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PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

CITY COUNCIL

PUBLIC HEARINGS

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

The Subcommittee on Zoning and Franchises will hold a public hearing, accessible remotely and in person in the Chambers of City Hall, New York, NY 10007, on the following matters commencing at 10:30 A.M. on April 8, 2024. The hearing will be live-streamed on the Council's website at <u>https://council. nyc.gov/live/</u>. Please visit <u>https://council.nyc.gov/land-use/</u> in advance for information about how to testify and how to submit written testimony.

CITY OF YES FOR ECONOMIC OPPORTUNITY CITYWIDE N 240010 ZRY

Application submitted by New York City Department of City Planning, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying multiple Sections to support economic growth and resiliency by providing businesses with additional zoning flexibility to locate and expand.

To view the proposed text amendment, please refer to the City Planning Commission's Report, which can be accessed through the Department of City Planning's website (www.nyc.gov/planning).

CITY OF YES FOR ECONOMIC OPPORTUNITY – MANUFACTURING DISTRICTS

CITYWIDE

N 240011 ZRY

Application submitted by New York City Department of City Planning, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying multiple Sections to add new Manufacturing District options.

To view the proposed text amendment, please refer to the City Planning Commission's Report, which can be accessed through the Department of City Planning's website (<u>www.nyc.gov/planning</u>).

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.

CD 6

Accessibility questions: Kaitlin Greer, kgreer@council.nyc.gov, by: Wednesday, April 3, 2024, 3:00 P.M.

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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 3, 2024, regarding the calendar items listed below. The public hearing will be held in person in the NYC City Planning Commission Hearing Room, Lower Concourse, 120 Broadway, New York, NY. Anyone attending the meeting in-person is encouraged to wear a mask.

The meeting will be live streamed through <u>Department of City</u> <u>Planning's (DCP's) website</u> and accessible from the following <u>webpage</u>, which contains specific instructions on how to observe and participate, as well as materials relating to the meeting: <u>https://www.nyc.gov/site/</u> <u>nycengage/events/city-planning-commission-public-meeting/461629/1</u>.

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

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

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

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

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

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

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

BOROUGH OF BROOKLYN Nos. 1 &2 RED HOOK COASTAL RESILIENCY No. 1

CD 6

C 240035 MMK

IN THE MATTER OF an application submitted by the New York City Department of Design and Construction, the New York City Department of Transportation, the New York City Department of Citywide Administrative Services, an

- the establishment of Sullivan Street between the U.S. Pierhead and Bulkhead Lines and Ferris Street;
- the establishment of a Park at Columbia Street south of Todd Memorial Square Public Park;
- the modification of grades at points within an area generally bounded by the approaches to the Hugh L. Carey (Brooklyn-Battery) Tunnel, Imlay Street, Pioneer Street, Conover Street, Beard Street, Halleck Street, Columbia Street, Bay Street, Clinton Street, Lorraine Street and the US Bulkhead Line;
- the adjustment of grades and block dimensions necessitated thereby; and
- any acquisition or disposition of real properties related thereto,

in Community District 6, Borough of Brooklyn, in accordance with Maps No. N-2764 through N-2770, dated December 11, 2023, and signed by the Borough President.

No. 2

C 240036 PQK

IN THE MATTER OF an application submitted by the Department of Transportation, 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 (Block 514, p/o Lot 1), (Block 514, p/o Lot 40), (Block 515, p/o Lot 1), (Block 515, p/o Lot 1), (Block 573, p/o Lot 1), (Block 595, p/o Lot 9), (Block 595, p/o Lot 170), (Block 606, p/o Lot 5), (Block 606, p/o Lot 50), (Block 610, p/o Lot 24), (Block 610, p/o Lot 25), (Block 610, p/o Lot 27), (Block 610, p/o Lot 28), (Block 610, p/o Lot 29), (Block 612, p/o Lot 130), (Block 612, p/o Lot 1), (Block 610, p/o Lot 2), (Bloc

BOROUGH OF QUEENS No. 3

DCAS DISPOSITION SITES CD 11

CD 11 C 240189 PPQ IN THE MATTER OF an application submitted by the Department of Citywide Administrative Services (DCAS,) pursuant to Section 197-c of the New York City Charter, for the disposition of city-owned property located at Little Neck Parkway (Block 8136, Lots 74 and 129), Rushmore Avenue (Block 8185, Lot 58) and 253-19 Pembroke Avenue (Block 8260, Lot 226), pursuant to zoning, Borough of Queens, Community District 11

BOROUGH OF BROOKLYN No. 4

850 3rd AVENUE DOF SITE SELECTION / ACQUISITION CD 7 C 240090 PCK

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

BOROUGH OF MANHATTAN No. 5 TIMES SQUARE MAJOR CONCESSION

CD 5

C 240088 MCM

IN THE MATTER OF an application submitted by the New York City Department of Transportation, pursuant to Section 197-c of the New York City Charter, for a major concession to the Times Square Alliance within portions of Broadway and 7th Avenue between West 41st Street and West 53rd Street, Borough of Manhattan, Community District 5.

Sara Avila, Calendar Officer City Planning Commission 120 Broadway, 31st Floor, New York, NY 10271

Telephone (212) 720-3366Accessibility questions: (212) 720-3508, AccessibilityInfo@planning.nyc.gov, by: Wednesday, March 27, 2024 5:00 P.M.

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m20-a3

BOARD OF EDUCATION RETIREMENT SYSTEM

■ MEETING

Our next Executive Committee Meeting will be held in-person at our 55 Water Street office (50th floor) Thursday, April 4, 2024, from 1:00 P.M. - 4:30 P.M. If you would like to attend this meeting, please reach out to Salil Mehta at smehta8@bers.nyc.gov or Krystan Burnett at kburnett4@bers.nyc.gov.

EQUAL EMPLOYMENT PRACTICES COMMISSION

MEETING

Notice of NYC Equal Employment **Practices Commission Meeting**

When and where is the Commission Meeting? The Equal Employment Practices Commission's 272nd Commission Meeting will take place at 10:15 A.M. on Thursday, April 4, 2024, in the Commission's Conference Room/Library located at 253 Broadway, Suite 602, New York, NY 10007. The meeting will also be conducted by video conference via Webex and streamed live via YouTube using the details below:

Webex Details

Meeting number (event number): 2336 571 5878 Meeting password: vCSfEGJ2V37 (82733452 from phones and video systems)

Join by internet

https://nyceepc.webex.com/nyceepc/j.php?MTID=mb21f20e77dec5 334a6fe56fb209b54c2

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

Join by video system or application

Dial 23365715878@webex.com

You can also dial 173.243.2.68 and enter your meeting number. **YouTube Details**

Live Stream video link https://www.youtube.com/live/4f3o9ieCEaI?si=RZzckOugfMqu9Zl3

How do I ask questions during the Commission meeting?

Anyone can ask questions during the Commission meeting by:

- Yebex You can submit your questions directly through the chat panel of the WebEx once joined via the internet option above
- **Email** You can email questions to ibowen@eepc.nyc.gov

Is there a deadline to submit questions? Yes, you must submit all questions during the meeting session on April 4, 2024.

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

Accessibility questions: Imani Bowen, ibowen@eepc.nyc.gov, by: Monday, April 1, 2024, 4:00 P.M.

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m27-a4

HOUSING AUTHORITY

MEETING

The next Audit & Finance Committee Meeting of the New York City Housing Authority is scheduled for Tuesday, April 16, 2024, at 10:00 A.M. in the Ceremonial Room on the 5th Floor of 90 Church Street, New York, NY. Copies of the Agenda will be available on NYCHA's Website or may be picked up at the Department of Internal Audit and Assessment at 90 Church Street, 9th Floor, New York, NY, no earlier than twenty-four (24) hours before the upcoming Audit & Finance Committee Meeting. Copies of the draft Minutes are available on this web page or can be picked up at the Department of Internal Audit and Assessment no earlier than 3:00 P.M. on Tuesday, two weeks after the Audit & Finance Committee Meeting.

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

The meeting will be streamed live on YouTube Channel and on NYCHA's website, at https://www1.nyc.gov/site/nycha/about/auditcommittee-meetings.page for public access.

The meeting is open to the public. For those wishing to provide public comment, pre-registration is required, at least 45 minutes before the scheduled Committee Meeting. Comments are limited to the items on the Agenda.

Speaking time will be limited to three minutes. Speakers will provide comments in the order in which the requests to comment are received. The public comment period will conclude upon all speakers being heard or at the expiration of 30 minutes allotted for public comment, whichever occurs first.

Any person requiring a reasonable accommodation in order to participate in the Audit & Finance Committee Meeting should contact the Department of Internal Audit and Assessment by phone at 212-306-3441 or by e-mail at audit@nycha.nyc.gov, no later than Tuesday, April 2, 2024 at 5:00 P.M.

For additional information regarding the Audit & Finance Committee Meeting, please visit NYCHA's website, contact by phone, at (212) 306-3441, or by email, at audit@nycha.nyc.gov.

Accessibility questions: Kenichi Mitchell, 212-306-3441, by: Tuesday, April 2, 2024, 2:05 P.M.

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m27-a16

LANDMARKS PRESERVATION COMMISSION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that pursuant to the provisions of Title 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 16, 2024, at 9:30 A.M., a public hearing will be held in the public hearing room at 1 Centre Street, 9th Floor, Borough of Manhattan, with respect to the following properties, and then followed by a public meeting. Participation by videoconference 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 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 hearing. Please note that the order and estimated times are subject to change. An overflow room is located outside of the primary doors of the public hearing room. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting should contact Gregory Cala, Community and Intergovernmental Affairs Coordinator, at gcala@lpc.nyc.gov or (212) 602-7254 no later than five (5) business days before the hearing or meeting. Members of the public not attending in person can observe the meeting on LPC's YouTube channel at www. youtube com/nychc and may testify on particular matters by joining the 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.

Citywide – RL-RULE

RL-Rule - Block - Lot - Zoning: PUBLIC HEARING ON PROPOSED RULES PURSUANT TO THE CITY ADMINISTRATIVE PROCEDURES ACT Proposed amendments to Chapter 2 of Title 63 of the Rules of the City of New York, consisting of amendments to existing rules, including

amendments relating to roadway and sidewalk cafes. 346 MacDonough Street - Stuyvesant Heights Historic District LPC-24-06616 - Block 1675 - Lot 29 - Zoning: R6B

CERTIFICATE OF APPROPRIATENESS An Italianate-style rowhouse built in 1873. Application is to construct a rear vard addition with excavation work.

404A Henry Street - Cobble Hill Historic District LPC-24-07061 - Block 310 - Lot 21 - Zoning: R6 CERTIFICATE OF APPROPRIATENES

A rowhouse built c. 1870. Application is to modify fire escapes and install a rear deck.

74 Wellington Court - Fiske Terrace-Midwood Park Historic District

LPC-23-08409 - Block 6691 - Lot 38 - Zoning: R2 CERTIFICATE OF APPROPRIATENESS

A Colonial Revival style freestanding house with alterations, designed by A. White Pierce and built c. 1905. Application is construct an addition and to legalize work completed without Landmarks Preservation Commission permits, including the replacement of gates at the driveway and front walkway, repaying the driveway, alterations to the front entrance and rebuilding the steps, and the installation of a deck at second floor of the east façade.

24-02 19th Street - Individual Landmark LPC-24-07753 - Block 898 - Lot 1 - Zoning: **BINDING REPORT**

An Art Moderne style pool complex designed by John Matthews Hatton, Aymar Embury II, landscape architects Gilmore D. Clarke and Allyn R. Jennings, and civil engineers W. Earle Andrews and William H. Latham, built in 1934-36. Application is to permanently maintain a temporary masonry opening and install doors.

City Hall Park - Individual Landmark LPC-24-06401 - Block 122 - Lot 1 - Zoning: Park BINDING REPORT

A landscaped park designed in 1870, and later altered by Robert Moses in 1935. Application is to install a kiosk and bike racks.

647 Fifth Avenue - Individual Landmark LPC-24-06499 - Block 1287 - Lot 71 - Zoning: C5-3

CERTIFICATE OF APPROPRIATENESS A French Beaux-Arts style town house designed by Hunt & Hunt and built in 1902-05. Application is to install signage, awnings, and light fixtures.

944 Park Avenue - Park Avenue Historic District LPC-24-03061 - Block 1493 - Lot 7504 - Zoning: R10 PI CERTIFICATE OF APPROPRIATENESS

An Art Deco style apartment building designed by George F. Pelham and built in 1929-1930. Application is to replace the main entrance canopy.

• a2-15

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 9, 2024, at 9:30 A.M., a public hearing will be held in the public hearing room at 1 Centre Street, 9th Floor, Borough of Manhattan with respect to the following properties and then followed Manhattan, with respect to the following properties, and then followed by a public meeting. Participation by videoconference may be available as well. Please check the hearing page on LPC's website (https://www. nyc.gov/site/lpc/hearings/hearings.page) for updated hearing information

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

214 Court Street - Cobble Hill Historic District LPC-24-00926 - Block 307 - Lot 28 - Zoning: R6/C1-3 CERTIFICATE OF APPROPRIATENESS

A rowhouse with Neo-Grec style elements built in the early 1850s. Application is to reconstruction the front façade from the second floor to the parapet.

216 Court Street - Cobble Hill Historic District LPC-24-04539 - Block 307 - Lot 29 - **Zoning:** R6/C1-3 **CERTIFICATE OF APPROPRIATENESS**

A rowhouse with Neo-Grec style elements built in the early 1850s. Application is to reconstruction the front façade from the second floor to the parapet.

218 Court Street - Cobble Hill Historic District LPC-24-04537 - Block 307 - Lot 30 - Zoning: R6/C1-3 CERTIFICATE OF APPROPRIATENESS

A rowhouse with Neo-Grec style elements built in the early 1850s. Application is to reconstruction the front façade from the second floor to the parapet.

222 Court Street - Cobble Hill Historic District LPC-24-04553 - Block 307 - Lot 32 - Zoning: R6/C1-3 CERTIFICATE OF APPROPRIATENESS

A rowhouse with Neo-Grec style elements built in the early 1850s. Application is to reconstruction the front façade from the second floor to the parapet.

228 Court Street - Cobble Hill Historic District LPC-24-00269 - Block 307 - Lot 35 - Zoning: R6/C1-3 CERTIFICATE OF APPROPRIATENESS

A rowhouse with Neo-Grec style elements built in the early 1850s.

Application is to reconstruction the front façade from the second floor to the parapet.

230 Court Street - Cobble Hill Historic District LPC-24-07619 - Block 307 - Lot 36 - Zoning: R6/C1-3 CERTIFICATE OF APPROPRIATENESS

A rowhouse with Neo-Grec style elements built in the early 1850s. Application is to reconstruction the front façade from the second floor to the parapet.

2530 Grand Concourse - Individual and Interior Landmark LPC-24-06751 - Block 3154 - Lot 7501 - Zoning: C4-4, C CERTIFICATE OF APPROPRIATENESS

A classicizing Art Deco style bank building with an office and clock tower, and interior banking hall, designed by Halsey, McCormack & Helmer and built in 1932-33 and expanded by the same firm in 1937-38 and 1949-52. Application is to use substitute materials at the clock.

2530 Grand Concourse - Individual and Interior Landmark LPC-24-08045 - Block 3154 - Lot 7501 - Zoning: CERTIFICATE OF APPROPRIATENESS

A classicizing Art Deco style bank building with an office and clock tower, and interior banking hall, designed by Halsey, McCormack & Helmer and built in 1932-33 and expanded by the same firm in 1937-38 and 1949-52. Application is to establish a Master Plan governing the future installation of signage.

276 West 11th Street - Greenwich Village Historic District LPC-24-04987 - Block 622 - Lot 39 - Zoning: R6 CERTIFICATE OF APPROPRIATENESS

A rowhouse built in 1852 and altered with eclectic Federal style elements in 1924. Application is to remove historic elements, install a stoop, modify masonry openings and install new infill, remove studio skylights, construct a rooftop addition, and alter the rear façade.

166 West 72nd Street - Upper West Side/Central Park West

Historic District LPC-24-07375 - Block 1143 - Lot 60 - Zoning: C4-6A CERTIFICATE OF APPROPRIATENESS

A Neo-Renaissance style apartment building designed by George & Edward Blum and built in 1911. Application is to construct a rooftop addition.

262 Central Park West - Upper West Side/Central Park West

Historic District LPC-24-06882 - Block 1200 - Lot 31 - Zoning: R10A CERTIFICATE OF APPROPRIATENESS A Neo-Renaissance style apartment building built in 1927-28.

Application is to install a louver.

613 West 155th Street - Audubon Terrace Historic District LPC-24-06886 - Block 2134 - Lot 8 - Zoning: R8 CERTIFICATE OF APPROPRIATENESS

A Neo-Renaissance style museum building designed by Charles P. Huntington and built in 1904-1908, and a Neo-Renaissance style library building designed by H. Brooks Price and built in 19223-1930. Application is to extend the installation of temporary artwork.

19 Circle Road - Douglaston Historic District LPC-24-05494 - Block 8095 - Lot 73 - Zoning: R1-2 CERTIFICATE OF APPROPRIATENESS

A Colonial Revival style free-standing house designed by George J. Hardway and built in 1920. Application is to legalize the removal of a tree and retaining wall, and the installation of a parking pad, retaining wall and fence without Landmarks Preservation Commission permit(s); and to proposes a gutter installation system.

m27-a9

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The final order and estimated times for each application will be posted on the Landmarks Preservation Commission website the Friday before the hearing. Please note that the order and estimated times are subject to change. An overflow room is located outside of the primary doors of the public hearing room. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting should contact Gregory Cala, Community and Intergovernmental Affairs Coordinator, at gcala@lpc.nyc.gov or 212-602-7254 no later than five (5) business days before the hearing or meeting. Members of the public not attending in person can observe the meeting on LPC's YouTube channel at www. 730 Fifth Avenue (AKA 728-734 Fifth Avenue, 2-4 West 57th Street) - Heckscher Building (now the Crown Building) LP-2678 - Block 1272 - Lot - 7503 ITEM PROPOSED FOR PUBLIC HEARING The proposed designation of an ornate French Renaissance-style skyscraper designed by Warren & Wetmore and built in 1920-22.

m27-a9



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

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

CITYWIDE ADMINISTRATIVE SERVICES

SALE

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

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

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

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

j19-jy3

HOUSING PRESERVATION AND DEVELOPMENT

■ PUBLIC HEARINGS

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

j16-d31

PROCUREMENT

"Compete To Win" More Contracts!

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

• Win More Contracts, at nyc.gov/competetowin

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

HHS ACCELERATOR PREQUALIFICATION

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

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

AGING

CONTRACT PROCUREMENT AND SUPPORT SERVICES

■ INTENT TO AWARD

Human Services / Client Services

WEEKEND AND EMERGENCY MEALS - Negotiated Acquisition -Judgment required in evaluating proposals - PIN# 12524N0001 -Due 4-4-24 at 5:00 P.M.

The New York City Department for the Aging (NYC Aging) is dedicated to enhancing the lives of the city's older population, projected to reach 1.86 million by 2040, representing 20% of NYC residents. As an agency of the New York City government and an Area Agency on Aging under the federal Administration for Community Living (ACL), NYC Aging receives federal, state, and city funds to provide essential services for older adults and individuals with disabilities.

NYC Aging prioritizes reimagining food provision for older adults through its Home Delivered Meals (HDM) program, serving approximately 18,000 homebound older adults with nutritious weekday meals. The program aims to meet regulatory standards while catering to the diverse tastes of older New Yorkers, reflecting NYC Aging's commitment to enhancing quality, efficiency, and sustainability in meal services.

This Negotiated Acquisition (NA) aims to expand the HDM program by establishing a public-private partnership to supply weekend and emergency meals for our HDM client network. The funds under this NA will be used by the selected contractor to support the administrative costs necessary to raise sufficient funding so that the contractor, and any subcontractor(s), can procure and deliver meals for weekend consumption and unforeseen emergencies. Contractors must have the capacity for fundraising to meet program targets. Expectations include fundraising for approximately 18,000 HDM clients to receive weekend and emergency meals on an annual basis (1,872,000 weekend meals and 90,000 emergency meals).

NYC Aging has identified five organizations who it believes can meet the criteria of the NA. NYC Aging intends to award a contract to one of the following organizations:

- 1. CityMeals on Wheels
- 2. God's Love We Deliver
- 3. Great Performances (Artists as Waitresses Inc.)

4. New York Food Truck Association (NYFTA)

5. Riviera Hospitality Group (RC STILLWELL LLC)

Organizations that meet the below bulleted criteria may express their interest in being added to the above list and providing the expected services under this NA. Expressions of Interest must include a narrative (no longer than 1,000 words) addressing the following bulleted qualification requirements that NYC Aging will consider in making a final selection:

• Fundraising: Demonstrated experience of at least 5 years in fundraising to cover the scale required for the contract. The provider should have the organizational capability, staffing structure, and donor engagement expertise to meet fundraising targets, with regular reporting requirements.

Program Service Delivery: Adherence to guidelines for the Home Delivered Meals (HDM) program, sourcing and preparing meals in compliance with regulations, and provision of weekend and emergency meals aligned with dietary needs and cultural preferences. The contractor and any subcontractor(s) must be prepared for emergency response and ensure food safety standards.

• Organizational Capability: Capacity to operate the program effectively, including legal and fiscal responsibilities, staff training, data management, and compliance with safety practices during the health-related emergencies. Financial stability and budget management in line with NYC guidelines are crucial.

• Emergency Preparedness and Collaboration: Experience in or a solid understanding of emergency preparedness planning, coordination with NYC Aging for continuity of care during emergencies, timely information provision, and collaboration with the Office of Emergency Preparedness and Response.

Responses should be submitted to NYC Aging at RFP@aging.nyc.gov by no later than 5:00 P.M. on April 5, 2024 in order to be evaluated. Please note that submission of a response does not guarantee inclusion in the NA solicitation.

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

Âging, 2 Lafayette Street, Room 400, New York, NY 10007. David Hom (212) 602-4279; dhom@aging.nyc.gov

m29-a4

CHIEF MEDICAL EXAMINER

AWARD

Goods

MEDICAL AND LABORATORY SUPPLIES & EQUIPMENT

- Intergovernmental Purchase - PIN#8162400005001 - AMT: \$100,000.00 - TO: Cen-Med Enterprises Inc, 121 Jersey Avenue, New Brunswick, NJ 08901.

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CITYWIDE ADMINISTRATIVE SERVICES

ADMINISTRATION

■ SOLICITATION

Goods

SUV, ELECTRIC, ALL WHEEL DRIVE - NYPD - Competitive Sealed Bids - PIN#85724B0071 - Due 5-14-24 at 10:30 A.M.

The New York City Department of Citywide Administrative Services ("DCAS") is issuing a solicitation to obtain bids for the procurement SUV, ELECTRIC, ALL WHEEL DRIVE - NYPD.

Please see the solicitation in PASSport for additional details and submit your proposals by both acknowledging the receipt of the RFX in the acknowledgement tab and completing your response in the manage responses tab at: https://passport.cityofnewyork.us/page.aspx/en/rfp/ request_browse_public.

Vendor resources and materials can be found at the link below under the finding and responding to RFX heading. If you need additional assistance with passport, please contact the MOCS service desk at: https://mocssupport.atlassian.net/servicedesk/customer/portal/8.

For Virtual Bid Opening, please register using the following link: https://dcas-nyc-gov.zoom.us/meeting/register/tZYsf-CqpjMtEtVK jrrLcmmsdpC47mbYnzRN.

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.

Citywide Administrative Services, 1 Centre Street, 18th Floor, New York, NY 10007. Evelyn Lucero (212) 386-0409; elucero@dcas.nyc.gov

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CONSTRUCTION AND TECHNICAL SERVICES

AWARD

Construction Related Services

EMERGENCY ELEVATOR REPAIR SERVICES - M/WBE Noncompetitive Small Purchase - PIN#85624W0037001 - AMT: \$100,000.00 - TO: Bart Elevator Services Corp., 247 West 30th Street, Floor 6, New York, NY 10001-2824.

To provide time sensitive repair services to keep all elevators operating safely and in-compliance.

DIVISION OF MUNICIPAL SUPPLY SERVICE

■ SOLICITATION

85724B0073-LIQUID FERRIC CHLORIDE - DEP (WWTP)

- Competitive Sealed Bids - PIN#Bid #2400036 - Due 5-7-24 at 10:30 A.M.

Goods

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. After the Question Deadline, questions regarding this solicitation may not be addressed. If you need additional assistance with PASSPort, please contact the MOCS Service Desk at: https://mocssupport. atlassian.net/servicedesk/customer/portal/8.

Bid opening Location - In Person Bid Opening will be at: 1 Centre Street, 18th Floor, Bid Room, New York, NY 10007 on May 7, 2024. For Virtual Bid Opening, please register using the following link: https://dcas-nyc-gov.zoom.us/meeting/register/tZ0qduqtqjMsHtUK r7E4t4n_XYTbR4PG1ARX. Pre bid conference location -BY ZOOM Mandatory: no Date/Time - 2024-04-16 10:00:00.

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

Citywide Administrative Services, https://dcas-nyc-gov.zoom.us/j/897135 48641?pwd=YllHejcvRmQ2bldPRXVWL1RIaUIFUT09. Natalia Daysudov (212) 386-0429; ndaysudov@dcas.nyc.gov

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AWARD

Goods

SETTLING TANK SLUDGE COLLECTOR FLIGHTS (BRAND SPECIFIC) FOR NYC DEP - Competitive Sealed Bids -PIN#85724B0036001 - AMT: \$1,063,600.00 - TO: Fairfield Service Company of Indiana LLC, 1401 Kentucky Street, Michigan City, IN 46360.

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COMPTROLLER

ASSET MANAGEMENT

■ SOLICITATION

Services (other than human services)

PROXY VOTING AND REPORTING PLATFORM SERVICES - Other - PIN#015-168-17300 - ZPV-NAE - Due 4-12-24 at 3:00 P.M.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other

information; and for opening and reading of bids at date and time specified above. Comptroller, 1 Centre Street, 8th Floor, South, New York, NY 10007.

Samantha Bobb (212) 669-8106; sbobb@comptroller.nyc.gov

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CORRECTION

■ INTENT TO AWARD

Services (other than human services)

FIRE AND LIFE SAFETY COMPLIANCE - Negotiated Acquisition - Other - PIN# 07224N0004 - Due 4-12-24 at 3:00 P.M.

The New York City Department of Correction will utilize the Negotiated Acquisition procurement method to obtain the services of Hughes Associates, Inc., to provide fire and safety consulting services on a "as needed" basis per the court orders. Hughes Associates, Inc. will perform Fire safety consulting for the New York City jails as requested by OCC. This will consist of developing fire and life safety reports requested by OCC. Reviewing design and shop drawings. Witness acceptance testing of modification to fire alarm systems. Develop Interim Fire and Life Safety Improvement Plans for any facility requested by OCC. And test any fire and life safety system requested by DOC or OCC.

The term of this procurement will commence from July 1, 2023 through December 31, 2024.

Should any vendor feel that are able to provide the services references above, please email an expression interest to Mr. Johnny Riggings at johnny.riggings@doc.nyc.gov by April 12, 2024 at 11:00 Å.M.

m29-a4

EDUCATION

CONTRACTS AND PURCHASING

■ SOLICITATION

Goods and Services

BEST VALUE REQUIREMENTS CONTRACT FOR REPAIR OF SMOKE DETECTORS - Competitive Sealed Bids - PIN# B5735040 -Due 5-8-24 at 4:00 P.M.

To download, please go to https://infohub.nyced.org/resources/vendors/ open-doe-solicitations/request-for-bids. If you cannot download, send an e-mail to vendorhotline@schools.nyc.gov with the RFB number and title in the subject line. For all questions related to this RFB, please send an e-mail to BNewman@schools.nyc.gov with the RFB's number and title in the subject line of your e-mail.

Description: This is a requirements contract intended to be used to order work tasks for cleaning, testing, inspection and replacement of area and duct smoke detectors at designated schools and other facilities under the jurisdiction of the Department of Education.

There will be a Pre-Bid Conference on Tuesday, April 16, 2024, at 11:00 A.M. EST, on Microsoft Teams Live. The link to the virtual Pre-Bid Conference scheduled is https://teams.microsoft.com/l/meetup-join/19%3ameeting_MDUwMzFlMmItMzhlOS00YTAwLTkwZTMtNGJ Join 19%aameeting_MDUwM2r1MmittM2n0500117Aw11Kw21Mk0G9 mNzYxZTQzOWQ4%40thread.v2/0?context=%7B%22Tid%22%3A%221 8492cb7-ef45-4561-8571-0c42e5f7ac07%22%2C%22Oid%22%3A%22a3 52846b-32c4-4eae-818f-af49b746c344%22%2C%22IsBroadcastMeeting %22%3Atrue%2C%22role%22%3A%22a%22%7D&btype=a&role=a. We recommend that proposers download the free Microsoft Teams Application on their computer and/or mobile device to participate in the Teams Live Event in advance of the conference and attendees should plan to log in 5 minutes prior to the conference start time.

