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THE CITY RECORD

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PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

BOARD MEETINGS

■ MEETING

City Planning Commission

Meets in NYC City Planning Commission Hearing Room, Lower Concourse, 120 Broadway, New York, NY 10271, twice monthly on

Wednesday, at 10:00 A.M., unless otherwise ordered by the Commission.

City Council

Meets by Charter twice a month in Councilman's Chamber, City Hall, Manhattan, NY 10007, at 1:30 P.M.

Contract Awards Public Hearing
Meets bi-weekly, on Thursday, at 10:00 A.M. In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 715 951 139, no later than 9:55 A.M.

Civilian Complaint Review Board

Generally meets at 10:00 A.M. on the second Wednesday of each month at 40 Rector Street, 2nd Floor, New York, NY 10006. Visit http://www. nyc.gov/html/ccrb/html/meeting.html for additional information and scheduling changes.

Design Commission

Meets at City Hall, Third Floor, New York, NY 10007. For meeting schedule, please visit nyc.gov/designcommission or call (212) 788-3071.

Department of Education

Meets in the Hall of the Board for a monthly business meeting on the Third Wednesday, of each month at 6:00 P.M. The Annual Meeting is held on the first Tuesday of July at 10:00 A.M.

Board of Elections

32 Broadway, 7th Floor, New York, NY 10004, on Tuesday, at 1:30 P.M. and at the call of the Commissioner.

Environmental Control Board

Meets at 100 Church Street, 12th Floor, Training Room #143, New York, NY 10007 at 9:15 A.M. once a month at the call of the Chairman.

Board of Health

Meets at Gotham Center, 42-09 28th Street, Long Island City, NY 11101, at 10:00 A.M., quarterly or at the call of the Chairman.

Health Insurance Board

Meets in Room 530, Municipal Building, Manhattan, NY 10007, at the call of the Chairman.

Board of Higher Education

Meets at 535 East 80th Street, Manhattan, NY 10021, at 5:30 P.M., on fourth Monday in January, February, March, April, June, September, October, November and December. Annual meeting held on fourth Monday in May.

Citywide Administrative Services

Division of Citywide Personnel Services will hold hearings as needed in Room 2203, 2 Washington Street, New York, NY 10004.

Commission on Human Rights

Meets on 10th Floor in the Commission's Central Office, 40 Rector Street, New York, NY 10006, on the fourth Wednesday of each month, at 8:00 A.M.

In Rem Foreclosure Release Board

Meets in Spector Hall, 22 Reade Street, Main Floor, Manhattan, monthly on Tuesdays, commencing 10:00 A.M., and other days, times and location as warranted.

Franchise and Concession Review Committee
Meets in Spector Hall, 22 Reade Street, Main Floor, and other days, times and location as warranted.

Real Property Acquisitions and Dispositions

Meets bi-weekly, on Wednesday, at 10:00 A.M. In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 717 876 299, no later than 9:55 A.M.

Landmarks Preservation Commission

Meets in the Hearing Room, Municipal Building, 9th Floor North, 1 Centre Street in Manhattan on approximately three Tuesday's each month, commencing at 9:30 A.M. unless otherwise noticed by the Commission. For current meeting dates, times and agendas, please visit our website at www.nyc.gov/landmarks.

Employees' Retirement System

Meets in the Boardroom, 22nd Floor, 335 Adams Street, Brooklyn, NY 11201, at 9:30 A.M., on the second Thursday of each month, at the call of the Chairman.

Housing Authority
Housing Authority Board Meetings of the New York City Housing Authority are scheduled for the last Thursday of each month (except August) at 10:00 A.M. in the Ceremonial Room on the 5th Floor of 90 Church Street, New York, NY 10007 (unless otherwise noted). Any changes to the schedule will be posted here and on NYCHA's website at https://www1.nyc.gov/site/nycha/about/board-meetings.page to the extent practicable at a reasonable time before the meeting. For additional information, please visit NYCHA's website or contact (212) 306-6088

Parole Commission
Meets at its office, 100 Centre Street, Manhattan, NY 10013, on Thursday, at 10:30 A.M.

