CELEBRATING 5 YEARS



THE CITY RECORD

Official Journal of The City of New York

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THE CITY RECORD U.S.P.S.0114-660
Printed on paper containing 30% post-consumer material

VOLUME CLI NUMBER 67

FRIDAY, APRIL 5, 2024

Price: \$4.00

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Published Monday through Friday except legal holidays by the New York City Department of Citywide Administrative Services under Authority of Section 1066 of the New York City Charter.

Subscription \$500 yearly, \$4.00 daily (\$5.00 by mail).

Periodicals Postage Paid at New York, NY

POSTMASTER: Send address changes to The City Record, 1 Centre Street, 17th Floor, New York, NY 10007-1602

Editorial Office/Subscription Changes: The City Record, 1 Centre Street, 17th Floor, New York, NY 10007-1602, (212) 386-0055, cityrecord@dcas.nyc.gov

Visit The City Record Online (CROL) at www.nyc.gov/cityrecord for a searchable database of all notices published in The City Record.

PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

BOROUGH PRESIDENT - BROOKLYN

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that, pursuant to Section 197-c and Section 201 of the New York City Charter, the Brooklyn Borough President will hold a ULURP hearing on the matters below in person, at 6:00 P.M. on Tuesday, April 16, 2024, in the Borough Hall Courtroom. The meeting will be recorded for public transparency.

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

Testimony at the hearing is limited to 2 minutes, unless extended by the Chair. The Borough President welcomes written testimony on all agenda items. For timely consideration, comments must be submitted to testimony@brooklynbp.nyc.gov no later than Friday, April 19, 2024.

The following agenda items will be heard:

1)712 Myrtle Avenue

A private application for a zoning map amendment from M1-2 to R7D/C204 and a zoning text amendment to facilitate the development of a new 9-story, 41-unit mixed use building, including 12 units of inclusionary housing, with 41,929 sf of residential and 7,919 sf of commercial at 712 Myrtle Avenue in the Bedford-Stuyvesant neighborhood of Community District 3, Brooklyn.

2)150 Mill Street

A private application for a zoning map amendment from M1-1 to M1-5 to facilitate the development of a new 64,345 square foot, ten-story mixed-use building including 7,779 square feet of retail space, 14,832 square feet of ambulatory diagnostic use, and 41,734 square feet of office use at 150 Mill Street in the Red Hook neighborhood of Community District 6, Brooklyn.

Accessibility questions: Corina Lozada, corina.lozada@brooklynbp.nyc. gov, by: Tuesday, April 9, 2024, 6:00 P.M.



a3-16

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 https://council.nyc.gov/live/. Please visit https://council.nyc.gov/land-use/ in advance for information about how to testify and how to submit written testimony.

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 (www.nyc.gov/planning).

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

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



a2-8

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 17, 2024, regarding the calendar items listed below. The public hearing will be held in person in the NYC City Planning Commission Hearing Room, Lower Concourse, 120 Broadway, New York, NY. Anyone attending the meeting in-person is encouraged to wear a mask.

The meeting will be live streamed through <u>Department of City Planning's (DCP's)</u> website and accessible from the following <u>webpage</u>, which contains specific instructions on how to observe and participate, as well as materials relating to the meeting: https://www.nyc.gov/site/nycengage/events/city-planning-commission-public-meeting/461630/1

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

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

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

Meeting ID: **618 237 7396** [Press # to skip the Participation ID] Password: 1 To provide verbal testimony via Zoom please follow the instructions available through the above webpage (link above).

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

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

BOROUGH OF BROOKLYN Nos. 1 & 2 2118 AVENUE U

No. 1

CD 15 C 230351 ZMK

IN THE MATTER OF an application submitted by 2118 Avenue U LLC pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 29a:

- eliminating from within an existing R4 District a C1-3 District bounded by Avenue U, East 22nd Street, a line 150 feet southerly of Avenue U. and East 21st Street:
- 2. changing from an R4 District to an R6A District property bounded by Avenue U, East 22^{nd} Street, a line 100 feet southerly of Avenue U, and East 21^{st} Street; and
- establishing within the proposed R6A District a C2-4 District bounded by Avenue U, East 22nd Street, a line 100 feet southerly of Avenue U, and East 21st Street;

as shown on a diagram (for illustrative purposes only) dated February 5, 2024, and subject to the conditions of CEQR Declaration E-746.

No. 2

CD 15 N 230352 ZRK

IN THE MATTER OF an application submitted by 2118 Avenue U LLC, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying APPENDIX F for the purpose of establishing a Mandatory Inclusionary Housing area.

Matter underlined is new, to be added;

Matter struck out is to be deleted;

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

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

APPENDIX F

Inclusionary Housing Designated Areas and Mandatory Inclusionary Housing Areas

BROOKLYN

* * *

Brooklyn Community District 15

* * *

[PROPOSED MAP]

Map 6 – [date of adoption]



Area # – [date of adoption] MIH Option 1 and Option 2

Portion of Community District 15, Brooklyn

* * *

BOROUGH OF QUEENS No. 3

27-24 COLLEGE POINT BOULEVARD COMMERCIAL OVERLAY CD 7 C 220185 ZMQ

IN THE MATTER OF an application submitted by Bacele Realty Corp. pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 10a: 1. 2. establishing within an existing R4 District a C2-3 District bounded by a line midway between 27th Avenue and 28th Avenue, a line perpendicular to the northerly street line of 28th Avenue distant 100 feet westerly (as measured along the street line) from the point of intersection of the northerly street line of 28th Avenue and the southwesterly street line of College Point Boulevard, 28th Avenue, and a line perpendicular to the northerly street line of 28th Avenue distant 135 feet westerly (as measured along the street line) from the point of intersection of the northerly street line of 28th Avenue and the southwesterly street line of College Point Boulevard; and establishing within an existing R5B District a C2-3 District bounded by a line midway between 27th Avenue and 28th Avenue, College Point Boulevard, 28th Avenue, and a line perpendicular to the northerly street line of 28th Avenue distant 100 feet westerly (as measured along the street line) from the point of intersection of the northerly street line of 28th Avenue and the southwesterly street line of College Point Boulevard, as shown on a diagram (for illustrative purposes only) dated January 2, 2024, and subject to the conditions of CEQR Declaration E-741.

No. 4 58-75 QUEENS MIDTOWN EXPRESSWAY REZONING CD 2 C 230276 ZMQ

IN THE MATTER OF an application submitted by Lucky Supply Holding, LLC pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 13c, by changing from an M1-1 District to an M1-4 District property bounded by $54^{\rm th}$ Avenue, a line 560 feet northwesterly of Maurice Avenue, Queens Midtown Expressway, and $58^{\rm th}$ Street, as shown on a diagram (for illustrative purposes only) dated February 20, 2024, and subject to the conditions of CEQR Declaration E-755.

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

Accessibility questions: (212) 720-3508, AccessibilityInfo@planning.nyc. gov, by: Wednesday, April 10, 2024, 5:00 P.M.



COMMUNITY BOARDS

■ PUBLIC HEARINGS

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

BOROUGH OF THE BRONX

COMMUNITY BOARD NO. 7 – Thursday, April 18, 2024, at 5:30 P.M., 211 East 203rd Street, Bronx, NY 10458.

A public hearing with respect to an acquisition of real property by the City of New York to facilitate a permanent easement within 5 Metro-North properties in the Bronx to support the Tibbetts Brook Daylighting and Hester and Piero's Mill Pond Improvements project, the construction of pipeline conduits, and create recreational and open space opportunities for the surrounding area in Kingsbridge Heights by applicant NYC Department of Environmental Protection (DEP).

ULURP Number: C240232PQX

Link to project: https://zap.planning.nyc.gov/projects/2023X0410



◆ a5

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-committee-meetings.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/audit-committee-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.



m27-a16

LANDMARKS PRESERVATION COMMISSION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that pursuant to the provisions of Title 25, Chapter 3 of the Administrative Code of the City of New York

(Sections 25-303, 25-307, 25-308, 25-309, 25-313, 25-318, 25-320) on Tuesday, 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.

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.

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 yard addition with excavation work.

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

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

74 Wellington Court - Fiske Terrace-Midwood Park Historic

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, repaving 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

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 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

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.

 ${\bf 166\ West\ 72nd\ Street\ -\ Upper\ West\ Side/Central\ Park\ West}$ 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

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 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.

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

RENT GUIDELINES BOARD

■ MEETING

NOTICE IS HEREBY GIVEN PURSUANT TO SECTION 104 of the Public Officers' Law that a meeting of the New York City Rent Guidelines Board (RGB) will be held on Thursday, April 11, 2024 at 9:30 A.M. at the Landmarks Preservation Commission Conference Room, David N. Dinkins Manhattan Municipal Building, 1 Centre Street, 9th Floor, New York, NY 10007. The Board will be meeting to discuss the 2024 Income and Affordability Study.

The public is invited to attend and observe the proceedings of this meeting in-person. Members of the public can also livestream the meeting via YouTube at https://www.youtube.com/RentGuidelinesBoard.

- -

TEACHERS' RETIREMENT SYSTEM

■ MEETING

Please be advised that the next Board Meeting of the Teachers' Retirement System of the City of New York (TRS) has been scheduled for Thursday, April 18, 2024, at 3:30 P.M.

The meeting will be held at the Teachers' Retirement System, 55 Water Street, 16th Floor, Boardroom, New York, NY 10041.

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

The meeting is open to the public. However, portions of the meeting, where permitted by law, may be held in executive session.

TRANSPORTATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN, pursuant to law, that the following proposed revocable consents, have been scheduled for a public hearing by the New York City Department of Transportation. The hearing will be held remotely commencing on Wednesday, April 24, 2024, at 11:00 A.M., via the WebEx platform and in person, on the following petitions for revocable consent.

WebEx: Meeting Number (access code): 2633 512 5593 Meeting Password: 2XAcKXwkB35 The hearing will be held in person at 55 Water St, BID ROOM, in the Borough of Manhattan. Masks are required to be

worn to enter the building and during the hearing.

#1 IN THE MATTER OF a proposed revocable consent authorizing 9 East 75^{th} Street LLC to construct, maintain and use a fenced-in area together with in-ground planters, and area drains on the north sidewalk of East 75^{th} Street, between Fifth and Madison Avenues, in the Borough of Manhattan. The revocable consent is for ten years from the Approval Date by the Mayor and provides among other terms and conditions for -compensation payable to the City according to the following schedule: R.P. # 2644

From the Approval Date to June 30th, 2034 - \$25/per annum.

with the maintenance of a security deposit in the sum of \$50,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#2 IN THE MATTER OF a proposed revocable consent authorizing 44 West 106th Street Condominium to continue to maintain and use a planted area with surrounding fence on the south sidewalk of West 106th Street and on the east sidewalk of Manhattan Avenue, south of West 106th Street, in the Borough of Manhattan. The revocable consent is for a term of ten years from July 1, 2023 to June 30, 2033 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 1868

For the period from July 1, 2023 to June 30, 2033-\$1,335/per annum.

with the maintenance of a security deposit in the sum of \$3,000 the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#3 IN THE MATTER OF a proposed revocable consent authorizing 90-100 Trinity Owner LLC to continue to maintain and use a bridge over and across Thames Street, west of Trinity Place, in the Borough of Manhattan. The revocable consent is for a term of ten years from July 1, 2021 to June 30, 2031 and provides among other terms and conditions for compensation payable to the City according to the

following schedule: R.P. # 1018

For the period July 1, 2021 to June 30, 2022 - \$10,266 For the period July 1, 2022 to June 30, 2023 - \$10,430 For the period July 1, 2023 to June 30, 2024 - \$10,594 For the period July 1, 2024 to June 30, 2024 - \$10,358 For the period July 1, 2024 to June 30, 2026 - \$10,758 For the period July 1, 2026 to June 30, 2026 - \$10,922 For the period July 1, 2026 to June 30, 2027 - \$11,086 For the period July 1, 2027 to June 30, 2028 - \$11,250 For the period July 1, 2028 to June 30, 2029 - \$11,414 For the period July 1, 2029 to June 30, 2030 - \$11,578 For the period July 1, 2030 to June 30, 2031 - \$11,742

with the maintenance of a security deposit in the sum of \$25,000 and the insurance shall be in the amount of Five Million Dollars (\$5,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Five Million Dollars (\$5,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

IN THE MATTER OF a proposed revocable consent authorizing 110 Residence LLC to continue to maintain and use a fenced-in area on the south sidewalk of East 70th Street, east of Park Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2022 to June 30, 2032 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2180**

For the period July 1, 2022 to June 30, 2032 - \$25/per annum

with the maintenance of a security deposit in the sum of \$5,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#5 IN THE MATTER OF a proposed revocable consent authorizing $208\ East\ 72^{nd}$ Street LLC to continue to maintain and use a fenced-in area on the south sidewalk of East 72^{nd} Street, east of Third Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2022 to June 30, 2032 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 1836

```
For the period July 1, 2022 to June 30, 2023 - $365
For the period July 1, 2023 to June 30, 2024 - $372
For the period July 1, 2024 to June 30, 2025 - $379
For the period July 1, 2025 to June 30, 2026 - $386
For the period July 1, 2026 to June 30, 2027 - $393
For the period July 1, 2027 to June 30, 2028 - $400
For the period July 1, 2028 to June 30, 2029 - $407
For the period July 1, 2029 to June 30, 2030 - $414
For the period July 1, 2030 to June 30, 2031 - $421
For the period July 1, 2031 to June 30, 2031 - $421
    For the period July 1, 2031 to June 30, 2032 - $428
```

with the maintenance of a security deposit in the sum of \$5,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#6 IN THE MATTER OF a proposed revocable consent authorizing Beth Israel Medical Center to continue to maintain and use a conduit, together with distribution boxes, under the sidewalks of East 16th Street and Nathan D. Perlman Place, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2023 to June 30, 2033 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 1450

```
For the period July 1, 2023 to June 30, 2024 - $30,252.00 For the period July 1, 2024 to June 30, 2025 - $30,906.00 For the period July 1, 2025 to June 30, 2026 - $31,560.00 For the period July 1, 2026 to June 30, 2027 - $32,214.00 For the period July 1, 2027 to June 30, 2028 - $32,868.00 For the period July 1, 2028 to June 30, 2029 - $33,522.00 For the period July 1, 2029 to June 30, 2030 - $34,176.00 For the period July 1, 2030 to June 30, 2031 - $34,830.00 For the period July 1, 2031 to June 30, 2032 - $35,848.00 For the period July 1, 2032 to June 30, 2033 - $36,138.00
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with the maintenance of a security deposit in the sum of \$36,170.00 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#7 IN THE MATTER OF a proposed revocable consent authorizing Broadway Mercer Associates to construct, maintain and use two (2)

New Stoops on the east sidewalk of Mercer Street, between Bleeker and Third Streets, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 2655

From the Approval Date by the Mayor to June 30, 2024 -

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from the Approval Date by the Mayor to June 30, 2024 $6,000/per annum

For the period July 1, 2024 to June 30, 2025 - $6,133

For the period July 1, 2025 to June 30, 2026 - $6,266

For the period July 1, 2026 to June 30, 2027 - $6,399

For the period July 1, 2027 to June 30, 2028 - $6,532

For the period July 1, 2028 to June 30, 2029 - $6,665

For the period July 1, 2029 to June 30, 2030 - $6,798

For the period July 1, 2030 to June 30, 2031 - $6,931

For the period July 1, 2031 to June 30, 2032 - $7,064

For the period July 1, 2032 to June 30, 2033 - $7,197

For the period July 1, 2032 to June 30, 2034 - $7,330
```

with the maintenance of a security deposit in the sum of \$20,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

IN THE MATTER OF a proposed revocable consent authorizing Jughandle Realty LLC to construct, maintain and use a sanitary force main, together with a pressure relief manhole, under, across and along of Rockaway Boulevard, north of Nassau Expressway, in the Borough of Queens. The proposed revocable consent is for a term of ten years from Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 2585