For electronic bid submissions, please note the following procedures: Bid submissions must be sent via electronic mail ("The Bid Submission Email") to DCPSubmissions@schools.nyc.gov (the "Bid Submission Email Address"). Bid Submissions sent to any other email address will be disregarded. The subject line of your Bid Submission Email must include the solicitation number and the name of the submitting vendor (e.g. B5735 – Enter Company Name). Please attach the completed Request for Bids and the Bid Blank documents to the Bid Submission Email as separate files. Please name the bid blank attachment "Bid Blank" and the completed Request for Bids attachment "RFB." If the files accompanying your bid submission are too large to be transmitted as email attachments, please include in the first line of your Bid Submission Email a link to a Microsoft OneDrive folder containing all of your bid-related documents. Please note that if you are using OneDrive, do not attach any documents to the Bid Submission Email. Further, please include a separate folder within your OneDrive folder which includes the separate bid blank file. Please name this folder and the bid blank file "Bid Blank." The name of your OneDrive folder must match the subject line of your bid submission, and your OneDrive folder must not contain any files unrelated to the Bid Submission.

Guidance for first-time Microsoft One-Drive Users: Microsoft OneDrive "OneDrive") is a file hosting and synchronization service operated by Microsoft as part of its web version of Microsoft Office. OneDrive allows users to grant access to files which are too large to transmit via electronic mail to other users. If you do not have Office 365, please take the following steps to gain access to a free version of OneDrive so that you can upload those bid submission documents which are too large to transmit via electronic mail: 1. Conduct an internet search for "Microsoft OneDrive;" 2. Navigate to the official Microsoft website and sign up for a free account. 3. Once you have created a folder for the solicitation whose name matches the subject line of your Bid Submission Email, upload the documents relevant to your bid submission in this folder. 4. Create a share link for this folder. 5. Be sure to check your share settings so that anyone receiving the link that you create will be able to open the link and access the files. If your share link permissions are restricted (e.g. to only your organization in Office 365), the DOE will not be able to view your solicitation documents. It is your responsibility to ensure that the link(s) you provide allows the DOE to view, download and/or open your documents; and 6. Include the link which you have created as the first line of your Bid Submission Email.

The Bid opening will be conducted virtually via Microsoft Teams on Thursday, May 9, 2024, at 11:00 A.M. EST Bidders who have submitted their Bid Submission Email by the Bid Submission Deadline will receive a reply to their Bid Submission Email with a link to be able to view a livestream of the Bid opening online. If you do not receive a confirmation email of the DOE's receipt of your electronic bid submission, please email: Gabriel Soriano at GSorian@schools.nyc.gov.

For hard copy (paper) bid submissions, please follow the below instructions: Further to prior instructions regarding submissions of bids. In addition to electronic submission via email, Bidders may choose to hand deliver their bid packages to NYC DOE at any time prior to the Bid Due Date/Time. If you plan to submit a paper bid, you must provide notice by e-mailing DCPSubmissions@schools.nyc.gov, including "Paper Submission Request for Solicitation # B5735" in the subject line, at least three (3) business days in advance of the anticipated date and time and place you or your agent plan to arrive at 65 Court Street, Brooklyn, NY 11201, Room 1201 to drop off your bid. Bidders should include in their notification e-mail the name of the person who will be delivering the bid or advise that the Bid Package will be arriving by messenger. Bidders who fail to provide advance notification of intent to hand-deliver a bid risk not having anyone receive the bid.

Please continue to check the DOE website and/or Vendor Portal for updates. https://infohub.nyced.org/vendors; https://www.finance360.org/ vendor/vendorportal/.

BID OPENS VIRTUALLY ON Thursday, May 9, 2024, AT 11:00 A.M. EST. PLEASE SEE VIRTUAL LINK BELOW.

 $https://teams.microsoft.com/l/meetup-join/19\%3ameeting_NDljY2Y0YTAtNWUxNi00MTk1LWE3MGUtZGY3ZWZhMDNhZjRk\%40thread.v2/0?context=\%7B\%22Tid\%22\%3A\%2218492cb7-ef45-4561-8571-0c42e5f7$ ac07%22%2C%22Oid%22%3A%2233f73cb2-8a8c-4d65-8f37-5256f643d9 ed%22%2C%22IsBroadcastMeeting%22%3Atrue%2C%22role%22%3A %22a%22%7D&btype=a&role=a

The New York City Department of Education (DOE) strives to give all businesses, including Minority and Women-Owned Business Enterprises (MWBEs), an equal opportunity to compete for DOE procurements. The DOE's mission is to provide equal access to procurement opportunities for all qualified vendors, including MWBEs, from all segments of the community. The DOE works to enhance the ability of MWBEs to compete for contracts. DOE is committed to ensuring that MWBEs fully participate in the procurement process.

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.

Éducation, 65 Court Street, Room 1201, Brooklyn, NY 11201. Vendor Hotline (718) 935-2300; vendorhotline@schools.nyc.gov

WHITEBOARDS - Competitive Sealed Bids - PIN#Z5897040 - Due 4-18-24 at 4:00 P.M.

Please note that bids are due via electronic mail to DCPSubmissions@ schools.nyc.gov. To download, please go to https://infohub.nyced.org/ resources/vendors/open-doe-solicitations/request-for-bids. If you cannot download, send an e-mail to vendorhotline@schools.nyc.gov with the RFB number and title in the subject line. For all questions related to this RFB, please e-mail Gbolanos2@schools.nyc.gov with the RFB number and title in the subject line of your e-mail.

Description: This is a full value contract for Richmond Hill High School located at 89-30 114th Street, Queens, NY 11418 under the jurisdiction of the Board of Education of the City School District of the City of New York ("Board of Education", "NYCDOE", "NYCBOE", "DOE", "BOE" or the "Board"). A mandatory site visit is scheduled for 4:00 P.M. on April 10th If you intend to attend the site visit, please email Greg Bolanos Gbolanos2@schools.nyc.gov by 4:00 P.M. on April 5, 2024 with the name of representative that will be attending. Failure to attend the mandatory site visit will result in rejection of your bid.

For electronic bid submissions, please note the following procedures: Bid submissions must be sent via electronic mail ("The Bid Submission Email") to DCPSubmissions@schools.nyc.gov (the "Bid Submission Email Address"). Bid Submissions sent to any other email address will be disregarded. The subject line of your Bid Submission Email must include the solicitation number and the name of the submitting vendor (e.g. Z5897 – Enter Company Name). Please attach the completed Request for Bids and the Bid Blank documents to the Bid Submission Email as separate files. Please name the bid blank attachment "Bid Blank" and the completed Request for Bids attachment "RFB." If the files accompanying your bid submission are too large to be transmitted as email attachments, please include in the first line of your Bid Submission Email a link to a Microsoft OneDrive folder containing all your bid-related documents. Please note that if you are using OneDrive, do not attach any documents to the Bid Submission Email. Further, please include a separate folder within your OneDrive folder which includes the separate bid blank file. Please name this folder and the bid blank file "Bid Blank." The name of your OneDrive folder must match the subject line of your bid submission, and your OneDrive folder must not contain any files unrelated to the Bid Submission.

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The Bid opening will be conducted virtually via Microsoft Teams on April 19th at 11:00 A.M. Bidders who have submitted their Bid Submission Email by the Bid Submission Deadline will receive a reply to their Bid Submission Email with a link to be able to view a livestream of the Bid opening online. If you do not receive a confirmation email of the DOE's receipt of your electronic bid submission, please email: Gabriel Soriano at GSorian@schools.nyc.gov.

<u>For hard copy (paper) bid submissions, please follow the below</u> <u>instructions:</u> Further to prior instructions regarding submissions of bids. In addition to electronic submission via email, Bidders may choose to hand deliver their bid packages to NYC DOE at any time prior to the Bid Due Date/Time. If you plan to submit a paper bid, you must provide notice by e-mailing DCPSubmissions@schools.nyc.gov, including "Paper Submission Request for Solicitation # " in the subject line, at least three (3) business days in advance of the anticipated date and time and place you or your agent plan to arrive at 65 Court Street, Brooklyn, NY 11201, Room 1201 to drop off your bid. Bidders should include in their notification e-mail the name of the person who will be delivering the bid or advise that the Bid Package will be arriving by messenger. Bidders who fail to provide advance notification of intent to hand-deliver a bid risk not having anyone to receive the bid.

Please continue to check the DOE website and/or Vendor P.O.

BID OPENS VIRTUALLY ON April 19th, 2024 AT 11:00 A.M. PLEASE SEE VIRTUAL LINK BELOW.

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The New York City Department of Education (DOE) strives to give all businesses, including Minority and Women-Owned Business Enterprises (MWBEs), an equal opportunity to compete for DOE procurements. The DOE's mission is to provide equal access to procurement opportunities for all qualified vendors, including MWBEs, from all segments of the community. The DOE works to enhance the ability of MWBEs to compete for contracts. DOE is committed to ensuring that MWBEs fully participate in the procurement process.

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.

Education, 65 Court Street, Room 1201, Brooklyn, NY 11201. Vendor Hotline (718) 935-2300; vendorhotline@schools.nyc.gov

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EMERGENCY MANAGEMENT

INFORMATION TECHNOLOGY

AWARD

Services (other than human services)

HP SERVER ENTERPRISE SERVER ANNUAL RENEWAL - M/WBE Noncompetitive Small Purchase - PIN#01724W0004001 -AMT: \$41,493.21 - TO: Compulink Technologies Inc, 260 West 39th Street, Room 302, New York, NY 10018-4434.

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FINANCE

PURCHASING AND CONTRACTS

SOLICITATION

Goods and Services

AUTOMATED RECONCILIATION TOOL AND RELATED SERVICES - Request for Information - PIN# 83624Y0085 - Due 4-17-24 at 5:00 P.M.

The City of New York Department of Finance, in the interest of promoting competition, is seeking information on Automated Reconciliation Tool and Related Services.

This Request for Information (RFI) is being released through PASSPort, New York City's online procurement portal. Responses to this RFI shall be submitted via PASSPort. To access the RFI, please visit the PASSPort Public Portal at https://passport.cityofnewyork.us/ page.aspx/en/rfp/request_browse_public and insert EPIN 83624Y0085 into the Keywords search field.

If you need assistance submitting a response, please contact MOCS via the portal: https://mocssupport.atlassian.net/servicedesk/customer/ portal/8.

All questions regarding this RFI shall be submitted via PASSPort Discussions tab, no later than ten (10) business days prior to the proposal due date. Responses will be shared in writing via an addendum released through PASSPort.

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.

Finance, 59 Maiden Lane, 32nd Floor, New York, NY 10038. Ani Jamgotchian (212) 291-2675; jamgotchianA@finance.nyc.gov

FIRE DEPARTMENT

TECHNOLOGY DEVELOPMENT AND SYSTEMS

■ INTENT TO AWARD

Services (other than human services)

05724Y0347-FIRECAD SYSTEMS MAINTENANCE AND ENHANCEMENTS - Request for Information - PIN#05724Y0347 -Due 4-11-24 at 2:00 PM.

The New York City Fire Department intends to enter into sole source negotiations with Accenture LLP, to provide system maintenance for Fire Computer aided Dispatch (CAD) system.

Any vendor, besides Accenture LLP, that believes they can provide these services is invited to express its interest by submitting a response in PASSPort. Please complete the Acknowledgement tab and submit a response in the Manage Responses Questionnaire tab. If you have questions about the details of the RFx please submit them through the Discussion with buyer tab.

Vendor resources and materials can be found at the link below under the Findings and Responding to RFx (Solicitations) heading:

 $https://www.nyc.gov/assets/mocs/downloads/PASSPort/learning-to-use-passport/Finding_and_Responding_to_RFx_Vendor_Manual.pdf$

If you need additional assistance, please contact MOCS Service desk at https://mocssupport.atlassian.net/servicedesk/customer/portal/8, once there click on Request Assistance to Submit your question.

m28-a3

05724Y0349-MAINTENANCE AND TECHNICAL SUPPORT SERVICES FOR THE GEOGRAPHIC SYSTEM BASED SITING AND DEPLOYMENT SOFTWARE PROGRAM - Request for Information - PIN# 05724Y0349 - Due 4-15-24 at 2:00 P.M.

The New York City Fire Department intends to enter into sole source negotiations with Deccan International, to provide maintenance and support services for the geographic information system-based siting and deployment software program.

Any vendor besides Deccan International that believes it can provide the necessary services is invited to respond to this RFI.

Vendor resources and materials can be found at the link below under the Findings and Responding to RFx (Solicitations) heading: https:// www.nyc.gov/assets/mocs/downloads/PASSPort/learning-to-usepassport/Finding_and_Responding_to_RFx_Vendor_Manual.pdf

If you need additional assistance, please contact MOCS Service desk at https://mocssupport.atlassian.net/servicedesk/customer/portal/8, once there click on Request Assistance to Submit your question.

m29-a4

HEALTH AND MENTAL HYGIENE

AGENCY CHIEF CONTRACTING OFFICER

■ SOLICITATION

Human Services/Client Services

OPEN-ENDED - SCHOOL BASED HEALTH CENTER SERVICES (**SBHC**) **RFP** - Competitive Sealed Proposals/Pre-Qualified List -PIN#81622P0003 - Due 12-31-99 at 12:00 P.M.

The New York City Department of Health and Mental Hygiene (DOHMH) continues to seek proposals for the School Based Health Centers (Open-Ended) Request for Proposals (RFP) through the PASSPort system.

School Based Health Centers (SBHC) were established by Chapter 198 of the NYS Laws of 1978 "to improve the accessibility and availability of quality comprehensive and preventive physical and mental health services to preschool, elementary, middle and secondary school students in high risk areas of New York State. As a result of this Law, NYS Department of Health approves, licenses and monitors every SBHC in NYS. School Based Health Centers are medical health centers within the schools. They help students manage their illnesses during the school day. Because of the location, School Based Health Centers are an easy health care option for busy students with busy parents who cannot always make it to their doctor's office. School-Based Health Centers for over 30 years. It's been proven that School-Based Health Centers lower school absences and parents' time away from work. They also

lower the chance of an emergency room or hospital visit. If a child has a chronic illness, or suddenly gets sick, a School-Based Health Center at their school can assist the child with needed care.

The RFP can be found by visiting the Procurement Navigator at https://passport.cityofnewyork.us/page.aspx/en/rfp/request_browse_public and searching for this RFP by EPIN: "81622P0003." For the latest information regarding any changes to the RFP be sure to read all released addenda.

This RFP is issued and remains available through the PASSPort system only to those organizations that have an account and an Approved HHS Accelerator Prequalification status in PASSPort. Proposals and prequalification applications will be accepted on an on-going basis ONLY through PASSPort.

If you do not have a PASSPort account or Approved PASSPort HHS Accelerator Prequalification Application, please visit https://www.nyc. gov/site/mocs/passport/about-passport.page to get started. If you have any questions about your HHS Accelerator Prequalification status or for assistance with creating a PASSPort account, please submit an inquiry to the https://mocssupport.atlassian.net/servicedesk/customer/ portal/8.

This is an open-ended RFP. Therefore, proposals will be accepted and reviewed on an ongoing basis until the City's needs are met.

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

Health and Mental Hygiene, 42-09 28th Street, WS 17-89, Long Island City, NY 11101-4132. Richard Cheung (347) 396-6658; RFP@health.nyc.gov

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EMERGENCY PREPAREDNESS AND RESPONSE

■ INTENT TO AWARD

Services (other than human services)

CONCORDANCE HEALTHCARE SOLUTIONS LLC -24EF020301R0X00 - Negotiated Acquisition - Other - PIN#81624N0005 - Due 4-12-24 at 4:00 A.M.

DOHMH intends to enter into a Negotiated Acquisition with Concordance Healthcare Solutions (CHS) to manage the storage of DOHMH's local and living stockpile of medical countermeasures, supplies, equipment and distribute emergency medical supplies and equipment during emergency response operations. This contract will be used to build the local stockpile and to meet the increased demand and associated volume of services required of CHS during an emergency response. DOHMH determined that it is in the city's best interest to use the Negotiated Acquisition method, as CHS is the only viable vendor that is certified by the Centers for Disease Control and Prevention (CDC) for the receipt and handling of Strategic National Stockpile (SNS) assets for NYC and has the infrastructure needed to manage the storage of DOHMH's local and living stockpile of medical countermeasures, supplies, and equipment. The contract term will be for (5) five years with no options to renew. Any vendor that believes it can provide these services to this degree can submit an expression of interest via email to Kcruz2@health.nyc.gov on or before the due date.

The ACCO has determined that is not practicable or advantageous to the City to use Competitive Sealed Bidding because the cost and time of replicating these services (capacity, licensing, and operational capabilities) at another warehouse/provider would be extraordinary. For a new facility to meet the same level of capacity, it would first have to meet the basic requirements of the CDC to act as an RSS site, including inspections by logistics and security personnel from the US Marshals Service to obtain a certificate to operate as an RSS site. This process would require a very long, at least a five-year period and considerable investment on behalf of the vendor and DOHMH. DOHMH would have to install new wireless networks and high-speed data connections, with backup systems, to enable computers to access the DOHMH network. To reach the level of capacity required by the CDC SNS Quality Control Unit for the forward-deployment of SNS assets, additional inspections and significant upgrades would have to be undertaken as the Unit requires quality assurance to meet the requirements of a pharmaceutical manufacturing facility. In the CHS Secaucus facility, for example, upgrades to temperature monitoring systems, security infrastructure, physical infrastructure, and procedure and process documentation took over two years to complete, at significant expense, both in personnel and other than personnel services costs. None of these expenses include the expense of staging,

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FAMILY AND CHILD HEALTH

AWARD

Human Services/Client Services

DENTAL SEALANTS AND TOPICAL FLUORIDE

APPLICATIONS TO CHILDREN IN NEW YORK CITY PUBLIC SCHOOLS - Renewal - PIN#81621N8301KXLR001 - AMT: \$38,000.00 - TO: Montefiore Medical Center, 111 East 210th Street, Bronx, NY 10467.

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HOUSING AUTHORITY

PROCUREMENT

■ SOLICITATION

Construction/Construction Services

COMMUNITY CENTER UPGRADE AT CORSI HOUSES -

Competitive Sealed Bids - PIN#467037 - Due 4-30-24 at 11:00 A.M.

RFQ Solicitation Timetable

a. The release date of this RFQ is 4/2/24.

b. A non-mandatory virtual Pre-Bid Conference will be held on 4/9/24 at 11:00 A.M., via Microsoft Teams. Although attendance is not mandatory, it is strongly recommended that all interested vendors attend. In order to RSVP to the Pre-Bid Conference email acm.procurement@nycha.nyc.gov with the RFQ number as the Subject line to confirm attendance.

Microsoft Teams meeting

Dial-in by phone +1 646-838-1534,,27792869# United States, New York City Find a local number Phone conference ID: 277 928 69#

 $https://teams.microsoft.com//meetup-join/19\%3ameeting_YmM2MzRkMDUtMDM4OS00YTczLWEzYTEtZDEzM2Y5ZjA0YjEz\%40thread.v2/0?context=\%7b\%22Tid\%22\%3a\%22709ab558-a73c-4f8f-98ad-20bb096cd0f8\%22\%2c\%22Oid\%22\%3a\%228259171e-1238-4d42-b97e-1d0bbfecc149\%22\%7d$

- c. All questions related to this RFQ are to be submitted via email to the CPD Procurement Unit at acm.procurement@nycha.nyc.gov with the RFQ number as the Subject line by no later than 2:00 P.M. on April 16th, 2024. Proposers will be permitted to ask questions at the Pre-Bid Conference. Responses to all submitted questions will be available for public viewing in Sourcing under the RFQ.
- d. Bids are due 4/30/24 at 11:00 A.M. via iSupplier portal.

Bid Submission Requirements

Vendors shall electronically upload a single .pdf containing ALL components of the bid into iSupplier by the RFQ Bid Submission Deadline. NYCHA will NOT accept hardcopy Bids or bids via e-mail, fax, or mail.

Instructions for registering for iSupplier can be found at http://www1. nyc.gov/site/nycha/business/isupplier-vendor-registration.page. After Proposer registers for iSupplier, it typically takes 24 to 72 hours for Proposer's iSupplier profile to be approved.

It is Vendors sole responsibility to complete iSupplier registration and submit its Bid before the RFQ Bid Submission Deadline. NYCHA is not responsible for delays caused by technical difficulty or caused by any other occurrence.

For assistance regarding iSupplier please email procurement@nycha.nyc.gov.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above. Housing Authority, 90 Church Street, 6th Floor, New York, NY 10007. Shawntae Davis (212) 306-3127; shawntae.davis@nycha.nyc.gov

VENDOR LIST

Goods and Services PRE-QUALIFIED LIST (PQL) PROGRAM FOR VARIOUS TRADES

NYCHA is currently accepting applications for Pre-Qualified List (PQL) program for various trades.

A PQL is a tool that NYCHA will use to qualify vendors and contract goods or services for its developments, streamlining the process for both vendors and NYCHA. NYCHA will publish contracting opportunities, and the PQL will predominantly be used to procure goods or services for those contracts. Vendors who apply to those bids must pre-qualify according to specific criteria, and vendors who are admitted to the PQL can bid on contracts.

Currently NYCHA has established six (6) PQL lists for the Closed-Circuit Television (CCTV), Carpentry, Painting, Lead Based Paint (Assessment and Abatement, Inspection and Assessment & Lab Analysis), Plumbing and Electrical.

All vendors interested in NYCHA's PQLs must follow two $\left(2\right)$ important steps:

First, vendors must prepare and submit applications to the PQL: To pre-qualify, vendors must meet the minimum requirements listed on the Request for Qualification of the select PQL. Applications will be evaluated by NYCHA on a rolling basis.

Second, vendors who are admitted to the PQL can then bid on solicitations for services on the PQL: Vendors must bid on each contract award, as these are not guaranteed.

For more information regarding PQL's and to obtain applications, please visit NYCHA's website at: https://www.nyc.gov/site/nycha/business/nycha-pql.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.

Housing Authority, 90 Church Street, 6th Floor, New York, New York, 10007. PQL@nycha.nyc.gov (929) 502-6107; PQL@nycha.nyc.gov

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HUMAN RESOURCES ADMINISTRATION

AWARD

Goods

FY24 BPO BLANKET PURCHASE ORDER - M/WBE Noncompetitive Small Purchase - PIN#06924W0009001 - AMT: \$80,000.00 - TO: Finesse Creations Inc, 3004 Avenue J, Brooklyn, NY 11210.

 $\$80,000.00\ for\ various\ supplies\ that\ are\ covered\ under\ the\ state\ portion\ of\ the\ MSC\ contract.$

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Services (other than human services)

MAINTENANCE OF DSS ITS PRINTERS - Sole Source - Other -PIN#06923S0004001 - AMT: \$167,348.81 - TO: Xerox Corporation, 201 Merritt 7, Norwalk, CT 06851-1056.

23USEIT04401 - DSS ITS Printers 3 & 5 – Maintenance Service of 2 Xerox Nuvera MICR 100 & 144 Printers, including 3x7 Extended Service. ITS is requesting the maintenance for MICR machines because they are being utilized for the printing of MICR line on the checks and is expected to be on a certain guaranteed quality that is pre-approved by the banks. It is therefore very imperative that these printers are being serviced and maintained efficiently so that we do not have to manually program these machines in order to complete any printing task, this reduces the risk of error because of the necessary parameters (e.g., page imposition, page ordering and trimming) and these are set automatically when a job enters the workflow. It also maximizes productivity by enabling prints to be output to stack carts at full rates print speed and is also cost effective without the need for multiple, dedicated in-line finishing devices.

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Xerox Corporation is the sole source provider for Service and Maintenance for the Xerox Nuvera MICR 100 & 144 Printers and Extended Service for the NYS OGS Contracted pricing vehicle.

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OFFICE OF THE MAYOR

AWARD

BPM021051 - 00224Y0200 - PROMOTIONAL GEAR - M/WBE Noncompetitive Small Purchase - PIN#00224W0013001 - AMT: \$20,001.00 - TO: United Print Group Inc, 45-23 47th Street, Woodside, NY 11377.

Goods

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SCHOOL CONSTRUCTION AUTHORITY

PROCUREMENT

■ SOLICITATION

Human Services/Client Services

SCA24-00071R - FINANCE AND HUMAN RESOURCES SERVICES IN CONNECTION WITH CIVIL SERVICE TESTING - Request for Proposals - PIN#SCA24-00071R - Due 4-8-24 at 5:00 P.M.

The firm selected under this RFP will provide the SCA with the required competitive exam for the approximately twenty (20) competitive class titles. Examination developed by the consultant may include a variety of selection measurements and evaluation procedures including, but not limited to, written tests, multiple-choice tests, oral tests, structured interviews, evaluation of education, and experience and performance tests. Exams shall test for knowledge, skills and abilities necessary to effectively perform the functions of the job and must be able to distinguish between successful exam candidates. Exams shall be fair, equitable and unbiased toward all ethnic, racial, age and gender groups in compliance with all Federal, State and New York City EEO laws.

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.

School Construction Authority, 30-30 Thomson Avenue, Long Island City, NY 11101. Aqib Hanif (718) 752-5196; ahanif@nycsca.org

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YOUTH AND COMMUNITY DEVELOPMENT

PROCUREMENT

■ INTENT TO AWARD

Human Services/Client Services

SONYC PILOT PROGRAM NAE - Other - PIN#26024N0515 - Due 4-3-24 at 10:00 A.M.

Pursuant to Section 3-04(b)(2)(iii) of the Procurement Policy Board Rules, the Department of Youth and Community Development intends to extend the SONYC Pilot programming. SONYC pilot program services middle school youth in ACS and homeless facilities. The pilot programs are located at DHS, Secure Detention and Non-Secure Detention Facilities providing support and services to youth involved in the justice system. In collaboration with the Administration for Children Services and the Department of Homeless Services as well as community- based organizations with history working with these populations, the Pilot programming is tailored to cultivate supportive relationships, work with adolescents to stay on track, and foster optimism. Ultimately, stimulate curiosity, nurture talents, broaden horizons, build resilience and encourage youth to visualize brighter futures.

The term shall be July 1, 2024, through June 30, 2026.

The contractor's name, PIN number, contract amount and address are as follows.

DYCD ID: 145000F Amount: \$677,595.00 Name: Camba, Inc. Address: 1720 Church Avenue, Brooklyn, NY 11226

DYCD ID: 145001F Amount: \$1,065,643.00 Name: Center for Community Alternatives, Inc. Address: 115 East Jefferson Street, Syracuse, NY 13202

DYCD ID: 145006F Amount: \$1,073,838.00 Name: Women In Need, Inc. Address: 1 State Street Plaza, New York, NY 10004

If you wish to contact DYCD for further information, please send an email to ACCO@dycd.nyc.gov

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

Youth and Community Development, 2 Lafayette Street, 14th Floor, New York, NY 10007. Kevin Best (646) 343-6304; kbest@dycd.nyc.gov

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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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ENVIRONMENTAL PROTECTION

■ PUBLIC HEARINGS

THIS PUBLIC HEARING HAS BEEN CANCELED

NOTICE IS HEREBY GIVEN that a Public Hearing will be held at the Department of Environmental Protection Offices, 59-17 Junction Boulevard, Flushing, NY 11373 on April 4, 2024, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Environmental Protection and USGS acting through the US Dept of the Interior 425 Jordan Road, Troy, NY 12180 for HVR-102: Hillview Investigation Services. The Contract term shall be 1095 consecutive calendar days with an option to renew for 365 consecutive calendar days from the date of the written notice to proceed. The Contract amount shall be \$ 785,000.00—Location: NYC Watershed Region; EPIN: 82624T0002.

This contract was selected as a Government-to-Government Purchase pursuant to Section 3-13 of the PPB Rules.

Pursuant to Section 2-11(c)(3) of the Procurement Policy Board Rules, if DEP does not receive, by March 27, 2024, from any individual a written request to speak at this hearing for contract HVR-102, then DEP need not conduct this hearing for this contract. Written notice should be sent to Ms. Jeanne Schreiber, NYCDEP, 59-17 Junction Blvd., 17th Floor, Flushing, NY 11373 or via email to jschreiber@dep. nyc.gov.

Note: Individuals requesting Sign Language Interpreters should contact Ms. Jeanne Schreiber, Office of the ACCO, 59-17 Junction Boulevard, 17th Floor, Flushing, NY 11373, (718) 595-3456, jschreiber@dep.nyc.gov no later than FIVE (5) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING.

THIS PUBLIC HEARING HAS BEEN CANCELED

NOTICE IS HEREBY GIVEN that a Public Hearing will be held by the Department of Environmental Protection via conference call on April 3, 2024, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed Purchase Order/Contract between the Department of Environmental Protection and Compulink Technologies located at 260 W 39th St, Room 302, NY, NY 10018 for Apple Ipads and Macbooks. The Contract term shall be one calendar year from the date of the written notice to proceed. The Contract amount shall be \$135,610.85, Location: 59-17 Junction Blvd, Flushing, NY 11373, PIN# 4030757X.

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

In order to access the Public Hearing and testify, please call 1-347-921-5612, Access Code: 241823843# no later than 9:55 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at noahs@dep.nyc.gov.