Board of Revision of Awards

Meets in Room 603, Municipal Building, Manhattan, NY 10007, at the call of the Chairman.

Board of Standards and Appeals

Meets at 22 Reade Street, 1st Floor, in Manhattan on Mondays and Tuesdays at 10:00 A.M. Review sessions are customarily held immediately before the public hearing. For changes in the schedule or additional information, please call the Board's office at (212) 386-0009 or consult the Board's website at www.nyc.gov/bsa.

Tax Commission

Meets in Room 936, Municipal Building, Manhattan, NY 10007, each month at the call of the President. Manhattan, monthly on Wednesdays, commencing 2:30 P.M.

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 16th Floor Committee Room, 250 Broadway, New York, NY 10007, on the following matters commencing at 11:00 A.M. on April 17, 2025. The hearing will be live-streamed on the Council's website at https://council.nyc.gov/live/. Please visit https://council.nyc.gov/ land-use/ in advance for information about how to testify and how to submit written testimony.

$\begin{array}{c} 102\text{-}51 \text{ QUEENS BOULEVARD REZONING} \\ \text{QUEENS CB - 6} \end{array}$ C 240250 ZMQ

Application submitted by QBM Properties LLC pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 14a:

- eliminating from within an existing R7-1 District a C1-2 District bounded by 68th Avenue, a line 150 feet northeasterly of Queens Boulevard, 68th Road, and Queens Boulevard:
- changing from an R7-1 District to an R8X district property bounded by 68th Avenue, a line perpendicular to the northwesterly street line of 68th Road distant 100 feet

- northeasterly (as measured along the street line) from the point of intersection of the northwesterly street line of 68th Road and the northeasterly street line of Queens Boulevard, 68th Road, and Queens Boulevard; and
- establishing within the proposed R8X District a C2-4 District bounded by 68th Avenue, a line perpendicular to the northwesterly street line of 68th Road distant 100 feet northeasterly (as measured along the street line) from the point of intersection of the northwesterly street line of 68th Road and the northeasterly street line of Queens Boulevard, 68th Road, and Queens Boulevard:

subject to the conditions of CEQR Declaration E-780.

102-51 QUEENS BOULEVARD REZONING QUEENS CB - 6 N 240251 ZRQ

Application submitted by QBM Properties 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.

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

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

Accessibility questions: Kaitlin Greer, kgreer@council.nyc.gov, by: Monday, April 14, 2025, 3:00 P.M.



а11-17

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 23, 2025, regarding the calendar items listed below. The public hearing will be held in person in the NYC City Planning Commission Hearing Room, Lower Concourse, 120 Broadway, New York, NY. Anyone attending the meeting in-person is encouraged to wear a mask.

The meeting will be live streamed through <u>Department of City Planning's (DCP's)</u> website and accessible from the following webpage, which contains specific instructions on how to observe and participate, as well as materials relating to the meeting: https://www.nyc.gov/site/nycengage/events/city-planning-commission-public-meeting/481456/1.

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

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

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

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

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

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

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

BOROUGH OF THE BRONX Nos. 1, 2 and 3 BALLY'S FERRY POINT MAP AMENDMENT No. 1

CD 10 C 250086 ZMX IN THE MATTER OF an application submitted by Bally's New York Operating Company, LLC pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 7a, by establishing a C8-4 district on property* bounded by a line 2,870 feet northwesterly of the U.S. Pierhead and Bulkhead Line, a line 950 feet southwesterly of Emerson Avenue, a line 1,390 feet northwesterly of the U.S. Pierhead and Bulkhead Line, a line 2,250 feet southwesterly of Emerson Avenue and it's southeasterly prolongation, and the easterly street line of Ring Road*, as shown on a diagram (for illustrative purposes only) dated January 21, 2025.

