORMAN KAGAN LEVEY LOPEZ LOPEZ MADHERE MONTALBANO NOWSHIN ROCHFORD SHAFIQ SHERMAN | MICHELLE DANTELLE A TYQUAN M ARIEL M JUSEPH A JOSHM A JASMINE V TERRENCE P ARI NATHALIE MOISES D JOANNE M NICHOLAS P RIFHA EDEN IQRA | 30183 94425 94425 30183 30183 94074 94074 94074 94074 94074 94074 94074 94074 94074 94074 94074 94074 94074 | \$38.3600 \$31.0400 \$31.0400 \$31.8100 \$31.4100 \$31.4100 \$70000.0000 \$25700.0000 \$40000.0000 \$1000.0000 \$5100.0000 \$51.0400 \$6000.0000 \$31.0400 DEPARTMENT FOR OR PERIOD ENDIN | DECREASE APPOINTED APPOINTED DECREASE DECREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED THE AGING IG 02/14/25 | YES YES YES YES YES YES YES YES YES YES | 02/02/25 01/27/25 01/27/25 02/02/25 02/02/25 02/02/25 01/27/25 01/27/25 01/29/25 01/29/25 01/26/25 01/26/25 01/26/25 01/26/25 01/26/25 | 102 102 102 102 102 102 102 102 102 102 | FARLEY NAME CUNNINGHAM LOMBARDO NAME GARCIA | SHELDON E JOLYN C DARLENE | TITLE NUM 95005 F TITLE NUM 1002C 12626 DE F TITLE NUM 56058 | SALARY \$166000.0000 NYC FIRE PENS YOR PERIOD ENDIN SALARY \$98017.0000 \$97000.0000 SPT OF YOUTH & C YOR PERIOD ENDIN SALARY \$92000.0000 | ACTION APPOINTED SION FUND RG 02/14/25 ACTION TRANSFER APPOINTED COMM DEV SRVS RG 02/14/25 ACTION APPOINTED | YES PROV NO YES PROV YES | 01/26/25 7 EFF DATE 01/19/25 01/26/25 7 EFF DATE 01/26/25 01/30/25 | 226 AGENC 257 257 257 257 261 261 261 261 |
| CAMPANELLI CHATMAN DEPUGH EDELMAN FOSSELLA FUDA GARCIA GORMAN KAGAN LEVEY LEVEY LOPEZ MADHERE MONTALBANO NOVSHIN ROCHFORD SHAFIQ SHERMAN | MICHELLE DANTELLE A TYQUAN M ARIEL M JUSEPH A JOSHM A JASMINE V TERRENCE P ARI NATHALIE MOISES D JOANNE M NICHOLAS P RIFHA EDEN IQRA | 30183 94425 94425 94425 30183 30183 94425 30183 94074 94074 94074 94074 94074 94074 94074 94074 94074 94074 94074 94074 | \$38.3600 \$31.0400 \$31.0400 \$31.38100 \$31.4100 \$31.4100 \$70000.0000 \$72500.0000 \$72500.0000 \$40000.0000 \$57000.0000 \$1000.0000 \$61500.0000 \$31.0400 \$61500.0000 \$31.0400 BEPARTMENT FOR OR PERIOD ENDIN SALARY | DECREASE APPOINTED APPOINTED DECREASE DECREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED THE AGING G 02/14/25 ACTION | YES YES YES YES YES YES YES YES YES YES | 02/02/25 01/27/25 01/27/25 01/27/25 02/02/25 02/02/25 01/27/25 01/27/25 01/29/25 01/29/25 01/26/25 01/26/25 01/26/25 01/26/25 01/27/25 | 102 102 102 102 102 102 102 102 102 102 | FARLEY NAME CUNNINGHAM LOMBARDO MAME GARCIA GERSHUNY HOUSTON MURPHY PIERCE | SHELDON E JOLYN C DARLENE C ANGELICA S SHONDA C | TITLE NUM 95005 F TITLE NUM 1002C 12626 DE TITLE NUM 56058 40562 21744 10026 56056 | SALARY \$166000.0000 NYC FIRE PENS YOR PERIOD ENDIN SALARY \$98017.0000 \$97000.0000 SPT OF YOUTH & C YOR PERIOD ENDIN SALARY \$92000.0000 \$101804.0000 \$165231.0000 \$18.5400 | RG 02/14/25 ACTION APPOINTED SION FUND RG 02/14/25 ACTION TRANSFER APPOINTED COMM DEV SRVS RG 02/14/25 ACTION APPOINTED RESIGNED APPOINTED INCREASE RESIGNED | YES PROV NO YES PROV YES NO YES NO YES | 01/26/25 7 EFF DATE 01/19/25 01/26/25 01/26/25 01/26/25 01/26/25 01/26/25 01/26/25 01/26/24 | AGENC 257 257 257 257 261 261 261 261 261 |