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

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THIS PUBLIC HEARING HAS BEEN CANCELED

NOTICE IS HEREBY GIVEN that a Public Hearing will be held by the Department of Environmental Protection via conference call on April 3, 2024, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed Purchase Order/Contract between the Department of Environmental Protection and Flushing Iron Weld located at 131-25 Maple Ave., Flushing, NY 11355 for Materials for Baffle Wall. The Contract term shall be one calendar year from the date of the written notice to proceed. The Contract amount shall be \$286,823.00, Location: 59-17 Junction Blvd, Flushing, NY 11373, PIN# 4030775X.

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

In order to access the Public Hearing and testify, please call 1-347-921-5612, Access Code: 190007781# no later than 9:55 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at noahs@dep.nyc.gov.

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

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HUMAN RESOURCES ADMINISTRATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, April 11, 2024 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

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

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

IN THE MATTER OF a Purchase Order/Contract between the Human Resources Administration of the City of New York and Big Apple Sign Corporation, located at 247 West 35th Street, 4th Floor, New York, NY 10001, for Interior/Exterior Signage, Aluminum Plaques and Stenciling Services Citywide "As Needed". The amount of this Purchase Order/Contract will be \$200,000.00. The term will be from March 1, 2024 to February 28, 2025. E-PIN #: 06924W0025001.

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

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. If you need further accommodations, please let us know

at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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PARKS AND RECREATION

■ NOTICE

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on April 16, 2024, at 2:00 P.M.

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, (929) 205-6099,,2290435542#,,,,*763351#.

IN THE MATTER OF a proposed Contract between the New York City Department of Parks and Recreation and Sandhu Contracting Inc., located at 18-07 38th Street, Astoria, NY 11105 for X040-122M: Poe Cottage Roof Reconstruction, located at 2640 Grand Concourse, Borough of the Bronx. The amount of this Contract is \$410,888.00. The term shall be 365 consecutive calendar days from the Order to Work. PIN#: 84624Y0315001.

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 our Zoom Virtual Meeting link.

A draft copy of the Contract will be available for public inspection at Department of Parks, 117-02 Roosevelt Ave, Corona, NY 11368, from April 2, 2024 through April 16, 2024, 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 parks does not receive, by April 9, 2024, from any individual a written request to speak at this hearing, then parks need not conduct this hearing. Requests should be made to Ms. Allison James via email at Allison.James@parks.nyc.gov.

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THIS PUBLIC HEARING IS CANCELLED

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on April 3, 2024, 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 Ruben's Group Inc, 1044 Merrick Road, Baldwin, NY 11510, for Q458-121M Fort Totten Park Commander's House Porches Reconstruction, Queens. The amount of this Contract will be \$397,850.00. The term shall be 365 consecutive calendar days from the Order to Work Notice. PIN #: 84624W0019001.

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/22 90435542?pwd=VFovbDl6UTVFNXI3ZGxPYUVsQU5kZz09, 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 20, 2024, through April 3, 2024 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 Parks does not receive, by March 27, 2024, from any individual a written request to speak at this hearing, then Parks need not conduct this hearing. Requests should be made to Ms. Patricia Doyle via email at Patricia.Doyle@parks.nyc.gov.

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YOUTH AND COMMUNITY DEVELOPMENT

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Monday, April 8, 2024 via MS TEAMS Conference call (Dial In:

+1 646-893-7101 / Phone Conference ID: 579 038 195#) commencing at 10:00 A.M. on the following:

IN THE MATTER OF (12) twelve proposed contracts between the Department of Youth and Community Development and the Contractor listed below, the Department of Youth and Community Development intends to extend the Beacon ACE Preventive Programs. The ACS Beacon Prevention programs provide preventive services to families with youth at risk of foster care placement in a manner which ensures the safety of the youth and preserves, supports, and strengthens the family, when appropriate. The ACS Beacon Prevention programs are family-focused and reflect the culture of the community in which the families reside. They are designed to help families make positive changes in their lives that reduce the risk of children being placed in foster care. This integration of based prevention programs at Beacon sites strengthens, enriches, and expands ACS services designed to preserve families.

The term shall be July 1, 2024, through June 30, 2026.

The contracts' name, ID number, contract amount and address are indicated below:

DYCD ID: 99346B Vendor: Camba, Inc. Amount: \$1,608,645.00 Address: 1720 Church Avenue, 2nd Floor Brooklyn, NY 11226 DYCD ID: 99347B Vendor: Cypress Hills Local Development Corporation, Inc. Amount: \$1,644,893.00 Address: 625 Jamaica Avenue Brooklyn, NY 11208-1203 DYCD ID: 99348B Vendor: Good Shepherd Services Amount: \$5,066,753.00 Address: 305 7th Avenue, 9th Floor. New York, NY 10001-6008 DYCD ID: 99349B Vendor: Graham Windham Amount: \$3,406,848.00 Address: One Pierrepont Plaza, Ste. 901 Brooklyn, NY 11201 DYCD ID: 99351B Vendor: St Vincent's Services Inc Amount: \$1,650,768.00 Address: 66 Boerum Place, 5th Floor Brooklyn, NY 11201 DYCD ID: 99352B Vendor: SCAN-HARBOR, INC. Amount: \$3,441,568.00 Address: 345 East 102 Street, 3rd Floor New York, NY 10029 DYCD ID: 99353B Vendor: Center for Family Life in Sunset Park, Inc. Amount: \$1,613,723.00 Address: 443 39th Street Brooklyn, NY 11232 DYCD ID: 99354B Vendor: Sesame Flyers International, Inc. Amount: \$1,983,188.00 Address: 3510 Church Avenue, Brooklyn, NY 11203 DYCD ID: 99355B Vendor: Southern Queens Park Association, Inc. Amount: \$1,733,778.00 Address: 177-01 Baisley Boulevard, Rochdale Village, NY 11434 DYCD ID: 99356B Vendor: The Child Center of NY Inc Amount: \$1,607,665.00 Address: 118-35 Queens Boulevard, 6th Floor Forest Hills, NY 11375 DYCD ID: 99357B Vendor: United Activities Unlimited, Inc. Amount: \$1,736,015.00 Address: 1200 South Avenue, Ste. 304 Staten Island, NY 10314 DYCD ID: 99358B Vendor: YMCA of Greater New York/Corporate Amount: \$1,762,843.00 Address: 5 West 63rd Street, 6th Foor. New York, NY 10023 The proposed contractor is being selected by Extension of contract, pursuant to Section 3-04 (b)(2)(iii) of the Procurement Policy Board (PPB) Rules.

In order to access the Public Hearing or to testify, please join the public hearing via MS TEAMS Conference call (Dial In: +1646-893-7101 / Phone Conference ID: 579 038 195#) no later than 9:50 A.M. on the date of the hearing. If you require further accommodations, please email, ACCO@dycd.nyc.gov no later than three business days before the hearing date.

AGENCY RULES

BUILDINGS

■ NOTICE

NOTICE OF ADOPTION OF RULE

NOTICE IS HEREBY GIVEN, pursuant to the authority vested in the Commissioner of Buildings by Section 643 of the New York City Charter and in accordance with Section 1043 of the Charter, that the Department of Buildings hereby adopts the amendments to Section 103-02 of Chapter 100 of Title 1 of the Official Compilation of the Rules of the City of New York, regarding penalties incurred due to failure to file an affirmation of correction for elevators. This rule was first published on February 12, 2024, and a public hearing thereon was held on March 13, 2024.

Dated: <u>3/25/24</u> New York, New York /s/ James S. Oddo Commissioner

Statement of Basis and Purpose of Rule

The Department of Buildings ("the Department") amends paragraph (3) of subdivision (h) and paragraph (3) of subdivision (i) of section 103-02 of subchapter C of chapter 100 of Title 1 of the Rules of the City of New York to allow building owners to have more time to adjust to the timelines and requirements to file elevator affirmations of correction that went into effect on January 15, 2022.

Local Law No. 126 of 2021 ("LL 126") amended § 28-304.6 of the NYC Administrative Code ("AC § 28-304.6"), which sets forth the process and timeframe for required annual elevator category tests and periodic inspections, to shorten the filing window during which any defects found had to be corrected and an affirmation of correction could be accepted before it would be considered late. Prior to LL 126, which went into effect in January of 2022, defects had to be corrected within 120 days of the date of the test or inspection and an affirmation of correction stating that all found and reported defects were corrected had to be filed with the department within 60 days of correction of the defect. LL 126 shortened those timeframes to 90 days to correct the defects and 14 days after correction to file the affirmation of correction.

1 RCNY 103-02 ("Rule 103-02") was amended to shorten the filing window for affirmations of correction to match the timeframes set forth in AC § 28-304.6, as well as to change the timeframe for the imposition of penalties for late filing of affirmations of correction and failure to file affirmations of correction. Prior to those rule amendments, which went into effect in January of 2022, owners had 12 months to file their inspection and test reports and their affirmations of correction before they were deemed to have failed to file. The 2022 amendment to Rule 103-02 shortened the timeframe from 12 months to 14 days after the correction is made for owners to file their affirmation of correction and avoid this penalty.

Rule 103-02 establishes two civil penalties for failing to file an affirmation of correction on time: one for an untimely filing of an affirmation of correction and one for failure to file an affirmation of correction. The penalty for untimely filing of an affirmation of correction is a monthly late penalty. The penalty for failure to file an affirmation of correction by a certain date is a one-time penalty.

As noted above, to allow building owners to have more time to adjust to the timelines and requirements to file elevator affirmations of correction that went into effect on January 15, 2022, Rule 103-02 is now amended to specify that penalties for failure to file an affirmation of correction will not be assessed for affirmations due with respect to defects identified during the 2022 and 2023 inspection and test cycles for owners who submitted affirmations of correction by April 14, 2023 for conditions discovered during the 2022 cycle or by April 14, 2024 for conditions discovered during the 2023 cycle. This is being done to give owners more time to adjust to the new filing and penalty timelines. Penalties for late filings will still apply. The existing timeframes for filing reports and affirmations of correction apply beginning with the 2024 inspection and test cycles. The Department of Buildings' authority for these rules is found in sections 643 and 1043 of the New York City Charter and Article 304 of Title 28 of the New York City Administrative Code.

<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. Paragraph (3) of subdivision (h) of section 103-02 of subchapter C of chapter 100 of Title 1 of the Rules of New York is amended to read as follows:

(3) Failure to file the affirmation of correction. An owner who fails to correct the defects within the applicable time after the test and to file the affirmation of correction by the date the affirmation was due, stating that all defects found and indicated on the test report have been corrected pursuant to Section 28-304.6.6 of the Administrative Code and subdivision (e) of this section, shall be liable for a civil penalty of one thousand dollars (\$1000.00) per elevator, except that this penalty will not be imposed for affirmations due with respect to defects identified during the 2022 and 2023 test cycles, provided that such affirmations were submitted by April 14, 2023 or April 14, 2024, respectively.

§2. Paragraph (3) of subdivision (i) of section 103-02 of subchapter C of chapter 100 of Title 1 of the Rules of New York is amended to read as follows:

(3) Failure to file the affirmation of correction. An owner who fails to correct the defects within the applicable time after the inspection and test and to file the affirmation of correction by the date the affirmation was due, stating that all defects found during the inspection and test and indicated on the report have been corrected pursuant to Section 28-304.6.6 of the Administrative Code and subdivision (e) of this section, shall be liable for a civil penalty of three thousand dollars (\$3000.00) per elevator, except that this penalty will not be imposed for affirmations due with respect to defects identified during the 2022 and 2023 inspection and test cycles, provided that such affirmations were submitted by April 14, 2023 or April 14, 2024, respectively.

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SPECIAL MATERIALS

ADMINISTRATION FOR CHILDREN'S SERVICES

■ NOTICE

The Girls JustUS Concept Paper is the precursor to a forthcoming Request for Proposals (RFP) the NYC Administration for Children's Services (ACS) expects to release in the summer of 2024. In October 2020, ACS launched the "Girls JustUS" pilot program which was New York City's first gender-responsive diversion program for girls and other lesbian, gay, bisexual (LGB)/trans, gender non-conforming, and non-binary (TGNCNB) young people who are involved with or at risk of involvement in the juvenile justice system. The supports offered by the Girls JustUS pilot project were driven by a belief in the inherent dignity and worth of the lives of girls and female identifying youth. Through the upcoming RFP, ACS is seeking to replicate the services provided through the Girls JustUS pilot program.

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MAYOR'S OFFICE OF CONTRACT SERVICES

■ NOTICE

<u>Notice of Intent to Issue New Solicitation Not Included in FY24 Annual</u> <u>Contracting Plan and Schedule</u> **NOTICE IS HEREBY GIVEN** that the Mayor will be issuing the following solicitation(s) not included in the FY 2024 Annual Contracting Plan and Schedule that is published pursuant to New York City Charter § 312(a):

Agency: Department of Design and Construction Description of Services to be Provided: Design Services Richmond Hill Community Library Renovation Anticipated Contract Start Date: 6/1/2024 Anticipated Contract End Date: 6/30/2029 Anticipated Procurement Method: Task Order Job Titles: Administrative Architect, Administrative Architect NM, Administrative Construction Project Manager, Administrative City Planner NM, Administrative Engineer, Administrative Engineer NM, Administrative Landscape Architect NM, Administrative Project Manager, Administrative Project Manager NM, Architect, Assistant Architect, Assistant Civil Engineer, Assistant Landscape Architect, Assistant Mechanical Engineer, Assistant Urban Designer, Civil Engineer Intern, City Planner, Electrical Engineer, Highways and Sewers Inspector, Landscape Architect, Mechanical Engineer, Mechanical Engineering Intern, Project Manager, Project Manager Intern

Headcounts: 515

Agency: Department of Design and Construction Description of Services to be Provided: Construction Management Richmond Hill Community Library Renovation Anticipated Contract Start Date: 6/J/2024 Anticipated Contract End Date: 6/30/2029 Anticipated Procurement Method: Task Order Job Titles: Administrative Architect, Administrative Architect NM, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer NM, Administrative Landscape Architect NM, Administrative Project Manager, Administrative Project Manager NM, Architect, Assistant Architect, Assistant Electrical Engineer, Assistant Mechanical Engineer, Assistant Landscape Architect, Assistant Civil Engineer, Associate Project Manager, Civil Engineer, Construction Project Manager, Electrical Engineer, Highways and Sewers Inspector, Mechanical Engineer, Project Manager, Project Manager Intern, Surveyor Headcounts: 601

Agency: Department of Design and Construction Description of Services to be Provided: Resident Engineering Inspection Services Richmond Hill Community Library Renovation Anticipated Contract Start Date: 6/1/2024 Anticipated Contract End Date: 6/30/2029 Anticipated Procurement Method: Task Order Job Titles: Administrative Architect, Administrative Architect NM, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer NM, Administrative Landscape Architect NM, Administrative Project Manager, Administrative Project Manager NM, Architect, Assistant Architect, Assistant Electrical Engineer, Assistant Mechanical Engineer, Assistant Landscape Architect, Assistant Civil Engineer, Associate Project Manager, Civil Engineer, Construction Project Manager, Electrical Engineer, Highways and Sewers Inspector, Mechanical Engineer, Project Manager, Project Manager Intern, Surveyor Headcounts: 601

Agency: Department of Design and Construction Description of Services to be Provided: Consultant Contract Administration: research, training, data analysis, and expert testimony, including services related to damages for delay claims, Richmond Hill Community Library Renovation Anticipated Contract Start Date: 6/1/2024

Anticipated Contract End Date: 6/30/2029

Anticipated Procurement Method: Task Order

Job Titles: Accountant, Administrative Accountant (NM),

Administrative Architect, Administrative Architect NM, Administrative City Planner NM, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer NM, Administrative Landscape Architect NM, Administrative Manager, Administrative Project Manager, Administrative Project Manager, Administrative Staff Analyst, Architect, Architectural Intern, Assistant Architect, Assistant Civil Engineer, Assistant Electrical Engineer, Assistant Landscape Architect, Assistant Mechanical Engineer, Assistant Urban Designer, Associate Investigator, Associate Project Manager, Associate Urban Designer, City Planner, Civil Planner, Civil Engineering Intern, Construction Project Manager, Electrical Engineer, Estimator (General Construction), Estimator (Mechanical), Landscape Architect, Management Auditor, Mechanical Engineer, Mechanical Engineer Intern, Project Manager, Project Manager Intern, Staff Analyst, Supervisor of Electrical Installations & Maintenance Headcounts: 655

Agency: Department of Design and Construction Description of Services to be Provided: Construction Support Services:

asbestos, boring, testing, monitoring, sampling, site safety, inspections and environmental, Richmond Hill Community Library Renovation Anticipated Contract Start Date: 6/1/2024 Laboratory Testing Services Richmond Hill Community Library Renovation Anticipated Contract Start Date: 6/1/2024 Anticipated Contract End Date: 6/30/2029 Anticipated Procurement Method: Task Order Anticipated Contract End Date: 6/30/2029 Anticipated Procurement Method: Task Order Anticipated Procurement Method: Task Order Job Titles: Administrative Construction Project Manager, Administrative Project Manager, Asbestos Hazard Investigator, Assistant Civil Engineer, Assistant Environmental Engineer, Assistant Mechanical Engineer, Associate Project Manager, Civil Engineer, Construction Project Manager, Engineering Technician, Geologist, Industrial Hygienist, Project Manager, Project Manager Intern, Sumour Job Titles: Admin Construction Project Manager (non Mgrl), Administrative Architect, Administrative Architect (Non Mgrl), Administrative City Planner (Non Mgrl), Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer (Non Mgrl), Architect, Assistant Architect, Assistant Civil Engineer, Assistant Electrical Engineer, Assistant Environmental Engineer, Surveyor Assistant Mechanical Engineer, Assistant Urban Designer, Associate Headcounts: 421 Urban Designer, City Planner, Civil Engineer, Civil Engineering Intern, Construction Project Manager, Electrical Engineer, Engineering Agency: Department of Design and Construction Technician, Mechanical Engineer, Mechanical Engineering Intern, Description of Services to be Provided: Contract Administration: Supervisor of Electrical Installations & Maintenance fiscal audit, reconciliation of accounts, preparation of change orders, analyzing and finalizing financial transactions and contract close out, Headcounts: 415 Anticipated Contract End Date: 6/30/2029 Anticipated Contract Market Market Contract Start Date: 6/30/2029 Anticipated Procurement Method: Task Order 🕶 a2 <u>Notice of Intent to Issue New Solicitation Not Included in FY24 Annual</u> <u>Contracting Plan and Schedule</u> Job Titles: Accountant, Administrative Accountant (NM), Administrative Architect, Administrative Architect NM, **NOTICE IS HEREBY GIVEN** that the Mayor will be issuing the following solicitation(s) not included in the FY 2024 Annual Contracting Plan and Schedule that is published pursuant to New York Administrative City Planner NM, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer NM, Administrative Landscape Architect NM, Administrative Manager, Administrative Project Manager, Administrative Project Manager City Charter § 312(a): NM, Administrative Staff Analyst, Architect, Assistant Architect, Agency: NYC Department of Human Resources Administration (HRA) Assistant Landscape Architect, Assistant Civil Engineer, Assistant Electrical Engineer, Assistant Mechanical Engineer, Assistant Urban Description of Services to Provided: System Integrator (SI) Professional services for the implementation of Cybersecurity automation tools to Designer, Associate Investigator, Associate Project Manager, Associate automate the manual workflows related to various Reports, Urban Designer, City Planner, Civil Planner, Civil Engineering Investigations etc., as well as network compliance checks that ensure Intern, Construction Project Manager, Electrical Engineer, Estimator (General Construction), Estimator (Mechanical), Landscape Architect, compliance with Citywide Policies and Standards, allowing for effective and efficient Operations for the DSS Office of Data Security Management Auditor, Mechanical Engineer, Mechanical Engineer Management (ODSM). Intern, Project Manager, Project Manager Intern, Staff Analyst, Anticipated New Start Date: 6/1/2024 Supervisor of Electrical Installations & Maintenance Anticipated New End Date: 5/31/2025 Anticipated Procurement Method: Task Order Headcounts: 655 Agency: Department of Design and Construction Job Titles: None Description of Services to be Provided: Community Outreach Consultants Richmond Hill Community Library Renovation Headcounts: 0 Agency: NYC Department of Human Resources Administration (HRA) Anticipated Contract Start Date: 6/1/2024 Description of Services to Provided: Professional services to expand the Anticipated Contract End Date: 6/30/2029 capabilities of the ACCESS HRA platform by designing and implementing an always on virtual assistant, supporting two Anticipated Procurement Method: Task Order Job Titles: None languages (English and Spanish), context driven experiences, and live Headcounts: 0 chat escalation. Agency: Department of Design and Construction Anticipated New Start Date: 5/1/2024 Anticipated New End Date: 10/30/2025 Description of Services to be Provided: Owner's Representative Requirements Contracts Richmond Hill Community Library Anticipated Procurement Method: Task Order Renovation Job Titles: None Anticipated Contract Start Date: 6/1/2024 Headcounts: 0 Anticipated Contract End Date: 6/30/2029 Agency: NYC Department of Human Resources Administration (HRA) Anticipated Procurement Method: Task Order Description of Services to Provided: Professional services to introduce Job Titles: Administrative Architect, Administrative Architect NM, enhancements to allow online application submissions to provider Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer NM, Administrative Landscape users, expand provider users access to additional programs and enable Architect NM, Administrative Project Manager, Administrative Project document uploads through client and provider portals. Manager NM, Architect, Assistant Architect, Assistant Electrical Anticipated New Start Date: 8/1/2024 Engineer, Assistant Mechanical Engineer, Assistant Landscape Anticipated New End Date: 7/31/2025 Architect, Assistant Civil Engineer, Associate Project Manager, Civil Anticipated Procurement Method: Task Order Engineer, Construction Project Manager, Electrical Engineer, Highways and Sewers Inspector, Mechanical Engineer, Project Manager, Project Job Titles: None Headcounts: 0 Manager Intern, Surveyor Headcounts: 601 • a2 Agency: Department of Design and Construction Notice of Intent to Issue New Solicitation Not Included in FY24 Annual Description of Services to be Provided: Commissioning Services Richmond Hill Community Library Renovation Anticipated Contract Start Date: 6/1/2024 **Contracting Plan and Schedule** Anticipated Contract End Date: 6/30/2029 Anticipated Procurement Method: Task Order NOTICE IS HEREBY GIVEN that the Mayor will be issuing the following solicitation(s) not included in the FY 2024 Annual Contracting Job Titles: Admin Construction Project Manager (non Mgrl), Plan and Schedule that is published pursuant to New York City Char-Administrative Architect, Administrative Architect (Non Mgrl), ter § 312(a): Administrative City Planner (Non Mgrl), Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer Agency: Department of Design and Construction Description of Services to be Provided: Design Services Van Dyke (Non Mgrl), Architect, Assistant Architect, Assistant Civil Engineer, Assistant Electrical Engineer, Assistant Environmental Engineer, Boxing Gym Community Center Interior Renovation Assistant Engineer, Assistant Environmental Engineer, Assistant Mechanical Engineer, Assistant Urban Designer, Associate Urban Designer, City Planner, Civil Engineer, Civil Engineering Intern, Construction Project Manager, Electrical Engineer, Engineering Technician, Mechanical Engineer, Mechanical Engineering Intern, Supervisor of Electrical Installations & Maintenance Anticipated Contract Start Date: 6/1/2024 Anticipated Contract End Date: 6/30/2029 Anticipated Procurement Method: Task Order Job Titles: Administrative Architect, Administrative Architect NM, Administrative Construction Project Manager, Administrative City Planner NM, Administrative Engineer, Administrative Engineer NM, Administrative Landscape Architect NM, Administrative Project Manager, Administrative Project Manager NM, Architect, Assistant Architect, Assistant Civil Engineer, Assistant Landscape

Agency: Department of Design and Construction Description of Services to be Provided: Special Inspections and

Headcounts: 415

Architect, Assistant Mechanical Engineer, Assistant Urban Designer, Associate Project Manager, Associate Urban Designer, Civil Engineer, Civil Engineer Intern, City Planner, Electrical Engineer, Highways and Sewers Inspector, Landscape Architect, Mechanical Engineer, Mechanical Engineering Intern, Project Manager, Project Manager Intern

Headcounts: 515

Agency: Department of Design and Construction Description of Services to be Provided: Construction Management Van Dyke Boxing Gym Community Center Interior Renovation Anticipated Contract Start Date: 6/1/2024 Anticipated Contract End Date: 6/30/2029 Anticipated Procurement Method: Task Order Job Titles: Administrative Architect, Administrative Architect NM, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer NM, Administrative Landscape Architect NM, Administrative Project Manager, Administrative Project Manager NM, Architect, Assistant Architect, Assistant Electrical Engineer, Assistant Mechanical Engineer, Assistant Landscape Architect, Assistant Civil Engineer, Associate Project Manager, Civil Engineer, Construction Durit Manager, Electrical Engineer, Usid Engineer, Construction Project Manager, Electrical Engineer, Highways and Sewers Inspector, Mechanical Engineer, Project Manager, Project Manager Intern, Surveyor Headcounts: 601

Agency: Department of Design and Construction Description of Services to be Provided: Resident Engineering Inspection Services Van Dyke Boxing Gym Community Center Interior Renovation

Anticipated Contract Start Date: 6/1/2024

Anticipated Contract End Date: 6/30/2029 Anticipated Procurement Method: Task Order Job Titles: Administrative Architect, Administrative Architect NM, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer NM, Administrative Landscape Architect NM, Administrative Project Manager, Administrative Project Manager NM, Architect, Assistant Architect, Assistant Electrical Engineer, Assistant Mechanical Engineer, Assistant Landscape Architect, Assistant Civil Engineer, Associate Project Manager, Civil Engineer, Construction Project Manager, Electrical Engineer, Highways and Sewers Inspector, Mechanical Engineer, Project Manager, Project Manager Intern, Surveyor Headcounts: 601

Agency: Department of Design and Construction Description of Services to be Provided: Consultant Contract Administration: research, training, data analysis, and expert testimony, including services related to damages for delay claims, Van Dyke Boxing Gym Community Center Interior Renovation Anticipated Contract Start Date: 6/1/2024 Anticipated Contract End Date: 6/30/2029 Anticipated Procurement Method: Task Order Job Titles: Accountant, Administrative Accountant (NM), Administrative Architect, Administrative Architect NM, Administrative City Planner NM, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer NM, Administrative Landscape Architect NM, Administrative Manager, Administrative Project Manager, Administrative Project Manager, NM, Administrative Staff Analyst, Architect, Architectural Intern, Assistant Architect, Assistant Civil Engineer, Assistant Electrical Engineer, Assistant Urban Landscape Architect, Assistant Mechanical Engineer, Assistant Urban Designer, Associate Investigator, Associate Project Manager, Associate Urban Designer, City Planner, Civil Planner, Civil Engineering (General Construction), Estimator (Mechanical), Landscape Architect, Management Auditor, Mechanical Engineer, Mechanical Engineer Intern, Project Manager, Project Manager Intern, Staff Analyst, Supervisor of Electrical Installations & Maintenance Headcounts: 655

Agency: Department of Design and Construction Description of Services to be Provided: Construction Support Services: asbestos, boring, testing, monitoring, sampling, site safety, inspections and environmental, Van Dyke Boxing Gym Community Center Interior Renovation Anticipated Contract Start Date: 6/1/2024

Anticipated Contract End Date: 6/30/2029

Anticipated Procurement Method: Task Order

Job Titles: Administrative Construction Project Manager, Administrative Project Manager, Asbestos Hazard Investigator, Assistant Civil Engineer, Assistant Environmental Engineer, Assistant Mechanical Engineer, Associate Project Manager, Civil Engineer, Construction Project Manager, Engineering Technician, Geologist, Industrial Hygienist, Project Manager, Project Manager Intern, Surveyor Headcounts: 421

Agency: Department of Design and Construction Description of Services to be Provided: Contract Administration: fiscal audit, reconciliation of accounts, preparation of change orders, analyzing and finalizing financial transactions and contract close out, Van Dyke Boxing Gym Community Center Interior Renovation Anticipated Contract Start Date: 6/1/2024 Anticipated Contract End Date: 6/30/2029 Anticipated Procurement Method: Task Order Job Titles: Accountant, Administrative Accountant (NM), Administrative Architect, Administrative Architect NM, Administrative City Planner NM, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer NM, Administrative Landscape Architect NM, Administrative Manager, Administrative Project Manager, Administrative Project Manager NM, Administrative Staff Analyst, Architect, Assistant Architect, Assistant Landscape Architect, Assistant Civil Engineer, Assistant Electrical Engineer, Assistant Mechanical Engineer, Assistant Urban Designer, Associate Investigator, Associate Project Manager, Associate Designer, Associate Investigator, Associate Project Manager, Associate Urban Designer, City Planner, Civil Planner, Civil Engineering Intern, Construction Project Manager, Electrical Engineer, Estimator (General Construction), Estimator (Mechanical), Landscape Architect, Management Auditor, Mechanical Engineer, Mechanical Engineer Intern, Project Manager, Project Manager Intern, Staff Analyst, Supervisor of Electrical Installations & Maintenance Headcounts: 655

Agency: Department of Design and Construction Description of Services to be Provided: Community Outreach Consultants Van Dyke Boxing Gym Community Center Interior Renovation Anticipated Contract Start Date: 6/1/2024