* Parkland is proposed to be eliminated from the City Map and Ring Road is proposed to be established on the City Map in a related application (C 250085 MMX)

No. 2

CD 10 C 250085 MMX IN THE MATTER OF an application submitted by Bally's New York Operating Company, LLC and the New York City Department of Parks and Recreation, pursuant to Sections 197-c and 199 of the New York City Charter for an amendment to the City Map involving:

1. the establishment of Ring Road; and

2. the elimination of Park south of Schley Avenue; and

 the adjustment of grades and block dimensions necessitated thereby;

including authorization for any acquisition or disposition of real property related thereto, in Community District 10, Borough of the Bronx, in accordance with Map No. 13154 dated January 15, 2025 and signed by the Borough President.

No. 3

CD 10 C 250093 PPX IN THE MATTER OF an application submitted by the Department of Citywide Administrative Services (DCAS), pursuant to Section 197-c of the New York City Charter, for the disposition of property located at Ferry Point Park (Block 5622, p/o Lot 1) for a non-exclusive access easement over a waterfront access roadway, Borough of the Bronx, Community District 10.

NOTICE

On Wednesday, April 23, 2025, a public hearing is being held by the City Planning Commission (CPC), accessible in-person and remotely, in conjunction with the above ULURP hearing to receive comments related to a Draft Environmental Impact Statement (DEIS) concerning an application by Bally's New York Operating Company, LLC. The Mayor's Office of Environmental Coordination (MOEC) is acting as the CEQR Lead Agency for the environmental review. The Applicant is seeking a series of land use actions including a City Map Amendment to demap a portion of the Development Site as parkland allowing for the disposition of an interest in those areas; a City Map Amendment to map the widened Ring Road as a City Street; a Zoning Map Amendment to designate existing parkland as a C8-4 commercial zoning district, in which gaming facilities are permitted pursuant to NYC Zoning Resolution Sections 32-10 (32-18, 32-181, 32-183) and 42-10 (42-18, 42-181, 42-183); approval for the disposition of City-owned real property to facilitate the transfer of a non-exclusive access easement or other similar agreement over the Waterfront Access Roadway necessary for the Proposed Development from the City of New York (through NYC Parks) to Bally's; and the extension and modification of the existing Golf Course Concession, through a renewal concession and/or a lease, to facilitate the long-term operation of the public Golf Course by Bally's in the Throggs Neck neighborhood of Bronx Community Bally's in the Throggs Neck neighborhood of Bronx Community District 10 (the "Proposed Actions"). The Proposed Actions would facilitate the Proposed Development which includes the 3,093,880-gross-square-foot (gsf) Proposed Facility containing approximately 561,320 gsf of gaming and food and beverage space (5,146 gaming positions), a 500-key hotel with a spa and meeting space, a 2,000-person event center, an approximately 2,000 square foot (sf) police substation, approximately 6,100 gsf of retail, approximately 40,160 gsf for a replacement golf clubhouse, and 1,941,910 gsf of parking for approximately 4,660 vehicles, the improved Waterfront Access Roadway and improvements to Ring Road. improvements to Ring Road.

The Development Site and Rezoning Area are generally bounded by the Park and Hutchinson River Expressway to the

west, and the Golf Course and Park on all other boundaries. The Golf Course is located in the eastern portion of the Park, bounded by the Whitestone Bridge to the west, Balcom Avenue and Emerson Avenue to the east, Schley Avenue and Saint Raymond's New Cemetery to the north, and the East River to the South.

The proposed project would also require other coordination and discretionary approvals from City agencies such as NYC Parks, NYCDOT, and NYCDEP. State approvals include State Legislation and Governor's Approval to authorize the alienation and disposition of parkland within Ferry Point Park (the Park); approval by the Gaming Facility Location Board and issuance of a gaming license from the New York State Gaming Commission to allow the operation of the Proposed Facility; and approval from NYSDEC of a "Change of Use Workplan" to allow the use of and construction on the Development Site because it is part of a closed landfill. Other State approvals include approval from NYSDEC for stormwater discharges during construction and from NYSDOT and potentially other State agencies to facilitate certain street improvements near the Hutchinson River Expressway. In addition, coordination (or approvals for public improvements) may be required with State agencies or authorities such as the MTA (including NYCT and TBTA). The Proposed Development would also include various ministerial actions, such as approval from the Public Design Commission (PDC) for the replacement golf clubhouse which are not subject to ULURP. The Build Year is 2030.