From the Approval Date by the Mayor to June 30, 2024 -\$3,000/per annum

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$3,000/per annum
For the period July 1, 2024, to June 30, 2025 - $3,066
For the period July 1, 2025, to June 30, 2026 - $3,132
For the period July 1, 2026, to June 30, 2027 - $3,198
For the period July 1, 2027, to June 30, 2028 - $3,264
For the period July 1, 2028, to June 30, 2029 - $3,330
For the period July 1, 2029, to June 30, 2030 - $3,396
For the period July 1, 2030, to June 30, 2031 - $3,362
For the period July 1, 2031, to June 30, 2031 - $3,462
For the period July 1, 2031, to June 30, 2032 - $3,528
For the period July 1, 2032, to June 30, 2033 - $3,594
  For the period July 1, 2033, to June 30, 2034 - $3,660
```

with the maintenance of a security deposit in the sum of \$10,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

IN THE MATTER OF a proposed revocable consent authorizing Masileste LLC to construct, maintain and use a snowmelt system on the south sidewalk of East 78th Street, between Madison and 5th Avenues, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2654**

From the Approval Date by the Mayor to June 30, 2024 -

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$3,925/per annum

For the period July 1, 2024 to June 30, 2025 - $4,012

For the period July 1, 2025 to June 30, 2026 - $4,099

For the period July 1, 2026 to June 30, 2027 - $4,186

For the period July 1, 2027 to June 30, 2028 - $4,273
For the period July 1, 2028 to June 30, 2029 - $4,360
For the period July 1, 2029 to June 30, 2030 - $4,447
For the period July 1, 2030 to June 30, 2031 - $4,534
For the period July 1, 2031 to June 30, 2031 - $4,621
For the period July 1, 2031 to June 30, 2032 - $4,621
For the period July 1, 2032 to June 30, 2033 - $4,708
For the period July 1, 2033 to June 30, 2034 - $4,795
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with the maintenance of a security deposit in the sum of \$6,500 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#10 IN THE MATTER OF a proposed revocable consent authorizing New York and Presbyterian Hospital to continue to maintain and use an arch tile conduits and a pipe conduit under and across Fort Washington Avenue, south of West 168th Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2017 to June 30, 2027 and provides among other terms

and conditions for compensation payable to the City according to the following schedule: R.P. # 279

> For the period July 1, 2017 to June 30, 2018 - \$11,888 For the period July 1, 2018 to June 30, 2019 - \$12,094For the period July 1, 2019 to June 30, 2020 - \$12,300 For the period July 1, 2020 to June 30, 2021 - \$12,506 For the period July 1, 2021 to June 30, 2022 - \$12,712 For the period July 1, 2022 to June 30, 2023 - \$12,918 For the period July 1, 2023 to June 30, 2024 - \$13,124 For the period July 1, 2024 to June 30, 2025 - \$13,330 For the period July 1, 2025 to June 30, 2026 - \$13,536 For the period July 1, 2026 to June 30, 2027 - \$13,742

with the maintenance of a security deposit in the sum of \$14,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#11 IN THE MATTER OF a proposed revocable consent authorizing New York and Presbyterian Hospital to continue to maintain and use a pedestrian tunnel under and across York Avenue, north of East 68th Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2018 to June 30, 2028 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 437

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For the period July 1, 2018 to June 30, 2019 - $34,589
For the period July 1, 2019 to June 30, 2020 - $35,133
For the period July 1, 2020 to June 30, 2021 - $35,677
For the period July 1, 2021 to June 30, 2022 - $36,221
For the period July 1, 2022 to June 30, 2023 - $36,765
For the period July 1, 2023 to June 30, 2024 - $37,309
For the period July 1, 2024 to June 30, 2025 - $37,853
For the period July 1, 2025 to June 30, 2026 - $38,397
For the period July 1, 2026 to June 30, 2027 - $38,941
For the period July 1, 2027 to June 30, 2028 - $39,485
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with the maintenance of a security deposit in the sum of \$39,500 and the insurance shall be in the amount of Five Million Dollars \$5000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Five Million Dollars (\$5,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#12 IN THE MATTER OF a proposed revocable consent authorizing New York and Presbyterian Hospital to continue to maintain and use a pedestrian tunnel under and across York Avenue, south of East 71st Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2017 to June 30, 2027 and provides among other terms and conditions for compensation payable to the City according to the following schedule: $\mathbf{R.P.}$ # 894

```
For the period July 1, 2017 to June 30, 2018 - $52,583 For the period July 1, 2018 to June 30, 2019 - $54,509 For the period July 1, 2019 to June 30, 2020 - $55,435
For the period July 1, 2020 to June 30, 2021 - $56,361
For the period July 1, 2021 to June 30, 2022 - $57,287
For the period July 1, 2022 to June 30, 2023 - $58,213
For the period July 1, 2023 to June 30, 2024 - $59,139
For the period July 1, 2024 to June 30, 2025 - $60,065
For the period July 1, 2025 to June 30, 2026 - $60,991
For the period July 1, 2026 to June 30, 2027 - $61,917
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with the maintenance of a security deposit in the sum of \$62,000 and the insurance shall be in the amount of Five Million Dollars (\$5,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Five Million Dollars (\$5,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#13 IN THE MATTER OF a proposed revocable consent authorizing New York and Presbyterian Hospital to continue to maintain and use a conduit under and across Beekman Street, west of Gold Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from August 11, 2017 to June 30, 2027 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 1019

For the period August 11, 2017 to June 30, 2027 - \$1,500/per annum

with the maintenance of a security deposit in the sum of \$1,500 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#14 IN THE MATTER OF a proposed revocable consent authorizing New York and Presbyterian Hospital to continue to maintain and use a tunnel under and across Fort Washington Avenue, south of West $168^{\rm th}$ Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2018 to June 30, 2028 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 1260

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For the period July 1, 2018 to June 30, 2019 - $19,312
For the period July 1, 2019 to June 30, 2020 - $19,616
For the period July 1, 2020 to June 30, 2021 - $19,920
For the period July 1, 2021 to June 30, 2022 - $20,224
For the period July 1, 2022 to June 30, 2023 - $20,528
For the period July 1, 2023 to June 30, 2024 - $20,832
For the period July 1, 2024 to June 30, 2025 - $21,136
For the period July 1, 2025 to June 30, 2026 - $21,140
For the period July 1, 2026 to June 30, 2027 - $21,744
For the period July 1, 2027 to June 30, 2028 - $22,048
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with the maintenance of a security deposit in the sum of \$22,000 and the insurance shall be in the amount of Five Million Dollars (\$5,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Five Million Dollars (\$5,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

IN THE MATTER OF a proposed revocable consent authorizing Tana Two LLC to continue to maintain and use a stoop and fenced-in area on the north sidewalk of West 4th Street, east of Barrow Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2023 to June 30, 2033 and provides among other terms and conditions for compensation payable to the City according to the following schedule: $\hat{\mathbf{R.P.}}$ # 1874

From the period July 1,2023 to June 30, 2033 - \$50/per annum

with the maintenance of a security deposit in the sum of \$4,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#16 IN THE MATTER OF a proposed revocable consent authorizing Yeshiva University to construct, maintain and use an accessible ramp with steps on the south sidewalk of West 185th Street, between Amsterdam and Audubon Avenues, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 2653

From the Approval Date by the Mayor to June 30, 2034 - \$25/per annum

with the maintenance of a security deposit in the sum of \$25,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#17 In the matter of a proposed revocable consent authorizing Empire Offshore Wind LLC to construct, maintain and use two (2) submarine transmission cables, under Gowanus Bay, between the U.S. pierhead and City bulkhead line, and two (2) duct banks, under and across 29th Street and 2nd Avenue, between 29th Street and 28th Street, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from Approval Date by the Mayor and provides among other terms and conditions for comparation provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2652**

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From the Approval Date by the Mayor to June 30, 2024 - $48,600/per annum

For the period July 1, 2024 to June 30, 2025 - $49,616

For the period July 1, 2025 to June 30, 2026 - $50,632

For the period July 1, 2026 to June 30, 2027 - $51,648

For the period July 1, 2027 to June 30, 2028 - $52,664

For the period July 1, 2028 to June 30, 2029 - $53,680

For the period July 1, 2029 to June 30, 2030 - $54,696

For the period July 1, 2030 to June 30, 2031 - $55,712
      For the period July 1, 2030 to June 30, 2031 - $55,712
For the period July 1, 2031 to June 30, 2031 - $55,728
For the period July 1, 2031 to June 30, 2032 - $56,728
       For the period July 1, 2033 to June 30, 2034 - $58,760
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with the maintenance of a security deposit in the sum of \$2,986,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury. Two Million Dollars (\$2,000,000) aggregate, and Two Millio Dollars (\$2,000,000) products/completed operations.

IN THE MATTER OF a proposed revocable consent authorizing 272 Third LLC to construct, maintain and use an accessible ramp with steps on the north sidewalk of President Street, between Nevins Street and Third Avenue, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 2656