Anticipated Contract End Date: 6/30/2029 Anticipated Procurement Method: Task Order Job Titles: None Headcounts: 0

Agency: Department of Design and Construction Description of Services to be Provided: Owner's Representative Requirements Contracts Van Dyke Boxing Gym Community Center Interior Renovation Anticipated Contract Start Date: 6/1/2024 Anticipated Contract End Date: 6/30/2029 Anticipated Procurement Method: Task Order Job Titles: Administrative Architect, Administrative Architect NM, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer NM, Administrative Landscape Architect NM, Administrative Project Manager, Administrative Project Manager NM, Architect, Assistant Architect, Assistant Electrical Engineer, Assistant Mechanical Engineer, Assistant Landscape Architect, Assistant Civil Engineer, Associate Project Manager, Civil Engineer, Construction Project Manager, Electrical Engineer, Highways and Sewers Inspector, Mechanical Engineer, Project Manager, Project Manager Intern, Surveyor Headcounts: 601

Agency: Department of Design and Construction Description of Services to be Provided: Commissioning Services Van Dyke Boxing Gym Community Center Interior Renovation Anticipated Contract Start Date: 6/1/2024 Anticipated Contract End Date: 6/30/2029 Anticipated Contract Find Pare. 050,2020 Anticipated Procurement Method: Task Order Job Titles: Admin Construction Project Manager (non Mgrl), Administrative Architect, Administrative Architect (Non Mgrl), Administrative City Planner (Non Mgrl), Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer (Non Mgrl), Architect, Assistant Architect, Assistant Civil Engineer, Assistant Électrical Éngineer, Assistant Énvironmental Engineer, Assistant Mechanical Engineer, Assistant Urban Designer, Associate Urban Designer, City Planner, Civil Engineer, Civil Engineering Intern, Construction Project Manager, Electrical Engineer, Engineering Technician, Mechanical Engineer, Mechanical Engineering Intern, Supervisor of Electrical Installations & Maintenance Headcounts: 415

Agency: Department of Design and Construction Description of Services to be Provided: Special Inspections and Laboratory Testing Services Van Dyke Boxing Gym Community Center Interior Renovation Anticipated Contract Start Date: 6/1/2024 Anticipated Contract End Date: 6/30/2029 Anticipated Procurement Method: Task Order Job Titles: Admin Construction Project Manager (non Mgrl), Administrative Architect, Administrative Architect (Non Mgrl), Administrative City Planner (Non Mgrl), Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer (Non Mgrl), Architect, Assistant Architect, Assistant Civil Engineer, Assistant Electrical Engineer, Assistant Environmental Engineer, Assistant Mechanical Engineer, Assistant Urban Designer, Associate

Urban Designer, City Planner, Civil Engineer, Civil Engineering Intern, Construction Project Manager, Electrical Engineer, Engineering Technician, Mechanical Engineer, Mechanical Engineering Intern, Supervisor of Electrical Installations & Maintenance Headcounts: 415

Agency: Department of Design and Construction

Description of Services to be Provided: Design Services Davidson Ave Community Center Interior Renovation Conveyance Upgrade and/or Replacement

Anticipated Contract Start Date: 6/1/2024 Anticipated Contract End Date: 6/30/2029

Anticipated Procurement Method: Task Order

Job Titles: Administrative Architect, Administrative Architect NM, Administrative Construction Project Manager, Administrative City Planner NM, Administrative Engineer, Administrative Engineer NM, Administrative Landscape Architect NM, Administrative Project Manager, Administrative Project Manager NM, Architect, Assistant Architect, Assistant Civil Engineer, Assistant Landscape Architect, Assistant Mechanical Engineer, Assistant Urban Designer, Associate Project Manager, Associate Urban Designer, Civil Engineer, Civil Engineer Intern, City Planner, Electrical Engineer, Highways and Sewers Inspector, Landscape Architect, Mechanical Engineer, Mechanical Engineering Intern, Project Manager, Project Manager Intern

Headcounts: 515

Agency: Department of Design and Construction Description of Services to be Provided: Construction Management Davidson Ave Community Center Interior Renovation Conveyance Upgrade and/or Replacement Anticipated Contract Start Date: 6/1/2024

Anticipated Contract End Date: 6/30/2029 Anticipated Procurement Method: Task Order

Job Titles: Administrative Architect, Administrative Architect NM, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer NM, Administrative Landscape Architect NM, Administrative Project Manager, Administrative Project Manager NM, Architect, Assistant Architect, Assistant Electrical Engineer, Assistant Mechanical Engineer, Assistant Landscape Architect, Assistant Civil Engineer, Associate Project Manager, Civil Engineer, Construction Project Manager, Electrical Engineer, Highways and Sewers Inspector, Mechanical Engineer, Project Manager, Project Manager Intern, Surveyor Headcounts: 601

Agency: Department of Design and Construction Description of Services to be Provided: Resident Engineering Inspection Services Davidson Ave Community Center Interior Renovation Conveyance Upgrade and/or Replacement Anticipated Contract Start Date: 6/1/2024 Anticipated Contract End Date: 6/30/2029 Anticipated Procurement Method: Task Order Job Titles: Administrative Architect, Administrative Architect NM, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer NM, Administrative Landscape Architect NM, Administrative Project Manager, Administrative Project Manager NM, Architect, Assistant Architect, Assistant Electrical Architect, Assistant Mechanical Engineer, Assistant Landscape Architect, Assistant Civil Engineer, Associate Project Manager, Civil Engineer, Construction Project Manager, Electrical Engineer, Highways and Sewers Inspector, Mechanical Engineer, Project Manager, Project Manager Intern, Surveyor Headcounts: 601

Agency: Department of Design and Construction Description of Services to be Provided: Consultant Contract Administration: research, training, data analysis, and expert testimony, including services related to damages for delay claims, Davidson Ave Community Center Interior Renovation Conveyance Upgrade and/or Replacement

Anticipated Contract Start Date: 6/1/2024 Anticipated Contract End Date: 6/30/2029 Anticipated Procurement Method: Task Order

Job Titles: Accountant, Administrative Accountant (NM), Administrative Architect, Administrative Architect NM, Administrative City Planner NM, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer NM, Administrative Landscape Architect NM, Administrative Manager, Administrative Project Manager, Administrative Project Manager NM, Administrative Staff Analyst, Architect, Architectural Intern, Assistant Architect, Assistant Civil Engineer, Assistant Electrical Engineer, Assistant Landscape Architect, Assistant Mechanical Engineer, Assistant Urban Designer, Associate Investigator, Associate Project Manager, Associate Urban Designer, City Planner, Civil Planner, Civil Planner, Civil Engineering Intern, Construction Project Manager, Electrical Engineer, Estimator (General Construction), Estimator (Mechanical), Landscape Architect, Management Auditor, Mechanical Engineer, Mechanical Engineer

Intern, Project Manager, Project Manager Intern, Staff Analyst, Supervisor of Electrical Installations & Maintenance Headcounts: 655

Agency: Department of Design and Construction Description of Services to be Provided: Construction Support Services: asbestos, boring, testing, monitoring, sampling, site safety, inspections and environmental, Davidson Ave Community Center Interior Renovation Conveyance Upgrade and/or Replacement Anticipated Contract Start Date: 6/1/2024 Anticipated Contract End Date: 6/30/2029 Anticipated Procurement Method: Task Order Job Titles: Administrative Construction Project Manager, Administrative Project Manager, Asbestos Hazard Investigator, Assistant Civil Engineer, Assistant Environmental Engineer, Assistant Mechanical Engineer, Associate Project Manager, Civil Engineer, Construction Project Manager, Engineering Technician, Geologist, Industrial Hygienist, Project Manager, Project Manager Intern, Surveyor Headcounts: 421

Agency: Department of Design and Construction Description of Services to be Provided: Contract Administration: fiscal audit, reconciliation of accounts, preparation of change orders, analyzing and finalizing financial transactions and contract close out, Davidson Ave Community Center Interior Renovation Conveyance Upgrade and/or Replacement Anticipated Contract Start Date: 6/1/2024 Anticipated Contract End Date: 6/30/2029 Anticipated Procurement Method: Task Order Job Titles: Accountant, Administrative Accountant (NM), Administrative Architect, Administrative Architect NM, Administrative City Planner NM, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer NM, Administrative Landscape Architect NM, Administrative Manager, Administrative Project Manager, Administrative Project Manager NM, Administrative Staff Analyst, Architect, Assistant Architect, Assistant Landscape Architect, Assistant Civil Engineer, Assistant Electrical Engineer, Assistant Mechanical Engineer, Assistant Urban Designer, Associate Investigator, Associate Project Manager, Associate Urban Designer, City Planner, Civil Planner, Civil Engineering Intern, Construction Project Manager, Electrical Engineer, Estimator (General Construction), Estimator (Mechanical), Landscape Architect, Management Auditor, Mechanical Engineer, Mechanical Engineer Intern, Project Manager, Project Manager Intern, Staff Analyst, Supervisor of Electrical Installations & Maintenance Headcounts: 655

Agency: Department of Design and Construction Description of Services to be Provided: Community Outreach Consultants Davidson Ave Community Center Interior Renovation Conveyance Upgrade and/or Replacement Anticipated Contract Start Date: 6/1/2024 Anticipated Contract End Date: 6/30/2029 Anticipated Procurement Method: Task Order Job Titles: None Headcounts: 0

Agency: Department of Design and Construction Description of Services to be Provided: Owner's Representative Requirements Contracts Davidson Ave Community Center Interior Renovation Conveyance Upgrade and/or Replacement Anticipated Contract Start Date: 6/1/2024 Anticipated Contract End Date: 6/30/2029 Anticipated Procurement Method: Task Order Job Titles: Administrative Architect, Administrative Architect NM, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer NM, Administrative Landscape Architect NM, Administrative Project Manager, Administrative Project Manager NM, Architect, Assistant Architect, Assistant Electrical Engineer, Assistant Mechanical Engineer, Assistant Landscape Architect, Assistant Civil Engineer, Associate Project Manager, Civil Engineer, Construction Project Manager, Electrical Engineer, Highways and Sewers Inspector, Mechanical Engineer, Project Manager, Project Manager Intern, Surveyor Headcounts: 601

Agency: Department of Design and Construction Description of Services to be Provided: Commissioning Services Davidson Ave Community Center Interior Renovation Conveyance Upgrade and/or Replacement Anticipated Contract Start Date: 6/1/2024 Anticipated Contract End Date: 6/30/2029 Anticipated Contract End Date: 6/30/2029 Anticipated Procurement Method: Task Order Job Titles: Admin Construction Project Manager (non Mgrl), Administrative Architect, Administrative Architect (Non Mgrl), Administrative City Planner (Non Mgrl), Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer (Non Mgrl), Architect, Assistant Architect, Assistant Civil Engineer,

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Agency: Department of Design and Construction Description of Services to be Provided: Special Inspections and Laboratory Testing Services Davidson Ave Community Center Interior Renovation Conveyance Upgrade and/or Replacement Anticipated Contract Start Date: 6/1/2024 Anticipated Contract End Date: 6/30/2029 Anticipated Procurement Method: Task Order Job Titles: Admin Construction Project Manager (non Mgrl), Administrative Architect, Administrative Architect (Non Mgrl), Administrative City Planner (Non Mgrl), Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer (Non Mgrl), Architect, Assistant Architect, Assistant Civil Engineer, Assistant Électrical Éngineer, Assistant Environmental Engineer, Assistant Mechanical Engineer, Assistant Urban Designer, Associate Urban Designer, City Planner, Civil Engineer, Civil Engineering Intern, Construction Project Manager, Electrical Engineer, Engineering Technician, Mechanical Engineer, Mechanical Engineering Intern, Supervisor of Electrical Installations & Maintenance Headcounts: 415 🖝 a2

CHANGES IN PERSONNEL

			DEP	ARTMENT OF EDUC	ATTON ADMIN			
				OR PERIOD ENDIN				
			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
LOUDEN	TINIQUIA		56058	\$67810.0000	INCREASE	YES	01/21/24	740
MARTINEZ		K	56057	\$41780.0000	RESIGNED	YES	01/21/24	740
MATEO	DYSIRIS		51221	\$77642.0000	INCREASE	NO	10/13/23	740
MATHEW	ANJU	_	51221	\$77642.0000	DECREASE	NO	01/23/24	740
MCKAY		S	56057	\$48045.0000	RESIGNED	YES	12/27/23	740
MENESES	MADDOX		51221	\$77642.0000	INCREASE	NO	12/19/23	740
MILLINER MORALES	MALISHA EVA		54512 56058	\$42365.0000 \$58964.0000	INCREASE RESIGNED	YES YES	01/21/24 01/02/24	740 740
NAVARRO LOPEZ	ALEXA		56058	\$67633.0000	INCREASE	YES	01/02/24	740
NUNEZ	ROSALBA		51221	\$77642.0000	INCREASE	NO	10/28/23	740
OCONNOR		м	54513	\$46091.0000	APPOINTED	YES	11/26/23	740
PARE	DREW	M	51221	\$77642.0000	INCREASE	NO	11/23/23	740
PUENTES		Е	56058	\$58964.0000	APPOINTED	YES	01/07/24	740
QUIZHPI		Ľ	54503	\$38786.0000	APPOINTED	YES	12/03/23	740
RAMCHARRAN	HEMANCHA	-	92610	\$298.2400	APPOINTED	YES	01/21/24	740
RAMOS	ROSA		54483	\$66464.0000	RETIRED	NO	01/04/24	740
REYES		J	56058	\$74591.0000	APPOINTED	YES	01/21/24	740
RICHARDSON	JOSHUA	т	B0087	\$123300.0000	RESIGNED	YES	01/09/24	740
RIVAS	JOSE	R	54503	\$33725.0000	APPOINTED	YES	12/10/23	740
RIVERA	ROBERT		56058	\$85058.0000	INCREASE	YES	01/21/24	740
ROCHFORD	MICHAEL		92005	\$375.0600	APPOINTED	NO	01/21/24	740
ROYSTER	NATHANIE		10251	\$59606.0000	RETIRED	NO	01/05/24	740
RUSSI	ROSA		51221	\$77642.0000	DECREASE	NO	01/23/24	740
RYABCHENKO	NATALYA		51221	\$77642.0000	APPOINTED	YES	01/16/24	740
SABINO	MARISOL		10080	\$103561.0000	INCREASE	YES	01/02/24	740
SANTANA		С	56057	\$54046.0000	RETIRED	YES	01/22/24	740
SMITH		J	95052	\$120000.0000	APPOINTED	YES	01/07/24	740
SOMMER	SARAH		51221	\$77642.0000	INCREASE	NO	12/19/23	740
TACKETT	MARIE MI		1262D	\$100433.0000	INCREASE	YES	12/01/23	740
TREJOS	JESSICA		56058	\$79568.0000	RESIGNED	YES	09/03/23	740
TRIBUZIO	VANESSA		56056	\$41988.0000	APPOINTED	YES	01/16/24	740 740
VALDEZ VAN TASSELL	YESENIA		56057 51221	\$59000.0000 \$75596.0000	APPOINTED APPOINTED	YES YES	12/12/23 01/17/24	740
VELLONE	VICTORIA ROSANNA		54512	\$42586.0000	RETIRED	YES	01/17/24	740
WASHINGTON		Е	54512	\$42365.0000	APPOINTED	YES	12/10/23	740
WATSON	LADAIJA	-	56058	\$58964.0000	RESIGNED	YES	12/21/23	740
WEBBER-BEY	DECOSTA		56056	\$41988.0000	APPOINTED	YES	01/16/24	740
WILLIAMS	CHRISTOP	м	56058	\$67810.0000	RESIGNED	YES	01/18/24	740
WILLIAMSON	DAQUAN		56057	\$41780.0000	RESIGNED	YES	01/19/24	740
	-			•				
				DEPARTMENT OF	PROBATION			
			F	OR PERIOD ENDIN	G 02/02/24			
			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ADAM	CINDY		56057	\$48170.0000	RESIGNED	YES	01/21/24	781
BACCHUS		A	90702	\$290.0000	RESIGNED	YES	01/21/24	781
BRITTLE		S	51638	\$95668.0000	RESIGNED	NO	01/11/24	781
BROWN	CHRISTIA	_	1002A	\$63878.0000	RESIGNED	YES	03/29/15	781
BURWELL	LAWRENCE	A	51810	\$52824.0000	RESIGNED	NO	12/31/23	781
EASTER	DENISE		10124	\$56167.0000	INCREASE	NO	03/13/22	781
FINDLEY	SHANYSSA	V	51800	\$39028.0000	RESIGNED	NO	07/14/23	781
KHAIMOVA	LARISA		10124	\$71610.0000	PROMOTED	NO	05/26/23	781
NANTON	SENTWALI		91325	\$120000.0000	RESIGNED	YES	01/21/24	781
NANTON	SENTWALI	SK	90702 51801	\$290.0000	RESIGNED	YES YES	01/21/24	781 781
OLIVERA PETTWAY		K O	51801	\$40963.0000 \$52824.0000	RESIGNED	NO	01/19/24	781 781
FEIIWAI	LAWAN2A	0	21010	ə52624.0000	RESIGNED	NO	01/21/24	101

TYLER	VERADENI NIKKHAH	L	51860	\$52824.0000	RESIGNED	NO	01/19/24 01/14/24	781
		-	01010	<i>40101110000</i>	12020122		•=, ==, ==	
				PARTMENT OF BUS				
				OR PERIOD ENDIN	G 02/02/24			
NAME			TITLE	CALADY	ACTION	DDOT		AGENOV
NAME IOSEPOVICI	SKYLAR	L	NUM 56058	\$62215.0000	ACTION RESIGNED	YES	EFF DATE 01/13/24	AGENCY 801
ZEVELEV	YULIA	-	13633	\$90000.0000		YES	12/03/23	801
				SING PRESERVATI				
				OR PERIOD ENDIN	G 02/02/24			
NAME			TITLE NUM	CALADY	ACTION	עספם	EFF DATE	AGENCY
ALEXIS	KEVIN	в	31670	SALARY \$61598.0000		YES	01/15/24	806
ALVARADO	ELIZABET	-	1002F	\$87550.0000		NO	01/21/24	806
BANGIYEV	EDUARD	z	10050	\$124099.0000	RESIGNED	NO	06/01/22	806
BROOKER	STEVEN	т	10078	\$96813.0000		YES	01/15/23	806
CANTEY CREEDO IR	SEAN	J	56057	\$48170.0000		YES	01/18/24	806
CRESPO JR DOMINGUEZ	MIGUEL JOSE	A R	31670 10078	\$67309.0000 \$150000.0000		YES NO	01/14/24 01/14/24	806 806
FERNANDEZ	CRYSTOPH		10209	\$19.9000		YES	01/07/24	806
FOWLER	WILLIAM		56058	\$89000.0000		YES	07/04/23	806
FRIED	RICHARD		40510		RETIRED	NO	12/26/23	806
GIRON	ALEX		31670	\$67309.0000	APPOINTED	YES	01/14/24	806
GUTEVICH	ZLATA		56058	\$67983.0000	APPOINTED	YES	01/21/24	806
			HOIL	SING PRESERVATI	ON & DVI.PMNT			
				OR PERIOD ENDIN				
			TITLE					
NAME			NUM	SALARY	ACTION		EFF DATE	AGENCY
HARRISON	GREGORY	0	31670	\$67309.0000		YES	01/14/24	806
HILL ISAAC	RODNEY AMY	0 S	56057 31670	\$48170.0000 \$67309.0000		YES YES	01/17/24 01/14/24	806 806
JENKINS	FELICIA	A	56057	\$48170.0000		YES	01/14/24 07/08/23	806
LAGUERRE	DANIEL		31675	\$76667.0000		NO	09/24/23	806
LEONE	JENNIFER	в	95566	\$150000.0000		YES	11/19/23	806
LEVY	SHOSHANA		56058	\$77500.0000		YES	01/21/24	806
MATHELIER	PHILIP	A	34202	\$78772.0000		NO	01/14/24	806
MCFIELD	AVRIL	_	56057	\$48170.0000		YES	01/14/24	806
MCKOY MENA	KIESHA XIOMARA	D A	31670 22507	\$65349.0000 \$78590.0000		YES NO	03/25/23 01/18/24	806 806
MENA POLANCO	DENNY	A	56058	\$67983.0000		YES	01/16/24	806
MENDEZ	JESSICA	ĸ	10251	\$65654.0000		NO	01/08/23	806
MERCHANT	SEAN	W	31670	\$67309.0000		YES	01/14/24	806
MESHREKY	BASSEM	S	34202	\$82667.0000	INCREASE	NO	12/18/22	806
MUNIZ	ADAM	J	31670	\$67309.0000		YES	01/14/24	806
NILES	LA-TOYA KRISTY	N L	13403 56058	\$107635.0000 \$70000.0000		YES YES	01/11/24 01/21/24	806 806
PHIPPS PINHO	ANTONIO	ц	31670	\$67354.0000		YES	01/05/24	806
POSLEY	COURTNEY	D	31670	\$67309.0000		YES	01/16/24	806
RAFLA	HABIB	М	31670	\$63458.0000	RESIGNED	NO	03/05/22	806
RODRIGUEZ	JULIO		56058	\$67983.0000		YES	09/10/23	806
RODRIGUEZ	SORAYA	~	56058	\$82847.0000		YES	01/25/24	806
SHABAKA SIMPSON	RA KAA LARA	С	31670 34202	\$67309.0000 \$71726.0000		YES NO	01/14/24 01/14/24	806 806
SINGH	GURJEET		31670	\$67309.0000	APPOINTED	YES	01/19/24	806
SULLIVAN	JOHN		34202	\$83962.0000	RETIRED	NO	09/21/22	806
WYNN	MAKSIM	С	22508	\$97776.0000	RESIGNED	YES	01/07/24	806
			-	DEPARTMENT OF				
			TITLE	OR PERIOD ENDIN	G 02/02/24			
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
CASEBERE	MELANIE	В		\$79454.0000	RESIGNED			810
FRASER	CONROY	D		\$67983.0000		YES		
LEVY	ALLEN		31622	\$82887.0000		NO	01/17/24	
RUSSELL SURUJPAUL	TEISHA HARDIAL		10124	\$57852.0000 \$61800.0000		NO	11/19/23 12/11/16	
SONOOFAUL	חאומיי	5	J1022	201000.0000	NEDIGNED	001	12/11/10	010
			DE	PT OF HEALTH/ME	NTAL HYGIENE			
			F	OR PERIOD ENDIN	G 02/02/24			
			TITLE					
NAME	ROSELINE		NUM 51022	SALARY	ACTION		EFF DATE	
AGBOOLA ASUO-MANTE	ERIC		51022	\$38.2700 \$75600.0000	RESIGNED	NO YES	10/27/23 06/20/23	816 816
BALDEO-SINGH	CYNTHIA			\$67983.0000		YES		
BENISATTO			12749		RESIGNED	NO	01/12/24	
CAMPION		Е		\$143000.0000	INCREASE	YES		
CARDOZA	KIMBERLY			\$54473.0000		NO	01/21/24	
CONGELOSI	MICHAEL			\$53045.0000		NO	12/30/23	
CRIMES D'ANGELO	NBUSHE ANTONIO			\$21.0000 \$78048.0000	APPOINTED	YES NO	01/21/24 01/13/24	
DANIEL			10209		RESIGNED	YES	· · · ·	
DONZE	MELISSA			\$72671.0000		YES	11/02/21	
DU	KIMORI		10209	\$19.9000	RESIGNED	YES	01/04/24	
FENTON	SHAVON		31215	\$59418.0000	RESIGNED	YES	08/21/21	816
FITZGERALD ELY			53859	\$238942.0000		YES	09/26/23	
GARCIA	ALICIA		51197			YES	01/07/24	
GARDENER GIANCOTTI	DAMONIE FRANCESC				INCREASE	YES YES	01/21/24 01/06/24	
GIANCOTTI GIANNETTO				\$123388.0000		YES		
GIRON	MARIA		31105	\$50000.0000		NO	01/13/24	
GREENE	AISHA		1002C	\$89929.0000		NO	04/09/23	816
GRUBERT	JEAN	M	5100B		RETIRED	YES	· · · ·	
GUZMAN	ANTHONY		21744	\$94882.0000	INCREASE	YES	01/21/24	816