Written comments on the DEIS are requested and will be received and considered by the Lead Agency through 5:00 P.M. on Monday, May 5, 2025.

For instructions on how to submit comments and participate, both in-person and remotely, please refer to the instructions at the beginning of this agenda.

This hearing is being held pursuant to the State Environmental Quality Review Act (SEQRA) and City Environmental Quality Review (CEQR), CEQR No. 24DME011X.

BOROUGH OF BROOKLYN Nos. 4 and 5 NORTH 7TH STREET REZONING No. 4

CD 1 C 230064 ZMK IN THE MATTER OF an application submitted by Victor Efremenkov pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 12c:

- changing from an R6B District to an R6A District property bounded by Berry Street, North 7th Street, a line 100 feet northwesterly of Bedford Avenue, and a line midway between North 7th Street and North 6th Street; and
- establishing within the proposed R6A District a C2-4 District bounded by a line 100 feet southeasterly of Berry Street, North 7th Street, a line 100 feet northwesterly of Bedford Avenue, and a line midway between North 7th Street and North 6th Street;

as shown on a diagram (for illustrative purposes only) dated January 6, 2025, and subject to the conditions of CEQR Declaration E-764.

No. 5

CD 1 N 230065 ZRK IN THE MATTER OF an application submitted by Victor

Efremenkov, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York modifying APPENDIX F, for the purpose of establishing a Mandatory Inclusionary Housing area.

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

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

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

* *

APPENDIX F

Mandatory Inclusionary Housing Areas and former Inclusionary Housing Designated Areas

* * *

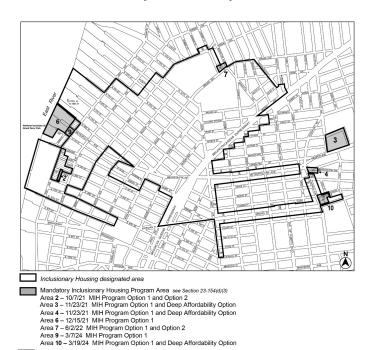
BROOKLYN

Fxcluded Area

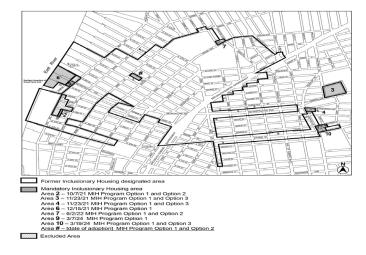
Brooklyn Community District 1

Map 2 — [date of adoption]

[EXISTING MAP]



[PROPOSED MAP]



Portion of Community District 1, Brooklyn

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

Accessibility questions: (212) 720-3508, AccessibilityInfo@planning.nyc. gov, by: Wednesday, April 16, 2025, 5:00 P.M.



HOUSING AUTHORITY

■ MEETING

The next Audit & Finance Committee Meeting of the New York City Housing Authority is scheduled for Thursday, April 24, 2025, 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 Thursday, April 17, 2025 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: Thursday, April 17, 2025, 5:00 P.M.



a11-24

OFFICE OF LABOR RELATIONS

■ MEETING

The New York City Deferred Compensation Board will hold its next Deferred Compensation Board Hardship meeting on Thursday, April 17, 2025 at 1:00 P.M. The meeting will be held at 22 Cortlandt Street, 28th Floor, New York, NY 10007.

a10-17

LANDMARKS PRESERVATION COMMISSION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that pursuant to the provisions of Title 25, Chapter 3 of the Administrative Code of the City of New York (Sections 25-303, 25-307, 25-308, 25-309, 25-313, 25-318, 25-320) on Tuesday, April 22, 2025, a public hearing will be held in the public hearing room at 253 Broadway, 2nd Floor, Borough of Manhattan, with respect to the following properties, and then followed by a public meeting. Participation by video conference may be available as well. Please check the hearing page on LPC's website (https://www.nyc.gov/site/lpc/hearings/hearings.page) for updated hearing information.