From the Approval Date by the Mayor to June 30, 2034-\$25/per annum

with the maintenance of a security deposit in the sum of \$6,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage. One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#19 IN THE MATTER OF a proposed revocable consent authorizing 422 Louisiana Realty LLC to continue to maintain and use fenced-in areas along the sidewalks of Louisiana Avenue, Wortman Avenue, and Malta Street and a vestibule on the southeast sidewalk of Stanley Avenue, northeast of Louisiana Avenue, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from July 1, 2023 to June 30, 2033 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1149**

```
For the period July 1, 2023 to June 30, 2024 - $7,438
For the period July 1, 2024 to June 30, 2025 - $7,599
For the period July 1, 2025 to June 30, 2026 - $7,760
For the period July 1, 2026 to June 30, 2027 - $7,921
For the period July 1, 2027 to June 30, 2028 - $8,082
For the period July 1, 2028 to June 30, 2029 - $8,243
For the period July 1, 2029 to June 30, 2030 - $8,404
For the period July 1, 2030 to June 30, 2031 - $8,565
For the period July 1, 2031 to June 30, 2032 - $8,726
For the period July 1, 2032 to June 30, 2033 - $8,887
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with the maintenance of a security deposit in the sum of \$9,000 and the insurance shall be in the amount of Two Million Dollars \$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

IN THE MATTER OF a proposed revocable consent authorizing 1228 Madison Development Lessee LLC to construct, maintain and use a snowmelt system in the west sidewalk of Madison Avenue, between East 88th Street and East 89th Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 2546

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From the Approval Date by the Mayor to June 30, 2024 -
                  $2,935/per annum
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For the period July 1, 2024 to June 30, 2025 - $3,000 For the period July 1, 2025 to June 30, 2026 - $3,065 For the period July 1, 2026 to June 30, 2027 - $3,130
For the period July 1, 2027 to June 30, 2028 - $3,195
For the period July 1, 2028 to June 30, 2029 - $3,260
For the period July 1, 2029 to June 30, 2030 - $3,325
For the period July 1, 2030 to June 30, 2031 - $3,390
For the period July 1, 2031 to June 30, 2032 - $3,455
For the period July 1, 2032 to June 30, 2033 - $3,520
For the period July 1, 2032 to June 30, 2034 - $3,585
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with the maintenance of a security deposit in the sum of \$3,600 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

IN THE MATTER OF a proposed revocable consent authorizing Acadia Bartow Avenue LLC to construct, maintain and use a fenced-in area including retaining wall and planted area on the east sidewalk of Grace Avenue, between Bartow and Arnow Avenues, in the Borough of the Bronx. The proposed revocable consent is for a term of ten years from Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2643**

From the Approval Date by the Mayor to June 30, 2024 -

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$2,327/per annum

For the period July 1, 2024 to June 30, 2025 - $2,378

For the period July 1, 2025 to June 30, 2026 - $2,429

For the period July 1, 2026 to June 30, 2027 - $2,480

For the period July 1, 2027 to June 30, 2028 - $2,531
For the period July 1, 2028 to June 30, 2029 - $2,531 For the period July 1, 2029 to June 30, 2029 - $2,632 For the period July 1, 2029 to June 30, 2030 - $2,633 For the period July 1, 2030 to June 30, 2031 - $2,684 For the period July 1, 2031 to June 30, 2032 - $2,735
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For the period July 1, 2032 to June 30, 2033 - \$2,786 For the period July 1, 2033 to June 30, 2034 - \$2,837

with the maintenance of a security deposit in the sum of \$25,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#22 IN THE MATTER OF a proposed revocable consent authorizing Presentation Circle Homeowners Association, Inc. to continue to maintain and use a force main pipe, together with an additional air-vacuum release manhole, under and along Woodrow Road, between Grantwood Avenue and Alexander Avenue, in the Borough of Staten Island. The proposed revocable consent is for a term of ten years from July 1, 2021 to June 30, 2031 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 2139

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For the period July 1, 2021 to June 30, 2022 - $11,593/per annum
     For the period July 1, 2022 to June 30, 2023 - $11,782
     For the period July 1, 2023 to June 30, 2024 - $11,971
     For the period July 1, 2024 to June 30, 2025 - $12,160
     For the period July 1, 2025 to June 30, 2026 - $12,349
     For the period July 1, 2026 to June 30, 2027 - $12,538
     For the period July 1, 2027 to June 30, 2028 - $12,727
     For the period July 1, 2028 to June 30, 2029 - $12,916
     For the period July 1, 2029 to June 30, 2030 - $13,105
     For the period July 1, 2030 to June 30, 2031 - $13,294
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with the maintenance of a security deposit in the sum of \$22,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#23 IN THE MATTER OF a proposed revocable consent authorizing West 66th Sponsor LLC. to construct, maintain and use a snowmelt system on the south sidewalk of West 66th Street, between Columbus Avenue and Central Park West, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 2625

> From the Approval Date by the Mayor to June 30, 2024 -\$16,018/per annum

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For the period July 1, 2024 to June 30, 2025 - $16,372
For the period July 1, 2025 to June 30, 2026 - $16,726
For the period July 1, 2026 to June 30, 2027 - $17,080
For the period July 1, 2027 to June 30, 2028 - $17,434
For the period July 1, 2028 to June 30, 2029 - $17,788
For the period July 1, 2029 to June 30, 2030 - $18,142
For the period July 1, 2030 to June 30, 2031 - $18,496
For the period July 1, 2031 to June 30, 2032 - $18,850
For the period July 1, 2032 to June 30, 2033 - $19,204
For the period July 1, 2033 to June 30, 2034 - $19,558
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with the maintenance of a security deposit in the sum of \$19,600 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#24 IN THE MATTER OF a proposed revocable consent authorizing WHCB 2023 LLC. to construct, maintain and use a stoop and a fenced-in area, including accessible wheelchair lift on the east sidewalk of St. Nicholas Avenue, between West 120th Street and West 121st Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 2599

From the Approval Date by the Mayor to June 30, 2024 -

\$4,500/per annum

For the period July 1, 2024 to June 30, 2025 - \$4,600

For the period July 1, 2025 to June 30, 2026 - \$4,700

For the period July 1, 2026 to June 30, 2027 - \$4,800

For the period July 1, 2027 to June 30, 2028 - \$4,900 For the period July 1, 2028 to June 30, 2029 - \$5,000 For the period July 1, 2029 to June 30, 2030 - \$5,100
For the period July 1, 2030 to June 30, 2031 - \$5,200
For the period July 1, 2031 to June 30, 2032 - \$5,300
For the period July 1, 2032 to June 30, 2033 - \$5,500 For the period July 1, 2033 to June 30, 2034 - \$5,500

with the maintenance of a security deposit in the sum of \$12,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#25 IN THE MATTER OF a proposed revocable consent authorizing BOP SE LLC to construct, maintain and use pipes and conduits along the west sidewalk of Ninth Avenue, between West 31st Street and West 33rd Street and along the north sidewalk of West 31st Street, between Ninth Avenue and Tenth Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 2584

From the Approval Date by the Mayor to June 30, 2024 - \$4,500/per annum

For the period July 1, 2024 to June 30, 2025 - \$4,600 For the period July 1, 2025 to June 30, 2026 - \$4,700 For the period July 1, 2026 to June 30, 2027 - \$4,800 For the period July 1, 2027 to June 30, 2028 - \$4,900 For the period July 1, 2028 to June 30, 2029 - \$5,000 For the period July 1, 2029 to June 30, 2030 - \$5,100 For the period July 1, 2030 to June 30, 2031 - \$5,200 For the period July 1, 2031 to June 30, 2031 - \$5,300 For the period July 1, 2031 to June 30, 2032 - \$5,300 For the period July 1, 2032 to June 30, 2033 - \$5,400 For the period July 1, 2033 to June 30, 2034 - \$5,500

with the maintenance of a security deposit in the sum of \$12,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

a4-24

PROPERTY DISPOSITION

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

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

CITYWIDE ADMINISTRATIVE SERVICES

■ SALE

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

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

Vehicles can be viewed in person at: Insurance Auto Auctions, Green Yard 137 Peconic Ave., Medford, NY 11763

Phone: (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.

HOUSING PRESERVATION AND DEVELOPMENT

■ PUBLIC HEARINGS

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

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

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

a2-8

CORRECTION

FINANCIAL FACILITY AND FLEET ADMINISTRATION

■ AWARD

Services (other than human services)

MODERNIZED COMMISSARY OPERATIONS - Negotiated Acquisition - Other - PIN#07223N0007001 - AMT: \$33,000,000.00 - TO: Keefe Group LLC, 10880 Lin Page Place, St. Louis, MO 63132.

The New York City Department of Correction will utilize the Negotiated Acquisition procurement method to obtain services of Keefe Group LLC to provide modernized commissary operations. The term of the procurement will commence, from July 1, 2023 through June 30, 2026; with a two-year renewal option.

As part of ongoing efforts to provide a safe and supportive environment to our staff and people in custody, DOC is continuing to take aggressive measures to address our staffing crisis. A commissary operation that relieves staff from multiple commissary related activities and eliminates the DOC's need to process, credit and fulfill orders will have a significant impact on DOC's ability to focus more of its resources on the health and safety of people in our care. Keefe staff will take over each of these responsibilities, and DOC facility staff will only need to distribute final orders to incarcerated individuals. Keefe will work to hire a full-time staff solely devoted to providing commissary service to the DOC. Additionally, Keefe will provide the DOC with its proprietary commissary software to manage order forms; process orders and credits; and create restriction profiles. Restriction profiles can be assigned on an individual or group basis.

While there are other firms offering modernized commissary operations, it is not in the agency's best interest to replace Keefe Group LLC as the provider of DOC's Commissary Operations. It is neither practical nor advantageous to replace the vendor as a there is a limited number of vendors available and able to perform the work and DOC needs to respond to the Nunez Action Plan due to the increase in unrest and disorder in our City jails and it creates a serious risk to the necessary maintenance and delivery of sanitary conditions; access to basic services including showers, meals, visitation, religious services, commissary, and recreation; and prompt processing at intake. Selecting a new vendor to provide modernized commissary operations would be a massive effort for both the vendor and DOC. To start from scratch with a new vendor would carry great risk. If one process fails, the entire commissary operation for the incarcerated population would fail. Any extended absence of commissary services for the incarcerated population would cause great unrest amongst the population, negatively impacting the conditions for all those living and working in DOC facilities. The advantages of negotiating with Keefe Group LLC, clearly outweigh the disadvantages of a lack of competition. See attached for the CCPO approval.

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ENVIRONMENTAL PROTECTION

ENGINEERING, DESIGN AND CONSTRUCTION

■ AWARD

Construction Related Services

PR-139-DES PRELIMINARY DESIGN, DESIGN, AND DESIGN SERVICES DURING CONSTRUCTION FOR THE AERATION SYSTEM UPGRADE AT THE PORT RICHMOND WASTEWATER RESOURCE RECOVERY FACILITY (WRRF) - Competitive Sealed Proposals - Other - PIN# 82623P0051001 - AMT: \$8,599,494.00 - TO:

Eckenfelder Engineering PC, 1350 Broadway, Suite 2000, New York, NY 10016

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WASTEWATER TREATMENT

■ AWARD

Services (other than human services)

BWT - NYWEA 96TH ANNUAL MEETING - 4031026X - Other - PIN#82624U0005001 - AMT: \$34,365.00 - TO: New York Water Environment Assoc., 525 Plum St, Suite 102, Syracuse, NY 13204.

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WATER SUPPLY

■ SOLICITATION

Construction / Construction Services

82624B0021-BWS-DEL-415(R1) VALVE REPLACEMENT AT THE EAST DELAWARE RELEASE CHAMBER - Competitive Sealed Bids - PIN# 82624B0021 - Due 5-17-24 at 10:00 A.M.

BWS-DEL-415(R1): Valve Replacement at the East Delaware Release Chamber. This Competitive Sealed Bid ("RFx) is being released through PASSPort, New York City's online procurement portal. Responses to this RFx should be submitted via PASSPort. To access the solicitation, vendors should visit the PASSPort Public Portal at https://www.nyc.gov/site/mocs/passport/about-passport.page and click on the "Search Funding Opportunities in PASSPort" blue box. This will take you to the Public Portal of all procurements in the PASSPort system. To quickly locate the RFx, insert the EPIN 82624B0021 into the Keywords search field. If you need assistance submitting a response, please contact help@mocs.nyc.gov.

Pre bid conference location -TBD TBD NY TBD Mandatory: no Date/ Time - 2024-04-19 10:00:00

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■ INTENT TO AWARD

Goods

82624Y0534-ANALYTICAL LABORATORY INSTRUMENTATION FOR THE ANALYSIS OF ALGAE BY FLOWCAM - Request for Information - PIN#82624Y0534 - Due 4-23-24 at 4:30 P.M.

DEP intends to enter into a Sole Source Agreement with Yokogawa Fluid Imaging Technologies for the purchase of the Flow Cam Automated Microscopy System. The Water Quality and Innovation Directorate (WQI) is responsible for assessing Harmful Algal Blooms (HABs) and algae that contribute to taste and odor problems in the drinking water supply reservoirs. Both water quality issues have serious consequences to treatment and operation of the water supply. The Flow Cam automated microscopy system allows us to look for specific genus of HAB and taste and odor causing algae in larger sample volumes increasing the likelihood of detection and giving us better lead time for addressing upcoming water quality problems. Any firm which believes it can also provide the required service IN THE FUTURE is invited to so, indicated by letter which must be received no later than April 26, 2024, 4:30 P.M. at: Department of Environmental Protection, Agency Chief Contracting Officer, 59-17 Junction Blvd., 17th Floor, Flushing, New York 11373, ATTN: Glorivee Roman, glroman@dep.nyc.gov.

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Services (other than human services)

WATER QUALITY HYDROLOGICAL GAGE OPERATION AND MAINTENANCE - Government to Government - PIN#82624T0011 - Due 4-26-24 at 8:00 P.M.

DEP intends to enter into a Government-to Government agreement with USGS NATIONAL CENTER to maintain stream gages in the NYC water supply and conduct field study of the watersheds. Any firm which believes it can also provide the required service IN THE FUTURE is invited to so, indicated by letter which must be received no later than April 26, 2024, 4:00 P.M. at: Department of Environmental Protection, Agency Chief Contracting Officer, 59-17 Junction Blvd., 17th Floor, Flushing, New York 11373, ATTN: Fiorella E. Leal, fleal@dep.nyc.gov.

FINANCE

■ AWARD

Services (other than human services)

TOAD FOR ORACLE SOFTWARE RENEWAL - M/WBE Noncompetitive Small Purchase - PIN#83624W0012001 - AMT: \$72,290.38 - TO: Compulink Technologies Inc, 260 W 39th St, Rm 302, New York, NY 10018-4434.

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FIRE DEPARTMENT

FACILITY MANAGEMENT

■ AWARD

Goods