NO

NO

NO

NO

01/19/24 781 01/03/24 781

01/11/24 781

01/19/24 781

LEUNIS

MANNELLO

LIANG

GARY

QUEEN

RICHARD T 90739

13632

10124

\$115533.0000

\$63637.0000

\$359.8400

RETIRED

PROMOTED

RETIRED

THE CITY RECORD

HERNANDEZ	IVETTE	10252	\$62212.0000	RETIRED	NO	01/23/24	816	MARTINEZ JR.	DOMINGO	90739	\$359.8400	APPOINTED	NO
HONG	AUDRY S		\$18.3000	RESIGNED	YES	01/12/24	816	MCCONNEUGHEY	LAWRENCE C	91309	\$110594.0000	RESIGNED	YES
HOOPER	REGINA	5100B	\$37.9500	RESIGNED	YES	05/26/23	816	MCFIELD	AVRIL	60888	\$56100.0000	APPOINTED	NO
HOROWITZ	LISA M TABREA I		\$89698.0000 \$21.0000	INCREASE	YES YES	10/15/23	816 816	MCPARLAND	CONNOR P DARRELL D	90739	\$359.8400	APPOINTED RESIGNED	NO YES
JAMES JENKINS	SHAKAMA	80609	\$21.0000	APPOINTED APPOINTED	NO	01/21/24 01/14/24	816	MITCHELL II MOHAMMED	DARRELL D MIKHAIL A	56057 22425	\$22.9300 \$64760.0000	RESIGNED	YES
JORDAN	HANNAH 7		\$187050.0000	INCREASE	YES	01/21/24	816	MUELLER	JAMES	10015	\$220218.0000	RESIGNED	NO
KHALIL	RANDAH	60215	\$54200.0000	RETIRED	NO	01/19/24	816	MUWWAKKIL	SALEEM	91645	\$501.9200	RESIGNED	YES
KROLIK	NATALIA F		\$95000.0000	INCREASE	YES	01/21/24	816	NANTON	SENTWALI S	90739	\$359.8400	APPOINTED	NO
KURTZ	RACHEL N		\$76872.0000	RESIGNED	YES	01/26/24	816	NEGATU	ABEBA	10055	\$135576.0000	INCREASE	YES
LABOY LAMPHIER	RONALD F		\$97834.0000 \$19.9000	RESIGNED RESIGNED	NO YES	06/07/23 12/03/23	816 816	OLSEN ORTEGA	SARAH A RONALD	30086 90739	\$78411.0000 \$359.8400	APPOINTED APPOINTED	YES NO
LIU	EDWARD	31215	\$64409.0000	RESIGNED	YES	09/28/21	816	OSWALD JR.	CHARLES E	91011	\$49059.0000	RETIRED	NO
MASTUROVA	TATYANA	51011	\$86368.0000	RESIGNED	NO	11/19/23	816	PAQUETTE	JOSHUA H	60888	\$56100.0000	APPOINTED	NO
MCFARLANE-WALKE	E ANNA-KAY A	5100C	\$89698.0000	RESIGNED	NO	06/29/23	816	PARK	PAUL J	13652	\$113280.0000	INCREASE	NO
MCLAURIN	JADA	10209	\$15.5000	RESIGNED	YES	08/01/21	816	PIERRE LOUIS	NAUDIN	10015	\$124026.0000	RETIRED	NO
MIRANDA	CHALSY F		\$63000.0000	INCREASE APPOINTED	YES YES	12/10/23 01/21/24	816 816	POL REYES	JOHN R	90739 8298D	\$359.8400 \$80000.0000	APPOINTED	NO YES
MOORE MUTTLER	AVAMAR	56056 31215	\$40000.0000 \$49961.0000	APPOINTED	YES	01/21/24	816	RIOS	CHRISTIA A MARCELLO A	8298D 8297A	\$102072.0000	APPOINTED RESIGNED	NO
NG-VELAZQUEZ	LANSAY	21849	\$76872.0000	APPOINTED	YES	01/17/24	816	RITTER JR	DENNIS R	20113	\$52922.0000	APPOINTED	YES
NGUYEN	LEONARD I		\$75000.0000	RESIGNED	NO	12/25/22	816	RODRIGUEZ	MONICA J	60888	\$44086.0000	APPOINTED	NO
OCAMPO	ALEJANDR	21849	\$76872.0000	APPOINTED	YES	01/19/24	816	ROJAS	KEVIN L	90739	\$359.8400	APPOINTED	NO
OSORIO PETTWAY	ROSEMARY KAWANZA (12627 71022	\$92530.0000 \$61544.0000	APPOINTED APPOINTED	YES NO	10/01/23 01/21/24	816 816	SEEPAUL SINITSKII	JASON DMITRII	20410 90739	\$71726.0000 \$359.8400	RESIGNED APPOINTED	YES NO
PIERROT	RONY V		\$54636.0000	RESIGNED	YES	01/23/24	816	SKINNER	CHRISTOP M	90739	\$359.8400	APPOINTED	NO
RAHMAN	AMAN	10209	\$17.3000	RESIGNED	YES	01/12/24	816	SMITH	EDWARD T	90739	\$359.8400	APPOINTED	NO
RAHMAN	MAMUNUR	51110	\$86339.0000	INCREASE	NO	01/21/24	816	SOLIVAN	TIFFANY J	91308	\$105328.0000	DECREASE	NO
REGALADO	MARIA I		\$89435.0000	RESIGNED	YES	11/17/21	816	STERN	IRA A	10053	\$150847.0000	RETIRED	YES
RIVERA	ABIGAIL	10124	\$86116.0000	RETIRED	NO	05/13/22	816	SZOSTAK TERAN	MARTIN V DAVID E	70811 91308	\$62078.0000 \$105428.0000	RESIGNED RETIRED	NO NO
		D	SPT OF HEALTH/ME	NTAL HYGIENE				UWAECHIE	STELLA N	82991	\$135463.0000	APPOINTED	YES
			OR PERIOD ENDIN					ZAMAN	QUAMAR M	20415	\$129358.0000	APPOINTED	YES
		TITLE											
NAME SANTIAGO	STEPHANI A	NUM 06808	SALARY \$101947.0000	ACTION INCREASE	PROV YES	EFF DATE 12/17/23	AGENCY 816				DEPARTMENT OF S OR PERIOD ENDIN		
SMOOK	MICHAEL J	1002D	\$96125.0000	RETIRED	NO	01/19/24	816			TITLE	OR FERIOD ENDIN	G 02/02/24	
SOSA	ASHLEY E		\$60208.0000	RESIGNED	YES	01/24/24	816	NAME		NUM	SALARY	ACTION	PROV
STEVENS	CODY 3	10209	\$17.3000	RESIGNED	YES	01/18/24	816	AZZARELLI	JOHN P	70150	\$112111.0000	RETIRED	NO
TANG	YING KIT	13632	\$107281.0000	INCREASE	NO	01/21/24	816	BASILE	BERNARD T	70196	\$136278.0000	RETIRED	NO
TILLERY TO-MEJIA	SHACARIA N KIMBERLY	52020 13632	\$23.2200 \$115854.0000	TERMINATED INCREASE	YES NO	12/10/23 01/21/24	816 816	BERNARD BEST	EMELIA M GEORGE A	80633 7019B	\$18.0000 \$169558.0000	RESIGNED RETIRED	YES NO
TOBIK	EMILY F		\$72000.0000	APPOINTED	YES	01/16/24	816	BILOTTO SR	ANSELM J	70150	\$112111.0000	RETIRED	NO
TOBON RAMOS	JANNET A		\$182522.0000	INCREASE	YES	01/21/24	816	BLUGH	MICHAEL	71682	\$58290.0000	RETIRED	NO
VACHON	MARY-ELI F		\$106146.0000	INCREASE	YES	01/14/24	816	BONEY	RICHARD J	70112	\$83465.0000	RETIRED	NO
VARGAS	MAURICIO	56058	\$82400.0000	RESIGNED	YES	01/19/24	816	BRACKEEN	RITA R	95005	\$135758.0000	RETIRED	YES
VREELAND WALKER	REED SHARON	21744 90505	\$70087.0000 \$50088.0000	APPOINTED INCREASE	YES YES	01/21/24 01/14/24	816 816	BROWN JR BURGESS	DOUGLAS E CORDECE C	70112 10251	\$83465.0000 \$45728.0000	RETIRED RESIGNED	NO NO
WU	RAYMOND	31215	\$49961.0000	APPOINTED	YES	01/21/24	816	BUSTILLO ESCOTO		80633	\$18.0000	RESIGNED	YES
YUNAYEVA	STELLA	51022	\$38.2700	RESIGNED	YES	01/10/24	816	CACERES	FREDDY R	70150	\$91661.0000	RETIRED	NO
ZAINOEDDIN	HOLLY N		\$73334.0000	RESIGNED	NO	01/14/24	816	CALDER	STEPHEN	7019B	\$190108.0000	RETIRED	NO
ZHOU	XIN	13632	\$107281.0000	INCREASE	NO	01/21/24	816	CAMACHO	STEVEN	70150	\$112111.0000	RETIRED	NO
			ADMIN TRIALS AN	D HEARINGS				CENDAGORTA CIFARELLI	JOSEPH A STEVEN	7019B 70112	\$190108.0000 \$83465.0000	RETIRED RETIRED	NO NO
		1	FOR PERIOD ENDIN					CINTRON	MICHAEL A	70150	\$112111.0000	DISMISSED	NO
		TITLE						CORI	THOMAS S	70112	\$83465.0000	RETIRED	NO
NAME		NUM	SALARY	ACTION		EFF DATE	AGENCY	DAVIS	ARLANA L	10053	\$171878.0000	RETIRED	NO
CUMBERBATCH PERONE	SHEMAIA I PASQUALE J		\$11.5000 \$52549.0000	RESIGNED RESIGNED	YES YES	01/29/17 06/14/23	820 820	DIFALCO DIRICO	MICHAEL ROCCO	70150 95252	\$112111.0000 \$220388.0000	RETIRED RETIRED	NO YES
RAHMAN	ATIKA	56058	\$62215.0000	TERMINATED	YES	01/13/24	820	DOWLING	MICHELLE D	80633	\$18.0000	RESIGNED	YES
			•••••••					DUTES	KENNETH	80633	\$18.0000	RESIGNED	YES
			PT OF ENVIRONMEN		ſ			EDWARDS	WAYNE A	70112	\$83465.0000	RETIRED	NO
			FOR PERIOD ENDIN	G 02/02/24				EGERTON	DEVAKL L	80633	\$18.0000	RESIGNED	YES
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	EIRING EISENBACH	GREGORY T CHARLES F	70150 70112	\$112111.0000 \$83465.0000	RETIRED RETIRED	NO NO
ACOSTA	NELSON J		\$359.8400	APPOINTED	NO	01/21/24	826	EPSHTEYN	RIMMA	13643	\$140862.0000	RETIRED	NO
BACCHUS	SADDAM A		\$359.8400	APPOINTED	NO	01/21/24	826	FERRANNINI	JOSEPH P	92510	\$347.2000	RESIGNED	NO
BERGHAMMER	JOSEPH	91011	\$65720.0000	RETIRED	NO	01/27/24	826	FIOLET	NICHOLAS J	70150	\$112111.0000	RETIRED	NO
BERKE	JUSTIN F		\$73350.0000	INCREASE	YES	09/24/23	826	FIORE	JOHN R	70112	\$83465.0000	DISMISSED	NO
BLAND BUTLIEN	DAYNE DEBRA E	90739 10026	\$359.8400 \$181665.0000	APPOINTED RETIRED	NO NO	01/21/24 03/02/22	826 826	FISHER GILL	KEITH T BRIANNA A	70112 80633	\$83465.0000 \$18.0000	RETIRED RESIGNED	NO YES
CANTALINO	CODY A		\$359.8400	APPOINTED	NO	01/21/24	826	GREENWOOD-CARTE		70150	\$89854.0000	PROMOTED	NO
		92508	\$39919.0000	APPOINTED	YES	10/15/23	826	JOHNSON	MICHAEL E	70112	\$83465.0000	RETIRED	NO
CARTER	ANSON I					01/21/24	826			70112	\$83465.0000	DISMISSED	NO
CHEN	ENSON	20302	\$64608.0000	INCREASE	YES			KLEIN	THOMAS			DEMEDED	
CHEN CHU	ENSON ZHAOMIAO	20302 60888	\$64608.0000 \$60498.0000	APPOINTED	NO	01/14/24	826	LEE	DUVALLE G	70112	\$83465.0000	RETIRED	NO
CHEN	ENSON	20302 60888	\$64608.0000			01/14/24						RETIRED RESIGNED DISMISSED	NO YES NO
CHEN CHU	ENSON ZHAOMIAO	20302 60888 31315 DE	\$64608.0000 \$60498.0000 \$44304.0000 PT OF ENVIRONMEN	APPOINTED APPOINTED T PROTECTION	NO YES	01/14/24	826	LEE LEWIS LIVAN MAHONY	DUVALLE G SERENITY T WALTER A JAMES M	70112 10209 71681 92511	\$83465.0000 \$19.9000 \$41200.0000 \$347.2000	RESIGNED DISMISSED RETIRED	YES NO NO
CHEN CHU	ENSON ZHAOMIAO	20302 60888 31315 DE	\$64608.0000 \$60498.0000 \$44304.0000	APPOINTED APPOINTED T PROTECTION	NO YES	01/14/24	826	LEE LEWIS LIVAN MAHONY MAURO	DUVALLE G SERENITY T WALTER A JAMES M JOSEPH A	70112 10209 71681 92511 70196	\$83465.0000 \$19.9000 \$41200.0000 \$347.2000 \$136278.0000	RESIGNED DISMISSED RETIRED RETIRED	YES NO NO NO
CHEN CHU	ENSON ZHAOMIAO	20302 60888 31315 DE	\$64608.0000 \$60498.0000 \$44304.0000 PT OF ENVIRONMEN	APPOINTED APPOINTED T PROTECTION	NO YES	01/14/24	826	LEE LEWIS LIVAN MAHONY	DUVALLE G SERENITY T WALTER A JAMES M	70112 10209 71681 92511	\$83465.0000 \$19.9000 \$41200.0000 \$347.2000	RESIGNED DISMISSED RETIRED	YES NO NO
CHEN CHU COLEMAN	ENSON ZHAOMIAO	20302 60888 31315 DE TITLE NUM	\$64608.0000 \$60498.0000 \$44304.0000 PT OF ENVIRONMEN FOR PERIOD ENDIN	APPOINTED APPOINTED T PROTECTION G 02/02/24	NO YES	01/14/24 01/21/24	826 826	LEE LEWIS LIVAN MAHONY MAURO MCCLENNAHAN	DUVALLE G SERENITY T WALTER A JAMES M JOSEPH A ANGELIQU	70112 10209 71681 92511 70196 80633	\$83465.0000 \$19.9000 \$41200.0000 \$347.2000 \$136278.0000 \$18.0000	RESIGNED DISMISSED RETIRED RETIRED RESIGNED	YES NO NO NO YES
CHEN CHU COLEMAN <u>NAME</u> DEB DEB	ENSON ZHAOMIAO JERALD M CHITTA F CHITTA F	20302 60888 31315 DE TITLE NUM 91001 20113	\$64608.0000 \$60498.0000 \$44304.0000 PT OF ENVIRONMEN FOR PERIOD ENDIN SALARY \$81706.0000 \$44769.0000	APPOINTED APPOINTED T PROTECTION G 02/02/24 ACTION RETIRED RETIRED	NO YES PROV YES NO	01/14/24 01/21/24 <u>EFF DATE</u> 01/14/24 01/14/24	826 826 AGENCY 826 826	LEE LEWIS LIVAN MAHONY MAURO MCCLENNAHAN MONFORTE MUSHAILOV ODONOHUE	DUVALLE G SERENITY T WALTER A JOMES A ANGELIQU JOHN R VLADISLA R MEL P	70112 10209 71681 92511 70196 80633 91215 1002D 70112	\$83465.0000 \$19.9000 \$41200.0000 \$136278.0000 \$136278.0000 \$482.1700 \$95577.0000 \$83465.0000	RESIGNED DISMISSED RETIRED RETIRED RESIGNED RETIRED INCREASE RETIRED	YES NO NO NO YES NO NO
CHEN CHU COLEMAN <u>NAME</u> DEB DEB DEB DEB DEB	ENSON ZHAOMIAO JERALD M CHITTA F CHITTA F HAROLD S	20302 60888 31315 DE TITLE NUM 91001 20113 31315	\$64608.0000 \$60498.0000 \$44304.0000 PT OF ENVIRONMEN FOR PERIOD ENDIN <u>SALARY</u> \$81706.0000 \$44769.0000 \$44304.0000	APPOINTED APPOINTED T PROTECTION G 02/02/24 ACTION RETIRED RETIRED APPOINTED	NO YES PROV YES NO YES	01/14/24 01/21/24 <u>EFF DATE</u> 01/14/24 01/14/24 01/21/24	826 826 AGENCY 826 826 826	LEE LEWIS LIVAN MAHONY MAURO MCCLENNAHAN MONFORTE MUSHAILOV ODONOHUB OLIVIERI	DUVALLEGSERENITYTWALTERAJAMESMJOSEPHAJOHNRJOHNRVLADISLARMELPDAMARIS	70112 10209 71681 92511 70196 80633 91215 1002D 70112 71682	\$83465.0000 \$19.9000 \$41200.0000 \$136278.0000 \$136278.0000 \$482.1700 \$95577.0000 \$83465.0000 \$58327.0000	RESIGNED DISMISSED RETIRED RESIGNED RETIRED INCREASE RETIRED RETIRED	YES NO NO YES NO NO NO
CHEN CHU COLEMAN NAME DEB DEB DEGRAFF DELETTO	ENSON ZHAOMIAO JERALD M CHITTA F HAROLD S PAUL M	20302 60888 31315 DE TITLE NUM 91001 20113 31315 90739	\$64608.0000 \$60498.0000 \$44304.0000 PT OF ENVIRONMEN FOR PERIOD ENDIN SALARY \$81706.0000 \$44769.0000 \$44304.0000 \$359.8400	APPOINTED APPOINTED T PROTECTION G 02/02/24 ACTION RETIRED RETIRED APPOINTED APPOINTED	NO YES PROV YES NO YES NO	01/14/24 01/21/24 7 EFF DATE 01/14/24 01/14/24 01/21/24	826 826 826 826 826 826 826 826	LEE LEWIS LIVAN MAHONY MAURO MCCLENNAHAN MONFORTE MUSHAILOV ODONOHUE OLIVIERI ORTIZ	DUVALLEGSERENITYTWALTERAJAMESMJOSEPHAANGELIQUJOHNRVLADISLARMELDDAMARISA	70112 10209 71681 92511 70196 80633 91215 1002D 70112 71682 80633	\$83465.0000 \$19.9000 \$41200.0000 \$136278.0000 \$136278.0000 \$482.1700 \$95577.0000 \$53465.0000 \$18.0000	RESIGNED DISMISSED RETIRED RETIRED RETIRED INCREASE RETIRED RETIRED RETIRED RESIGNED	YES NO NO YES NO NO NO YES
CHEN CHU COLEMAN <u>NAME</u> DEB DEB DEB DEB DEB	ENSON ZHAOMIAO JERALD M CHITTA F CHITTA F HAROLD S	20302 60888 31315 DE TITLE NUM 91001 20113 31315 90739	\$64608.0000 \$60498.0000 \$44304.0000 PT OF ENVIRONMEN FOR PERIOD ENDIN <u>SALARY</u> \$81706.0000 \$44769.0000 \$44304.0000	APPOINTED APPOINTED T PROTECTION G 02/02/24 ACTION RETIRED RETIRED APPOINTED	NO YES PROV YES NO YES	01/14/24 01/21/24 <u>EFF DATE</u> 01/14/24 01/14/24 01/21/24	826 826 AGENCY 826 826 826	LEE LEWIS LIVAN MAHONY MAURO MCCLENNAHAN MONFORTE MUSHAILOV ODONOHUB OLIVIERI	DUVALLEGSERENITYTWALTERAJAMESMJOSEPHAJOHNRJOHNRVLADISLARMELPDAMARIS	70112 10209 71681 92511 70196 80633 91215 1002D 70112 71682	\$83465.0000 \$19.9000 \$41200.0000 \$136278.0000 \$136278.0000 \$482.1700 \$95577.0000 \$83465.0000 \$58327.0000	RESIGNED DISMISSED RETIRED RESIGNED RETIRED INCREASE RETIRED RETIRED	YES NO NO YES NO NO NO
CHEN CHU COLEMAN DEB DEB DEGRAFF DELETTO FALCO GOMEZ HARROUCH	ENSON ZHAOMIAO JERALD M CHITTA F HAROLD M PAUL M MICHAEL C VLADIMIR WALID	20302 60888 31315 DET TITLE NUM 91001 20113 31315 90739 31315 20210 10015	\$64608.0000 \$60498.0000 \$44304.0000 PT OF ENVIRONMEN FOR PERIOD ENDIN \$81706.0000 \$44769.0000 \$44304.0000 \$44304.0000 \$80334.0000 \$144143.0000	APPOINTED APPOINTED T PROTECTION G 02/02/24 ACTION RETIRED APPOINTED APPOINTED RESIGNED	NO YES PROV YES NO YES YES NO	01/14/24 01/21/24 01/21/24 01/14/24 01/14/24 01/21/24 01/21/24 01/21/24 01/21/24 01/21/24	826 826 826 826 826 826 826 826 826 826	LEE LEWIS LIVAN MAHONY MAURO MCCLENNAHAN MONFORTE MUSHAILOV ODONCHUE OLIVIERI ORTIZ PETRARCLI PIZARRO PEREZ PRIAL	DUVALLE G SERENITY T WALTER A JAMES M JOSPH A ANGELIQU JOHN R VLADISLA R MEL P DAMARIS JOSE A FRANKIE YAIZA F	70112 10209 71681 92511 70196 80633 91215 1002D 70112 71682 80633 70112 80633 70112	\$83465.0000 \$13.9000 \$41200.0000 \$136278.0000 \$136278.0000 \$442.1700 \$55577.0000 \$55377.0000 \$583465.0000 \$18.0000 \$83465.0000	RESIGNED DISMISSED RETIRED RESIGNED RESIGNED INCREASE RETIRED RESIGNED DISMISSED RESIGNED RESIGNED RESIGNED	YES NO NO YES NO NO NO YES NO YES NO
CHEN CHU COLEMAN DEB DEB DECRAFF DELETTO FALCO GOMEZ HARROUCH HOLLY	ENSON ZHAOMIAO JERALD M CHITTA F CHITTA F HAROLD 3 PAUL M MICHAEL 2 VLADIMIR WALID JACQUELI F	20302 60888 31315 DE: 71TLE NUM 91001 20113 31315 90739 31315 20210 10015 1002A	\$64608.0000 \$60498.0000 \$44304.0000 PT OF ENVIRONMEN FOR PERIOD ENVIRONMEN \$81706.0000 \$44304.0000 \$4359.8400 \$4334.0000 \$144143.0000 \$106859.0000	APPOINTED APPOINTED T PROTECTION G 02/02/24 ACTION RETIRED RETIRED APPOINTED APPOINTED APPOINTED RESIGNED RESIGNED RESIGNED	NO YES PROV YES NO YES YES NO NO NO	01/14/24 01/21/24 7 EFF DATE 01/14/24 01/14/24 01/21/24 01/21/24 01/21/24 12/14/23 01/14/24 01/21/24	826 826 826 826 826 826 826 826 826 826	LEE LEWIS LIVAN MAHONY MAURO MCCLENNAHAN MONFORTE MUSHAILOV ODONOHUB OLIVIERI ORTIZ PETRAROLI PIZARRO PEREZ	DUVALLE G SERENITY T WALTER A JAMES M JOSPH A ANGELIQU JOHN R VLADISLA R MEL P DAMARIS JOSE A FRANKIE YAIZA F	70112 10209 71681 92511 70196 80633 91215 1002D 70112 71682 80633 70112 80633	\$83455.0000 \$19.9000 \$347.2000 \$347.2000 \$136278.0000 \$482.1700 \$55577.0000 \$83455.0000 \$18.0000 \$8465.0000 \$18.0000	RESIGNED DISMISSED RETIRED RETIRED RESIGNED INCREASE RETIRED RETIRED RESIGNED DISMISSED RESIGNED	YES NO NO YES NO NO NO YES NO YES
CHEN CHU COLEMAN DEB DEB DEGRAFF DELETTO FALCO GOMEZ HARROUCH HOLLY HWANG	ENSON ZHAOMIAO JERALD M CHITTA F HAROLD M PAUL M MICHAEL C VLADIMIR WALID JACQUELI F ALIEEN	20302 60888 31315 DE: TITLE NUM 91001 20113 31315 90739 31315 20210 10015 1002A 30087	\$64608.0000 \$60498.0000 \$44304.0000 PT OF ENVIRONMEN FOR PERIOD ENDIN <u>\$81206.0000</u> \$44769.0000 \$44304.0000 \$44304.0000 \$44304.0000 \$44304.0000 \$106859.0000 \$110058.0000	APPOINTED APPOINTED T PROTECTION G 02/02/24 ACTION RETIRED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED RESIGNED RESIGNED RETIRED INCREASE	NO YES PROV YES NO YES YES NO NO YES	01/14/24 01/21/24 EFF DATE 01/14/24 01/21/24 01/21/24 01/21/24 01/21/24 12/14/23 01/14/24 09/30/24/23	826 826 826 826 826 826 826 826 826 826	LEE LEWIS LIVAN MAHONY MAURO MCCLENNAHAN MONFORTE MUSHAILOV ODONCHUE OLIVIERI ORTIZ PETRARCLI PIZARRO PEREZ PRIAL	DUVALLE G SERENITY T WALTER A JAMES M JOSPH A ANGELIQU JOHN R VLADISLA R MEL P DAMARIS JOSE A FRANKIE YAIZA F	70112 10209 71681 92511 70196 80633 91215 1002D 70112 71682 80633 70112 80633 70112 70112	\$83455.0000 \$19.9000 \$347.2000 \$347.2000 \$347.2000 \$347.2000 \$345.0000 \$3455.0000 \$3455.0000 \$3455.0000 \$3455.0000 \$3455.0000 \$45091.0000	RESIGNED DISMISSED RETIRED RESIGNED RESIGNED INCREASE RETIRED RESIGNED DISMISSED RESIGNED RESIGNED TETMINATED	YES NO NO YES NO NO NO YES NO YES NO
CHEN CHU COLEMAN DEB DEB DECRAFF DELETTO FALCO GOMEZ HARROUCH HOLLY	ENSON ZHAOMIAO JERALD M CHITTA F CHITTA F HAROLD 3 PAUL M MICHAEL 2 VLADIMIR WALID JACQUELI F	20302 60888 31315 DE: 71TLE NUM 91001 20113 31315 90739 31315 20210 10015 1002A	\$64608.0000 \$60498.0000 \$44304.0000 PT OF ENVIRONMEN FOR PERIOD ENVIRONMEN \$81706.0000 \$44304.0000 \$4359.8400 \$4334.0000 \$144143.0000 \$106859.0000	APPOINTED APPOINTED T PROTECTION G 02/02/24 ACTION RETIRED RETIRED APPOINTED APPOINTED APPOINTED RESIGNED RESIGNED RESIGNED	NO YES PROV YES NO YES YES NO NO NO	01/14/24 01/21/24 7 EFF DATE 01/14/24 01/14/24 01/21/24 01/21/24 01/21/24 12/14/23 01/14/24 01/21/24	826 826 826 826 826 826 826 826 826 826	LEE LEWIS LIVAN MAHONY MAURO MCCLENNAHAN MONFORTE MUSHAILOV ODONCHUE OLIVIERI ORTIZ PETRARCLI PIZARRO PEREZ PRIAL	DUVALLE G SERENITY T WALTER A JAMES M JOSPH A ANGELIQU JOHN R VLADISLA R MEL P DAMARIS JOSE A FRANKIE YAIZA F	70112 10209 71681 92511 70196 80633 91215 1002D 70112 71682 80633 70112 80633 70112 70112	\$83465.0000 \$13.9000 \$41200.0000 \$136278.0000 \$136278.0000 \$442.1700 \$55577.0000 \$55377.0000 \$583465.0000 \$18.0000 \$83465.0000	RESIGNED DISMISSED RETIRED RETIRED RETIRED INCREASE RETIRED RESIGNED DISMISSED RESIGNED TESSIGNED TESMINATED	YES NO NO YES NO NO NO YES NO YES NO
CHEN CHU COLEMAN DEB DEB DEGRAFF DELETTO FALCO GOMEZ HARROUCH HOLLY HWANG JENSEN	ENSON ZHAOMIAO JERALD M CHITTA F CHITTA F HAROLD Y PAUL M MICHAEL VLADIMIR WALID JACQUELI F ALIEEN GREGG HALIL ARISTA	20302 60888 31315 DEI 7TITLE 90739 31315 20210 10015 20210 10012 30087 31315 90739 21822	\$64608.0000 \$60498.0000 \$44304.0000 PT OF ENVIRONMEN FOR PERIOD ENDIN SALARY \$81706.0000 \$44769.0000 \$44304.0000 \$43769.0000 \$44304.0000 \$100585.0000 \$110058.0000	APPOINTED APPOINTED T PROTECTION G 02/02/24 ACTION RETIRED APPOINTED APPOINTED RESIGNED RESIGNED RESIGNED INCREASE APPOINTED	NO YES PROV YES NO YES NO YES NO NO YES YES	01/14/24 01/21/24 EFF DATE 01/14/24 01/21/24 01/21/24 01/21/24 01/21/24 01/14/23 01/14/24 09/30/23 09/24/23 01/21/24	826 826 826 826 826 826 826 826 826 826	LEE LEWIS LIVAN MAHONY MAURO MCCLENNAHAN MONFORTE MUSHAILOV ODONCHUE OLIVIERI ORTIZ PETRARCLI PIZARRO PEREZ PRIAL	DUVALLE G SERENITY T WALTER A JAMES M JOSPH A ANGELIQU JOHN R VLADISLA R MEL P DAMARIS JOSE A FRANKIE YAIZA F	70112 10209 71681 92511 70196 80633 91215 1002D 70112 71682 80633 70112 80633 70112 70112	\$83465.0000 \$19.9000 \$41200.0000 \$136278.0000 \$18.0000 \$422.1700 \$55577.0000 \$83465.0000 \$18.0000 \$19.00000 \$19.0000 \$10.0000 \$19.00000 \$19.0000 \$19.00000 \$19.00000 \$19.00000	RESIGNED DISMISSED RETIRED RETIRED RETIRED INCREASE RETIRED RESIGNED DISMISSED RESIGNED TESSIGNED TESMINATED	YES NO NO YES NO NO NO YES NO YES NO
CHEN CHU COLEMAN DEB DEB DEGRAFF DELETTO FALCO GOMEZ HARROUCH HOLLY HWANG JENSEN KANACEVIC KENNEALLY KNOBLOCH	ENSON ZHAOMIAO JERALD J CHITTA F HAROLD J PAUL M MICHAEL J VLADIMIR WALID JACQUELI F ALLEEN GREGG HALIL ARISTA KEITH J	20302 60888 31315 DE TITLE NUM 91001 20113 31315 20210 10015 1002A 30087 31315 90739 21822 90739	\$64608.0000 \$60498.0000 \$44304.0000 PT OF ENVIRONMEN FOR PERIOD ENDIN SALARY \$81706.0000 \$44769.0000 \$44304.0000 \$44304.0000 \$44304.0000 \$141413.0000 \$106859.0000 \$14058.0000 \$44304.0000 \$359.8400	APPOINTED APPOINTED T PROTECTION G 02/02/24 ACTION RETIRED APPOINTED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED TRESIGNED TRESSE APPOINTED TERMINATED APPOINTED	NO YES PROV YES NO YES NO YES NO NO YES NO NO NO NO NO	01/14/24 01/21/24 EFF DATE 01/14/24 01/21/24 01/21/24 01/21/24 01/21/24 09/24/23 01/21/24 01/21/24	826 826 826 826 826 826 826 826 826 826	LEE LEWIS LIVAN MAHONY MAURO MCLENNAHAN MONFORTE MUSHAILOV ODONOHUE OLIVIERI ORTIZ PETRAROLI PIZARO PEREZ PRIAL ROMANO	DUVALLE G SERENITY T WALTER A JOSEPH A ANGELIQU JOHN R VLADISLA R MEL P JOSE A FRANKIE YAIZA E EDWARD F JOSEPH V	70112 10209 71681 92511 70196 80633 91215 1002D 70112 7062 80633 70112 80633 70112 70112 70112	\$83465.0000 \$19.9000 \$347.2000 \$136278.0000 \$482.1700 \$55577.0000 \$83465.0000 \$58327.0000 \$18.0000 \$18.0000 \$83465.0000 \$45091.0000 DEPARTMENT OF S 'OR PERIOD ENDIN SALARY	RESIGNED DISMISSED RETIRED RETIRED RETIRED INCREASE RETIRED RETIRED RESIGNED DISMISSED RESIGN	YES NO NO YES NO NO YES NO YES NO NO
CHEN CHU COLEMAN DEB DEB DEGRAFF DELETTO FALCO GOMEZ HARROUCH HOLLY HWANG JENSEN KANACEVIC KENNEALLY	ENSON ZHAOMIAO JERALD M CHITTA F CHITTA F HAROLD S PAUL M MICHAEL S VLADIMIR WALID JACQUELI F ALIEEN GREGG HALIL ARISTA KEITH Z ZACHARY I	20302 60888 31315 DE 7TITLE NUM 91001 20113 31315 20210 10015 1002A 30087 31315 90739 21822 90739	\$64608.0000 \$60498.0000 \$44304.0000 PT OF ENVIRONMEN FOR PERIOD ENDIN \$81706.0000 \$44769.0000 \$44304.0000 \$44304.0000 \$44304.0000 \$106859.0000 \$110058.0000 \$4304.0000 \$359.8400 \$43291.0000	APPOINTED APPOINTED T PROTECTION G 02/02/24 ACTION RETIRED APPOINTED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED APPOINTED APPOINTED TERMINATED	NO YES PROV YES NO YES YES NO NO YES YES NO NO YES NO NO YES NO NO	01/14/24 01/21/24 * EFF DATE 01/14/24 01/21/24 01/21/24 01/21/24 01/21/24 12/14/23 01/21/24 02/21/23 01/21/24 01/21/24 01/21/24	826 826 826 826 826 826 826 826 826 826	LEE LEWIS LIVAN MAHONY MAURO MCCLENNAHAN MONFORTE MUSHAILOV ODONOHUE OLIVIERI ORTIZ PETRAROLI PIZARRO PEREZ PRIAL ROMANO	DUVALLE G SERENITY T WALTER A JAMES M JOSPH A ANGELIQU JOHN R VLADISLA R MEL P DAMARIS JOSE A FRANKIE YAIZA F	70112 10209 71681 92511 70196 80633 91215 1002D 70112 71682 80633 70112 80633 70112 70112 70112	\$83455.0000 \$19.9000 \$1200.0000 \$347.2000 \$347.2000 \$347.2000 \$345.0000 \$482.1700 \$3455.0000 \$3455.0000 \$3455.0000 \$3455.0000 \$3455.0000 \$3455.0000 \$3455.0000 \$3455.0000 \$3455.0000 \$3455.0000 \$3455.0000 \$3455.0000 \$3455.0000 \$3455.0000 \$3455.0000 \$3455.0000 \$3455.0000 \$3455.0000 \$3455.0000 \$35577.0000 \$3577.0000 \$3577.0000 \$3577.0000 \$3577.0000 \$3577.0000 \$3577.0000 \$3577.0000 \$3577.0000 \$3577.0000 \$3577.0000 \$3577.0000 \$3577.0000 \$3577.0000 \$3577.0000 \$3577.0000 \$3577.0000 \$3577.0000 \$3577.00000 \$3577.00000 \$3577.00000 \$3577.00000 \$3577.00000 \$3577.0000000 \$3577.000000 \$3577.00000000000000000000000000000000000	RESIGNED DISMISSED RETIRED RESIGNED RETIRED INCREASE RETIRED RESIGNED DISMISSED RESIGNED DISMISSED RESIGNED TERMINATED ANITATION G 02/02/24	YES NO NO YES NO NO YES NO YES NO NO