The final order and estimated times for each application will be posted on the Landmarks Preservation Commission website the Friday before the hearing. Please note that the order and estimated times are subject to change. An overflow room is located outside of the primary doors of the public hearing room. Any person requiring reasonable accommodation in

order to participate in the hearing or attend the meeting should contact 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.

1 Grace Court - Brooklyn Heights Historic District LPC-25-06796 - Block 251 - Lot 1 - Zoning: CERTIFICATE OF APPROPRIATENESS

An apartment house built in 1925. Application is to install windows.

27 Cranberry Street - Brooklyn Heights Historic District LPC-25-06535 - Block 215 - Lot 21 - Zoning: R6 CERTIFICATE OF APPROPRIATENESS

A vacant lot. Application is to construct a new building.

127 Hicks Street - Brooklyn Heights Historic District LPC-25-08890 - Block 236 - Lot 99 - Zoning: R7-1 CERTIFICATE OF APPROPRIATENESS

An Anglo-Italianate style rowhouse built in 1849. Application is to construct a rooftop bulkhead and railings and extend chimney flues.

5294 Sycamore Avenue - Riverdale Historic District LPC-23-05982 - Block 5939 - Lot 396 - Zoning: R1-1 CERTIFICATE OF APPROPRIATENESS

A Neo-Georgian style freestanding house. Application is to construct

81 Barrow Street - Greenwich Village Historic District LPC-25-06336 - Block 584 - Lot 17 - Zoning: R6CERTIFICATE OF APPROPRIATENES

An Italianate style rowhouse designed by James Vandenbergh and built in 1852-53. Application is to construct a rear-yard addition and excavate the cellar and rear yard.

300 Lafayette Street - SoHo-Cast Iron Historic District Extension LPC-25-07216 - Block 510 - Lot 38 - Zoning: M1-5/R9X CERTIFICATE OF APPROPRIATENESS

A commercial building designed by COOKFOX Architects and built in 2016-2019. Application is to install signage.

687B Greenwich Street - Greenwich Village Historic District LPC-25-07629 - Block 630 - Lot 139 - Zoning: R6 CERTIFICATE OF APPROPRIATENESS

A rowhouse, designed by Proposition Architecture and built in 1987. Application is to construct a rooftop bulkhead and modify a façade.

182 West 4th Street - Greenwich Village Historic District Extension II

LPC-24-02314 - Block 590 - Lot 73- Zoning: R6-C 1-5 CERTIFICATE OF APPROPRIATENESS

An altered Neo-Grec style tenement with commercial ground story, designed by Sheridan & Bryne and Thom & Wilson, and built in 1893-94. Application is to legalize storefront infill installed without Landmarks Preservation Commission permit(s) and alter portions of the infill

18 East 50th Street - Hampton Shops Building - Individual Landmark

LPC-25-08914 - Block 1285 - Lot 59 - Zoning: C5-3 CERTIFICATE OF APPROPRIATENESS

A Neo-Gothic/Perpendicular Gothic style commercial building designed by Rouse & Goldstone and Joseph L. Steinam and built in 1915-16. Application is to construct a rooftop addition and install a marquee.

52 East 64th Street - Upper East Side Historic District LPC-25-07196 - Block 1378 - Lot 41 - Zoning: R8B CERTIFICATE OF APPROPRIATENESS

A Classical style rowhouse built pre-1879 and altered by Frederick Sterner in 1916-17. Application is to modify the front façade, construct a rooftop addition, demolish a rear addition, and reconstruct and raise the rear facade.