FINO FIBER PROJECT - ELECTRICAL SUPPLIES - M/WBE Noncompetitive Small Purchase - PIN#05724W0031001 - AMT: \$250,000.00 - TO: Grant Int'l Co Inc Grant Electrical Supplies, 3915 21st St, Long Island City, NY 11101.

Cable, Fiber Optic with Interconnecting Components and Accessories - BLDGS & OUTPLA.

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HEALTH AND MENTAL HYGIENE

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, shipping and receiving the hundreds of pallets of material currently stored at the warehouse for NYC's emergency operations.

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INFORMATION TECHNOLOGY

■ AWARD

Goods

FUJIFILM HARDWARE/SOFTWARE MAINTENANCE/
TECHNICAL SUPPORT - Sole Source - Other - PIN#81623S0018001
- AMT: \$683,462.04 - TO: Fujifilm Healthcare Americas Corporation,
81 Hartwell Ave, Lexington, MA 02421.

DOHMH intends to enter into a Sole Source contract with Fujifilm Heathcare Americas Corporation who will provide maintenance and technical support services for Fujifilm Medical Systems Software/ Hardware, SYNAPSE. This software is currently intergrated with the Bureau of Tuberculosis Control and is being used to prevent the spread of Tuberculosis (TB) in an effort to eliminate the disease as a public health problem in New York City.

This Sole Source contract is needed to procure the necessary maintenance and technical support services for Fujifilm Medical Systems hardware and software in order to prevent the spread of tuberculosis (TB) and eliminate the disease as a public health problem in the New York City. Since the Synapse software and hardware are already integrated within the Bureau of Tuberculosis Control, the ACCO has determined that it is in the city's best interest to procure continued services via sole source contract with FujiFilm Medical Systems USA, Inc.

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HOUSING AUTHORITY

PROCUREMENT

■ 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 (2) 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

HUMAN RESOURCES ADMINISTRATION

■ INTENT TO AWARD

Services (other than human services)

HHS SHARED AUDIT_ GALLEROS ROBINSON CPA LLP TIER 2 - Negotiated Acquisition - Other - PIN# 06924N0011 - Due 4-12-24 at 7:00 P.M.

The Department of Social Services (DSS) Office of Audit and Quality Assurance Services, acting on behalf of the City of New York Health and Human Services (HHS) Agencies, is requesting a Negotiated Acquisition Extension (NAE) to extend expiring Certified Public Accounting (CPA) firm Master Contract 069-20216200271 with Galleros Robinson CPA LLP for 19 months to provide more time to release a new RFP. This additional time is vital to ensure that there is no gap between the current contract and the forthcoming contract to protect the integrity of public funds by maintaining critical audit services of a large volume of Provider Contracts. Contract Amount: \$209,545.00. Contract Term: 12/1/2023 - 6/30/2025. Procurement and award are in accordance with PPB Rule Section 3-01 (d)(2)(vii) for the reasons set forth herein.

a4-10

INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

DCMB

■ AWARD

Services (other than human services)

CITYWIDE SYSTEMS INTEGRATION (SI) CLASS 2 - Competitive Sealed Proposals - Other - PIN#85821P0002022 - AMT: \$10,000,000.00 - TO: Guidehouse Inc, 1676 International Drive, Suite 800, McLean, VA 22102.

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INVESTIGATION

FISCAL SERVICES

■ INTENT TO AWARD

Services (other than human services)

2024145 - THE AIRSHIP ENTERPRISE MANAGEMENT SYSTEM - Sole Source - Available only from a single source - PIN# 03224Y0031 - Due 4-9-24 at 2:00 P.M.

Pursuant to Procurement Policy Board Rules, Section 3-05, NYC Department of Investigation intends to enter into a sole source contract with Aiship Industries Inc. for the pruchase of The Airship Enterprise Management System. The Airship Enterprise Management System is a browser-based enterprise federated video management GUI (Graphical User Interface) that manages edge video, advanced sensor integrations, edge-based analytics, and related metadata. Any vendor who is capable of providing this goods/services to DOI may express their interests in PASSPORT RFI # 03224Y0031.

If you need additional assistance with PASSPort, please contact MOCS Service Desk at MOCS Service Desk link. Link: https://www1.nyc.gov/site/mocs/systems/passport-user-materials.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.

Investigation, 180 Maiden Lane, New York, NY 10038. Aileen Hernandez (212) 825-2097; ahernandez@doi.nyc.gov

PARKS AND RECREATION

CAPITAL PROGRAM MANAGEMENT

■ SOLICITATION

Construction / Construction Services

84624B0107-Q026-122M: PARK OF THE AMERICAS BASKETBALL COURT RECONSTRUCTION - Competitive Sealed Bids - PIN# 84624B0107 - Due 4-29-24 at 10:30 AM.

This procurement is subject to: Participation goals for MBEs and/or WBEs as required by Local Law 1 of 2013 Apprenticeship Requirements Bid Submissions must be submitted in PASSPort. Bid Opening will be held on April 29, 2024 at 11:30 A.M. via Zoom Link: https://us02web.zoom.

us/j/2290435542?pwd=VFovbDl6UTVFNXl3ZGxPYUVsQU5kZz09 Meeting ID: 229 043 5542 Passcode: 763351 One Tap Mobile: +1929205 6099,,2290435542#,,,,*763351# US (New York) +13017158592,,2290435 542#,,,,*763351# US (Washington DC).

The Cost Estimate Range is between \$3,000,000.00 - \$5,000,000.00. Bid documents are available online for free through NYC PASSPort System http://www1.nyc.gov/site/mocs/systems/about-go-to-passport. page. To download the bid solicitation documents (including drawings if any) you must have a NYC ID Account and Login.

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SCHOOL CONSTRUCTION AUTHORITY

CONTRACT SERVICES

■ SOLICITATION

Construction / Construction Services

ROOF REPLACEMENT - Competitive Sealed Bids - PIN#SCA24-21107D-2 - Due 4-18-24 at 11:30 A.M.

PS 40 (Queens)

SCA System-generated category: \$3,000,001 to \$10,000,000

Pre-Bid Walk through Date: April 9, 2024 at 10:00 A.M. at: 109-20 Union Hall Street, Jamaica, NY

ALL BIDDERS MUST BE PRE-QUALIFIED AT THE TIME OF BID OPENING.

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, 4th Floor, Long Island City, NY 11101. Vish Persaud (718) 752-5935; vpersaud@nycsca.org

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TRUST FOR GOVERNORS ISLAND

■ SOLICITATION

Goods

HVAC INSTALLATION FOR BUILDING 309 - Request for Proposals - PIN# TGI-HVAC309-2024 - Due 4-26-24 at 3:00 P.M.

Governors Island Corporation d/b/a The Trust for Governors Island invites HVAC contractors to submit proposals to complete the work required to size/design, furnish and install adequate heating and cooling unit(s) in building 309 also known as Our Lady of The Sea Chapel on Governors Island.

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.

Trust For Governors Island, 10 South Street Slip, New York, NY 10004. Procurement Manager (212) 440-2200; gibids@govisland.org

YOUTH AND COMMUNITY DEVELOPMENT

PROCUREMENT

■ INTENT TO AWARD

Human Services / Client Services

 ${\bf SUMMER~RISING~FY25~RENEWAL}$ - Renewal - PIN#543173A - Due 4-8-24 at 9:00 A.M.

Pursuant to section 4-04 of the Procurement Policy Board Rules, the Department of Youth and Community Development (DYCD) intends to renew the Summer Rising Program to provide educational, recreational, enrichment and cultural activities at DOE sites.

The term will be from July 1, 2024, to June 30, 2025.

The contractors' names, ID numbers, amounts and addresses are as follows:

DYCD ID: 543173A

Provider Areté Education

Amount \$227,229.00

Address: 557 Grand Concourse Suite 3 #140, Bronx, NY 10451

DYCD ID:543174A

Provider: Chinese American Parents Association Inc

Amount \$232,110.00

Address: 130-30 31st Ave #708, Flushing, NY 11354

Please be advised that this ad is for informational purposes only. 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.



PARKS AND RECREATION

■ PUBLIC HEARINGS

THIS PUBLIC HEARING IS CANCELED

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on April 8, 2024 at 2:00 P.M. The Public Hearing will be held via Zoom. In order to access the Public Hearing and testify, please join our 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 Purchase Order between the New York City Department of Parks and Recreation and Sandhu Contracting Inc., 18-07 38th Street, Astoria, NY 11105, for B073-321M – Prospect Park Waterline Reconstruction. The amount of this Purchase Order/Contract is \$782,940.00. The term shall be 365 consecutive calendar days from the Order to Work Notice. CB 6, 7, 8, 9, & 14, Brooklyn, PIN# 84624W0023001. 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.

A draft copy of the Contract will be available for public inspection at Department of Parks, 117-02 Roosevelt Ave, Corona, NY 11368, from March 25, 2024 through April 1, 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 1, 2024 from any individual a written request to speak at this hearing, then Parks need not conduct this hearing. Requests should be made to Charlene Dawson via email at charlene.dawson@parks.nyc.gov.

• 95

AGENCY RULES

BUILDINGS

■ NOTICE

$\frac{\textbf{Notice of Public Hearing and Opportunity to Comment on}}{\textbf{Proposed Rules}}$

What are we proposing? The Department of Buildings (DOB) is proposing to amend its rules to add fees for lift director registration.

When and where is the hearing? DOB will hold a public hearing on the proposed rule online. The public hearing will take place at 11am on 5/8/24.

<u>Join through Internet – Desktop app:</u>

To join the hearing via your browser either click on the following URL link or copy and paste it into your browser's address bar. Then follow the prompts to either continue using the browser or download/open the Teams desktop app. https://tinyurl.com/buildings24liftdirectors

Enter your name when prompted and click the "Join now" button. If you don't have computer audio or prefer to phone in for audio, select "Phone audio" under "Other join options" then click the "Join now" button. You will first be placed in a waiting status in the virtual lobby, then be admitted when the hearing begins. If you are using phone audio then follow the dial-in instructions when prompted.

If you have low bandwidth or inconsistent Internet connection, we suggest you use the Phone audio option for the hearing. This will reduce the possibility of dropped audio and stutters.

• Join through Internet - Smartphone app:

To join using the Microsoft Teams app on your smartphone, click on the following URL link from your phone to automatically open the Teams app. Note that the Microsoft Teams app must already be installed on your smartphone. It is available for free both in the Apple Store and Google Play. https://tinyurl.com/buildings24liftdirectors

When prompted select "Join meeting". Type your name and then select "Join meeting" again. You will first be placed in a waiting status in the virtual lobby, then be admitted when the hearing begins.

Alternatively, open the Teams app and select "Join a meeting". Signing in with an account is not required. Type your name, the following Meeting ID and Passcode, then select "Join meeting".

Meeting ID: 254 189 356 166 Passcode: xfqxsJ (Code is case sensitive)

• Join via phone only:

To join the meeting only by phone, use the following information to connect:

Phone: 1-646-893-7101

Phone Conference ID: 610 901 057#

You will first be placed in a waiting status in the virtual lobby, then be admitted when the hearing begins.

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

- Website. You can submit comments to the DOB through the NYC rules website at http://rules.cityofnewyork.us.
- Email. You can email comments to dobrules@buildings.nyc.gov.
- Mail. You can mail comments to the New York City Department of Buildings, Office of the General Counsel, 280 Broadway, 7th floor, New York, NY 10007.
- **Fax.** You can fax comments to the New York City Department of Buildings, Office of the General Counsel, at 212-566-3843.
- By speaking at the hearing. Anyone who wants to comment on the proposed rule at the public hearing must sign up to speak. You can sign up by emailing dobrules@buildings.nyc.gov by 5/1/24 and including your name and affiliation. While you will be given the opportunity during the hearing to indicate that you would like to provide comments, we prefer that you sign up in advance. You can speak for up to three minutes. Please note that the hearing is for accepting oral testimony only and is not held in a "Question and Answer" format.

Is there a deadline to submit comments? Yes, you must submit comments by 5/8/24.

What if I need assistance to participate in the hearing? You must tell the Office of the General Counsel if you need a reasonable accommodation of a disability at the hearing. You can tell us by email at dobrules@buildings.nyc.gov. Advance notice is requested to allow sufficient time to arrange the accommodation. You must tell us by 4/24/24.

This location has the following accessibility option(s) available: Simultaneous transcription for people who are hearing impaired, and audio only access for those who are visually impaired.

Can I review the comments made on the proposed rules? You can review the comments made online on the proposed rules by going to the website at http://rules.cityofnewyork.us/. Copies of all comments submitted online, copies of all written comments and a summary of oral comments concerning the proposed rule will be available to the public at the Office of the General Counsel and may be requested by email at <a href="https://doi.org

What authorizes DOB to make this rule? Sections 643 and 1043(a) of the City Charter and Articles 401 and 424 of Title 28 of the New York City Administrative Code authorize DOB to make this proposed rule. This proposed rule was included in DOB's regulatory agenda for this Fiscal Year. Pursuant to section 1043(d)(4)(iii) of the New York City Charter ("Charter"), this proposed rule is not subject to review under Charter section 1043(d).

Where can I find DOB's rules? DOB's rules are in Title 1 of the Rules of the City of New York.

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

Statement of Basis and Purpose of Proposed Rule

Beginning on January 1, 2025, Article 424 of Title 28 of the Administrative Code will require any person acting as a lift director or performing the duties of a lift director to be registered as a lift director, except for those persons licensed as a master rigger or who are a master rigging foreman acting as a lift director under the direct and continuing supervision of a licensed master rigger.

The Department of Buildings is amending section 101-03 of subchapter A of chapter 100 of Title 1 of the Rules of the City of New York to establish fees for the initial registration of lift directors as well as for registration renewal.

The Department of Buildings' authority for these rules is found in sections 643 and 1043 of the New York City Charter and Articles 401 and 424 of Title 28 of the New York City Administrative Code.

New material is underlined. [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 101-03 of subchapter A of chapter 100 of Title 1 of the Rules of the City of New York is amended by adding the following entry at the end of the table set forth in that section:

<u>Lift Director</u>	<u>Initial:</u>	<u>Renewal:</u>
<u>Registration</u>	<u>\$115</u>	<u>\$115</u>

Accessibility questions: Andrea Maggio, (212) 393-2085, amaggio@buildings.nyc.gov, by: Wednesday, April 24, 2024, 5:00 P.M.



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CONSUMER AND WORKER PROTECTION

■ NOTICE

Notice of Adoption

Notice of Adoption to add new charges to the penalty schedules of the Department of Consumer and Worker Protection ("DCWP" or "the Department") concerning the towing of motor vehicles and the booting of motor vehicles to include all charges for which DCWP is authorized to issue violations.

NOTICE IS HEREBY GIVEN PURSUANT TO THE AUTHORITY VESTED IN the Commissioner of the Department of Consumer and Worker Protection by Sections 1043 and 2203(f) of the New York City Charter and sections 19-169(b), 19-169.1(m), and 19-169.2(k) of the New York City Administrative Code, and in accordance with the requirements of Section 1043 of the New York City Charter, that the Department amends Title 6 of the Rules of the City of New York.

This rule was proposed and published on February 8, 2024. A public hearing was held on March 11, 2024 and one comment was received.