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ANTHONY

JARISMEN

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THE CITY RECORD

TUESDAY, APRIL 2, 2024

SPIERS	DION	G	70112	\$83465.0000	RETIRED RESIGNED	NO	12/03/23		ROBINSON		92406 1002F	\$380.6400	RETIRED	NO	01/20/24	
THOM THOMAS	HOTEP ASMAR		80633 80633	\$18.0000 \$18.0000	RESIGNED	YES YES	01/18/24 01/18/24	827 827	RODGERS ROSARIO	SHIRLEY IVAN	1002F 91650	\$69826.0000 \$306.4000	RESIGNED DISMISSED	NO NO	01/26/24 02/28/22	
THOMPSON		ĸ	80633	\$18.0000	RESIGNED	YES	01/17/24	827	SALMON	ELIZA J	21744	\$94882.0000	APPOINTED	YES	01/16/24	841
TINKLER	STEVEN	A	70196	\$136278.0000	RETIRED	NO	12/31/23	827	SCAPARRO	FRANK D	92340	\$405.4400	APPOINTED	NO	01/21/24	841
TROSTEN	STEVEN	S	70112	\$83465.0000	RETIRED	NO	12/03/23	827	SIDDIQUI	OSAMA A	13631	\$72774.0000	TRANSFER	NO	01/26/24	841
TUCCIARELLI JR. VILLIERS	PETER THOMAS	P J	70112 90698	\$83465.0000	RETIRED RESIGNED	NO NO	12/03/23	827 827	STARKE	STACEY	10124	\$72464.0000	RETIRED	NO	12/01/23	841
WALKER	JONNIE	J	80633	\$249.2800 \$18.0000	RESIGNED	YES	01/14/24 01/18/24	827	STOUTE JR VARGAS-BIJRAJ	VICTOR A JENNIFER	33765 10124	\$41981.0000 \$56167.0000	RESIGNED RESIGNED	YES NO	01/16/24 06/15/22	841 841
WALL	JOSEPH	Ρ	70196	\$136278.0000	RETIRED	NO	12/31/23	827	VILLAFANA	FELECIA	10124	\$34.3300	RETIRED	YES	05/02/22	841
WHITE	MARY	W	80633	\$18.0000	RESIGNED	YES	01/18/24	827	VILLAR	MICHELLE L	1002C	\$142038.0000	RESIGNED	NO	12/31/23	841
WILSON		L	80633	\$18.0000	RESIGNED	YES	01/18/24	827	WRIGHT	CARLTON	92472	\$399.6800	DISMISSED	NO	12/29/23	841
WISDOM	SIMONE	N	80633	\$18.0000 \$112111.0000	RESIGNED	YES	01/18/24	827	ZATULOVSKAYA	LARISA D	1002C	\$43.0600	RETIRED	NO	07/01/23	841
YOUNG	MICHAEL	E	70150	\$112111.0000	RETIRED	NO	12/31/23	827								
			BUS	SINESS INTEGRIT	Y COMMISSIO	N						EPT OF PARKS & OR PERIOD ENDIN				
				OR PERIOD ENDIN	IG 02/02/24						TITLE		,,			
NAME			TITLE NUM	SALARY	ACTION	מסמת	EFF DATE	ACENCY	NAME		NUM	SALARY	ACTION		EFF DATE	
DAVIS	JOHNNIE	L	56058	\$81962.0000	RESIGNED	YES	01/14/24	831	ADORNO	BENNY M	56058	\$67983.0000	RESIGNED	YES	01/21/24	846
FELDMAN	DAVID	A	95005	\$178447.5000	RESIGNED	YES	01/14/24	831	ALBERT BEAUCHAMP	KIEGAN-H I LEE A	56058 21315	\$37.2100 \$113240.0000	INCREASE INCREASE	YES NO	11/12/23 09/03/23	846 846
PIPITONE	SKYLAR	R	56057	\$46350.0000	RESIGNED	YES	01/11/24	831	BRYSON	KATHERIN A	21315	\$77097.0000	RESIGNED	YES	09/03/23	846
									BURNS	SHAQUETT M	80633	\$18.0000	RESIGNED	YES	01/11/24	846
			FC	DEPARTMENT OF OR PERIOD ENDIN					CARDENAS	WASHINGT G	60421	\$50635.0000	DECREASE	NO	09/18/23	846
			TITLE	A IDAIOD DADIA	0 02/02/21				CINISOMO	GINA M	60440	\$31.4900	RESIGNED	YES	12/19/18	846
NAME			NUM	SALARY	ACTION		EFF DATE		COLUMBUS COMMISSO	SOLIRIS CHRISTOP J	71210 91915	\$21.3200 \$56.8600	DECREASE APPOINTED	YES YES	01/21/24 01/17/24	846 846
ARCHER	ELIZABET		10251	\$50287.0000	INCREASE	NO	01/14/24	836	CONTI	CARL V	92210	\$48.1000	APPOINTED	YES	01/22/24	846
CHANDRASEKARAN DOW	THIRUNER MELINDA		95710 10251	\$145000.0000 \$50287.0000	APPOINTED INCREASE	YES NO	01/16/24 01/14/24	836 836	DAVIS	KENNETH	80633	\$18.0000	RESIGNED	YES	10/25/23	846
FAZHULINA	NADIA	U	95083	\$120000.0000	APPOINTED	YES	01/14/24	836	DAVITADI	TIMUR	60421	\$50635.0000	APPOINTED	YES	01/21/24	
FLETCHER	DAWN	V	40202	\$102191.0000	RETIRED	NO	01/16/24	836	DOMINIANNI	JOSEPH J	06316	\$65797.0000	RESIGNED	YES	01/23/24	846
FRANTZ	REAMA	R	13632	\$118009.0000	INCREASE	NO	01/14/24	836	DREIER DUKHRAM	DIANE NALINI	21315 56058	\$129577.0000 \$67983.0000	RETIRED APPOINTED	NO YES	06/13/23 01/16/24	846 846
GITTENS GOODWIN	LEON JACQUELI	E	10124 10124	\$73758.0000 \$66702.0000	RESIGNED RETIRED	NO NO	12/17/23 01/27/24	836 836	DULLIGAN	MARY	56058	\$52000.0000	RESIGNED	YES	01/16/24	846
GOODWIN GROSVENOR	ADROL		10124	\$61015.0000	INCREASE	NO NO	01/27/24 01/14/24	836 836	EDWARDS	ABENI	10124	\$80000.0000	INCREASE	NO	01/07/24	846
HATCHER	HAROLD	Е	10251	\$50287.0000	INCREASE	NO	01/14/24	836	EPPS	DONISHA M	80633	\$18.0000	RESIGNED	YES	12/05/23	846
HUSLIN	JAVANNA		40523	\$70728.0000	RESIGNED	NO	01/24/24	836	ESTIME	ROMY J	80633	\$18.0000	RESIGNED	YES	12/24/23	846
JONES		С	10124	\$57852.0000	RESIGNED	NO	10/22/23	836	FAHEY FAILS	THOMAS J BRIAN A	91915 91717	\$56.8600 \$62.8800	APPOINTED APPOINTED	YES YES	01/17/24 01/22/24	846 846
KREISLER NGUYEN	ALAN LEONARD	L	40523 54876	\$84617.0000 \$78568.0000	RETIRED APPOINTED	NO YES	01/23/24 12/25/22	836 836	FUCHS	ILAN A	30087	\$89753.0000	RESIGNED	YES	01/14/24	
RAGBIR	BRYAN		40523	\$49640.0000	APPOINTED	YES	01/16/24	836	GIULIANO	FRANK P	91915	\$56.8600	APPOINTED	YES	01/17/24	846
RIPLEY	DOREEN	J	10124	\$69686.0000	RETIRED	NO	01/25/24	836	GIVENS	ANTHONY S	90641	\$20.8900	APPOINTED	YES	01/22/24	846
SINGH		ĸ	40523	\$70728.0000	RESIGNED	NO	01/21/24	836	GOREL	MARY J	81106	\$53814.0000	RESIGNED	NO	11/23/21	846
SYLVAN WALTON	KEVIN SHAYLIA	A	0667A 10251	\$61.5200 \$45728.0000	RESIGNED APPOINTED	YES YES	01/01/24 01/21/24	836	GUTKIN HAMILTON	ILYA LAQUASIA C	12626 91406	\$61866.0000 \$19.6700	APPOINTED RESIGNED	YES YES	09/10/23 01/19/24	846 846
ZOU	DAN	A	40523	\$49640.0000	APPOINTED	YES	01/21/24	836 836	HAMILTONWARE	DARYN A	80633	\$18.0000	RESIGNED	YES	01/21/24	846
200	2		10020	+1201010000			•=, ==, ==		HARRIS	NATASHA J	80633	\$18.0000	RESIGNED	YES	09/19/23	846
				PARTMENT OF TRA					HENRY	ALEX C	81106	\$57091.0000	DISMISSED	NO	01/09/24	
				OR PERIOD ENDIN	IG 02/02/24				HOWARD	JOHNNY W	90641 91915	\$20.8900	APPOINTED	YES	01/22/24	846
			TITLE													
NAME				CALADY	ACTION	עספפ	-	AGENCY	HOWARD	TERRENCE D		\$56.8600	APPOINTED	YES	01/17/24	846
NAME ALEKSANDROVA	МАХА		NUM	SALARY \$63099.0000	ACTION	PROV NO		AGENCY 841	IENGO	PETER J	56057	\$26.9000	RESIGNED	YES	11/20/22	846
NAME ALEKSANDROVA ARAMSOMBATDEE	MAYA JIMMY		NUM 40502 20246	\$63099.0000 \$91313.0000	ACTION RETIRED RESIGNED		EFF DATE 04/16/19 12/24/23	AGENCY 841 841								846 846
ALEKSANDROVA ARAMSOMBATDEE BATSON	JIMMY JUNIOR	F	NUM 40502 20246 90910	\$63099.0000 \$91313.0000 \$59551.0000	RETIRED RESIGNED RETIRED	NO NO YES	04/16/19 12/24/23 06/06/19	841 841 841	IENGO JACKSON JESSAMY JOHNSON	PETER J LATOYA SHAWNYA K STEPHANI	56057 22427 60421 90641	\$26.9000 \$85444.0000 \$50635.0000 \$43626.0000	RESIGNED RESIGNED APPOINTED RESIGNED	YES NO YES YES	11/20/22 01/07/24 01/21/24 01/23/24	846 846 846 846
ALEKSANDROVA ARAMSOMBATDEE BATSON BOVIAN	JIMMY JUNIOR SCOTT	F	NUM 40502 20246 90910 35007	\$63099.0000 \$91313.0000 \$59551.0000 \$33019.0000	RETIRED RESIGNED RETIRED RESIGNED	NO NO YES YES	04/16/19 12/24/23 06/06/19 10/20/23	841 841 841 841	IENGO JACKSON JESSAMY JOHNSON KINLEY	PETER J LATOYA SHAWNYA K STEPHANI GREGORY	56057 22427 60421 90641 60422	\$26.9000 \$85444.0000 \$50635.0000 \$43626.0000 \$59054.0000	RESIGNED RESIGNED APPOINTED RESIGNED DECEASED	YES NO YES YES YES	11/20/22 01/07/24 01/21/24 01/23/24 01/14/24	846 846 846 846 846
ALEKSANDROVA ARAMSOMBATDEE BATSON	JIMMY JUNIOR	F	NUM 40502 20246 90910	\$63099.0000 \$91313.0000 \$59551.0000	RETIRED RESIGNED RETIRED	NO NO YES	04/16/19 12/24/23 06/06/19	841 841 841	IENGO JACKSON JESSAMY JOHNSON KINLEY KRAHN	PETER J LATOYA SHAWNYA K STEPHANI GREGORY DAVID H	56057 22427 60421 90641 60422 20215	\$26.9000 \$85444.0000 \$50635.0000 \$43626.0000 \$59054.0000 \$125320.0000	RESIGNED RESIGNED APPOINTED RESIGNED DECEASED RESIGNED	YES NO YES YES YES NO	11/20/22 01/07/24 01/21/24 01/23/24 01/14/24 01/18/24	846 846 846 846 846 846
ALEKSANDROVA ARAMSOMBATDEE BATSON BOVIAN BRADLEY	JIMMY JUNIOR SCOTT DEBORAH MELISSA		NUM 40502 20246 90910 35007 10025	\$63099.0000 \$91313.0000 \$59551.0000 \$33019.0000 \$111481.0000	RETIRED RESIGNED RETIRED RESIGNED RETIRED	NO NO YES YES NO	04/16/19 12/24/23 06/06/19 10/20/23 09/01/22	841 841 841 841 841	IENGO JACKSON JESSAMY JOHNSON KINLEY	PETER J LATOYA SHAWNYA K STEPHANI GREGORY	56057 22427 60421 90641 60422	\$26.9000 \$85444.0000 \$50635.0000 \$43626.0000 \$59054.0000	RESIGNED RESIGNED APPOINTED RESIGNED DECEASED	YES NO YES YES YES	11/20/22 01/07/24 01/21/24 01/23/24 01/14/24 01/18/24 01/22/24	846 846 846 846 846
ALEKSANDROVA ARAMSOMBATDEE BATSON BOVIAN BRADLEY BRITTON BUFFALOE-WRIGHT CABRERA	JIMMY JUNIOR SCOTT DEBORAH MELISSA TASHINA JACQUELI	S G	NUM 40502 20246 90910 35007 10025 30087 10124 10124	\$63099.0000 \$91313.0000 \$59551.0000 \$111481.0000 \$97850.0000 \$61015.0000 \$30.7400	RETIRED RESIGNED RETIRED RESIGNED RETIRED RESIGNED RESIGNED DECEASED	NO NO YES YES NO YES NO	04/16/19 12/24/23 06/06/19 10/20/23 09/01/22 01/14/24 02/26/23 10/18/22	841 841 841 841 841 841 841 841	IENGO JACKSON JESSAMY JOHNSON KINLEY KRAHN KRIVICIC	PETER J LATOYA K SHAWNYA K STEPHANI GREGORY DAVID H ROBERT W	56057 22427 60421 90641 60422 20215 92005	\$26.9000 \$85444.0000 \$50635.0000 \$43626.0000 \$59054.0000 \$125320.0000 \$53.5800	RESIGNED RESIGNED APPOINTED RESIGNED DECEASED RESIGNED APPOINTED	YES NO YES YES NO YES	11/20/22 01/07/24 01/21/24 01/23/24 01/14/24 01/18/24	846 846 846 846 846 846 846
ALEKSANDROVA ARAMSOMBATDEE BATSON BOVIAN BRADLEY BRITTON BUFFALOE-WRIGHT CABRERA CAROLEI	JIMMY JUNIOR SCOTT DEBORAH MELISSA TASHINA JACQUELI DOMINICK	S G	NUM 40502 20246 90910 35007 10025 30087 10124 10124 91352	\$63099.0000 \$91313.0000 \$59551.0000 \$11481.0000 \$97850.0000 \$61015.0000 \$30.7400 \$125594.0000	RETIRED RESIGNED RETIRED RESIGNED RESIGNED RESIGNED DECEASED DECEASED	NO NO YES YES NO YES NO NO	04/16/19 12/24/23 06/06/19 10/20/23 09/01/22 01/14/24 02/26/23 10/18/22 01/16/24	841 841 841 841 841 841 841 841 841	IENGO JACKSON JESSAMY JOHNSON KINLEY KRAHN KRIVICIC MAFLA POTES MCDONAGH MCELHATTON	PETER J LATOYA SHAWNYA K STEPHANI GREGORY DAVID H ROBERT W JUAN S JAMES M GERALD M	56057 22427 60421 90641 60422 20215 92005 81310 92210 91717	\$26.9000 \$85444.0000 \$50635.0000 \$43626.0000 \$59054.0000 \$535.5800 \$26.1300 \$48.1000 \$48.1000	RESIGNED RESIGNED APPOINTED RESIGNED DECEASED RESIGNED APPOINTED INCREASE APPOINTED APPOINTED	YES NO YES YES NO YES YES YES YES	11/20/22 01/07/24 01/21/24 01/23/24 01/14/24 01/18/24 01/22/24 10/29/23 01/22/24 01/22/24	846 846 846 846 846 846 846 846 846 846
ALEKSANDROVA ARAMSOMBATDEE BATSON BOVIAN BRADLEY BRITTON BUFFALOE-WRIGHT CABRERA	JIMMY JUNIOR SCOTT DEBORAH MELISSA TASHINA JACQUELI	S G	NUM 40502 20246 90910 35007 10025 30087 10124 10124	\$63099.0000 \$91313.0000 \$39551.0000 \$111481.0000 \$7850.0000 \$61015.0000 \$30.7400 \$125594.0000 \$74710.0000	RETIRED RESIGNED RETIRED RESIGNED RETIRED RESIGNED RESIGNED DECEASED	NO NO YES YES NO YES NO	04/16/19 12/24/23 06/06/19 10/20/23 09/01/22 01/14/24 02/26/23 10/18/22 01/16/24	841 841 841 841 841 841 841 841 841 841	IENGO JACKSON JESSAMY JOHNSON KINLEY KRAHN KRIVICIC MAFLA POTES MCDONAGH MCELHATTON MCKENNA	PETER J LATOYA SHAWNYA K STEPHANI GREGORY DAVID H ROBERT W JUAN S JAMES M GERALD M GREGORY F	56057 22427 60421 90641 60422 20215 92005 81310 92210 91717 91830	\$26.9000 \$85444.0000 \$43626.0000 \$125320.0000 \$59054.0000 \$53.5800 \$26.1300 \$48.1000 \$48.1000 \$48.1000	RESIGNED RESIGNED APPOINTED RESIGNED DECEASED RESIGNED APPOINTED APPOINTED APPOINTED	YES NO YES YES NO YES YES YES YES	11/20/22 01/07/24 01/21/24 01/23/24 01/14/24 01/18/24 01/22/24 01/22/24 01/22/24 01/22/24	846 846 846 846 846 846 846 846 846 846
ALEKSANDROVA ARAMSOMBATDEE BATSON BOVIAN BRADLEY BRITTON BUFFALOE-WRIGHT CABRERA CAROLEI CHENG	JIMMY JUNIOR SCOTT DEBORAH MELISSA TASHINA JACQUELI DOMINICK NICOLE CAVY	S G	NUM 40502 20246 90910 35007 10025 30087 10124 10124 91352 50103	\$63099.0000 \$91313.0000 \$59551.0000 \$11481.0000 \$97850.0000 \$61015.0000 \$30.7400 \$125594.0000	RETIRED RESIGNED RESIGNED RESIGNED RESIGNED DECEASED DECEASED APPOINTED INCREASE	NO NO YES YES NO YES NO NO YES	04/16/19 12/24/23 06/06/19 10/20/23 09/01/22 01/14/24 02/26/23 10/18/22 01/16/24	841 841 841 841 841 841 841 841 841 841	IENGO JACKSON JESSAMY JOHNSON KINLEY KRAHN KRIVICIC MAFLA POTES MCDONAGH MCELHATTON MCKENNA MONTALTO	PETER J LATOYA SHAWNYA K STEPHANI GREGORY DAVID H ROBERT W JUAN S JAMES M GERALD M GREGORY F JOSEPH	56057 22427 60421 90641 60422 20215 92005 81310 92210 91717 91830 91915	\$26.9000 \$85444.0000 \$50635.0000 \$43626.0000 \$59054.0000 \$53.5800 \$26.1300 \$48.1000 \$48.1000 \$45.0100 \$45.8600	RESIGNED RESIGNED APPOINTED RESIGNED DECEASED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED	YES NO YES YES NO YES YES YES YES YES YES	11/20/22 01/07/24 01/21/24 01/23/24 01/14/24 01/18/24 01/22/24 10/22/24 01/22/24 01/22/24 01/22/24 01/17/24	846 846 846 846 846 846 846 846 846 846
ALEKSANDROVA ARAMSOMBATDEE BATSON BOVIAN BRADLEY BRITTON BUFFALOE-WRIGHT CABCRERA CAROLEI CHENG CHU CODIGA CUGINI	JIMMY JUNIOR SCOTT DEBORAH MELISSA TASHINA JACQUELI DOMINICK NICOLE CAVY HAYDEN CHRISTY	S G J F	NUM 40502 20246 90910 35007 10025 30087 10124 91352 50103 10015 20210 1002C	\$63099.0000 \$91313.0000 \$59551.0000 \$11481.0000 \$11481.0000 \$61015.0000 \$61015.0000 \$125554.0000 \$74710.0000 \$74710.0000 \$7899.0000 \$7867.0000	RETIRED RESIGNED RETIRED RESIGNED RESIGNED RESIGNED DECEASED DECEASED APPOINTED INCREASE RETIRED	NO YES YES NO YES NO NO YES YES YES NO	04/16/19 12/24/23 06/06/19 10/20/23 09/01/22 01/14/24 02/26/23 10/18/22 01/16/24 01/16/24 01/16/24 01/14/23	841 841 841 841 841 841 841 841 841 841	IENGO JACKSON JESSAMY JOHNSON KINLEY KRAHN KRIVICIC MAFLA POTES MCDONAGH MCELHATTON MCKENNA	PETER J LATOYA SHAWNYA K STEPHANI GREGORY DAVID H ROBERT W JUAN S JAMES M GERALD M GREGORY F JOSEPH	56057 22427 60421 90641 60422 20215 92005 81310 92210 91717 91830	\$26.9000 \$85444.0000 \$43626.0000 \$125320.0000 \$59054.0000 \$53.5800 \$26.1300 \$48.1000 \$48.1000 \$48.1000	RESIGNED RESIGNED APPOINTED RESIGNED DECEASED RESIGNED APPOINTED APPOINTED APPOINTED	YES NO YES YES NO YES YES YES YES YES YES	11/20/22 01/07/24 01/21/24 01/23/24 01/14/24 01/18/24 01/22/24 01/22/24 01/22/24 01/22/24	846 846 846 846 846 846 846 846 846 846
ALEKSANDROVA ARAMSOMBATDEE BATSON BOVIAN BRADLEY BRITTON BUFFALOE-WRIGHT CABRERA CAROLEI CHENG CHU CODIGA CUGINI D'AMICO	JIMMY JUNIOR SCOTT DEBORAH MELISSA TASHINA JACQUELI DOMINICK NICOLE CAVY HAYDEN CHRISTY PETER	S G J F	NUM 40502 20246 90910 35007 10025 30087 10124 10124 91352 50103 10015 20210 1002C 10027	\$63099.0000 \$91313.0000 \$59551.0000 \$111481.0000 \$111481.0000 \$61015.0000 \$125594.0000 \$74710.0000 \$74710.0000 \$77700.0000 \$78599.0000 \$78899.0000 \$78851.0000	RETIRED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED DECEASED APPOINTED INCREASE RETIRED RETIRED	NO VES YES NO VES NO VES YES YES NO YES	04/16/19 12/24/23 06/06/19 10/20/23 09/01/22 01/14/24 02/26/23 10/18/22 01/16/24 01/16/24 01/16/24 01/14/23 01/14/23 08/02/21	841 841 841 841 841 841 841 841 841 841	IENGO JACKSON JESSAMY JOHNSON KINLEY KRAHN KRIVICIC MAFLA POTES MCDONAGH MCELHATTON MCKENNA MONTALTO MONTESDEOCA MORALES OUTRAM	PETER J LATOYA SHAWNYA K STEPHANI GREGORY DAVID H ROBERT W JJANCS M GERALD M GREGORY F JOSEPH JAILENE K DEANETTE R MICHELLE N	56057 22427 60421 90641 60422 20215 81310 92210 91717 91830 91915 60430 80633 90641	\$26.9000 \$55444.0000 \$50635.0000 \$43626.0000 \$125320.0000 \$26.1300 \$48.1000 \$48.1000 \$448.1000 \$448.0100 \$56.8600 \$28.6500 \$18.0000	RESIGNED RESIGNED APPOINTED DECEASED RESIGNED APPOINTED INCREASE APPOINTED APPOINTED APPOINTED INCREASE RESIGNED RESIGNED	YES NO YES YES YES YES YES YES YES YES YES YES	11/20/22 01/07/24 01/21/24 01/23/24 01/14/24 01/18/24 01/22/24 01/22/24 01/22/24 01/22/24 01/22/24 01/17/24 12/10/23 01/21/24	846 846 846 846 846 846 846 846 846 846
ALEKSANDROVA ARAMSOMBATDEE BATSON BOVIAN BRADLEY BRITTON BUFFALOE-WRIGHT CABRERA CAROLEI CHENG CHU CODIGA CUGINI D'AMICO DAVILA	JIMMY JUNIOR SCOTT DEBORAH MELISSA TASHINA JACQUELI DOMINICK NICOLE CAVY HAYDEN CHRISTY PETER ANGEL	S G J F	NUM 40502 20246 90910 35007 10025 30087 10124 10124 10124 91352 50103 10015 20210 1002C 10027 31626	\$63099.0000 \$91313.0000 \$59551.0000 \$33019.0000 \$111481.0000 \$61015.0000 \$30.7400 \$125594.0000 \$74710.0000 \$74710.0000 \$78899.0000 \$78899.0000 \$55000.0000	RETIRED RESIGNED RETIRED RESIGNED RESIGNED DECEASED DECEASED INCREASE RETIRED DECEASED	NO NO YES NO YES NO YES YES NO YES NO	04/16/19 12/24/23 06/06/19 10/20/23 09/01/22 01/14/24 02/26/23 10/18/22 01/16/24 01/16/24 01/16/24 01/16/24 01/14/23 01/14/23 08/02/21 11/29/23	841 841 841 841 841 841 841 841 841 841	IENGO JACKSON JESSAMY JOHNSON KINLEY KRAHN KRIVICIC MAFLA POTES MCDONAGH MCELHATTON MCKENNA MONTALTO MONTESDEOCA MORALES OUTRAM PEREZ	PETER J LATOYA SHAWNYA K STEPHANI GREGORY H DAVID H ROBERY W JUAN S JAMES M GERALD M GREGORY H JAILENE K DEANETTE R DCANETTE R JONATHAN W	56057 22427 60421 90641 60422 20215 81310 92210 91717 91830 91917 60430 80633 90641 91915	\$26.9000 \$85444.0000 \$50635.0000 \$43626.0000 \$59054.0000 \$26.1300 \$48.1000 \$48.1000 \$48.1000 \$45.8800 \$45.0100 \$45.8600 \$18.0000 \$43626.0000 \$386.4000	RESIGNED RESIGNED APPOINTED DECEASED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE RESIGNED RESIGNED	YES NO YES YES NO YES YES YES YES YES YES YES YES NO	11/20/22 01/07/24 01/21/24 01/23/24 01/14/24 01/22/24 01/22/24 01/22/24 01/17/24 01/17/24 12/10/23 12/20/23 01/21/24 03/22/20	846 846 846 846 846 846 846 846 846 846
ALEKSANDROVA ARAMSOMBATDEE BATSON BOVIAN BRADLEY BRITTON BUFFALOE-WRIGHT CABRERA CAROLEI CHENG CHU CODIGA CUGINI D'AMICO	JIMMY JUNIOR SCOTT DEBORAH MELISSA TASHINA JACQUELI DOMINICK NICOLE CAVY HAYDEN CHRISTY PETER	S G J F	NUM 40502 20246 90910 35007 10025 30087 10124 10124 91352 50103 10015 20210 1002C 10027	\$63099.0000 \$91313.0000 \$59551.0000 \$11481.0000 \$111481.0000 \$61015.0000 \$125594.0000 \$74710.0000 \$74710.0000 \$74710.0000 \$7859.0000 \$78851.0000 \$55000.0000 \$5554.0000	RETIRED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED DECEASED APPOINTED INCREASE RETIRED RETIRED	NO VES YES NO VES NO VES YES YES NO YES	04/16/19 12/24/23 06/06/19 10/20/23 09/01/22 01/14/24 02/26/23 10/18/22 01/16/24 01/16/24 01/16/24 01/14/23 01/14/23 08/02/21	841 841 841 841 841 841 841 841 841 841	IENGO JACKSON JESSAMY JOHNSON KINLEY KRAHN KRIVICIC MAFLA POTES MCDONAGH MCELHATTON MCKENNA MONTALTO MONTALTO MONTALTO MORALES OUTRAM PEREZ PIPER	PETER J LATOYA SILAWAYA K STEPHANI GREGORY H JOAVID H ROBERT W JUAN S JAMES M GRRALD M GRRALD M GREGORY F JOSEH JAILENE K DEANETTE R MICHELLE N JONATHAN W	56057 22427 60421 90641 60422 92005 81310 92210 91717 91830 91915 60430 80633 90641 91915 06664	\$26.9000 \$85444.0000 \$50635.0000 \$125320.0000 \$125320.0000 \$26.1300 \$48.1000 \$52.8800 \$45.0100 \$56.8600 \$28.6500 \$18.0000 \$43626.0000 \$386.4000 \$319.3700	RESIGNED RESIGNED APPOINTED RESIGNED DECEASED APPOINTED INCREASE APPOINTED APPOINTED APPOINTED RESIGNED RESIGNED RESIGNED	YES NO YES YES YES YES YES YES YES YES YES YES	11/20/22 01/07/24 01/21/24 01/21/24 01/14/24 01/18/24 01/22/24 01/22/24 01/22/24 01/17/24 01/17/24 01/17/24 01/17/24 01/17/24 02/12/20/23 01/21/24 03/22/20 12/22/23	846 846 846 846 846 846 846 846 846 846