| CAMPANELLI CHATMAN DEPUGH EDELMAN FOSSELLA FUDA GARCIA GORMAN KAGAN LEVEY LOPEZ MDHERE MONTALBANO NOWSHIN ROCHFORD SHAFIQ SHERMAN NAME ASANTEWAA CHIU | MICHELLE DANIELLE A TYQUAN M JARIEL M JJOSEPH A JJOSEPH A JJOSENE V TERRENCE P ARI NATHALIE MOISES D JJOANNE M NICHOLAS P RIFHA EDEN I IQRA S TAISHA S | 30183 94425 94425 30183 30183 94425 30183 94074 | \$38.3600 \$31.0400 \$31.0400 \$31.4100 \$31.4100 \$70000.0000 \$72500.0000 \$40000.0000 \$10.0000 \$10.0000 \$10.0000 \$10.0000 \$11.0400 DEPARTMENT FOR OR PERIOD ENDIN SALARY \$92575.0000 \$119330.0000 | DECREASE APPOINTED APPOINTED DECREASE DECREASE DECREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED THE AGING IG 02/14/25 ACTION RESIGNED TERMINATED | YES YES YES YES YES YES YES YES YES YES | 02/02/25 01/27/25 01/27/25 02/02/25 02/02/25 02/02/25 01/27/25 01/27/25 01/29/25 01/29/25 01/26/25 01/26/25 01/26/25 01/26/25 01/26/25 01/27/25 7 EFF DATE 11/28/24 01/19/25 | 102 102 102 102 102 102 102 102 102 102 | FARLEY NAME CUNNINGHAM LOMBARDO NAME GARCIA GERSHUNY HOUSTON MURPHY PIERCE VIERA | SHELDON E JOLYN C DARLENE C ZOE C ANGELICA S SHORLICA S SHORLICA S COURTNEY B MEGAN J | TITLE NUM 95005 I TITLE NUM 1002C 12626 DE I TITLE NUM 56058 40562 21744 10026 56056 | SALARY \$166000.0000 NYC FIRE PENS YOR PERIOD ENDIN SALARY \$98017.0000 \$97000.0000 SPT OF YOUTH & C YOR PERIOD ENDIN SALARY \$92000.0000 \$101804.0000 \$165231.0000 \$18.5400 | ACTION APPOINTED SION FUND RG 02/14/25 ACTION TRANSFER APPOINTED COMM DEV SRVS RG 02/14/25 ACTION RESIGNED APPOINTED INCREASE RESIGNED RESIGNED | YES PROV NO YES NO YES NO YES YES | 01/26/25 7 EFF DATE 01/19/25 01/26/25 01/26/25 01/26/25 01/26/25 01/26/25 01/26/25 01/26/25 01/26/24 09/20/24 | 226 AGENC 257 257 257 261 261 261 261 261 261 |
| CAMPANELLI CHATMAN DEPUGH EDELMAN FOSSELLA FUDA GGRCIA GORMAN KAGAN LEVEY LOPEZ MADHERE MONTALBANO NOVSHIN ROCHFORD SHAFIQ SHERMAN NAME ASANTEWAA CHIU EL NASHAR | MICHELLE DANIELL A TYQUAN M ARIEL M JOSEPH A JOSEPH A JJASMINE V TERRENCE D JALIE MOISES D JOANNE M NICHOLAS P RIFHA EDEN I IQRA S S S BLING-CHU SIVEEM S | 30183 94425 94425 30183 30183 94425 30183 94074 | \$38.3600 \$31.0400 \$31.0400 \$31.31.0400 \$31.31.000 \$31.4100 \$70000.0000 \$2500.0000 \$40000.0000 \$40000.0000 \$57000.0000 \$5100.0000 \$5100.0000 \$51.0400 \$61500.0000 \$31.0400 DEPARTMENT FOR OR PERIOD ENDIN SALARY \$22575.0000 \$11933.0000 \$68.7700 | DECREASE APPOINTED APPOINTED DECREASE DECREASE DECREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED CONCINENTED APPOINTED APPOINTED APPOINTED APPOINTED CITAL SING CONCINENTED CONCINENTED TERMINATED TERMINATED TERMINATED | YES YES YES YES YES YES YES YES YES YES | 02/02/25 01/27/25 01/27/25 02/02/25 02/02/25 01/27/25 02/02/25 01/27/25 01/27/25 01/27/25 01/27/25 01/26/25 01/26/25 01/26/25 01/26/25 01/26/25 01/26/25 01/26/25 01/27/25 | 102 102 102 102 102 102 102 102 102 102 | FARLEY NAME CUNNINGHAM LOMBARDO MAME GARCIA GERSHUNY HOUSTON MURPHY PIERCE | SHELDON E JOLYN C DARLENE C ZOE C ANGELICA S SHONDA C COURTNEY B MEGAN J CHLOE S | TITLE NUM 95005 TITLE NUM 1002C 12626 DF TITLE NUM 56058 40562 21744 10026 56056 56056 | SALARY \$166000.0000 NYC FIRE PENS YOR PERIOD ENDIN SALARY \$98017.0000 \$97000.0000 SPT OF YOUTH & C YOR PERIOD ENDIN SALARY \$92000.0000 \$101804.0000 \$165231.0000 \$18.5400 \$84981.0000 \$18.5400 \$80000.0000 | RG 02/14/25 ACTION APPOINTED SION FUND RG 02/14/25 ACTION TRANSFER APPOINTED COMM DEV SRVS RG 02/14/25 ACTION APPOINTED RESIGNED APPOINTED INCREASE RESIGNED | YES PROV NO YES PROV YES NO YES NO YES | 01/26/25 7 EFF DATE 01/19/25 01/26/25 01/26/25 01/26/25 01/26/25 01/26/25 01/26/25 01/26/25 01/26/25 01/26/25 | 226 AGENC 257 257 257 261 261 261 261 261 261 261 |
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