Statement of Basis and Purpose of Rule

DCWP amends 6 RCNY §6-36, the penalty schedule for the towing of motor vehicles, and 6 RCNY §6-37, the penalty schedule for the booting of motor vehicles, by adding additional charges to the penalty schedules.

DCWP made these changes to ensure that the penalty schedules include all motor vehicle towing and booting charges for which DCWP is authorized to issue violations, including those in Title 19 of the New York City Administrative Code.

Sections 1043 and 2203(f) of the New York City Charter and sections 19-169, 19-169.1, and 19-169.2 of the New York City Administrative Code authorize the Department of Consumer and Worker Protection to make this rule.

New material is underlined.

[Deleted material is in brackets.]

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

Rule Amendment

Section 1. Section 6-36 of subchapter B of chapter 6 of title 6 of the Rules of the City of New York is amended as follows:

§6-36 Towing Vehicles Penalty Schedule.

All citations are to [Title 20 of] the Administrative Code of the City of New York or Title 6 of the Rules of the City of New York.

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

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

In certain cases, the Department may ask for license suspension or revocation, as permitted by statute. If a respondent is found in violation of multiple provisions that require a suspension period, the suspension periods shall run concurrently.

The parties shall be authorized to present evidence to mitigate the license revocation or suspension period within the date range marked by two asterisks (**).

Citation	Violation Description	First Violation	First Default	Second Violation	Second Default	Third Violation	Third Default
Admin. Code	TT 1: 3 A 4: 14	40.050	40.000	A0 700	#9.000	#10.000	#10.000
§20-496	Unlicensed Activity	\$2,250	\$3,000	\$2,700	\$3,000	\$10,000	\$10,000
Admin. Code		\$2,500 (plus	\$2,500	\$3,000 (plus	\$3,000		
§ 20-500	Failure to comply with insurance requirements	0 to 15 day suspension)**	(plus 15 day suspension)	0 to 30 day suspension)**	(plus 30 day suspension)	\$3,500 (plus revocation)**	\$3,500 (plus revocation)
Admin. Code § 20-501	Improper inspection of tow trucks	\$1,875	\$2,500	\$2,375	\$3,000	\$2,875	\$3,500
Admin. Code § 20-503	Failure to comply with license plate requirements	\$1,875	\$2,500	\$2,375	\$3,000	\$2,875	\$3,500
Admin. Code § 20-507	Improper posting of required information	\$1,875	\$2,500	\$2,375	\$3,000	\$2,875(plus revocation)**	\$3,500 (plus revocation)
Admin. Code § 20-509	Failure to comply with rates requirements	\$2,250	\$3,000	\$2,700	\$3,000	\$10,000 (plus revocation)**	\$10,000 (plus revocation)
Admin. Code § 20-509.1	Failure to comply with arterial tow rates requirements	\$1,875	\$2,500	\$2,375	\$3,000	\$2,875(plus revocation)**	\$3,500 (plus revocation)
Admin. Code § 20-510	Improper authorization to tow vehicles	\$1,875	\$2,500	\$2,375	\$3,000	\$2,875(plus revocation)**	\$3,500 (plus revocation)
Admin. Code § 20-511	Failure to properly remove vehicle obstructing traffic	\$1,875	\$2,500	\$2,375	\$3,000	\$2,875	\$3,500
Admin. Code § 20-512	Failure to comply with licensee obligation to perform service	\$1,875	\$2,500	\$2,375	\$3,000	\$2,875(plus revocation)**	\$3,500 (plus revocation)
Admin. Code § 20-514	Failure to comply with repair requirements	\$1,875	\$2,500	\$2,375	\$3,000	\$2,875(plus revocation)**	\$3,500 (plus revocation)
Admin. Code § 20-515	Engaging in prohibited acts	\$2,250	\$3,000	\$2,700	\$3,000	\$10,000	\$10,000
Admin. Code § 20-516	Improper recordkeeping	\$1,875	\$2,500	\$2,375	\$3,000	\$2,875(plus revocation)**	\$3,500 (plus revocation)
Admin. Code § 20-517	Improper transfer of license	\$1,875	\$2,500	\$2,375	\$3,000	\$2,875	\$3,500
Admin. Code § 20-518	Failure to comply with Directed Accident Response Program (DARP) program requirements	\$1,875	\$2,500	\$2,375	\$3,000	\$2,875(plus revocation)**	\$3,500 (plus revocation)
Admin. Code § 20-518(b)(2)	Unauthorized response	\$2,250	\$3,000	\$2,700	\$3,000	\$10,000 (plus revocation)**	\$10,000 (plus revocation)
Admin. Code § 20-519	Failure to comply with Rotation Tow Program (ROTOW) program requirements	\$1,875	\$2,500	\$2,375	\$3,000	\$2,875(plus revocation)**	\$3,500 (plus revocation)
Admin. Code § 20-520	Improper removal of a disabled vehicle on a highway	\$1,875	\$2,500	\$2,375	\$3,000	\$2,875(plus revocation)**	\$3,500 (plus revocation)
Admin. Code § 20-520.1(b)	Failure to comply with prerequisite requirements for city towing programs	\$1,875	\$2,500	\$2,375	\$3,000	\$2,875(plus revocation)**	\$3,500 (plus revocation)
Admin. Code § 20-527	Failure to comply with credit card requirement	\$2,250	\$3,000	\$2,700	\$3,000	\$10,000 (plus revocation)**	\$10,000 (plus revocation)
Admin. Code § 20-528(a)	Improper police precinct notification	\$1,875	\$2,500	\$2,375	\$3,000	\$2,875	\$3,500

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6 RCNY §2-362	Failure to comply with towing license requirements	\$1,875	\$2,500	\$2,375	\$3,000	\$2,875	\$3,500
6 RCNY	Failure to comply with the						
§2-363	obligations of a tow truck licensee	\$1,875	\$2,500	\$2,375	\$3,000	\$2,875	\$3,500
6 RCNY	Improper application for a tow						
§ 2-364	truck operator's license	\$1,875	\$2,500	\$2,375	\$3,000	\$2,875	\$3,500
6 RCNY	Failure to comply with the						
§ 2-365	obligations of a licensed tow truck operator	\$1,875	\$2,500	\$2,375	\$3,000	\$2,875	\$3,500
6 RCNY	Failure to meet the responsibilities						
§2-366	to provide towing services	\$1,875	\$2,500	\$2,375	\$3,000	\$2,875	\$3,500
6 RCNY	.1	44.055	#0 * 00	40.05F	фо. ооо	40.055	40 700
§ 2-367	Improper authorization to tow	\$1,875	\$2,500	\$2,375	\$3,000	\$2,875	\$3,500
6 RCNY	Failure to comply with Consumer	ф1 07E	¢0.500	¢0.275	\$3.000	фо 07E	#9.500
§2-367.1	Bill of Rights requirements	\$1,875	\$2,500	\$2,375	 ФБ,000	\$2,875	\$3,500
6 RCNY	Improper rates and charges	\$2,250	\$3,000	\$2,700	\$3,000	\$10,000	\$10.000
§ 2-368	improper rates and charges	φ2,230	φ5,000	Ψ2,100	ψυ,000	ψ10,000	φ10,000
6 RCNY	Failure to comply with the authorization to repair	\$1,875	\$2,500	\$2,375	\$3,000	\$2,875	\$3,500
§ 2-369	requirements	φ1,010	φ2,500	Ψ2,373	ψυ,000	ψ2,019	φ5,500
6 RCNY	Improper arterial towing	\$1,875	\$2,500	\$2,375	\$3,000	\$2,875	\$3,500
§2-370	improper arteriar towing	Ψ1,010	Ψ2,800	Ψ2,515	ψο,σσσ	Ψ2,010	ψο,ουυ
6 RCNY	Failure to comply with Directed Accident Response Program	\$1,875	\$2,500	\$2,375	\$3,000	\$2,875	\$3,500
§2-371	(DARP) requirements	Ψ1,070	42, 300	φ2,010	ψο,σσσ	Ψ2,010	ψ0,500
6 RCNY	Failure to comply with Rotation Tow Program (ROTOW)	\$1,875 \$2,500	\$2,375	\$3,000	\$2,875	\$3,500	
§2-372	requirements	ψ1,010	φ2,500	Ψ2,515	Ψο,σσσ	φ2,010	φο,σσσ
6 RCNY	Failure to comply with evidence	\$1,875	\$2,500	\$2,375	\$3,000	\$2,875	\$3,500
§2-373	vehicle program requirements		7-,	7-,		7-,	7-,
6 RCNY	Improper primary or adjacent	\$1,875	\$2,500	\$2,375	\$3,000	\$2,875	\$3,500
§2-374	zones	, , , , , ,	, , , , , , , , , , , , , , , , , , , ,	7 7		, , , , , , ,	, -,
6 RCNY	Failure to comply with the requirements of the tow truck	\$1,875	\$2,500	\$2,375	\$3,000	\$2,875	\$3,500
§2-375	industry fund		. ,	. ,			,
6 RCNY	Failure to comply with the duties pertaining to the nonconsensual	\$1,875	\$2,500	\$2,375	\$3,000	\$2,875	\$3,500
§2-377	towing of vehicles from private property	φ1,075	φ2,500	φ2,373	φ3,000	φ2,813	φ5,500
6 RCNY	Improper maintenance of records						
§2-378	in electronic format	\$1,875	\$2,500	\$2,375	\$3,000	\$2,875	\$3,500
Admin. Code	Towing without written						
§19-169(c)(1)	authorization from owner or lessee of property	<u>\$500</u>	<u>\$500</u>	\$1,000	<u>\$1,000</u>	\$1,000	\$1,000
Admin. Code	m	\$500	\$500	\$1,000	\$1,000	\$1,000	\$1,000
§ 19-169(c)(2)	Towing an occupied vehicle	4300	\$550	\$1,000	41,000	¥1,000	¥1,000
Admin. Code § 19-169(c)(3)	Towing vehicle in excess of distance permitted by law	<u>\$500</u>	<u>\$500</u>	\$1,000	<u>\$1,000</u>	<u>\$1,000</u>	\$1,000
Admin. Code	Failure to notify police precinct	фгоо	ф г ос	ф1 000	ф1 000	#1 000	ф1 000
§19-169(c)(4)	within 30 minutes of vehicle's arrival at storage site	<u>\$500</u>	\$500	\$1,000	<u>\$1,000</u>	\$1,000	\$1,000
Admin. Code § 19-169(c)(5)	Overcharging for disconnecting attached vehicle	\$500	<u>\$500</u>	\$1,000	\$1,000	\$1,000	\$1,000
Admin. Code	Failure to allow owner to inspect	<u>\$500</u>	\$500	\$1,000	\$1,000	\$1,000	\$1,000
§19-169(c)(6)	vehicle before accepting its return						

Admin. Code § 19-169(c)(7)	Failure to comply with notice provisions of lien law	<u>\$500</u>	<u>\$500</u>	\$1,000	\$1,000	\$1,000	\$1,000
Admin. Code §19-169(d)	Refusing to remove vehicle without just cause	\$100	\$100	\$200	\$200	<u>\$500</u>	<u>\$500</u>
Admin. Code § 19-169.1(a)	Overcharging for removal of vehicle from private property	\$500	<u>\$500</u>	\$1,000	\$1,000	\$1,000	\$1,000
Admin. Code § 19-169.1(a)	Failing to follow posted instructions when removing vehicle from private property	<u>\$500</u>	<u>\$500</u>	\$1,000	<u>\$1,000</u>	\$1,000	\$1,000
Admin. Code § 19-169.1(b)	Improper sign posted for removal of vehicles	\$500	<u>\$500</u>	\$1,000	\$1,000	\$1,000	\$1,000
Admin. Code § 19-169.1(c)	Removal of vehicle from private property without written authorization from property owner or agent	<u>\$500</u>	\$500	\$1,000	\$1,000	\$1,000	\$1,000
Admin. Code § 19-169.1(d)	Removal of vehicle while it was occupied	<u>\$500</u>	<u>\$500</u>	\$1,000	<u>\$1,000</u>	\$1,000	\$1,000
Admin. Code § 19-169.1(e)	Storage of vehicle in excess of distance permitted by law	<u>\$500</u>	<u>\$500</u>	\$1,000	<u>\$1,000</u>	\$1,000	\$1,000
Admin. Code § 19-169.1(f)	Failure to notify police precinct within 30 minutes of vehicle removal	<u>\$500</u>	<u>\$500</u>	\$1,000	\$1,000	\$1,000	\$1,000
Admin. Code §19-169.1(g)	Failure to notify about disconnection rights	<u>\$500</u>	<u>\$500</u>	\$1,000	<u>\$1,000</u>	\$1,000	\$1,000
Admin. Code §19-169.1(g)	Overcharging for disconnecting attached vehicle	<u>\$500</u>	<u>\$500</u>	<u>\$1,000</u>	\$1,000	\$1,000	\$1,000
Admin. Code §19-169.1(h)	Failure to allow owner to inspect vehicle before accepting its return	\$500	<u>\$500</u>	\$1,000	\$1,000	\$1,000	\$1,000
Admin. Code §19-169.1(i)	Charging for improper removal of a vehicle	\$500	<u>\$500</u>	\$1,000	\$1,000	\$1,000	\$1,000
Admin. Code §19-169.1(k)	Towing of city vehicles	<u>\$500</u>	<u>\$500</u>	\$1,000	<u>\$1,000</u>	\$1,000	\$1,000

Section 2. Section 6-37 of subchapter B of chapter 6 of title 6 of the Rules of the City of New York is amended as follows:

$\$\,6\text{-}37$ Booting of Motor Vehicles Penalty Schedule.

All citations are to [Title 20 of] the Administrative Code of the City of New York or Title 6 of the Rules of the City of New York.

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

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

In certain cases, the Department may ask for license suspension or revocation, as permitted by statute. If a respondent is found in violation of multiple provisions that require a suspension period, the suspension periods shall run concurrently.

Citation	Violation Description	First Violation	First Default	Second Violation	Second Default	Third and Subsequent Violation	Third and Subsequent Default
Admin. Code	Unlicensed booting activity	\$750	\$1,000	\$900	\$1,000	\$1,000	\$1,000
§ 20-531	Officensed booting activity	φ190		Ф900	φ1,000	φ1,000	φ1,000
Admin. Code	Tailand to maintain manual and manual	\$750	¢1 000	ф о оо	¢1 000	¢1 000	¢1 000
§ 20-534	Failure to maintain records as required	\$750 	\$1,000	\$900	\$1,000	\$1,000	\$1,000
Admin. Code	Improper charge for release of vehicle; failure	фпер	#1 000	4000	#1 000	41 000	#1 000
§ 20-535	to release vehicle within prescribed time or at prescribed place	\$750	\$1,000	\$900	\$1,000	\$1,000	\$1,000
6 RCNY	The state of the s	фдео	ф1 000	ф000	ф1 000	¢1 000	¢1.000
§ 2-401	Failure to comply with signage requirements	\$750 	\$1,000	\$900	\$1,000	\$1,000	\$1,000
6 RCNY	Improper form or content of vehicle window	фпес	44 000	41.000	#1 000	44.000	44.000
§ 2-402	stickers	\$750 	\$1,000	\$900	\$1,000	\$1,000	\$1,000
6 RCNY	Improper practices for acceptance of credit	фдео	#1 000	ф000	ф1 000	¢1 000	¢1 000
§ 2-403	card payments	\$750	\$1,000	\$900	\$1,000	\$1,000	\$1,000

Failure to disclose name, phone number and address of each officer, director, principal or	\$750	\$1,000	\$900	\$1,000	\$1,000	\$1,000
stockholder		·				
Failure to notify DCA within 15 days of	\$750	\$1.000	\$900	\$1.000	\$1.000	\$1,000
change of address	,	, , ,	,	, , ,	, , , , , , , , , , , , , , , , , , , ,	, , ,
Failure to notify DCA within 10 days of	\$750	\$1,000	\$900	\$1,000	\$1,000	\$1,000
capital stock	Ψ100	φ1,000	φ300	φ1,000	φ1,000	ψ1,000
E-il	ф7F0	¢1 000	\$000	¢1 000	¢1 000	¢1 000
ranure to post license at place of business	\$750 	\$1,000	\$900	\$1,000	\$1,000	\$1,000
Failure to provide employees with identification badge in required form;						
failure to maintain record of identification badges issued; failure of employee to display identification made upon request	\$750	\$1,000	\$900	\$1,000	\$1,000	\$1,000
Failure to maintain records or to issue	¢750	\$1,000	\$000	\$1,000	¢1 000	\$1,000
receipts in required form	φ130	φ1,000	φ900	φ1,000	φ1,000	φ1,000
Failure to notify DCA of change in fees	Failure to notify DCA of change in fees	\$1,000 \$9	\$900	#1 000	¢1 000	\$1,000
charged or properties served	\$750			\$1,000	\$1,000	
Unlicensed person engaged in booting	<u>\$750</u>	<u>\$1,000</u>	<u>\$900</u>	\$1,000	\$1,000	\$1,000
Insufficient number of signs posted by owner	<u>\$750</u>	<u>\$1,000</u>	<u>\$900</u>	<u>\$1,000</u>	\$1,000	\$1,000
Failure to post proper signs on private streets and at intersections with public streets warning of booting	<u>\$750</u>	\$1,000	<u>\$900</u>	\$1,000	\$1,000	\$1,000
Charging more than posted rate for release of booted vehicle	<u>\$750</u>	\$1,000	\$900	\$1,000	<u>\$1,000</u>	<u>\$1,000</u>
Booting a vehicle without a proper contract with the owner of the property where the vehicle is parked	<u>\$750</u>	\$1,000	<u>\$900</u>	\$1,000	\$1,000	\$1,000
Booted legally parked vehicle	<u>\$750</u>	\$1,000	<u>\$900</u>	\$1,000	\$1,000	\$1,000
Failure to attach sticker with booting company's contact information and warning that attempt to move vehicle may damage it	<u>\$750</u>	\$1,000	<u>\$900</u>	\$1,000	\$1,000	\$1,000
Failure to provide signed receipt containing required information	<u>\$750</u>	\$1,000	\$900	\$1,000	\$1,000	\$1,000
Charging fee for improper booting	<u>\$750</u>	\$1,000	\$900	\$1,000	\$1,000	\$1,000
Failure to release vehicle within 30 minutes of request, after payment of charge	<u>\$750</u>	\$1,000	\$900	\$1,000	\$1,000	\$1,000