ALEKSANDROVA ARAMSOMBATDEE BATSON BOVIAN BRADLEY BRITTON BUFFALOE-WRIGHT CABRERA CAROLEI CABRERA CAROLEI CHU CODIGA CUGINI D'ANICO DAVILA FIORE FRAZIER GENITI	JIMMY JUNIOR SCOTT DEBORAH MELISSA TASHINA JAQUELI DOMINICK NICOLE CAVY HAYDEN CHRISTY PETER ANGEL KRYSTEN DARLENE EDWARD	S G J F A	NUM 40502 20246 90910 35007 10025 30087 10124 91352 50103 10015 20210 1002C 10077 31626 91529 1002C 92575	\$63099.0000 \$91313.0000 \$59551.0000 \$33019.0000 \$111481.0000 \$61015.0000 \$30.7400 \$125594.0000 \$74710.0000 \$74710.0000 \$78899.0000 \$78899.0000 \$158851.0000 \$55000.0000 \$51524.0000 \$121196.0000	RETIRED RESIGNED RESIGNED RESIGNED RESIGNED DECEASED DECEASED APPOINTED INCREASE RETIRED DECEASED APPOINTED RETIRED	NO NO YES NO YES NO YES YES NO YES NO NO NO NO	04/16/19 12/24/23 06/06/19 10/20/23 09/01/22 01/14/24 02/26/23 10/18/22 01/16/24 01/16/24 01/16/24 01/16/24 01/14/24 11/29/23 11/02/23 07/01/23	841 841 841 841 841 841 841 841 841 841	IENGO JACKSON JESSAMY JOHNSON KINLEY KRAHN KRIVICIC MAFLA POTES MCDONAGH MCELHATTON MCKENNA MONTALTO MONTESDEOCA MORALES OUTRAM PEREZ	PETER J LATOYA SHAWNYA K STEPHANI GREGORY H DAVID H ROBERY W JUAN S JAMES M GERALD M GREGORY H JAILENE K DEANETTE R DCANETTE R JONATHAN W	56057 22427 60421 90641 60422 20215 81310 92210 91717 91830 91917 60430 80633 90641 91915	\$26.9000 \$85444.0000 \$50635.0000 \$43626.0000 \$59054.0000 \$26.1300 \$48.1000 \$48.1000 \$48.1000 \$45.8800 \$45.0100 \$45.8600 \$18.0000 \$43626.0000 \$386.4000	RESIGNED RESIGNED APPOINTED DECEASED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE RESIGNED RESIGNED	YES NO YES YES YES YES YES YES YES YES YES YES	11/20/22 01/07/24 01/21/24 01/23/24 01/18/24 01/18/24 01/22/24 01/22/24 01/17/24 01/17/24 01/17/24 01/21/23 01/21/24 03/22/20 01/21/24	846 846 846 846 846 846 846 846 846 846
ALEKSANDROVA ARAMSOMBATDEE BATSON BOVIAN BRADLEY BRITTON BUFFALOE-WRIGHT CABCRERA CAROLEI CHENG CHU CODIGA CCUGINI D'ANICO DAVILA FIORE FRAZIER GENITI GUERCIO	JIMMY JUNIOR SCOTT DEBORAH MELISSA TASHINA JACQUELI DOMINICK NICOLE CAVY HAYDEN CHRISTY PETER ANGEL KRYSTEN DARLENE EDWARD CAREN	S G F A P	NUM 40502 20246 90910 35007 10025 30087 10124 10124 91352 50103 10015 20210 10027 10077 10027 10077 91529 10027 92575	\$63099.0000 \$91313.0000 \$59551.0000 \$33019.0000 \$111481.0000 \$797850.0000 \$1015.0000 \$125594.0000 \$74710.0000 \$74710.0000 \$778697.0000 \$78667.0000 \$78667.0000 \$55500.0000 \$55524.0000 \$51524.0000 \$25124.0000 \$25124.0000	RETIRED RESIGNED RESIGNED RESIGNED RESIGNED DECEASED APPOINTED APPOINTED INCREASE RETIRED RETIRED RETIRED RETIRED RESIGNED	NO NO YES NO YES NO YES YES NO YES NO NO NO NO NO	04/16/19 12/24/23 06/06/19 10/20/23 09/01/22 01/14/24 02/26/23 10/18/22 01/16/24 01/16/24 01/16/24 01/16/24 01/14/23 08/02/21 11/02/23 07/01/23 09/22/19	841 841 841 841 841 841 841 841 841 841	IENGO JACKSON JESSAMY JOHNSON KINLEY KRAHN KRIVICIC MAFLA POTES MCDONAGH MCELHATTON MCKENNA MONTALTO MONTESDEOCA MORALES OUTRAM PEREZ PIPER QUESADA	PETER J LATOYA SHAWNYA K STEPHANI GREGORY U JUAN S JJANES M GREGORY F JOSEPH JAILENE K DEANETTE R MICHELLE N JONATHAN W MILLES	56057 22427 60421 90641 60422 20215 92005 81310 92210 91717 91830 91915 60430 80633 90641 91915 06664 60421	\$26.9000 \$85444.0000 \$50635.0000 \$125320.0000 \$26.1300 \$26.1300 \$48.1000 \$52.8800 \$45.0100 \$56.8600 \$28.6500 \$18.0000 \$43626.0000 \$386.4000 \$50635.0000	RESIGNED RESIGNED APPOINTED RESIGNED DECEASED RESIGNED APPOINTED APPOINTED APPOINTED INCREASE RESIGNED RESIGNED RESIGNED RESIGNED	YES NO YES YES YES YES YES YES YES YES YES YES	11/20/22 01/07/24 01/21/24 01/21/24 01/14/24 01/18/24 01/22/24 01/22/24 01/22/24 01/17/24 01/17/24 01/17/24 01/17/24 01/17/24 02/12/20/23 01/21/24 03/22/20 12/22/23	846 846 846 846 846 846 846 846 846 846
ALEKSANDROVA ARAMSOMBATDEE BATSON BRADLEY BRITTON BUFFALOE-WRIGHT CABRERA CAROLEI CHENG CHU CODIGA CUGINI D'AMICO DAVILA FIORE FRAZIER GENITI GUERTIO HAMILTON	JIMMY JUNIOR SCOTT DEBORAH MELISSA TASHINA TASHINA DICOLE CAVY HAYDEN CHRISTY PETER ANGEL KRYSTEN DARLENE EDWARD CAREN	S G F A P A	NUM 40502 20246 90910 35007 10025 30087 10124 91352 50103 10015 20210 1002C 91529 1002C 92575 1000B	\$63099.0000 \$91313.0000 \$59551.0000 \$33019.0000 \$111481.0000 \$7850.0000 \$1015.0000 \$125594.0000 \$74710.0000 \$74710.0000 \$78899.0000 \$78899.0000 \$7867.0000 \$1584.0000 \$51524.0000 \$7423.0000 \$51524.0000	RETIRED RESIGNED RESIGNED RESIGNED RESIGNED DECEASED APPOINTED INCREASE RETIRED RETIRED RETIRED RETIRED RETIRED RETIRED RETIRED RESIGNED APPOINTED	NO NO YES NO YES NO NO YES YES NO YES NO NO NO NO NO	04/16/19 12/24/23 06/06/19 10/20/23 09/01/22 01/14/24 02/26/23 10/18/22 01/16/24 01/16/24 01/16/24 01/16/24 01/16/24 01/14/23 08/02/21 11/29/23 07/01/23 09/22/19	841 841 841 841 841 841 841 841 841 841	IENGO JACKSON JESSAMY JOHNSON KINLEY KRAHN KRIVICIC MAFLA POTES MCDONAGH MCELHATTON MCKENNA MONTALTO MONTESDEOCA MORALES OUTRAM PEREZ PIPER QUESADA	PETER J LATOYA SHAWNYA K STEPHANI GREGORY U JUAN S JJANES M GREGORY F JOSEPH JAILENE K DEANETTE R MICHELLE N JONATHAN W MILLES	56057 22427 60421 90641 60422 20215 92005 81310 92210 91717 91830 91915 60430 80633 90641 60421 80633	\$26.9000 \$85444.0000 \$50635.0000 \$125320.0000 \$125320.0000 \$26.1300 \$48.1000 \$426.1300 \$45.0100 \$56.8600 \$28.6500 \$18.0000 \$43626.0000 \$386.4000 \$386.4000 \$19.3700 \$50635.0000 \$18.0000	RESIGNED RESIGNED APPOINTED RESIGNED DECEASED APPOINTED INCREASE APPOINTED APPOINTED INCREASE RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED	YES NO YES YES YES YES YES YES YES YES YES YES	11/20/22 01/07/24 01/21/24 01/23/24 01/18/24 01/18/24 01/22/24 01/22/24 01/17/24 01/17/24 01/17/24 01/21/23 01/21/24 03/22/20 01/21/24	846 846 846 846 846 846 846 846 846 846
ALEKSANDROVA ARAMSOMBATDEE BATSON BOVIAN BRADLEY BRITTON BUFFALOE-WRIGHT CABCRERA CAROLEI CHENG CHU CODIGA CCUGINI D'ANICO DAVILA FIORE FRAZIER GENITI GUERCIO	JIMMY JUNIOR SCOTT DEBORAH MELISSA TASHINA JACQUELI DOMINICK NICOLE CAVY HAYDEN CHRISTY PETER ANGEL KRYSTEN DARLENE EDWARD CAREN	S G F A P A	NUM 40502 20246 90910 35007 10025 30087 10124 10124 10124 10124 10124 20210 1002C 20210 1002C 91529 1000B 91529 91529	\$63099.0000 \$91313.0000 \$59551.0000 \$33019.0000 \$111481.0000 \$61015.0000 \$125594.0000 \$74710.0000 \$74710.0000 \$74710.0000 \$78899.0000 \$78667.0000 \$5500.0000 \$5524.0000 \$121196.0000 \$87423.0000 \$51524.0000	RETIRED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED DECEASED APPOINTED NCREASE RETIRED RETIRED RETIRED RETIRED RESIGNED APPOINTED	NO NO YES NO YES NO YES YES NO YES NO NO NO NO NO	04/16/19 12/24/23 06/06/19 10/20/23 09/01/22 01/14/24 02/26/23 10/18/22 01/16/24 01/16/24 01/16/24 01/16/24 01/14/23 08/02/21 11/02/23 07/01/23 09/22/19	841 841 841 841 841 841 841 841 841 841	IENGO JACKSON JESSAMY JOHNSON KINLEY KRAHN KRIVICIC MAFLA POTES MCDONAGH MCELHATTON MCKENNA MONTALTO MONTESDEOCA MORALES OUTRAM PEREZ PIPER QUESADA	PETER J LATOYA SHAWNYA K STEPHANI GREGORY U JUAN S JJANES M GREGORY F JOSEPH JAILENE K DEANETTE R MICHELLE N JONATHAN W MILLES	56057 22427 60421 90641 60422 20215 92005 81310 92210 91717 91830 91915 60430 90641 91915 006664 80633 P0641 91915 90641 91915 90641 91915 90641 91915 90641 91915 90641 91915 90641 91915 90641 91915 90641 91915 90641 91915 90641 91915 91915 90641 91915 90641 91915 91919	\$26.9000 \$85444.0000 \$50635.0000 \$19054.0000 \$29054.0000 \$253.5800 \$26.1300 \$48.1000 \$56.8600 \$28.6500 \$18.0000 \$386.4000 \$19.3700 \$50635.0000 \$18.0000	RESIGNED RESIGNED APPOINTED RESIGNED DECEASED APPOINTED INCREASE APPOINTED APPOINTED INCREASE RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED	YES NO YES YES YES YES YES YES YES YES YES YES	11/20/22 01/07/24 01/21/24 01/23/24 01/18/24 01/18/24 01/22/24 01/22/24 01/17/24 01/17/24 01/17/24 01/21/23 01/21/24 03/22/20 01/21/24	846 846 846 846 846 846 846 846 846 846
ALEKSANDROVA ARAMSOMBATDEE BATSON BRADLEY BRITTON BUFFALOE-WRIGHT CABRERA CAROLEI CHENG CHU CODIGA CUGINI D'AMICO DAVILA FIORE FRAZIER GENITI GUERTIO HAMILTON	JIMMY JUNIOR SCOTT DEBORAH MELISSA TASHINA TASHINA DICOLE CAVY HAYDEN CHRISTY PETER ANGEL KRYSTEN DARLENE EDWARD CAREN	S G F A P A	NUM 40502 20246 90910 35007 10025 30087 10124 10124 91352 50103 10015 20210 1002C 10077 31626 91529 91529 91529 DEF	\$63099.0000 \$91313.0000 \$59551.0000 \$11481.0000 \$11481.0000 \$1000 \$1000 \$1000 \$125594.0000 \$125594.0000 \$142594.0000 \$142594.0000 \$1524.0000 \$158851.0000 \$1584.0000 \$1524.0000 \$51524.0000 \$51524.0000 \$51524.0000 \$51524.0000 \$51524.0000 \$51524.0000	RETIRED RESIGNED RESIGNED RESIGNED RESIGNED DECEASED APPOINTED INCREASE RETIRED RETIRED RETIRED RETIRED RETIRED RETIRED RETIRED RESIGNED APPOINTED APPOINTED APPOINTED	NO NO YES NO YES NO NO YES YES NO YES NO NO NO NO NO	04/16/19 12/24/23 06/06/19 10/20/23 09/01/22 01/14/24 02/26/23 10/18/22 01/16/24 01/16/24 01/16/24 01/16/24 01/16/24 01/14/23 08/02/21 11/29/23 07/01/23 09/22/19	841 841 841 841 841 841 841 841 841 841	IENGO JACKSON JESSAMY JOHNSON KINLEY KRAHN KRIVICIC MAFLA POTES MCDONAGH MCELHATTON MCKENNA MONTALTO MONTALTO MONTALTO MONTALES OUTRAM PEREZ PIPER QUESADA RAMOS	PETER J LATOYA SHAWNYA K STEPHANI GREGORY U JUAN S JJANES M GREGORY F JOSEPH JAILENE K DEANETTE R MICHELLE N JONATHAN W MILLES	56057 22427 60421 60422 20215 81310 92205 81310 92210 91717 91830 91717 91830 90641 91915 60430 80633 90641 91915 60421 80633 91915 71915 60420 80633 91915 71915	\$26.9000 \$85444.0000 \$50635.0000 \$12530.0000 \$1253.5800 \$26.1300 \$48.1000 \$52.8800 \$45.0100 \$56.8600 \$28.6500 \$18.0000 \$19.3700 \$50635.0000 \$18.0000 EPT OF PARKS & DR PERIOD ENDIN	RESIGNED RESIGNED APPOINTED RESIGNED DECEASED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED	YES NO YES YES NO YES YES YES YES YES YES NO YES YES YES YES	11/20/22 01/07/24 01/21/24 01/21/24 01/23/24 01/22/24 01/22/24 01/22/24 01/22/24 01/22/24 01/22/24 01/27/24 00/27/24 00/27/24 00/27/24 00/27/24 00/27/24 00/27/24 00/27/24 00/27/24 00/27/24 00/27/24 00/27/24 00/27/24 00/27/24 00/27/24 00/27/24 00/27/24 00/	846 846 846 846 846 846 846 846 846 846
ALEKSANDROVA ARAMSOMBATDEE BATSON BRADLEY BRITTON BUFFALOE-WRIGHT CABRERA CAROLEI CHENG CHU CODIGA CUGINI D'AMICO DAVILA FIORE FRAZIER GENITI GUERTIO HAMILTON	JIMMY JUNIOR SCOTT DEBORAH MELISSA TASHINA TASHINA DICOLE CAVY HAYDEN CHRISTY PETER ANGEL KRYSTEN DARLENE EDWARD CAREN	S G F A P A	NUM 40502 20246 90910 35007 10025 30087 10124 91352 50103 10015 20210 1002C 10077 10022 10027 91529 91529 DEF FC	\$63099.0000 \$91313.0000 \$59551.0000 \$33019.0000 \$111481.0000 \$61015.0000 \$125594.0000 \$74710.0000 \$74710.0000 \$74710.0000 \$78899.0000 \$78667.0000 \$5500.0000 \$5524.0000 \$121196.0000 \$87423.0000 \$51524.0000	RETIRED RESIGNED RESIGNED RESIGNED RESIGNED DECEASED APPOINTED INCREASE RETIRED RETIRED RETIRED RETIRED RETIRED RETIRED RETIRED RESIGNED APPOINTED APPOINTED APPOINTED	NO NO YES NO YES NO NO YES YES NO YES NO NO NO NO NO	04/16/19 12/24/23 06/06/19 10/20/23 09/01/22 01/14/24 02/26/23 10/18/22 01/16/24 01/16/24 01/16/24 01/16/24 01/16/24 01/14/23 08/02/21 11/29/23 07/01/23 09/22/19	841 841 841 841 841 841 841 841 841 841	IENGO JACKSON JESSAMY JOHNSON KINLEY KRAHN KRIVICIC MAFLA POTES MCDONAGH MCELHATTON MCKENNA MONTALTO MONTESDEOCA MORALES OUTRAM PEREZ PIPER QUESADA	PETER J LATOYA SHAWNYA K STEPHANI GREGORY U JUAN S JJANES M GREGORY F JOSEPH JAILENE K DEANETTE R MICHELLE N JONATHAN W MILLES	56057 22427 60421 90641 60422 20215 92005 81310 92210 91717 91830 91915 60430 90641 91915 006664 80633 P0641 91915 90641 91915 90641 91915 90641 91915 90641 91915 90641 91915 90641 91915 90641 91915 90641 91915 90641 91915 90641 91915 91915 90641 91915 90641 91915 91919	\$26.9000 \$85444.0000 \$50635.0000 \$125320.0000 \$125320.0000 \$26.1300 \$48.1000 \$426.1300 \$45.0100 \$56.8600 \$28.6500 \$18.0000 \$43626.0000 \$386.4000 \$386.4000 \$19.3700 \$50635.0000 \$18.0000	RESIGNED RESIGNED APPOINTED RESIGNED DECEASED APPOINTED INCREASE APPOINTED APPOINTED INCREASE RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED	YES NO YES YES NO YES YES YES YES YES YES NO YES YES YES YES	11/20/22 01/07/24 01/21/24 01/23/24 01/18/24 01/18/24 01/22/24 01/22/24 01/17/24 01/17/24 01/17/24 01/21/23 01/21/24 03/22/20 01/21/24	846 846 846 846 846 846 846 846 846 846
ALEKSANDROVA ARAMSOMBATDEE BATSON BOVIAN BRADLEY BRITTON BUFFALOE-WRIGHT CABCRERA CAROLEI CHENG CHU CODIGA CCUGINI D'ANICO DAVILA FIORE FRAZIER GENITI GUERCIO HAMILTON HAMMOND	JIMMY JUNIOR SCOTT DEBORAH MELISSA TASHINA TASHINA DICOLE CAVY HAYDEN CHRISTY PETER ANGEL KRYSTEN DARLENE EDWARD CAREN	S G F A P A	NUM 40502 20246 90910 35007 10025 30087 10124 10124 10124 10124 10124 10124 10124 10025 50103 10015 20210 1002C 91529 1000B 91529 91529 91529 DEE FC TITLE	\$63099.0000 \$91313.0000 \$59551.0000 \$33019.0000 \$111481.0000 \$1000 \$1000 \$1000 \$1000 \$125594.0000 \$1425594.0000 \$78697.0000 \$18851.0000 \$1524.0000 \$55000.0000 \$151524.0000 \$12156.0000 \$151524.0000 \$151524.0000 \$151524.0000 \$1524.00000 \$1524.00000 \$1524.0000 \$1524.0000 \$1524.0000 \$1524.0000000 \$1524.000000000000 \$1524.000000000000000000000000000000000	RETIRED RESIGNED RESIGNED RESIGNED RESIGNED DECEASED APPOINTED INCREASE APPOINTED RETIRED RETIRED RETIRED RETIRED RESIGNED APPOINTED NSPORTATION NG 02/02/24	NO NO YES NO YES NO NO YES YES NO NO NO NO NO NO	04/16/19 12/24/23 06/06/19 10/20/23 09/01/22 01/14/24 02/26/23 10/18/22 01/16/24 01/16/24 01/16/24 01/16/24 01/14/23 07/01/23 09/22/13 11/02/23 11/02/23	841 841 841 841 841 841 841 841 841 841	IENGO JACKSON JESSAMY JOHNSON KINLEY KRAHN KRIVICIC MAFLA POTES MCDONAGH MCELHATTON MCKENNA MONTALTO MONTALTO MONTALTO MONTALES OUTRAM PEREZ PIPER QUESADA RAMOS NAME RIVERA RIVERA	PETER J LATOYA STEPHANI K STEPHANI G REGORY U JOAVID H ROBERT W JUAN S JAMES M GERALD M GERALD M GERALD M GERALD M GERALD M JOLENE K DANETTE R MICHELLE N JONATHAN W MILES KYLE D URSULA L	56057 22427 60421 60422 20215 81310 92205 81310 92210 91717 91830 9091717 91830 80633 90641 80633 91915 60430 80633 DI FC TITLE NUM 90641 80633	\$26.9000 \$85444.0000 \$50635.0000 \$12530.0000 \$1253.5800 \$48.1000 \$48.1000 \$52.8800 \$45.0100 \$56.8600 \$28.6500 \$18.0000 \$19.3700 \$18.0000 EPT OF PARKS & DR PERIOD ENDIN SALARY \$43626.0000 \$11.5000	RESIGNED RESIGNED APPOINTED RESIGNED DECEASED APPOINTED INCREASE APPOINTED APPOINTED APPOINTED CONTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RECERATION G 02/02/24 ACTION RESIGNED	YES NO YES YES YES YES YES YES YES YES YES YES	11/20/22 01/07/24 01/21/24 01/21/24 01/21/24 01/22/24 01/22/24 01/22/24 01/22/24 01/22/24 01/22/24 01/22/24 01/22/24 01/22/24 01/22/24 01/22/24 01/21/24 02/22/23 01/14/24 12/15/23 EFF DATE 01/26/24	846 846 846 846 846 846 846 846 846 846
ALEKSANDROVA ARAMSOMBATDEE BATSON BRADLEY BRITTON BUFFALOE-WRIGHT CABRERA CAROLEI CHENG CHU CODIGA CUGINI D'AMICO DAVILA FIORE FRAZIER GENITI GUERTIO HAMILTON	JIMMY JUNIOR SCOTT DEBORAH MELISSA TASHINA TASHINA DICOLE CAVY HAYDEN CHRISTY PETER ANGEL KRYSTEN DARLENE EDWARD CAREN	S G F A P A	NUM 40502 20246 90910 35007 10025 30087 10124 91352 50103 10015 20210 1002C 10077 10022 10027 91529 91529 DEF FC	\$63099.0000 \$91313.0000 \$59551.0000 \$11481.0000 \$11481.0000 \$1000 \$1000 \$1000 \$125594.0000 \$125594.0000 \$142594.0000 \$142594.0000 \$1524.0000 \$158851.0000 \$1584.0000 \$1524.0000 \$51524.0000 \$51524.0000 \$51524.0000 \$51524.0000 \$51524.0000 \$51524.0000	RETIRED RESIGNED RESIGNED RESIGNED RESIGNED DECEASED APPOINTED INCREASE RETIRED RETIRED RETIRED RETIRED RETIRED RETIRED RETIRED RESIGNED APPOINTED APPOINTED APPOINTED	NO NO YES NO YES NO NO YES YES NO NO NO NO NO NO	04/16/19 12/24/23 06/06/19 10/20/23 09/01/22 01/14/24 02/26/23 10/18/22 01/16/24 01/16/24 01/16/24 01/16/24 01/16/24 01/14/23 08/02/21 11/29/23 07/01/23 09/22/19	841 841 841 841 841 841 841 841 841 841	IENGO JACKSON JESSAMY JOHNSON KINLEY KRAHN KRIVICIC MAFLA POTES MCDONAGH MCELHATTON MCKENNA MONTALTO MONTALTO MONTALTO MONTALES OUTRAM PEREZ PIPER QUESADA RAMOS NAME RIVERA RIVERS RIVERS	PETER J LATOYA S SHANWAYA K STEPHANI G GREGORY H JOAVID H ROBERT W JUAN S JAMES M GRRALD M GREGORY F JOSEPH JALLENE K DEANETTE R MICHELLE N JONATHAN W KILES L URSULA L	56057 22427 60421 90641 60422 20215 92205 81310 92210 91717 91830 91717 91830 80633 90641 80633 90664 60421 80633 DI FK TITLE NUM 90641 80633	\$26.9000 \$85444.0000 \$50635.0000 \$125320.0000 \$125320.0000 \$259054.0000 \$26.1300 \$48.1000 \$52.8800 \$45.0100 \$56.8600 \$18.0000 \$43626.0000 \$19.3700 \$50635.0000 \$18.0000 \$28.630 \$18.0000 \$18.0000 \$18.0000 \$18.0000 \$11.5000 \$11.5000	RESIGNED RESIGNED APPOINTED RESIGNED DECEASED APPOINTED INCREASE APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED APTINED	YES NO YES YES YES YES YES YES YES YES YES YES	11/20/22 01/07/24 01/21/24 01/21/24 01/21/24 01/18/24 01/18/24 01/22/24 01/17/24 01/22/24 01/17/24 01/22/24 01/22/24 01/21/24 03/22/20 01/21/24 03/22/20 01/21/24 03/22/20 01/24/24 12/15/23	846 846 846 846 846 846 846 846 846 846
ALEKSANDROVA ARAMSOMBATDEE BATSON BRADLEY BRITTON BUFFALOE-WRIGHT CABRERA CAROLEI CHENG CHU CODIGA CUGINI D'AMICO DAVILA FTORE FRAZIER GENITI GUERCIO HAMILTON HAMMOND	JIMMY JUNIOR SCOTT DEBORAH MELISSA TASHINA JACQUELI DOMINICK DICOLE CAVY HAYDEN CHRISTY PETER ANGEL KRYSTEN DARLENE EDWARD CAREN OWEN	S G F A P A T	NUM 40502 20246 90910 35007 10025 30087 10124 10124 10124 10124 10124 10124 1002C 10077 31626 91529 1000E 91529 91529 91529 DEF FC TITLE NUM 91522 22316	\$63099.0000 \$91313.0000 \$59551.0000 \$33019.0000 \$111481.0000 \$1000 \$111481.0000 \$1000 \$1000 \$125594.0000 \$125594.0000 \$17809.0000 \$78667.0000 \$1524.0000 \$55000.0000 \$51524.0000 \$51524.0000 \$51524.0000 \$51524.0000 \$151524.0000 \$1524.0000 \$1524.0000 \$1524.0000 \$12196.0000 \$12196.0000 \$12196.0000 \$12196.0000 \$1224.0000 \$1224.0000 \$1224.0000 \$1224.0000 \$1226.0000 \$1226.0000	RETIRED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED DECEASED APPOINTED INCREASE RETIRED RETIRED RETIRED RETIRED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED RESIGNED RESIGNED	NO NO YES NO YES NO NO YES NO NO NO NO NO NO NO NO	04/16/19 12/24/23 06/06/19 10/20/23 09/01/22 01/14/24 01/14/24 01/16/24 01/16/24 01/16/24 01/16/24 01/16/24 01/14/23 08/02/21 11/02/23 09/22/23 11/02/23 11/02/23 04/03/22 04/03/22	841 841	IENGO JACKSON JESSAMY JOHNSON KINLEY KRAHN KRIVICIC MAFLA POTES MCDONAGH MCELHATTON MCELHATTON MCKENNA MONTALTO MONTESDEOCA MORALES OUTRAM PEREZ PIPER QUESADA RAMOS NAME RIVERA RIVERS RODRIGUEZ	PETER J LATOYA S SHAWNYA K STEPHANI GREGORY U JUAN S JJANES M GREALD M GREALD M GREALD K DEANETTE R MICHELLE N JOATHAN W MILES L URSULA L URSULA L	56057 22427 60421 90641 60422 20215 92005 81310 92210 91717 91830 91915 60430 90641 80633 90641 80633 90641 80633 60421	\$26.9000 \$85444.0000 \$50635.0000 \$125320.0000 \$125320.0000 \$26.1300 \$48.1000 \$448.1000 \$448.1000 \$448.0000 \$445.0100 \$43626.0000 \$18.0000 \$43626.0000 \$18.0000 \$18.0000 \$18.0000 \$18.0000 \$19.3700 \$50635.0000 \$11.5000 \$11.5000 \$50.35.0000 \$62.8800	RESIGNED RESIGNED APPOINTED RESIGNED DECEASED RESIGNED APPOINTED INCREASE APPOINTED APPOINTED INCREASE RESIGNED	YES NO YES YES YES YES YES YES YES YES NO YES YES YES PROV YES YES YES	11/20/22 01/07/24 01/21/24 01/23/24 01/18/24 01/18/24 01/22/24 01/17/24 01/17/24 01/22/24 01/17/24 01/22/24 01/22/24 01/22/24 01/22/24 01/22/24 01/22/24 01/22/24 01/22/24 01/22/24 01/26/24 06/11/15 01/26/24 01/17/24	846 846 846 846 846 846 846 846 846 846