755 Madison Avenue (aka 27-31 East 65th Street) - Upper East **Side Historic District**

LPC-25-05870 - Block 1380 - Lot 23 - Zoning: C5-1, R8B, MP CERTIFICATE OF APPROPRIATENESS

An apartment building with commercial ground floor designed by Anthony M. Pavia and built in 1959. Application is to alter storefront openings, install storefront infill, and reclad the ground floor.

1000 Fifth Avenue - Individual and Interior Landmark LPC-25-08226 - Block 1111 - Lot 1 - Zoning: PARK

BINDING REPORT

A Beaux-Arts and Roman style museum building designed by Vaux and Mould, R.M. Hunt, and McKim, Mead and White, and built in

1864-1965, with later additions built between 1975-1990 and designed by Roche-Dinkeloo. Application is to demolish an existing wing and construct a new addition.

Central Park - Scenic Landmark LPC-25-08909 - Block 1111 - Lot 1 - Zoning: PARK ADVISORY REPORT

An English Romantic style public park designed by Frederick Law Olmsted and Calvert Vaux and built in in 1857-1858. Application is to modify paths, relocate a loading access way and regrade landscaping.

a9-22

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 24, 2025, 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.

a3-16

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 30, 2025, at 11:00 A.M., via the WebEx platform and in person, on the following petitions for revocable consent.

WebEx: Meeting Number (access code): 2800 545 6002 Meeting Password: 8UPmZEucU53

#1 IN THE MATTER OF a proposed revocable consent authorizing 924 West End Avenue, Inc. to continue to maintain and use two lampposts, together with electrical conduits, on the north sidewalk of West $105^{\rm th}$ Street, between West End Avenue and Broadway, in the Borough of Manhattan. The Proposed revocable consent is for ten years from July 1, 2025 to June 30, 2035 and provides among other terms and conditions for -compensation payable to the City according to the following schedule: R.P. # 1945

For the period from July 1, 2025 to June 30, 2035 - \$300/per annum.

with the maintenance of a security deposit in the sum of \$2,500 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.

#2 IN THE MATTER OF a proposed revocable consent authorizing 1055 Park Avenue Condominium to continue to maintain and use a sidewalk hatch in the south sidewalk of East $87^{\rm th}$ Street, east of Park Avenue, in the Borough of Manhattan. The revocable consent is for ten years from July 1, 2020 to June 30, 2030 and provides among other terms and conditions for -compensation payable to the City according to the following schedule: R.P. # 2138

For the period July 1, 2020 to June 30, 2021 - \$5,720/per annum For the period July 1, 2021 to June 30, 2022 - \$5,811 For the period July 1, 2022 to June 30, 2023 - \$5,902 For the period July 1, 2023 to June 30, 2024 - \$5,993 For the period July 1, 2024 to June 30, 2025 - \$6,084 For the period July 1, 2024 to June 30, 2025 - \$6,084

For the period July 1, 2025 to June 30, 2026 - \$6,175

For the period July 1, 2026 to June 30, 2027 - \$6,266 For the period July 1, 2026 to June 30, 2027 - \$6,266 For the period July 1, 2027 to June 30, 2028 - \$6,357 For the period July 1, 2028 to June 30, 2029 - \$6,448 For the period July 1, 2029 to June 30, 2030 - \$6,539

with the maintenance of a security deposit in the sum of \$6,600 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.

#3 IN THE MATTER OF a proposed revocable consent authorizing BPP ST Owner LLC and BPP PCV Owner LLC to continue to maintain and use conduits, together with a manhole under and across East $20^{\rm th}$ Street, east of First Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2024 to June 30, 2034 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 1486

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For the period July 1, 2024 to June 30, 2025 - $7,107/per annum For the period July 1, 2025 to June 30, 2026 - $7,273 For the period July 1, 2026 to June 30, 2027 - $7,439 For the period July 1, 2027 to June 30, 2028 - $7,605 For the period July 1, 2028 to June 30, 2029 - $7,771 For the period July 1, 2028 to June 30, 2030 - $7,937 For the period July 1, 2030 to June 30, 2031 - $8,103 For the period July 1, 2031 to June 30, 2032 - $8,269 For the period July 1, 2032 to June 30, 2033 - $8,435 For the period July 1, 2033 to June 30, 2034 - $8,601
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with the maintenance of a security deposit in the sum of \$8,600 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.