	address of each officer, director, principal or stockholder Failure to notify DCA within 15 days of change of address Failure to notify DCA within 10 days of change in offers or directors or transfer of capital stock Failure to post license at place of business Failure to provide employees with identification badge in required form; failure to maintain record of identification badges issued; failure of employee to display identification made upon request Failure to maintain records or to issue receipts in required form Failure to notify DCA of change in fees charged or properties served Unlicensed person engaged in booting Insufficient number of signs posted by owner Failure to post proper signs on private streets and at intersections with public streets warning of booting Charging more than posted rate for release of booted vehicle Booting a vehicle without a proper contract with the owner of the property where the vehicle is parked Booted legally parked vehicle Failure to attach sticker with booting company's contact information and warning that attempt to move vehicle may damage it Failure to provide signed receipt containing required information Charging fee for improper booting	address of each officer, director, principal or stockholder Failure to notify DCA within 15 days of change of address Failure to notify DCA within 10 days of change in offers or directors or transfer of capital stock Failure to post license at place of business Failure to provide employees with identification badge in required form; failure to maintain record of identification badges issued; failure of employee to display identification made upon request Failure to maintain records or to issue receipts in required form Failure to notify DCA of change in fees charged or properties served Unlicensed person engaged in booting Insufficient number of signs posted by owner Failure to post proper signs on private streets and at intersections with public streets warning of booting Charging more than posted rate for release of booted vehicle Booting a vehicle without a proper contract with the owner of the property where the vehicle is parked Booted legally parked vehicle Failure to attach sticker with booting company's contact information and warning that attempt to move vehicle may damage it Failure to provide signed receipt containing required information Charging fee for improper booting Failure to release vehicle within 30 minutes	address of each officer, director, principal or stockholder Failure to notify DCA within 15 days of change of address Failure to notify DCA within 10 days of change in offers or directors or transfer of capital stock Failure to post license at place of business Failure to provide employees with identification badge in required form; failure to maintain record of identification badges issued; failure of employee to display identification made upon request Failure to maintain records or to issue receipts in required form Failure to notify DCA of change in fees charged or properties served Unlicensed person engaged in booting Insufficient number of signs posted by owner Failure to post proper signs on private streets and at intersections with public streets. warning of booting Charging more than posted rate for release of booted vehicle Booted legally parked vehicle Failure to attach sticker with booting company's contact information and warning chat attempt to move vehicle may damage it Failure to release vehicle without a proper containing required information Charging fee for improper booting Failure to provide signed receipt containing required information S750 \$1,000	address of each officer, director, principal or stockholder Failure to notify DCA within 15 days of change of address Failure to notify DCA within 10 days of change in offers or directors or transfer of capital stock Failure to post license at place of business Failure to provide employees with identification badge in required form; failure to maintain record of identification badge in required form; failure to maintain record of identification badge in required form spatial stoch stock Failure to maintain record of identification badge in required form; failure to maintain records or to issue receipts in required form Failure to maintain records or to issue receipts in required form Failure to notify DCA of change in fees charged or properties served Unlicensed person engaged in booting Insufficient number of signs posted by owner Failure to post proper signs on private streets and at intersections with public streets warning of booting Charging more than posted rate for release of booted vehicle Booting a vehicle without a proper contract with the owner of the property where the vehicle is parked Booted legally parked vehicle Failure to attach sticker with booting company's contact information and warning that attempt to move vehicle may damage it Failure to provide signed receipt containing required information Charging fee for improper booting Failure to release vehicle within 30 minutes Failure to release vehicle within 30 minutes	address of each officer, director, principal or stockholder Failure to notify DCA within 15 days of change of address Failure to notify DCA within 10 days of change in offers or directors or transfer of capital stock Failure to post license at place of business Failure to post license at place of business Failure to provide employees with identification badges in required form; failure to maintain record of identification badges issued; failure of employee to display identification made upon request Failure to maintain records or to issue receipts in required form Failure to notify DCA of change in fees charged or properties served Unlicensed person engaged in booting Insufficient number of signs posted by owner Failure to post proper signs on private streets and at intersections with public streets warning of booting Charging more than posted rate for release of booted vehicle Booting a vehicle without a proper contract with the owner of the property where the vehicle is parked Booted legally parked vehicle Failure to release vehicle without and warning company's contact information and warning company's contact information and warning required information Charging fee for improper booting Failure to release vehicle within 30 minutes ### Failure to release vehicle within 30 minutes #### Failure to release vehicle within 30 minutes	Stockholder Stockholder

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HEALTH AND MENTAL HYGIENE

■ NOTICE

Notice of Public Hearing and Opportunity to Comment on Proposed Rules

What are we proposing? The New York City Department of Health and Mental Hygiene (the "Department") is proposing to amend Chapter 28 of Title 24 of the Rules of the City of New York to prohibit the sale of flavored tobacco products, electronic cigarettes and flavored e-liquids to sales to entities located outside of the City of New York.

When and where is the hearing? The Department will hold a public hearing on the proposed rule. The public hearing will take place from 10:00 A.M. until 12:00 P.M. on May 6, 2024.

The hearing will be conducted by video conference accessible via internet or telephone:

- Internet. To participate in the public hearing, register at this Webex URL: https://nycdohmh.webex.com/nycdohmh/j.ph p?MTID=mc2e2f3c2437968b62eef64ffc6aa475f
 - If prompted to provide an event number or password, please enter the following:

Event number: **2334 414 6571**, Password: **Health** (432584 from phones)

 Phone: For access, dial: (646) 992-2010 or (408) 418-9388; then please enter the following

Access Code: 233 441 46571.

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

- Website. You can submit comments online to the Department through the NYC rules website at http://rules.cityofnewyork.us.
- Email. You may email comments to <u>resolutioncomments@</u> health.nyc.gov
- Mail. You can mail comments to:

New York City Department of Health and Mental Hygiene Gotham Center, 42-09 28th Street, CN 31 Long Island City, NY 11101-4132

- **Fax.** You may fax comments to the Department at 347-396-6087.
- By speaking at the hearing. Anyone who wants to comment on the proposed rule at the public hearing must sign up to speak. You can sign up before the hearing by calling Svetlana Burdeynik at 347-396-6078 or email resolutioncomments@health.nyc.gov. You can also sign up when you join hearing before the hearing begins on May 6, 2024. You can speak for up to three minutes.

Is there a deadline to submit written comments? Written comments must be received by 5:00 P.M. (EST) on the date of the hearing, May 6, 2024.

What if I need assistance to participate in the hearing? You must tell the Office of General Counsel if you need a reasonable accommodation of a disability at the hearing. You must tell us if you need a sign language interpreter. You can tell us by mail at the address given above. You may also tell us by telephone at 347-396-6078 or email resolutioncomments@health.nyc.gov. Advance notice is requested to allow sufficient time to arrange the accommodation. Please tell us by two weeks before the hearing.

Can I review the comments made on the proposed rules? You can review the comments made online on the proposed rules by going to the website at http://rules.cityofnewyork.us/. A few days after the hearing, a transcript of the hearing and copies of the written comments will be available for review by the public at the Department's Office of General Counsel.

What authorizes the Department to make this amendment? Section 389(b) of the New York City Charter provides that "heads of mayoral agencies shall have the power to adopt rules to carry out the powers and duties delegated to the agency head or the agency by or pursuant to federal, state or local law." Section 556 Section 1043(a) of the Charter similarly provides that each "agency is empowered to adopt rules necessary to carry out the powers and duties delegated to it by or pursuant to federal, state or local law."

Where can I find the Department rules and the Health Code? The Department's rules and the Health Code are located in Title 24 of the Rules of the City of New York.

What laws govern the rulemaking process? The Department must satisfy the requirements of Section 1043 of the Charter when adding or amending rules. This notice is made according to the requirements of Section 1043(b) of the Charter. These changes were not included in the Department's regulatory agenda because they were not contemplated at that time.

Statement of Basis and Purpose of Proposed Rule

Section 17-715 of the Administrative Code of the City of New York (the "Code") prohibits the sale of flavored tobacco products except in tobacco bars and altogether prohibits the sale of flavored electronic cigarettes and flavored e-liquids. Such section does not identify any exception to the prohibition of sales other than the sale of flavored tobacco products in tobacco bars. However, when the Department originally promulgated section 28-02 in Title 24 of the Rules of the City of New York, it adopted a narrow reading of section 17-715 that excepted sales of such products to entities located outside of the City of New York (the "City"), in addition to excepting sales of flavored tobacco products in tobacco bars, the latter of which is consistent with section 17-715.

The Department proposes to eliminate the exception that allows sales of flavored tobacco products, electronic cigarettes and e-liquids to entities located outside of the City. The Department's proposal to prohibit such outside sales is motivated by several factors. First, the U.S. Food and Drug Administration (FDA) made it unlawful in 2016 to market tobacco products not authorized by the FDA, and, in 2022 , made it unlawful to market non-tobacco nicotine products not authorized by the FDA. None of the flavored products covered by section 17-715 of the Code are authorized by the FDA, making the marketing of such products a violation of federal law. Second, the exception to the prohibition on sales to entities located outside of the City makes it easy for wholesalers located in the City to evade liability for illegal sales made to entities located in the City by wrongfully claiming that the sale of flavored tobacco products, electronic cigarettes and e-liquids is meant for out-of-City buyers. Finally, the proposed interpretation of section 17-715 better conforms to the letter and intent of such law, which makes no explicit exception for outside sales.

Statutory Authority

These rules are promulgated pursuant to the authority of DOHMH established in Charter sections 389, 556, and 1043.

The proposed rules are as follows.

New material is underlined.

[Deleted material is in brackets.]

RESOLVED, that section 28-02 of Title 28 of the Rules of the City of New York is amended to read as follows:

§ 28-02 Sale or Offer for Sale of Flavored Tobacco Products, Flavored Electronic Cigarettes, and Flavored E-Liquids Restricted.

- (a) Only the following entities may sell or offer for sale flavored to bacco products:
 - (1) Tobacco bars; and
- (2) Tobacco wholesalers, but only where the sale or offer of sale is made to a tobacco bar [or to an entity located outside the City of New York].
- (b) [Flavored] <u>The sale of flavored</u> electronic cigarettes and flavored e-liquids [may only be sold or offered for sale by wholesalers where the sale or offer of sale is made to an entity located outside the City of New York] <u>is prohibited</u>.
- (c) Tobacco products that do not impart a characterizing flavor other than menthol, mint, and wintergreen are not subject to the restriction on sale set forth in § 17-715 of the Administrative Code or these rules, and may lawfully be sold by any retail dealer or wholesale dealer licensed to sell tobacco products, regardless of whether such sale occurs to or in a tobacco bar.

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

CERTIFICATION PURSUANT TO CHARTER §1043(d)

RULE TITLE: Amendment of Rules Relating to Sale of Flavored
Tobacco Products, Electronic Cigarettes and Flavored
E-liquids

REFERENCE NUMBER: 2024 RG 013

RULEMAKING AGENCY: Department of Health and Mental Hygiene

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

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

Date: March 18, 2024

/s/ STEVEN GOULDEN Senior Counsel

NEW YORK CITY MAYOR'S OFFICE OF OPERATIONS

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

CERTIFICATION / ANALYSIS PURSUANT TO CHARTER SECTION 1043(d)

RULE TITLE: Amendment of Rules Relating to Sale of Flavored Tobacco Products, Electronic Cigarettes and Flavored E-liquids

REFERENCE NUMBER: DOHMH-141

RULEMAKING AGENCY: Department of Health and Mental Hygiene

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

- Is understandable and written in plain language for the discrete regulated community or communities;
- (ii) Minimizes compliance costs for the discrete regulated community or communities consistent with achieving the stated purpose of the rule; and

(iii) Does not provide a cure period because a violation poses a risk to public health and safety.

/s/ Francisco X. Navarro Mayor's Office of Operations <u>March 19, 2024</u> Date

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SPECIAL MATERIALS

CITYWIDE ADMINISTRATIVE SERVICES

■ NOTICE

OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 9356 FUEL OIL AND KEROSENE

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE		DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 4/1/2024
4287148W	1	#2DULS		CITYWIDE BY TW	GLOBAL MONTELLO	-0.0830 GAL.	2.8551 GAL.
4287148W 4287148	2	#2DULS		RACK PICK-UP	GLOBAL MONTELLO GLOBAL MONTELLO	-0.0830 GAL. -0.0830 GAL.	2.7381 GAL.
4287148	3	#2DULS	Winterized	CITYWIDE BY TW	GLOBAL MONTELLO	-0.0830 GAL. -0.0830 GAL.	2.8933 GAL.
			Winterized			-0.0830 GAL. -0.0830 GAL.	2.7763 GAL.
4287148 4287149	4 5	#2DULS #2DULS	winterizea	RACK PICK-UP CITYWIDE BY TW	GLOBAL MONTELLO SPRAGUE	-0.0830 GAL. -0.0830 GAL.	2.7763 GAL. 3.1397 GAL.
4287149	6	#2DULS #2DULS	Winterized	CITYWIDE BY TW	SPRAGUE	-0.0830 GAL. -0.0830 GAL.	3.3527 GAL. 3.3527 GAL.
4287149	7	#2DULS B100	winterized	CITYWIDE BY TW	SPRAGUE	-0.0050 GAL. -0.0007 GAL.	5.3707 GAL. 5.3707 GAL.
4287149	8	#2DULS		RACK PICK-UP	SPRAGUE	-0.0830 GAL.	2.9897 GAL.
4287149	9	#2DULS #2DULS	Winterized	RACK FICK-UP	SPRAGUE	-0.0830 GAL. -0.0830 GAL.	3.2027 GAL.
4287149	10	#2DULS B100	winterized	RACK PICK-UP	SPRAGUE	-0.0000 GAL. -0.0007 GAL.	5.2207 GAL. 5.2207 GAL.
4287149	11	#1DULS		CITYWIDE BY TW	SPRAGUE	-0.0007 GAL. -0.0845 GAL.	3.7012 GAL.
4287149	12	#1DULS B100		CITYWIDE BY TW	SPRAGUE	-0.0645 GAL. -0.0007 GAL.	5.7012 GAL. 5.3947 GAL.
4287149	13	#1DULS		RACK PICK-UP	SPRAGUE	-0.0007 GAL. -0.0845 GAL.	3.5512 GAL.
4287149	15 14	#1DULS B100		RACK FICK-UP	SPRAGUE	-0.0045 GAL. -0.0007 GAL.	5.2447 GAL.
4287149	14 15	#2DULS		BARGE DELIVERY	SPRAGUE	-0.0007 GAL. -0.0830 GAL.	5.2447 GAL. 2.8891 GAL.
4287149	16	#2DULS #2DULS	Winterized	BARGE DELIVERY	SPRAGUE	-0.0830 GAL. -0.0830 GAL.	2.9551 GAL. 2.9551 GAL.
4287149	16 17	#2DULSB50	winterizea	CITYWIDE BY TW	SPRAGUE SPRAGUE	-0.0830 GAL. -0.0830 GAL.	2.9551 GAL. 3.7639 GAL.
4287149	18	#2DULSB50 #2DULSB50		CITYWIDE BY TW	SPRAGUE SPRAGUE	-0.0830 GAL. -0.0007 GAL.	3.7639 GAL. 4.9849 GAL.
4287149	18 19	#2DULSB50 #2DULSB50		RACK PICK-UP	SPRAGUE	-0.0007 GAL. -0.0830 GAL.	4.9849 GAL. 3.6139 GAL.
4287149	20	#2DULSB50		RACK FICK-UP	SPRAGUE	-0.0050 GAL. -0.0007 GAL.	4.8349 GAL.
	1	JET			SPRAGUE		4.6549 GAL. 3.8879 GAL.
4287126	1	9E1		FLOYD BENNETT	SPRAGUE	-0.0895 GAL.	3.8879 GAL.
Non-Winteriz	ed		Apr 1 - Oct 31				
4287149		#2DULSB5	95% ITEM 5.0	CITYWIDE BY TW	SPRAGUE	-0.0789 GAL.	3.2512 GAL.
			5% ITEM 7.0				
4287149		#2DULSB10	90% ITEM 5.0	CITYWIDE BY TW	SPRAGUE	-0.0748 GAL.	3.3628 GAL.
			10% ITEM 7.0				
4287149		#2DULSB20	80% ITEM 5.0	CITYWIDE BY TW	SPRAGUE	-0.0665 GAL.	3.5859 GAL.
			20% ITEM 7.0				
4287149		#2DULSB5	95% ITEM 8.0	RACK PICK-UP	SPRAGUE	-0.0789 GAL.	3.1012 GAL.
			5% ITEM 10.0				
4287149		#2DULSB10	90% ITEM 8.0	RACK PICK-UP	SPRAGUE	-0.0748 GAL.	3.2128 GAL.
			10% ITEM 10.0				
4287149		#2DULSB20	80% ITEM 8.0	RACK PICK-UP	SPRAGUE	-0.0665 GAL.	3.4359 GAL.
			20% ITEM 10.0				
4287149		#2DULSB50	50% ITEM 17.0	CITYWIDE BY TW	SPRAGUE	-0.0419 GAL.	4.3744 GAL.