ALEKSANDROVA ARAMSOMBATDEE BATSON BOVIAN BRADLEY BRITTON BUFFALOE-WRIGHT CABRERA CAROLEI CHENG CHU CODIGA CUGINI D'AMICO DAVILA FTORE FRAZIER GENITI GUERCIO HAMILTON HAMMOND NAME HTUT ISAC JORDAN	JIMMY JUNIOR SCOTT DEBORAH MELISSA TASHINA JACQUELI DOMINICK NICOLE CAVY HAYDEN CHRISTY PETER ANGEL KRYSTEN DARLENE EDWARD CAREN OWEN AUNG TINU LORETTA	S G J F A P A T T C	NUM 40502 20246 90910 35007 10025 30087 10124 10124 10124 10124 10124 10025 50103 10015 20210 1002C 91529 91529 91529 91529 000B 91529 91529 DEF FC TITLE NUM 91522 22316 10025	\$63099.0000 \$91313.0000 \$1951.0000 \$39551.0000 \$11481.0000 \$11481.0000 \$1000 \$125594.0000 \$125594.0000 \$1425594.0000 \$1425594.0000 \$158851.0000 \$158851.0000 \$1524.0000 \$1524.0000 \$1524.0000 \$1524.0000 \$1524.0000 \$1524.0000 \$1524.0000 \$1524.0000 \$1524.0000 \$1524.0000 \$1524.0000 \$1524.0000 \$105707.0000	RETIRED RESIGNED RESIGNED RESIGNED RESIGNED DECEASED DECEASED DECEASED APPOINTED INCREASE RETIRED RETIRED RETIRED RESIGNED APPOINTED APPOINTED NSPORTATION G 02/02/24 ACTION RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED	NO NO YES YES NO NO NO YES YES NO NO NO NO NO NO NO NO NO	04/16/19 12/24/23 06/06/19 10/20/23 09/01/22 01/14/24 01/14/24 01/16/24 01/16/24 01/16/24 01/16/24 01/16/24 01/16/24 01/16/24 01/14/23 07/01/23 07/01/23 11/02/23 11/02/23 11/02/23	841 841 841 841 841 841 841 841 841 841	IENGO JACKSON JESSAMY JOHNSON KINLEY KRAHN KRIVICIC MAFLA POTES MCDONAGH MCELHATTON MCKENNA MONTALTO MONTESDEOCA MORALES OUTRAM PEREZ PIPER QUESADA RAMOS NAME RIVERS RIVERS RIVERS RODRIGUEZ ROONEY	PETER J LATOYA S SHAWNYA K STEPHANI GREGORY H ROBER M GEALD M GEALD M GEALD M GEALD M JAMES M GEARETY R JOSEPH J JAILENE K JONATHAN W MILLELE N JONATHAN W MILES KYLE D URSULA L	56057 22427 60421 90641 60422 20215 92005 81310 92210 91717 91830 91915 60430 91915 60430 80633 90641 80633 90641 80633 60421 90641 80633 60421 91717 92305	\$26.9000 \$25444.0000 \$50635.0000 \$43226.0000 \$19054.0000 \$259054.0000 \$253.5800 \$26.1300 \$48.1000 \$45.0100 \$48.0000 \$48.0000 \$43626.0000 \$18.0000 \$19.3700 \$10.0000 \$19.3700 \$14.0000 \$28.6500 \$18.0000 \$43626.0000 \$18.0000 \$11.5000 \$442.28800 \$444.6400	RESIGNED RESIGNED APPOINTED DECEASED RESIGNED APPOINTED INCREASE APPOINTED APPOINTED INCREASE RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED ACTION RETIRED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	YES NO YES YES YES YES YES YES YES YES YES YES	11/20/22 01/07/24 01/21/24 01/21/24 01/18/24 01/18/24 01/22/24 01/22/24 01/12/24 01/17/24 12/10/23 12/20/23 01/21/24 03/22/20 12/22/23 01/14/24 12/15/23 EFF DATE 01/26/24 06/11/15 01/14/24 01/17/24	846 846 846 846 846 846 846 846 846 846
ALEKSANDROVA ARAMSOMBATDEE BATSON BRADLEY BRITTON BUFFALOE-WRIGHT CABRERA CAROLEI CHENG CHU CODIGA CUGINI D'AMICO DAVILA FIORE FRAZIER GENITI GUERCIO HAMILTON HAMMOND NAME HTUT ISAC JORDAN JOYCE	JIMMY JUNIOR SCOTT DEBORAH MELISSA TASHINA TASHINA TASHINA TASHINA CHRIST PETER ANGEL KRYSTEN DARLENE EDWARD CAREN CHRIS OWEN AUNG TINU LORETTA	S G J F A P A T T T C L	NUM 40502 20246 90910 35007 10025 30087 10124 91352 50103 10015 20210 1002C 10077 10026 91529 0025 TITLE NUM 91522 22316 10025 1005 1	\$63099.0000 \$91313.0000 \$59551.0000 \$191313.0000 \$19551.0000 \$1000 \$1000 \$1000 \$1000 \$1000 \$125594.0000 \$1425594.0000 \$1425594.0000 \$158851.0000 \$158851.0000 \$1584.0000 \$1524.0000 \$15524.0000 \$15524.0000	RETIRED RESIGNED RESIGNED RESIGNED RESIGNED DECEASED APPOINTED DECEASED APPOINTED RETIRED RETIRED RETIRED RETIRED RESIGNED APPOINTED NSPORTATION RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED	NO NO YES VES NO NO NO NO NO NO NO NO NO NO NO NO NO	04/16/19 12/24/23 06/06/19 10/20/23 09/01/22 01/14/24 02/26/23 10/18/22 01/16/24 01/16/24 01/16/24 01/16/24 01/16/24 01/14/23 08/02/21 11/29/23 11/02/23 11/02/23	841 841 841 841 841 841 841 841 841 841	IENGO JACKSON JESSAMY JOHNSON KINLEY KRAHN KRIVICIC MAFLA POTES MCDONAGH MCELHATTON MCKENNA MONTALTO MONTALTO MONTALTO MONTALTO MONTALSO OUTRAM PEREZ PIPER QUESADA RAMOS NAME RIVERA RIVERS RIVERS RIVERS RODRIGUEZ ROONEY RYAN	PETER J LATOYA S STEPHANI K STEPHANI C STEPHANI C ROBERT W JUAN S JAMES M GRRADM K GRRADM K GRRADM K GRRADM K GRRADM K DANETTE R MICHELLE N JONATHAN W USULA L JOSEPH A DEBRA M RASHAWN VICTOR F JOSEPH I	56057 22427 60421 60422 20215 92005 81310 92210 91717 91830 91717 91830 80633 90641 80633 90641 80633 60421 91717 920641 80633	\$26.9000 \$5544.0000 \$50635.0000 \$125320.0000 \$259054.0000 \$259054.0000 \$259054.0000 \$26.1300 \$48.1000 \$56.8600 \$48.0000 \$45.0100 \$56.8600 \$18.0000 \$386.4000 \$19.3700 \$30635.0000 \$18.0000 \$11.5000 \$50635.0000 \$11.5000 \$50635.0000 \$444.6400 \$444.6400 \$18.0000	RESIGNED RESIGNED APPOINTED RESIGNED DECEASED INCREASE APPOINTED INCREASE APPOINTED APPOINTED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED	YES NO YES YES YES YES YES YES YES YES NO YES YES YES PROV YES YES YES	11/20/22 01/07/24 01/21/24 01/21/24 01/21/24 01/18/24 01/22/24 01/22/24 01/22/24 01/17/24 01/22/24 01/27/24 01/22/24 03/22/20 01/22/24 12/15/23 01/14/24 12/15/23 EFF DATE 01/26/24 06/11/15 01/14/24 01/12/24	846 846 846 846 846 846 846 846 846 846
ALEKSANDROVA ARAMSOMBATDEE BATSON BOVIAN BRADLEY BRITTON BUFFALOE-WRIGHT CABCRERA CCDDIGA CUGINI D'ANICO DAVILA FIORE FRAZIER GENTTI GUERCIO HAMILTON HAMMOND NAME HTUT ISAC JORDAN JOYCE JURGELEIT	JIMMY JUNIOR SCOTT DEBORAH MELISSA TASHINA JACQUELI DOMINICK NICOLE CAVY HAYDEN CHRISTY PETER ANGEL KRYSTEN DARLENE EDWARD CAREN CHRIS OWEN AUNG TINU LORBTTA WILLIAM JOHN	S G J F A P A T T C L A	NUM 40502 20246 20246 20246 20246 20240 10025 2007 10124 10124 10124 10124 20210 1002C 10077 1002C 10077 102529 91529 91529 91529 91522 22316 1002C 91522 22316	\$63099.0000 \$91313.0000 \$191313.0000 \$395551.0000 \$33019.0000 \$111481.0000 \$1000 \$1000 \$1000 \$125594.0000 \$125594.0000 \$177000.0000 \$1899.0000 \$1899.0000 \$1899.0000 \$1524.0000 \$51524.0000 \$151524.0000 \$51524.0000 \$151524.0000 \$1524.0000 \$12196.0000 \$12196.0000 \$1524.0000 \$12126.0000 \$1226.0000 \$1226.0000 \$1524.0000 \$1524.0000 \$1524.0000 \$1524.0000 \$1524.0000 \$1524.0000 \$1524.0000 \$1524.0000 \$1524.0000 \$1524.0000 \$1524.0000 \$1524.0000	RETIRED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED DECEASED APPOINTED APPOINTED INCREASE RETIRED RETIRED RETIRED RESIGNED APPOINTED APPOINTED NSPORTATION RESIGNED	NO NO YES VES NO NO NO NO NO NO NO NO NO NO NO NO NO	04/16/19 12/24/23 06/06/19 10/20/23 09/01/22 01/14/24 01/14/24 01/16/24 01/16/24 01/16/24 01/16/24 01/16/24 01/14/23 07/01/23 09/22/23 11/02/23 11/02/23 01/03/22 04/03/22 01/03/24 01/02/23	841 841	IENGO JACKSON JESSAMY JOHNSON KINLEY KRAHN KRIVICIC MAFLA POTES MCDONAGH MCELHATTON MCKENNA MONTALTO MONTESDEOCA MORALES OUTRAM PEREZ PIPER QUESADA RAMOS NAME RIVERS RIVERS RIVERS RODRIGUEZ ROONEY	PETER J LATOYA S SHAWNYA K STEPHANI GREGORY U DAVID H ROBERT W JJAMES M GERALD M GEALD M GEARLD M JAILENE K JOSEPH J JAILENE K MICHELLE N JONATHAN W MILES U URSULA L URSULA L JOSEPH A DEBRA M RASHAWN VICTOR J JOSEPH J TERRELL H ERNEST JONNE	56057 22427 60421 90641 60422 20215 92005 81310 92210 91717 91830 91915 60430 90641 80633 90641 80633 60421 90641 80633 60421 91717 92305 80633 91717 91915	\$26.9000 \$25444.0000 \$50635.0000 \$43226.0000 \$19054.0000 \$259054.0000 \$253.5800 \$26.1300 \$48.1000 \$45.0100 \$48.0000 \$48.0000 \$43626.0000 \$18.0000 \$19.3700 \$10.0000 \$19.3700 \$14.0000 \$28.6500 \$18.0000 \$43626.0000 \$18.0000 \$11.5000 \$442.28800 \$444.6400	RESIGNED RESIGNED APPOINTED DECEASED RESIGNED APPOINTED INCREASE APPOINTED APPOINTED INCREASE RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED ACTION RETIRED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	YES NO YES YES YES YES YES YES YES NO YES YES YES YES YES YES YES YES	11/20/22 01/07/24 01/21/24 01/21/24 01/18/24 01/18/24 01/22/24 01/22/24 01/12/24 01/17/24 12/10/23 12/20/23 01/21/24 03/22/20 12/22/23 01/14/24 12/15/23 EFF DATE 01/26/24 06/11/15 01/14/24 01/17/24	846 846 846 846 846 846 846 846 846 846
ALEKSANDROVA ARAMSOMBATDEE BATSON BRADLEY BRITTON BUFFALOE-WRIGHT CABRERA CAROLEI CHENG CHU CODIGA CUGINI D'AMICO DAVILA FIORE FRAZIER GENITI GUERCIO HAMILTON HAMMOND NAME HTUT ISAC JORDAN JOYCE	JIMMY JUNIOR SCOTT DEBORAH MELISSA TASHINA TASHINA TASHINA TASHINA CHRISTY PETER ANGEL KRYSTEN DARLENE EDWARD CAREN CHRIS OWEN AUNG TINU LORETTA	S G J F A P A T T C L A	NUM 40502 20246 90910 35007 10025 30087 10124 91352 50103 10015 20210 1002C 10077 10026 91529 0025 TITLE NUM 91522 22316 10025 1005 1	\$63099.0000 \$91313.0000 \$59551.0000 \$195951.0000 \$11481.0000 \$105594.0000 \$125594.0000 \$1425594.0000 \$1425594.0000 \$1425594.0000 \$158851.0000 \$158851.0000 \$158851.0000 \$1524.0000	RETIRED RESIGNED RESIGNED RESIGNED RESIGNED DECEASED APPOINTED DECEASED APPOINTED RETIRED RETIRED RETIRED RETIRED RESIGNED APPOINTED NSPORTATION RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED	NO NO YES VES NO NO NO NO NO NO NO NO NO NO NO NO NO	04/16/19 12/24/23 06/06/19 10/20/23 09/01/22 01/14/24 02/26/23 10/18/22 01/16/24 01/16/24 01/16/24 01/16/24 01/16/24 01/14/23 08/02/21 11/29/23 11/02/23 11/02/23	841 841 841 841 841 841 841 841 841 841	IENGO JACKSON JESSAMY JOHNSON KINLEY KRAHN KRIVICIC MAFLA POTES MCDONAGH MCELHATTON MCKENNA MONTALTO MONTALTO MONTALTO MONTALTO MONTALSO OUTRAM PEREZ PIPER QUESADA RAMOS NAME RIVERA RIVERA RIVERS RIVERS RIVERS RIVERS RIVERS RODRIGUZ ROONEY RYAN SCHNEIDER SCOTT SENAY	PETER J LATOYA S STEPHANI K STEPHANI K STEPHANI M ROBERT W JUAN S JAMES M GRRALD M GRRALD M GREGORY F JOSEPH J JAILENE K MCCHELLE N JONATHAN W UCSULA L URSULA L DEBRA M RASHAWN VICTOR F JOSEPH J TERRELL H ENNEST JONNE EVAN S	56057 22427 60421 60422 20215 92005 81310 92210 91717 91830 9091717 91830 80633 90641 80633 90641 80633 00664 60421 91915 80633 60421 91717 92205 80633 91717 92205	\$26.9000 \$2544.0000 \$43626.0000 \$59054.0000 \$259054.0000 \$253.5800 \$26.1300 \$48.1000 \$56.8600 \$48.6500 \$18.0000 \$386.4000 \$19.3700 \$50635.0000 \$18.0000 \$28.6500 \$18.0000 \$28.6500 \$18.0000 \$26.28800 \$11.5000 \$50635.0000 \$11.5000 \$24.46400 \$44.6400 \$48.64000 \$48.64000 \$45.68600 \$48.64000 \$48.64000 \$44.6400 \$48.64000 \$48.64000 \$48.64000 \$48.6500 \$48.64000 \$48.64000 \$48.64000 \$48.6500 \$48.64000 \$48.64000 \$48.6500 \$48.64000 \$48.64000 \$48.64000 \$48.6500 \$48.64000 \$48.66000 \$48.66000 \$48.66000 \$48.66000 \$48.6000 \$48.6000 \$48.6000 \$48.6000 \$48.6000 \$48.6000 \$48.6000 \$48.6000 \$48.6000 \$48.6000 \$48.6000 \$48.6000 \$48.6000 \$48.6000 \$48.6000 \$48.60000 \$48.60000 \$48.60000 \$48.60000 \$48.6000000000000000000000000000000000000	RESIGNED RESIGNED APPOINTED RESIGNED DECEASED APPOINTED INCREASE APPOINTED APPOINTED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED	YES NO YES YES YES YES YES YES YES YES YES YES	11/20/22 01/07/24 01/21/24 01/21/24 01/21/24 01/18/24 01/22/24 01/22/24 01/22/24 01/22/24 01/27/24 01/27/24 12/10/23 01/21/24 03/22/20 01/26/24 00/12/23 01/14/24 12/15/23	846 846 846 846 846 846 846 846 846 846
ALEKSANDROVA ARAMSOMBATDEE BATSON BOVIAN BRADLEY BRITTON BUFFALOE-WRIGHT CABCRERA CAROLEI CHENG CHU CODIGA CUGINI D'ANICO DAVILA FIORE FRAZIER GENTTI GUERCIO HAMILTON HAMMOND NAME HTUT ISAC JORDAN JOYCE JURGELEIT LAFARGE LEE MATIAS	JIMMY JUNIOR SCOTT DEBORAH MELISSA TASHINA JACQUELI DOMINICK NICOLE CAVY HAYDEN CHRISTY PETER ANGEL KRYSTEN DARLENE EDWARD CAREN CHRIS OWEN AUNG TINU LORETTA WILLIAM JOHN ERIN SANDRA ANA	S G J F A P A T T T C L A M M	NUM 40502 20246 90910 35007 10025 30087 10124 10124 10124 10124 20210 1002C 10077 1002C 10077 102529 1002C 91529 91529 91529 91529 91529 91529 91529 22316 1002C 91529 915	\$63099.0000 \$91313.0000 \$191313.0000 \$395551.0000 \$33019.0000 \$111481.0000 \$797850.0000 \$125594.0000 \$74710.0000 \$74710.0000 \$74710.0000 \$78899.0000 \$78899.0000 \$78899.0000 \$78899.0000 \$78899.0000 \$51524.0000 \$51524.0000 \$51524.0000 \$51524.0000 \$51524.0000 \$51524.0000 \$51524.0000 \$71726.0000 \$12196.0000 \$51524.0000 \$515250.0000 \$2572.0000 \$2572.0000 \$2522.0000 \$110994.0000	RETIRED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED DECEASED APPOINTED APPOINTED INCREASE RETIRED RETIRED RETIRED RESIGNED APPOINTED APPOINTED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED	NO NO VES YES NO NO YES NO YES NO NO NO NO NO NO NO NO NO NO NO NO NO	04/16/19 12/24/23 06/06/19 10/20/23 09/01/22 01/14/24 02/26/23 10/18/22 01/16/24 01/16/24 01/16/24 01/16/24 01/16/24 01/14/23 07/01/23 09/22/23 11/02/23 11/02/23 11/02/23 01/03/22 04/03/22 01/03/24 01/04 01/03/24 01/03/	841 841	IENGO JACKSON JESSAMY JOHNSON KINLEY KRAHN KRIVICIC MAFLA POTES MCDONAGH MCELHATTON MCKENNA MONTALTO MONTALTO MONTALTO MONTALES OUTRAM PEREZ PIPER QUESADA RAMOS NAME RIVERA RIVERS RIVERS RODRIGUEZ ROONEY RYAN SCHNEIDER SCOTT SENAY SHAHIDUZZAMAN	PETER J LATOYA S SHAWNYA K STEPHANI G GREGORY U JUAVID H ROBERT W JUAN S JAMES M GRALD M GRALD M GREGORY F JJSEPH J JAILENE K MCHELLE N JONATHAN W MILES U URSULA L URSULA L URSULA L URSULA L URSULA L USULA	56057 22427 60421 90641 60422 20215 92205 81310 92217 91830 91717 91830 91717 91830 91915 60430 90641 80633 90641 80633 90641 80633 90641 80633 90641 80633 91717 92305 80633 91717 92305	\$26.9000 \$85444.0000 \$50635.0000 \$125320.0000 \$125320.0000 \$26.1300 \$48.1000 \$48.1000 \$48.6500 \$18.0000 \$43626.0000 \$19.3700 \$50635.0000 \$18.0000 \$18.0000 \$18.0000 \$18.0000 \$18.0000 \$18.0000 \$18.0000 \$11.5000 \$50635.0000 \$11.5000 \$50635.0000	RESIGNED RESIGNED APPOINTED RESIGNED DECEASED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED A	YES NO YES YES YES YES YES YES YES YES YES YES	11/20/22 01/07/24 01/21/24 01/21/24 01/21/24 01/18/24 01/18/24 01/22/24 01/17/24 01/22/24 01/22/24 01/21/24 03/22/02 01/21/24 03/22/20 01/21/24 03/22/20 01/21/24 01/26/24 00/11/5 01/26/24 01/12/24 01/22/24 01/22/24 01/22/24 01/22/24 01/12/24 01/12/24	846 846 846 846 846 846 846 846 846 846
ALEKSANDROVA ARAMSOMBATDEE BATSON BOVIAN BRADLEY BRITTON BUFFALOE-WRIGHT CABERA CAROLEI CHENG CHU CODIGA CUGINI D'AMICO DAVILA FIORE FRAZIER GENITI GUERCIO HAMILTON HAMMOND NAME HTUT ISAC JORDAN JOYCE JURGELEIT LAFARGE LEE MATIAS	JIMMY JUNIOR SCOTT DEBORAH MELISSA TASHINA JACQUELI DOMINICK NICOLE CAVY HAYDEN CHRISTY PETER ANGEL CHRISTY PETER ANGEL CHRISTY DARLENE EDWARD CAREN CHRIS OWEN AUNG TINU LORETTA WILLIAM JOHN SANDRA ANA JAMES	S G F A P A T T T C L A M A	NUM 40502 20246 90910 35007 10025 30087 10124 10124 10124 10124 1002C 91352 50103 10015 20210 1002C 91529 91529 91522 22316 1002C 91529 22316 1002C 91529 22316 1002C 91529 22316 1002C 91529 22316 1002C 91529 22316 1002C 91529 23316 1002C 91529 23316 1002C 91529 23316 1002C 91529 23316 1002C 91529 23316 1002C 91529 23316 1002C 91529 23316 1002C 91529 23316 1002C 91529 23316 1002C 91529 23316 1002C 91529 23316 1002C 91529 23316 1002C 91529 23316 1002C 91529 23316 1002C 91529 23316 1002C 91529 23316 1002C 91529 23316 1002C 91529 23316 1002C 91529 1002C 91529 1002C 91529 91529 1002C 91529 1002C 91529 91529 1002C 91529 91529 1002C 91529 91529 1002C 91529 1002C 91529 1002C 91529 91529 1002C 91529 91529 1002C 91529 23316 1002C 91529 91529 1002C 91529 1002C 91529 91529 23316 1002C 91529 1002C 91529 23316 1002C 91529 23316 1002C 91529 23316 1002C 91529 23316 1002C 91529 23316 1002C 91529 23316 1002C 91529 23316 1002C 91529 23316 1002C 91529 23316 1002C 91529 23316 1002C 91529 23316 1002C 91529 23316 1002C 91529 23316 1002C 91529 23316 1002C 91529 23316 1002C 91529 23316 1002C 91529 23316 1002C 91529 23316 1002C 91559 1002C 91559 1002C 1002C 1002C 91559 1002C 1002C 1002C 91559 1002C 1002	\$63099.0000 \$91313.0000 \$1951.0000 \$19551.0000 \$11481.0000 \$1000 \$1000 \$125594.0000 \$125594.0000 \$125594.0000 \$14000 \$158851.0000 \$158851.0000 \$12196.0000 \$121196.0000 \$121196.0000 \$151524.0000 \$151524.0000 \$151524.0000 \$151524.0000 \$151524.0000 \$151524.0000 \$15570.0000 \$15570.0000 \$15524.0000 \$15570.0000 \$15522.0000 \$15522.0000 \$15522.00000 \$15522.00000 \$15522.0000 \$110994.0000 \$110994.0000	RETIRED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED DECEASED DECEASED DECEASED APPOINTED INCREASE RETIRED RETIRED RETIRED RESIGNED APPOINTED NSPORTATION G 02/02/24 ACTION RESIGNED RESIGNED RETIRED RESIGNED RESIGNED RESIGNED RESIGNED	NO NO YES YES NO NO VES YES NO YES NO NO NO NO NO NO NO NO NO NO NO NO NO	04/16/19 12/24/23 06/06/19 10/20/23 09/01/22 01/14/24 02/26/23 10/18/22 01/16/24 01/16/24 01/16/24 01/16/24 01/16/24 01/16/24 01/14/24 11/02/23 11/02/23 11/02/23 11/02/23 11/02/23 11/02/23 11/02/23 11/02/23 11/02/23 11/02/23 11/02/23 11/02/23 11/02/23 11/02/23 11/02/23 11/02/23 11/02/23 12/05/23 12/05/25 12/	841 841 841 841 841 841 841 841 841 841	IENGO JACKSON JESSAMY JOHNSON KINLEY KRAHN KRIVICIC MAFLA POTES MCDONAGH MCELHATTON MCKENNA MONTALTO MONTESDEOCA MORALES OUTRAM PEREZ PIPER QUESADA RAMOS NOTESDEOCA RIVERA RIVERA RIVERS RIVERS RIVERS RODRIGUEZ ROONEY RYAN SCHNEIDER SCOTT SENAY SHAHLDUZZAMAN SIMPSON	PETER J LATOYA S SHAWNYA K STEPHANI S STEPHANI S JANES M GREGORY W JUAN S JJAMES M GREALD M GREALD M JAILENE K MICHELLE N JOSEPH 4 NICHELLE D URSULA L URSULA L JOSEPH 4 NEBRA M NEBRA M VLCTOR F JOSEPH 4 JOSEPH 4 DEBRA H RASHAWN V VLCTOR F JOSEPH 4 JOSEPH 4 DEBRA H RASHAWN S ARM 5	56057 22427 60421 90641 60422 20215 92005 81310 92210 91717 91830 91915 60430 90641 80633 90641 80633 60421 80633 60421 91717 92305 80633 91717 91915 91915 34202	\$26.9000 \$85444.0000 \$50635.0000 \$59054.0000 \$59054.0000 \$59054.0000 \$43626.1300 \$48.1000 \$426.1300 \$448.1000 \$448.1000 \$448.0000 \$43626.0000 \$18.0000 \$18.0000 \$18.0000 \$18.0000 \$18.0000 \$18.0000 \$11.5000 \$11.5000 \$50635.0000 \$11.5000 \$562.8800 \$444.6400 \$18.0000 \$56.8600 \$56.8600 \$55.8600 \$55.8600 \$55.8600 \$55.8600 \$55.8600	RESIGNED RESIGNED APPOINTED RESIGNED DECEASED RESIGNED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED	YES NO YES YES YES YES YES YES YES YES YES YES	11/20/22 01/07/24 01/21/24 01/23/24 01/18/24 01/18/24 01/22/24 01/22/24 01/22/24 01/17/24 01/21/24 03/22/00 12/22/24 01/12/24 01/12/24 01/12/24 01/12/24 01/12/24 01/12/24 01/22/24 01/22/24 01/12/24 01/12/24 01/14/24	846 846 846 846 846 846 846 846 846 846
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