			50% ITEM 18.0				
4287149		#2DULSB50	50% ITEM 19.0	RACK PICK-UP	SPRAGUE	-0.0418 GAL.	4.2244 GAL.
100=101		TIDDD MILL	50% ITEM 20.0	OTTO TO THE TOTAL THE TOTAL TO THE TOTAL TOT	ADDROVED ON GOVERNMEN	0.0000 017	
4387181		HDRD NW1	HDRD 95%	CITYWIDE BY TW	APPROVED OIL COMPANY	0.0000 GAL.	4.5417 GAL.
4005101		LIDDD MUO	+B100 5% (TW)	DAGIZ DIGIZ LID	ADDROVED OU COMPANY	0.0000 GAT	4 0015 CAT
4387181		HDRD NW2	HDRD 95%	RACK PICK-UP	APPROVED OIL COMPANY	0.0000 GAL.	4.3917 GAL.
			+B100 5% (P/U)				
Winterized			Nov 1 - Mar 31				
4287149		#2DULSB5	95% ITEM 6.0	CITYWIDE BY TW	SPRAGUE	-0.0789 GAL.	3.4536 GAL.
4401149		π⊿⊔∪⊔ЗБ∂	5% ITEM 7.0	OTTIWIDEDIIW	SIMOUL	-0.0100 GAL.	5.4550 GAL.
4287149		#2DULSB10	90% ITEM 6.0	CITYWIDE BY TW	SPRAGUE	-0.0748 GAL.	3.5545 GAL.
4401140		#4DOF0D10	10% ITEM 7.0	OTTIWIDEDIIW	SINAGUE	-0.0140 GAL.	0.0040 GAL.
			10/0111111111.0				

4997140		#9DIII CD90	20% ITEM 6.0	CITYWIDE BY TW	SDDACIJE	-0.0665 GAL.	3.7563 GAL.
4287149		#2DULSB20	80% ITEM 6.0 20% ITEM 7.0	CITYWIDE BY TW	SPRAGUE	-0.0000 GAL.	5.7905 GAL.
4287149		#2DULSB5	95% ITEM 9.0 5% ITEM 10.0	RACK PICK-UP	SPRAGUE	-0.0789 GAL.	3.3036 GAL.
4287149		#2DULSB10	90% ITEM 9.0	RACK PICK-UP	SPRAGUE	-0.0748 GAL.	3.4045 GAL.
4287149		#2DULSB20	10% ITEM 10.0 80% ITEM 9.0 20% ITEM 10.0	RACK PICK-UP	SPRAGUE	-0.0665 GAL.	3.6063 GAL.
Non-Winterize			Year-Round				
/ Winterized	eu		rear-nound				
4287149		#1DULSB20	80% ITEM 11.0 20% ITEM 12.0	CITYWIDE BY TW	SPRAGUE	-0.0677 GAL.	4.0399 GAL.
4287149		#1DULSB20	80% ITEM 13.0 20% ITEM 14.0	RACK PICK-UP	SPRAGUE	-0.0677 GAL.	3.8899 GAL.
4287149		#1DULSB5	95% ITEM 11.0	CITYWIDE BY TW	SPRAGUE	-0.0803 GAL.	3.7859 GAL.
4287149		#1DULSB5	5% ITEM 12.0 95% ITEM 13.0 5% ITEM 14.0	RACK PICK-UP	SPRAGUE	-0.0803 GAL.	3.6359 GAL.
			o	FFICIAL FUEL PRICE (\$) SCHEDULI	E NO. 9357		
				FUEL OIL, PRIME AND STAR	T		
CONTR. NO.	ITEM NO.	FUEL/OIL TYPE		DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 4/1/2024
4287030	1	#4B5		MANHATTAN	UNITED METRO	-0.0541 GAL.	2.7449 GAL.
4287030	2	#4B5		BRONX	UNITED METRO	-0.0541 GAL.	2.7649 GAL.
4287030	3	#4B5		BROOKLYN	UNITED METRO	-0.0541 GAL.	2.7049 GAL.
4287030	4	#4B5		QUEENS	UNITED METRO	-0.0541 GAL.	2.7349 GAL.
4287031	5	#4B5		RICHMOND	APPROVED OIL COMPANY	-0.0541 GAL.	2.9249 GAL.
4187014	1	#2B5		MANHATTAN	SPRAGUE	-0.0789 GAL.	2.9581 GAL.
4187014	3	#2B5		BRONX	SPRAGUE	-0.0789 GAL.	2.9101 GAL.
4187014	5	#2B5		BROOKLYN	SPRAGUE	-0.0789 GAL.	2.9231 GAL.
4187014	7	#2B5		QUEENS	SPRAGUE	-0.0789 GAL.	2.9311 GAL.
4187014	9	#2B5		STATEN ISLAND	SPRAGUE	-0.0789 GAL.	3.0101 GAL.
4187014	11	#2B10		CITYWIDE BY TW	SPRAGUE	-0.0748 GAL.	2.9938 GAL.
4187014	12	#2B10 #2B20		CITYWIDE BY TW	SPRAGUE	-0.0665 GAL.	3.1193 GAL.
4187015	2	#2B5		MANHATTAN (RACK PICK-UP)	APPROVED OIL COMPANY	-0.0789 GAL.	2.7234 GAL.
4187015	4	#2B5		BRONX (RACK PICK-UP)	APPROVED OIL COMPANY	-0.0789 GAL.	2.7234 GAL. 2.7234 GAL.
4187015	6	#2B5		BROOKLYN (RACK PICK-UP)	APPROVED OIL COMPANY	-0.0789 GAL.	2.7234 GAL. 2.7234 GAL.
4187015	8	#2B5		QUEENS (RACK PICK-UP)	APPROVED OIL COMPANY	-0.0789 GAL.	2.7234 GAL. 2.7234 GAL.
4187015	10	#2B5		STATEN ISLAND (RACK PICK-UP)	APPROVED OIL COMPANY	-0.0789 GAL. -0.0789 GAL.	2.7234 GAL. 2.7234 GAL.
4107016	10	112100	0			-0.0705 Grad.	2.1204 GILL.
			U	FFICIAL FUEL PRICE (\$) SCHEDULI FUEL OIL AND REPAIRS	2 1 10. 9090		
CONTR. NO.	ITEM NO.	FUEL/OIL TYPE		DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 4/1/2024
20211200451	1	#2B5		All Boroughs (Pickup under delivery)	APPROVED OIL	-0.0789 GAL	3.1375 GAL.
20211200451	2	#4B5		All Boroughs (Pickup under delivery)	APPROVED OIL	-0.0541 GAL	2.9953 GAL.
			0	FFICIAL FUEL PRICE (\$) SCHEDULI GASOLINE	E NO. 9359		

CONTR.	ITEM	FUEL/OIL		DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$)
NO.	NO.	TYPE					EFF. 4/1/2024
4387063	1.0	Reg~UL		CITYWIDE BY TW	GLOBAL MONTELLO	-0.0850 GAL	2.4236 GAL.
4387063	2.0	Prem UL		CITYWIDE BY TW	GLOBAL MONTELLO	-0.0301 GAL	2.8753 GAL.
4387063	3.0	Reg UL		RACK PICK-UP	GLOBAL MONTELLO	-0.0850 GAL	2.3214 GAL.
4387063	4.0	Prem UL		RACK PICK-UP	GLOBAL MONTELLO	-0.0301 GAL	2.7781 GAL.
3787121	5.0	E85	Non-Winterized	CITYWIDE BY DELIVERY	UNITED METRO	-0.0148 GAL	2.1746 GAL.
3787121	6.0	E70	Winterized	CITYWIDE BY DELIVERY	UNITED METRO	-0.0288 GAL	2.3147 GAL.

NOTE:

- 1. Federal excise taxes are imposed on taxable fuels, (i.e., gasoline, kerosene, and diesel), when removed from a taxable fuel terminal. This fuel excise tax does not include Leaking Underground Storage Tank (LUST) tax. LUST tax applies to motor fuels for both diesel and gasoline invoices. Going forward, LUST Tax will appear as an additional fee at the rate of \$0.001 per gallon and will be shown as a separate line item on your invoice.
- 2. The National Oil Heat Research Alliance (NORA) has been extended until February 6, 2029. A related assessment of \$.002 per gallon has been added to the posted weekly fuel prices and will appear as a separate line item on invoices. This fee applies to heating oil only and since 2015 has included #4 heating oil. All other terms and conditions remain unchanged.
- 3. Items 1 4 on contract 4287148 and 5 20 on contract 4287149 are effective as of June 1st, 2022.
- 4. Items 1 4 on contract 4387063 are effective as of December 19, 2022.
- 5. Federal Superfund Tax is included in the DCAS weekly pricing schedule, and it should not show as an additional fee.

REMINDER FOR ALL AGENCIES:

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

Starting April 1st, City agencies must transition from winterized fuel to non-winterized fuel. Please make sure your agency orders non-winter fuel according to the fuel options listed on the weekly price schedule.

OFFICE OF COLLECTIVE BARGAINING

■ NOTICE

NOTICE OF AMENDED CERTIFICATION

This notice acknowledges that the Board of Certification has issued an Order Amending Certification as follows:

March 28, 2024 **DOCKET #:** AC-1678-21

DECISION: 17 OCB2d 5 (BOC 2024)

District Attorney's Office, Bronx County 198 East 161st Street, 9th Floor Bronx, NY 10451 **EMPLOYERS:**

District Attorney's Office, Kings County

350 Jay Street Room 1915 Brooklyn, NY 11201

District Attorney's Office, New York County

One Hogan Place New York, NY 10007

District Attorney's Office, Queens County

125-01 Queens Boulevard Kew Gardens, NY 11415

District Attorney's Office, Richmond County 130 Stuyvesant Place Room 714 Staten Island, NY 10301

CERTIFIED/RECOGNIZED BARGAINING REPRESENTATIVE:

District Council 37, AFSCME, AFL-CIO

125 Barclay Street New York, NY 10007

AMENDMENT: Certification No. 46D-75, the Accounting and EDP

bargaining unit, has been amended as follows:

Added: Senior Accountant Investigator (Rackets)

(Title Code No. 30853)

Supervising Accountant Investigator (Rackets)

(Title Code No. 30854)

◆ a5

COMPTROLLER

■ NOTICE

NOTICE OF ADVANCE PAYMENT OF AWARDS PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre St., RM 629, New York, NY 10007 on 4/17/2024 to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:

_		
Damage		
Parcel No.	Block	$\underline{\text{Lot}}$
9A	4049	84
10A	4049	83
11A	4049	81
14A	4049	76
18A	4049	69
26A	4049	58
35A	4043	39
45A	4043	21
47A	4043	15
51A	4043	6
52A	4043	3
53A	4043	1
55A	4045	24
59A	4045	13
60A	4045	9

Acquired in the proceeding entitled: ROMA AND HETT AVENUE subject to any liens and encumbrances of record on such property. The amount advanced shall cease to bear interest on the specified date above.

> BRAD S. LANDER Comptroller

> > a3-16

CHANGES IN PERSONNEL

	POLICE	DEPARTMENT						
FOR	PERIOD	ENDING	02/16/24					

			-	J. 1211202 211221	0 02/20/22			
			TITLE					
NAME			NUM	SALARY	ACTION		EFF DATE	AGENCY
SOLANO	VICTOR	М	70210	\$53790.0000	INCREASE	NO	01/17/24	056
SOREN	MARY	С	70235	\$96477.0000	RETIRED	NO	08/20/23	056
SORIANO	JUAN		71651	\$41493.0000	RESIGNED	NO	02/04/24	056
SOTO	JASON	N	70210	\$105146.0000	RETIRED	NO	09/01/23	056
SOUTHERLAND	JAMES	E	70210	\$53790.0000	APPOINTED	NO	01/17/24	056
SPELL	CLIFORD	P	7021A	\$112003.0000	RETIRED	NO	08/10/23	056
SPRAGUE	STEVEN	J	70235	\$97894.0000	RESIGNED	NO	02/06/24	056
SPUTH	ROBERT	Α	71012	\$42976.0000	APPOINTED	NO	01/24/24	056
STAMP	JAMES	Α	7165A	\$49168.0000	RETIRED	NO	01/31/24	056
STANNISH	MATTHEW	F	70210	\$53790.0000	APPOINTED	NO	01/17/24	056
STEPHENS	ASHMON		70205	\$18.0000	APPOINTED	YES	02/02/24	056
STITHOS	MAGDA		7020B	\$37912.0000	RETIRED	YES	01/29/24	056
STRAFELLA	KIM	M	7021B	\$125855.0000	RETIRED	NO	09/29/23	056
STRAVALLE	JOHN	P	70206	\$16.7900	APPOINTED	YES	01/18/24	056
STRAWN	JARED	Α	60817	\$36955.0000	RESIGNED	NO	12/15/23	056
SU	CHI-HSIE		13632	\$102982.0000	RETIRED	NO	02/01/24	056
SUBHANI	MUHAMMAD	Α	70210	\$53790.0000	INCREASE	NO	01/03/24	056
SULLIVAN	GEORGE	C	70235	\$118056.0000	RETIRED	NO	08/11/23	056
SULLIVAN	PAUL	Т	7021B	\$125855.0000	RETIRED	NO	09/01/23	056
SYDLO	BLAKE	E	70210	\$105146.0000	RETIRED	NO	08/06/23	056
TAFA	MIRJETA		70210	\$53790.0000	APPOINTED	NO	01/17/24	056
TAM	ANNIE		10147	\$55203.0000	PROMOTED	NO	01/28/24	056
TAMBONE	VICTORIA	N	60817	\$36955.0000	APPOINTED	NO	01/19/24	056
TAPPIN	REVEAUX	N	70206	\$16.7900	APPOINTED	YES	01/18/24	056
TAVERAS	JOSHUA	F	70210	\$53790.0000	APPOINTED	NO	01/17/24	056
TENELEMA	JACK		70206	\$16.7900	APPOINTED	YES	01/18/24	056
TERRELL	HASSANDR	K	70205	\$18.0000	APPOINTED	YES	02/02/24	056
TERRELL	SANDRA	W	60817	\$28901.0000	RESIGNED	NO	06/07/08	056
THOMAS	JOSEPH	W	70210	\$53790.0000	APPOINTED	NO	01/17/24	056
THOMAS	MYRNA	Α	70210	\$105146.0000	RETIRED	NO	09/01/23	056
THOMAS	TASHAUNA	L	60817	\$36955.0000	APPOINTED	NO	01/19/24	056
THOMPSON	AALIYAH	R	71012	\$42976.0000	RESIGNED	NO	01/30/24	056
THOMSON	RENU		21849	\$95393.0000	RESIGNED	YES	01/23/24	056

POLICE DEPARTMENT

FOR PERIOD ENDING 02/16/24 TITLE

TINBERLAKE	NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
TODARO	TIMBERLAKE	DESTINI	N	71012	\$42976.0000	APPOINTED	NO	01/24/24	056
TONGZON	TIQUE	BRANLY		70210		RETIRED	NO	09/29/23	056
TOP MUHAMMED A 70210 \$53790.0000 APPOINTED NO 01/17/24 056 TORELII WAYNE J 7021B \$125855.0000 RETIRED NO 08/11/23 056 TORREST FRANK J 7023A \$135511.0000 RETIRED NO 09/10/23 056 TORRES CHRISTIA J 7021B \$125855.0000 RETIRED NO 09/10/23 056 TORRES CHRISTIA J 7021B \$125855.0000 RETIRED NO 09/10/23 056 TORRESCASTILLO BRIAN A 70210 \$53790.0000 INCREASE NO 01/03/24 056 TOSCANO THOMAS C 7021A \$112003.0000 RETIRED NO 09/01/23 056 TOUSSAINT STACEY A 70205 \$18.0000 RETIRED NO 09/01/23 056 TOWNS CHERTTA S 70210 \$105146.0000 RETIRED NO 10/01/23 056 TRINITY LEONES B 70210 \$53790.0000 INCREASE NO 01/01/24 056 TRINITY LEONES B 70210 \$53790.0000 INCREASE NO 01/17/24 056 TUNDERALL SHARON V 60817 \$36955.0000 RESIGNED NO 10/12/4/24 056 TUNNSTALL SHARON V 60817 \$36955.0000 RESIGNED NO 12/12/23 056 UNDIN MD J 71652 \$51370.0000 PROMOTED NO 01/24/24 056 UNDIN MD J 71652 \$51370.0000 PROMOTED NO 01/30/23 056 UNDERDUE CRYSTAL L 71012 \$42976.0000 APPOINTED NO 01/30/23 056 UNDERDUE CRYSTAL L 71012 \$42976.0000 APPOINTED NO 01/24/24 056 UNDERDUE CRYSTAL L 71012 \$42976.0000 APPOINTED NO 01/24/24 056 VALDERA IRAIDA I 71012 \$42976.0000 APPOINTED NO 01/24/24 056 VALDEZ LUNWOOD 70210 \$53790.0000 RESIGNED NO 01/24/24 056 VALDEZ LUNGES A 70210 \$53790.0000 APPOINTED NO 01/24/24 056 VALDEZ LUNGES A 70210 \$53790.0000 APPOINTED NO 01/24/24 056 VALDEZ LUNGES A 70210 \$53790.0000 APPOINTED NO 01/24/24 056 VALDEZ LUNGES A 70210 \$53790.0000 APPOINTED NO 01/24/24 056 VALDEZ LUNGES A 70210 \$53790.0000 APPOINTED NO 01/24/24 056 VARCOS DOUGLAS A 70210 \$56793.0000 APPOINTED NO 01/24/24 056 VARCAS KISHONA K 70205 \$18.0000 APPOINTED NO 01/24/24 056 VARGAS KISHONA K 70205 \$18.0000 APPOINTED NO 01/24/24 056 VARGAS RELISSA 70210 \$53790.0000 APPOINTED NO 01/24/24 056 VARGAS RELI	TODARO	JOHN	Α	7023A	\$135511.0000	RETIRED	NO	09/29/23	056
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TORRESCASTILLO	TORNETTI	FRANK	J	7023A	\$135511.0000	RETIRED	NO	09/01/23	056
TOSCANO	TORRES	CHRISTIA	J	7021B	\$125855.0000	RETIRED	NO	10/01/23	056
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VEGA MARIAH A 70210 \$53790.0000 APPOINTED NO 01/17/24 056 VELASQUEZ BRIANI A 71012 \$42976.0000 APPOINTED NO 01/24/24 056 VELASQUEZ CARLOS J 70210 \$53790.0000 APPOINTED NO 01/17/24 056 VERNELLY AARON R 70210 \$53790.0000 INCREASE NO 01/03/24 056									
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VERNELLY AARON R 70210 \$53790.0000 INCREASE NO 01/03/24 056						APPOINTED			
VICK SHARONDA L 60817 \$53264.0000 RESIGNED NO 02/06/24 056									
	I VICK	SHARONDA	L	60817	\$53264.0000	RESIGNED	NO	02/06/24	056

VIERA PEREIRA VILLALONA	CARLOS 70210 PALOMA 71012	\$42976.0000 APPOINTED		COCO WILLIAM A 53052 \$36330.0000 APPOINTED NO COHAN SCOTT T 53054 \$61783.0000 RESIGNED NO CONNAY PATRICK R 53052 \$36330.0000 APPOINTED NO	01/28/24 057 02/02/24 057
VILLANUEVA VILLEGAS	HARRY V 7021A	\$105146.0000 RETIRED	NO 09/01/23 056 NO 09/30/23 056	CORONEL CHRISTIA D 53052 \$36330.0000 APPOINTED NO	01/28/24 057 01/28/24 057
VON DIETSCH WAHLIG	KURT 70210 JAMES F 7026E	\$208494.0000 RETIRED	NO 09/29/23 056 NO 10/01/23 056	COSTON ZAVIER L 53052 \$36330.0000 APPOINTED NO CRUZ CRYSTAL 53052 \$36330.0000 RESIGNED NO	01/28/24 057 02/02/24 057
WAI WALKER	JOHN A 70210 SAKINAH A 10144	\$39763.0000 RESIGNED	NO 10/01/23 056 YES 02/08/24 056	CRUZ JEANETTE 53052 \$36330.0000 APPOINTED NO D'ORAZIO DANIEL 53052 \$36330.0000 APPOINTED NO	01/28/24 057 01/28/24 057
WARD WARE	JANELLE A 70205 KESHEMA 71652	\$51370.0000 RESIGNED	NO 02/04/24 056	FIRE DEPARTMENT	
WASHINGTON	VONERIC 7023E	\$135511.0000 RETIRED	NO 08/26/23 056	FOR PERIOD ENDING 02/16/24 TITLE	
		POLICE DEPARTMENT FOR PERIOD ENDING 02/16/24		DAVIES KIMBERLY E 53052 \$36330.0000 APPOINTED NO	01/28/24 057
NAME	TITLE NUM	SALARY ACTION	PROV EFF DATE AGENC	DEFONCE VITO A 53052 \$36330.0000 APPOINTED NO DELANCY ISHMAEL 53052 \$36330.0000 APPOINTED NO	01/28/24 057 01/28/24 057
WATSON WEBB	CRYSTAL 70205 MELISSA 70206			DELGADO GRULLON JOSEPH 53052 \$36330.0000 APPOINTED NO DELLOSSO MARIA K 53052 \$36330.0000 APPOINTED NO	01/28/24 057 01/28/24 057
WEBSTER WEEKS	RODSHENA D 71651 MARCELL 60817	\$41881.0000 RESIGNED \$36955.0000 APPOINTED	NO 01/25/24 056 NO 01/19/24 056	DETRES MASTER K 53052 \$36330.0000 APPOINTED NO DONLAN CHRISTOP 53052 \$36330.0000 APPOINTED NO	01/28/24 057 01/28/24 057
WEINSTEIN WELSH	GREGORY D 56058	\$67983.0000 RESIGNED	YES 12/17/23 056 NO 09/01/23 056	ECKARDT VINCENT N 53052 \$36330.0000 APPOINTED NO EL-MAADAWY JEANNIE 53052 \$36330.0000 APPOINTED NO	01/28/24 057 01/28/24 057
WHIDBEE	JERMAINE D 7021D	\$112003.0000 RETIRED	NO 10/01/23 056	ELLIS ROBERT S 53052 \$36330.0000 APPOINTED NO	01/28/24 057
WHITE WHITE	THOMAS J 70260 TIANA 70205		NO 09/01/23 056 YES 02/02/24 056	ESPINAL JUAN F 53053 \$42357.0000 RESIGNED NO ESPOSITO LEONARD 53052 \$36330.0000 APPOINTED NO	02/06/24 057 01/28/24 057
WHITTER WHYTE	SHALIMAR 70210 EUGENE J 95033		NO 01/17/24 056 YES 09/07/23 056	FALVEY MATTHEW G 53052 \$36330.0000 APPOINTED NO FELICIANO ANDY 53052 \$36330.0000 APPOINTED NO	01/28/24 057 01/28/24 057
WILLIAMS	CYNTHIA R 70205	\$18.0000 RESIGNED	YES 12/06/23 056	FERNANDEZ CHRISTIA F 53052 \$36330.0000 APPOINTED NO	01/28/24 057
WILLIAMS WILLIAMS	KELLI J 71012 YASMIN I 70205	\$18.0000 APPOINTED	YES 02/02/24 056	FLORES JONATHAN J 53052 \$36330.0000 APPOINTED NO	02/06/24 057 01/28/24 057
WILLIAMS WISE WILLIAMSON	NUNNOVAH S 71012 KENNETH A 92575		NO 01/24/24 056 NO 01/28/24 056	FORTE KEVIN J 53052 \$36330.0000 APPOINTED NO FREIRE BRYAN S 70310 \$54122.0000 RESIGNED NO	01/28/24 057 02/02/24 057
WOMACK WONG	KARIYMA H 70210 GABRIEL T 70210			GAGLIARDO CHRISTOP D 53052 \$36330.0000 APPOINTED NO GARCIA GARCIA KIMBERLI 53052 \$36330.0000 APPOINTED NO	01/28/24 057 01/28/24 057
WONG	KIN MUI 40526	\$70387.0000 INCREASE	NO 07/25/23 056	GEHART DAVID P 53052 \$36330.0000 APPOINTED NO	01/28/24 057
WORTH WU	VICTORIA 70205 ANSON 70206			GEORGE SHELDON 53052 \$36330.0000 APPOINTED NO GIRAO MARCO 53054 \$76586.0000 RESIGNED NO	01/28/24 057 12/08/23 057
WU YANG	JENDA 70235 XIQIAN 70210	•	NO 09/01/23 056 NO 01/17/24 056	GOEMANS THOMAS J 53053 \$59534.0000 RESIGNED NO GOMBS XAVIER 53052 \$36330.0000 APPOINTED NO	02/06/24 057 01/28/24 057
YAR	SHAHER 70210	\$53790.0000 APPOINTED	NO 01/17/24 056	GONDAL AMMER 53052 \$36330.0000 APPOINTED NO	01/28/24 057
YASIN YEUNG	SAI CHUE 70205	\$18.0000 RESIGNED	YES 01/14/24 056	GREENBERG BRANDON 53052 \$36330.0000 APPOINTED NO	01/28/24 057 01/28/24 057
YOUNG III YU	ROBERT Q 60817 STEPHEN D 70206	\$40619.0000 RESIGNED \$16.7900 APPOINTED	NO 01/14/24 056 YES 01/22/24 056	GRILLO ANDREW J 53052 \$36330.0000 APPOINTED NO GROGAN BRIAN J 53052 \$36330.0000 APPOINTED NO	01/28/24 057 01/28/24 057
ZABALA ZAHAN	ANDY L 70205 MOSAMMAT K 70205	\$18.0000 APPOINTED	YES 02/02/24 056	GUZMAN STEPHEN J 53052 \$36330.0000 APPOINTED NO HAGGARTY BRIDGET E 53052 \$36330.0000 APPOINTED NO	01/28/24 057 01/28/24 057
ZALESKI	CHRISTOP R 70260	\$144462.0000 RETIRED	NO 09/29/23 056	HARRY DARRIAN D 53052 \$36330.0000 APPOINTED NO	01/28/24 057
ZELAYA ZHOU	TINA L 60817 LISHA 70210	\$53264.0000 RESIGNED \$53790.0000 INCREASE	NO 01/30/24 056 NO 01/17/24 056	HERNANDEZ KEITH A 53052 \$36330.0000 TERMINATED NO HERNANDEZ TORRE CARLOS Z 53052 \$36330.0000 APPOINTED NO	01/31/24 057 01/28/24 057
ZHU ZUNIGA	THOMAS J 70206 OSCAR I 70210		YES 01/18/24 056 NO 01/24/24 056	HERRERA DARRIAN 53052 \$36330.0000 APPOINTED NO HEYWARD LATASHA L 53052 \$36330.0000 APPOINTED NO	01/28/24 057 01/28/24 057
20112011	000m 1 /0220	,	02/21/21 000	HICKEY BRENDAN W 53052 \$36330.0000 APPOINTED NO	01/28/24 057
		FIRE DEPARTMENT FOR PERIOD ENDING 02/16/24		HOGAN JACK H 53052 \$36330.0000 APPOINTED NO HONG DEREK T 53052 \$36330.0000 APPOINTED NO	01/28/24 057 01/28/24 057
NAME	TITLE NUM	SALARY ACTION	PROV EFF DATE AGENC	HROMADA DANIEL J 53052 \$36330.0000 APPOINTED NO HUNTZINGER JOHN P 53052 \$36330.0000 APPOINTED NO	01/28/24 057 01/28/24 057
ABDEL-RAOUF ACEVEDO	FADY A 70310 VINCENT J 53052		NO 12/08/23 057 NO 01/28/24 057	ILISHAEV KURS THOMAS J 53052 \$36330.0000 APPOINTED NO ILLERA CASSIUS V 53052 \$36330.0000 APPOINTED NO	01/28/24 057 01/28/24 057
ADEYINKA	TAIWO A 53052	\$36330.0000 APPOINTED	NO 01/28/24 057	IQBAL MOHAMMAD 5305E \$117354.0000 RETIRED NO	01/30/24 057
ALICANDRO ALLIANO	PHILIP 53052 DOUGLAS G 53052		NO 01/30/24 057 NO 01/28/24 057	JACK JOSHUA D 53052 \$36330.0000 APPOINTED NO JOSEPH ALEXIS O 53054 \$76586.0000 RETIRED NO	01/28/24 057 02/01/24 057
ALZHEIMER ARAUJO	JACK A 53052 ALONZO C 53052	\$36330.0000 APPOINTED \$36330.0000 APPOINTED	/ /	KOHO MIKAEL 53052 \$36330.0000 APPOINTED NO KROCZYNSKI HUNTER M 53052 \$36330.0000 APPOINTED NO	01/28/24 057 01/28/24 057
ARCHER	MARQUELL A 53052	\$36330.0000 APPOINTED	NO 01/28/24 057	KRUSKAL SHAUN M 53052 \$36330.0000 APPOINTED NO	01/28/24 057
ARRIOLA ATANCURI	HENESSY V 53052 BRYAN S 53052	\$36330.0000 APPOINTED	NO 01/28/24 057	FIRE DEPARTMENT	
BAIN BANC	STANLEY 53052 ALEXANDE G 20410		NO 01/28/24 057 NO 01/28/24 057	FOR PERIOD ENDING 02/16/24 TITLE	
BAQUE BARCENES	ANDY 53052 ROBERT J 53052	\$36330.0000 APPOINTED	NO 01/28/24 057	NAME NUM SALARY ACTION PRC KYAN CHRISTIN 53052 \$36330.0000 APPOINTED NO	01/28/24 057
BARKER	LEMANO L 53052	\$36330.0000 APPOINTED	NO 01/28/24 057	LANTIGUA LOPEZ STEVEN 53052 \$36330.0000 APPOINTED NO	01/28/24 057
BARNETT BARONE	PAUL W 53052 JEFFREY P 53052		NO 01/28/24 057	LATHIAN-GRAY ROXANN 53053 \$49047.0000 RESIGNED NO LAUREANO JR HENRY X 53052 \$36330.0000 APPOINTED NO	01/17/24 057 01/28/24 057
BAYNE BELLO	SEAN R 53052 NICOLE 53052			LAWSON JADAN 53052 \$36330.0000 APPOINTED NO LEONARD JAROD 53052 \$36330.0000 APPOINTED NO	01/28/24 057 01/28/24 057
BENTO	SCOTT T 53052	\$36330.0000 APPOINTED	NO 01/28/24 057	LESKE CORINA L 95005 \$162740.0000 INCREASE YES	5 05/28/23 057
BERGIN BERNARD	CATHAL J 53052 PIERRE P 95711	\$149609.0000 RETIRED	YES 02/02/24 057	LI ZEXUN 53052 \$36330.0000 APPOINTED NO LIMA JUAN M 53052 \$36330.0000 APPOINTED NO	01/28/24 057 01/28/24 057
BIANCO BLANCO	JOHN J 53052 ERWIN J 53052			LINDERMAN PAUL A 53052 \$36330.0000 APPOINTED NO LOGAN TREVOR G 53052 \$36330.0000 APPOINTED NO	01/28/24 057 01/28/24 057
BLOW BROWN	KHAMADI S 53052 TAHJ T 53052		NO 01/28/24 057	LOPEZ JANIAH R 53052 \$36330.0000 APPOINTED NO MAREK KEVIN D 53052 \$36330.0000 APPOINTED NO	01/28/24 057 01/28/24 057
BUGLIONE III	DOMINICK P 53052	\$36330.0000 APPOINTED	NO 01/28/24 057	MARIN CHRISTOP 53052 \$36330.0000 APPOINTED NO	01/28/24 057
BURGOS BYNOE	PETER J 53052 SANDRA S 12158		NO 01/28/24 057 NO 02/04/24 057	MARTE JASON 53052 \$36330.0000 APPOINTED NO MARTIN TRISTAN 53052 \$36330.0000 APPOINTED NO	01/28/24 057 01/28/24 057
CALTAGIRONE CAMILO	GERARDO J 53052 ALLEN J 53052	\$36330.0000 APPOINTED	NO 01/28/24 057	MARTINS NATHANIE A 53052 \$36330.0000 APPOINTED NO MASON THOMAS J 53052 \$36330.0000 APPOINTED NO	01/28/24 057 01/28/24 057
CAMPBELL	MICHAEL L 53052	\$36330.0000 APPOINTED	NO 01/28/24 057	MCCARTHY JOHN T 53052 \$36330.0000 APPOINTED NO	01/28/24 057
CARDENAS CASSIDY	FREDDY M 53052 AIDEN E 53052	\$36330.0000 APPOINTED	NO 01/28/24 057	MCCLEARY BROGAN P 53052 \$36330.0000 APPOINTED NO MCCLYMONT REJEANNE A 53052 \$36330.0000 APPOINTED NO	01/28/24 057 01/28/24 057
CASTILLO CASTILLO	BILLY 53052 LEWRY 53052		NO 01/28/24 057	MCGRATH KYLE J 53052 \$36330.0000 APPOINTED NO MCKEOWN PATRICK J 53052 \$36330.0000 APPOINTED NO	01/28/24 057 01/28/24 057
CASTRO LOPEZ	JASMIN 53052	\$36330.0000 APPOINTED	NO 01/28/24 057	MEANEY JAKE M 53052 \$36330.0000 APPOINTED NO	01/28/24 057
CHAN CHAVEZ	ERIC K 53052 GEORGIA A 53052	\$36330.0000 APPOINTED		MENDOZA GRASIDA EMANUEL 53052 \$36330.0000 APPOINTED NO MERINO JR ROBERT A 53052 \$36330.0000 APPOINTED NO	01/28/24 057 01/28/24 057
CIFTCIKAL CLARK	SAMER 53052 MALEEK D 53052			MICHEL JR LEON 53052 \$36330.0000 APPOINTED NO MILLS BRANDON I 53052 \$36330.0000 APPOINTED NO	01/28/24 057 01/28/24 057
CLARKE	SHAMAR C 53052 R KATHERIN J 53052	\$36330.0000 APPOINTED	NO 01/28/24 057	MOGER PETER J 53052 \$36330.0000 APPOINTED NO	01/28/24 057 01/28/24 057
CLVALLY GY LYNN		aaaaau.uuuu APPUINTED	MO 01/40/44 05/	MORAN THOMAS R 53052 \$36330.0000 APPOINTED NO	V1/40/44 U3/

MOREL	JOSEPH	53052	\$36330.0000	APPOINTED	NO	01/28/24	057	YASHCHENKO	OLEKSAND	53052	\$36330.0000	RESIGNED	NO	02/07/24	
MORRIS	ANDREW J	53052	\$36330.0000	APPOINTED	NO	01/28/24	057	YOUNG	TERRENCE T	70310	\$54122.0000	DISMISSED	NO	11/01/23	057
MOSCATO	MATTHEW J	53052	\$36330.0000	APPOINTED	NO	01/28/24	057	ZHANG	MOLEI	53052	\$36330.0000	APPOINTED	NO	01/28/24	057
MULLENS	AIDEN T	53052 53052	\$36330.0000	APPOINTED	NO	01/28/24	057	ZHENILENKO	ALAN P	53052	\$36330.0000	APPOINTED	NO	01/28/24	057
NAVARRO NEUNER	CHRISTOP N NICHOLAS	70310	\$36330.0000 \$54122.0000	APPOINTED RESIGNED	NO NO	01/28/24 01/29/24	057 057	ZIELINSKI ZOLLER	NATHAN J ROBERT J	53052 53052	\$36330.0000 \$36330.0000	RESIGNED APPOINTED	NO NO	02/02/24 01/28/24	057 057
NUGENT	JACK H	53052	\$36330.0000	APPOINTED	NO	01/28/24	057	Lacadax	KODEKI 0	33032	\$30330.0000	miomile	110	01/20/21	037
O'BRIEN	PETER P	53052	\$36330.0000	APPOINTED	NO	01/28/24	057			NYC	DEPT OF VETERA	ANS' SERVICE	S		
O'SULLIVAN	RICHARD	90774	\$527.1200	RETIRED	YES	03/01/22	057			F	OR PERIOD ENDIN	IG 02/16/24			
OGUNNOWO	SAMUEL A	31661	\$59880.0000	RESIGNED	NO	01/17/24	057			TITLE					
OLIVA	AMANDA R	53052	\$36330.0000	APPOINTED	NO	01/28/24	057	NAME		NUM	SALARY	ACTION		EFF DATE	
ONIONS	MACKENZI A EFRAIN D	53052 53052	\$36330.0000	APPOINTED	NO NO	01/28/24	057	GUMBS	MURIEL A PAUL A	56058 95005	\$32.3600	RESIGNED	YES YES	01/31/24	063
OYOLA PAULINO	EFRAIN D ASHLEE	53052	\$36330.0000 \$36330.0000	APPOINTED APPOINTED	NO	01/28/24 01/28/24	057 057	VALLONE	PAUL A	95005	\$190000.0000	DECEASED	125	01/27/24	063
PELAEZ	MARC A		\$36330.0000	APPOINTED	NO	01/28/24	057				ADMIN FOR CHILD	REN'S SVCS			
PERALTA	ANTHONY	53052	\$36330.0000	APPOINTED	NO	01/28/24	057				OR PERIOD ENDIN				
PEREIRA	MATTHEW V	53052	\$36330.0000	APPOINTED	NO	01/28/24	057			TITLE					
PETERS	WILLIAM	31662	\$75176.0000	RETIRED	NO	01/30/24	057	NAME		NUM	SALARY	ACTION		EFF DATE	
PIARULLI	ANTHONY N		\$36330.0000	APPOINTED	NO	01/28/24	057	ABDULLAH	NADIYAH S	52408	\$91768.0000	RESIGNED	YES	01/27/24	067
PINZON RODRIGUE		53052	\$36330.0000	APPOINTED	NO	01/28/24	057	ABRAXAS	NOX	13615	\$51510.0000	RESIGNED	NO	02/04/24	067
POLANCO	JAYSON W	53052	\$36330.0000	RESIGNED	NO	01/30/24	057	AJOMAGBERIN ATWELL	MUSEDIQ O KHADIJAH S	52287 52366	\$50001.0000 \$55463.0000	APPOINTED RESIGNED	YES YES	01/28/24 12/10/23	067 067
			FIRE DEPAR	RTMENT				BARR	DENISE L	52408	\$97721.0000	RETIRED	NO	02/01/24	067
		F	OR PERIOD ENDIN					BARR GORDON	SHAKERA	81803	\$37822.0000	TERMINATED	YES	01/31/24	067
		TITLE						BARROW	CARLITA P	52369	\$71434.0000	RETIRED	NO	02/01/24	067
NAME		NUM	SALARY	ACTION	PROV		AGENCY	BATTLE	ANYESHA F	1002C	\$76270.0000	APPOINTED	YES	02/04/24	067
PONTIERI	PETER J	53052	\$36330.0000	APPOINTED	NO	01/28/24	057	BENITES SANDOVA		52366	\$60236.0000	RESIGNED	YES	01/28/24	067
QUINN	BRENDAN C	53052	\$36330.0000	APPOINTED	NO	01/28/24	057	BENJAMIN	GEORGETT D	10251	\$54531.0000	INCREASE	NO	11/26/23	067
QUINTANA RAMIREZ	JONATHAN D ALYSHA R	53052 53052	\$36330.0000 \$36330.0000	APPOINTED APPOINTED	NO NO	01/28/24 01/28/24	057 057	BILLIPS BRISBON	GEORGE T DAJANIEC S	52287 5245A	\$51787.0000 \$46693.0000	RESIGNED DECREASE	YES YES	12/06/23 10/31/23	067 067
RAMIREZ	ALYSHA R ABHISHEK	53052	\$36330.0000	APPOINTED	NO NO	01/28/24	057	BYNOE	SANDRA S	5245A 12626	\$80008.0000	APPOINTED	NO	02/04/24	067
REINA	AYEESHA A		\$49047.0000	RESIGNED	NO	01/25/24	057	CANADY	NASHIRA Z	52287	\$50001.0000	APPOINTED	YES	01/28/24	067
RENDE	ALEXANDE J	53052	\$36330.0000	APPOINTED	NO	01/28/24	057	CASIMIR	NATASHA D	52287	\$50001.0000	RESIGNED	YES	01/14/24	067
RICCARDELLI	JOSEPH T	53052	\$36330.0000	APPOINTED	NO	01/28/24	057	CHAVIS	CAELAH S	30086	\$78411.0000	RESIGNED	YES	01/28/24	067
RICCARDELLI	NICHOLAS R	53052	\$36330.0000	APPOINTED	NO	01/28/24	057	CHAVIS	LATONYA R	52304	\$30.0000	APPOINTED	YES	10/10/23	067
RICH	JOHN J	53052	\$36330.0000	APPOINTED	NO	01/28/24	057	CHUNN	ANAYA S	1005C	\$96478.0000	PROMOTED	NO	10/10/23	067
RIVERA	CHRISTOP M	53052	\$36330.0000	APPOINTED	NO	01/28/24	057	CLAIBORNE	JEWEL C	52287	\$50001.0000	APPOINTED	YES	01/28/24	067
RIVERA ROCCISANO	JONATHAN D JOSEPH G	53052 53052	\$36330.0000 \$36330.0000	APPOINTED APPOINTED	NO NO	01/28/24 01/28/24	057 057	CLANTON CLAY	STEVE E HALIYMA J	52366 52366	\$66022.0000 \$55463.0000	RETIRED RESIGNED	NO YES	02/02/24 02/04/24	067 067
RODRIGUEZ-LORIA		53052	\$36330.0000	APPOINTED	NO	01/28/24	057	COLON	DIVYA	10124	\$66672.0000	INCREASE	NO	12/26/23	067
ROGERS	TABATHA M	53052	\$36330.0000	APPOINTED	NO	01/28/24	057	CRUZ	MARIA A	52367	\$94199.0000	RETIRED	NO	02/01/24	067
ROSARIO	JASHUA D	53053	\$39386.0000	INCREASE	NO	06/18/23	057	DALEY-SMITH	SASHANA A	52366	\$60236.0000	INCREASE	YES	01/28/24	067
ROSERO	JASON	53052	\$36330.0000	APPOINTED	NO	01/28/24	057	DANIELS	DAWN M	1005C	\$106705.0000	RESIGNED	NO	11/08/22	067
ROWE	SHELDON	53052	\$36330.0000	APPOINTED	NO	01/28/24	057	DAVID	ANTHONY W	1005C	\$96478.0000	PROMOTED	NO	10/10/23	067
RUSH JR	WILLIAM J	53053	\$62393.0000	RETIRED	NO	01/31/24	057	DAVIS	MALCA R	52287	\$50001.0000	APPOINTED	YES	01/28/24	067
RYAN	BRENDAN K	53052	\$36330.0000	APPOINTED	NO	01/28/24	057	DAVIS-WILSON	MARIA V	40561	\$55873.0000	APPOINTED	NO	01/28/24	067
RYAN SAILLANT	JOSEPH W CHRISTOP	53052 53052	\$36330.0000 \$36330.0000	APPOINTED APPOINTED	NO NO	01/28/24 01/28/24	057 057	DESRIVIERE JR DICAPRIO	ROMMEL DEANNA M	52287 30087	\$50001.0000 \$115061.0000	APPOINTED RESIGNED	YES YES	01/28/24 01/31/24	067 067
SALDIVAR	JONATHAN A	53052	\$36330.0000	APPOINTED	NO	01/28/24	057	ESCALERA	MELISSA	1001B	\$85000.0000	INCREASE	YES	08/20/23	067
SALINAS GUIDO	ERICK M	53052	\$36330.0000	APPOINTED	NO	01/28/24	057	ESSIEN	IBORO S	52287	\$50001.0000	APPOINTED	YES	01/28/24	067
SALUCCI JR.	ANTHONY L	53052	\$36330.0000	APPOINTED	NO	01/28/24	057	FERMIN	LAURA Y	52366	\$55463.0000	RESIGNED	YES	12/06/23	067
SAND	ANTHONY C	53052	\$36330.0000	APPOINTED	NO	01/28/24	057	FERNANDEZ	CIDNEY M	52287	\$50001.0000	APPOINTED	YES	01/28/24	067
SANTANA	RAINIER N	53052	\$36330.0000	APPOINTED	NO	01/28/24	057	FRANKLIN	MAIYA A	52287	\$50001.0000	APPOINTED	YES	01/28/24	067
SCHIRRIPA	JOSEPH M	53052	\$36330.0000	APPOINTED	NO	01/28/24	057	FRASSETTI	ANDREW	52366	\$60236.0000	RESIGNED	NO	01/28/24	067
SCHROECK	HUNTER D	53052	\$36330.0000	APPOINTED	NO	01/28/24	057	GENTLES	ROXANNE L	95600	\$96295.0000	INCREASE	YES	12/10/23	067
SEALES-RIGGS SHERRY	JACKELIN M DANIEL P	53052 53052	\$36330.0000 \$36330.0000	RESIGNED APPOINTED	NO NO	02/07/24 01/28/24	057 057	GILLIARD GOLDING	DARRYL YANEEK L	52287 40561	\$50001.0000 \$55873.0000	APPOINTED APPOINTED	YES NO	01/28/24 01/28/24	067 067
SHIHADEH	MOHAMED Y	53052	\$36330.0000	APPOINTED	NO	01/28/24	057	GOMEZ REYES	KEVIN I	52287	\$50001.0000	APPOINTED	YES	01/28/24	067
SISTI	SHAWN	53054	\$75872.0000	RESIGNED	NO	11/27/23	057	GONZALEZ	MIGDALIA	52312	\$75646.0000	RETIRED	NO	02/02/24	067
SMITH	KIERNAN E	53052	\$36330.0000	APPOINTED	NO	01/28/24	057	GORDON	MAIA A	52366	\$65921.0000	RESIGNED	NO	02/02/24	067
SOTO	CHRISTOP R		\$36330.0000	APPOINTED	NO	01/28/24	057	GREEN	ERICK A	70817	\$78384.0000	RESIGNED	NO	12/31/23	067
SPRINGER	JOELL P	53052	\$36330.0000		NO	01/28/24	057	GREY	SADE E	52304	\$45329.0000	APPOINTED	YES	01/28/24	
STAHL	JOSEPH T	53052	\$36330.0000		NO	01/28/24	057	HASAN	MOHAMMED	52366	\$55463.0000	RESIGNED	YES	02/04/24	067
STEELE-ALLOCCO STEVENS JR	JOANNE GERRY T	1002C 53052	\$126492.0000 \$36330.0000		NO NO	02/02/24 01/28/24		HOWARD HOWARD	GERMAINE H RONNIE A	52287	\$50001.0000 \$50001.0000	RESIGNED	YES YES	01/28/24 01/28/24	
STILE	ANDREW D	70310	\$105146.0000	RESIGNED	NO	01/20/24	057	HULE	JEROME T	12626	\$61866.0000	APPOINTED	NO	01/28/24	
STOVES	DEONDRE	53052	\$36330.0000		NO	01/28/24		HUTCHINSON	CHERRIE M	56057	\$59180.0000	RETIRED		12/31/23	
SULLIVAN	DANIEL G	53052	\$36330.0000	APPOINTED	NO			ISHMAEL	SHANIA S	56057	\$50000.0000	INCREASE		11/26/23	
SUN	XIA	53052	\$36330.0000	APPOINTED	NO	01/28/24	057	JACK	GRACE A	10124	\$59588.0000	RETIRED	NO	02/01/24	067
SWEENEY	BRIAN E	53052	\$36330.0000		NO	01/28/24	057				ADMIN BOD OUT	מסיים מיומם			
TACOAMAN TAPIA-SANCHEZ	EDDIE S JOSE D	53052 53052	\$36330.0000 \$36330.0000	APPOINTED RESIGNED	NO NO	01/28/24 02/08/24	057	1			ADMIN FOR CHILD OR PERIOD ENDIN				
TARANCHENKO	LUO DAN	56058	\$52524.0000	DECREASE	YES	12/07/23	057	1		TITLE	OT THATOD BUDIN	02/10/47			
TERRELL	SANDRA W	8297A	\$46.0000	RESIGNED	NO	10/29/23	057	NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
TERREUS	DAVID	53052	\$36330.0000	APPOINTED	NO	01/28/24	057	JACOB	DANIEL J	52287	\$50001.0000	RESIGNED	YES	01/23/24	067
THOMAS	ROBY	92508	\$48264.0000	RESIGNED	NO	01/30/24		JEFFREY	BEVERLY C	52287	\$65674.0000	RETIRED	NO	02/02/24	
THOMPSON	AARON	53052	\$36330.0000	APPOINTED	NO	01/28/24	057	JOHNSON	CAMERON R	52287	\$50001.0000	APPOINTED	YES	01/28/24	
								JONES	HENRY R	52287	\$50001.0000	APPOINTED	YES	01/28/24	
		T2/	FIRE DEPAR					JONES	WANYE M	52287	\$50001.0000	APPOINTED	YES	01/28/24	
		TITLE	OR PERIOD ENDIN	10 02/10/24				JONES-DAVIS JULIEN	PATRICA PIEROT	52287 40561	\$50001.0000 \$55873.0000	APPOINTED APPOINTED	YES NO	01/28/24 01/28/24	
NAME		NUM	SALARY	ACTION	PROV	FFF DATE	AGENCY	KAGAN	ALEKSAND	52366	\$70653.0000	RETIRED	NO	12/31/23	
TIMMONS	DEAN F		\$36330.0000		NO	01/28/24	057	KAUR	RAMANDEE	12626	\$61866.0000	APPOINTED	NO	01/28/24	
TINEO	JOELENE N	53052	\$36330.0000	APPOINTED	NO	01/28/24	057	KERRIGAN	DANIEL J	52366	\$66022.0000	RETIRED	NO	01/30/24	067
TIXI	JASON	53052	\$36330.0000	APPOINTED	NO	01/28/24	057	LAND	JAHNYIA A	52287	\$50001.0000	APPOINTED	YES	01/28/24	
TRAGER	GEORGE	53055	\$86791.0000	RETIRED	NO	01/31/24	057	LAWTON	SINCERE	52287	\$50001.0000	RESIGNED	YES	02/04/24	
TREMBONE	KAYLA M BRENDIN M		\$36330.0000	APPOINTED	NO NO	01/28/24	057 057	LEADER		52367 56058	\$101113.0000	RETIRED	NO YES	12/31/23	
TRIOLO TROIANO	ANTHONY J		\$36330.0000 \$36330.0000		NO NO	01/28/24 01/28/24	057 057	LEVU	ANTHONY M AILSA A	56058 56058	\$59116.0000 \$67983.0000	DISMISSED INCREASE	YES	01/28/24 10/01/23	067
TURK	JOSHUA A		\$36330.0000	APPOINTED	NO	01/28/24	057	LUNG	HO MAN	12626	\$53797.0000	APPOINTED	NO	01/28/24	
UMANO	BRENDAN W	53052	\$36330.0000		NO	01/28/24		LUTNICK		52367	\$94469.0000	RETIRED	NO	12/31/23	
VALENTINE	BEATRIZ H	53052	\$36330.0000	APPOINTED	NO	01/28/24	057	MA	KAREN	52366	\$65921.0000	RESIGNED	NO	02/04/24	067
VERNON	BETTY	10124	\$71902.0000		NO	02/02/24		MACK	LATEESHA M		\$66672.0000	RESIGNED	NO	01/28/24	
WALLASCH	JAKE T				NO	01/28/24		MAHON	RUSSELL	52416	\$87991.0000	RETIRED	NO	02/01/24	
WALTERS	TYLIQUE S	53052	\$36330.0000		NO	01/28/24		MANLEY		52366	\$55463.0000	RESIGNED	YES YES	02/09/24	
WARNER WATKINS	ROBERT L			APPOINTED RESIGNED	NO NO	01/28/24 01/30/24	057 057	MEDINA LOPEZ MENELAS	DAVID A FRANCESS R	52287 52287	\$50001.0000 \$50001.0000	RESIGNED APPOINTED	YES NO	01/28/24 01/28/24	
	ANROITA T	52NE2	\$59534 nnnn		ANO	U1/3U/44	001	GALLEREN	ENDMCDDD K	J4401	52000T.0000	VL L O TM I PD	TAO.	U1/40/44	00/
	ANEQUA L KIMANI T	53053 53052	\$59534.0000 \$36330.0000				057	MICHEL	MIRVA	95600	\$102226.0000	INCREASE	YES		
WATSON-FORDE WHARTON	ANEQUA L KIMANI T DAMANI J	53052	\$59534.0000 \$36330.0000 \$36330.0000	APPOINTED	NO NO	01/28/24 01/28/24		MICHEL MINAYA	MIRVA PORFIRIO J	95600 52287	\$102226.0000 \$50001.0000	INCREASE APPOINTED		12/10/23 01/28/24	067