#4 IN THE MATTER OF a proposed revocable consent authorizing BPP ST Owner LLC and BPP PCV Owner LLC to continue to maintain and use a conduit, together with a manhole under and across East $20^{\rm th}$ Street, between Avenue C and First Avenue, in the Borough of Manhattan. The revocable consent is for a term of ten years from July 1, 2024 to June 30, 2034 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1909**

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For the period July 1, 2024 to June 30, 2025 - $7,204/per annum
For the period July 1, 2025 to June 30, 2026 - $7,373
For the period July 1, 2026 to June 30, 2027 - $7,542
For the period July 1, 2027 to June 30, 2028 - $7,711
For the period July 1, 2028 to June 30, 2029 - $7,880
For the period July 1, 2029 to June 30, 2030 - $8,049
For the period July 1, 2030 to June 30, 2031 - $8,218
For the period July 1, 2031 to June 30, 2032 - $8,387
For the period July 1, 2032 to June 30, 2033 - $8,556
For the period July 1, 2033 to June 30, 2034 - $8,725
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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.

#5 IN THE MATTER OF a proposed revocable consent authorizing Columbia Grammar and Preparatory School to construct, maintain and use a ramp, steps and planted areas on the south sidewalk of West 94th Street, east of Central Park West, in the Borough of Manhattan. The revocable consent is for a term of ten years from July 1, 2024 to June 30, 2034 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2213**

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For the period July 1, 2024 to June 30, 2025 - $1,652/per annum For the period July 1, 2025 to June 30, 2026 - $1,691 For the period July 1, 2026 to June 30, 2027 - $1,730 For the period July 1, 2027 to June 30, 2028 - $1,769 For the period July 1, 2028 to June 30, 2029 - $1,808 For the period July 1, 2029 to June 30, 2030 - $1,847 For the period July 1, 2029 to June 30, 2031 - $1,886 For the period July 1, 2031 to June 30, 2032 - $1,925 For the period July 1, 2032 to June 30, 2033 - $1,964 For the period July 1, 2033 to June 30, 2034 - $2,003
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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.

#6 IN THE MATTER OF a proposed revocable consent authorizing Consolidated Edison Company of New York, Inc. to construct, maintain and use two conduits under and across Crack is Wack Park, Harlem

River Drive and the Harlem River, in the Borough of Manhattan. The 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. # 2669

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From the Approval Date to June 30, 2025 -$23,987/per annum For the period July 1, 2025 to June 30, 2026 - $24,562 For the period July 1, 2026 to June 30, 2027 - $25,137 For the period July 1, 2027 to June 30, 2028 - $25,712 For the period July 1, 2028 to June 30, 2029 - $26,287 For the period July 1, 2029 to June 30, 2030 - $26,862 For the period July 1, 2030 to June 30, 2031 - $27,437 For the period July 1, 2031 to June 30, 2032 - $28,012 For the period July 1, 2032 to June 30, 2033 - $28,587 For the period July 1, 2033 to June 30, 2034 - $29,162 For the period July 1, 2034 to June 30, 2035 - $29,737
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with the maintenance of a security deposit in the sum of \$303,433 ,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 ERJNYC LLC to construct, maintain and use fenced-in area and snowmelt system on the south sidewalk of South 1st Street, between Berry Street and Wythe Avenue, in the Borough of Brooklyn. The 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. # 2682

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From the Approval Date to June 30, 2025 -$3,209/per annum For the period July 1, 2025 to June 30, 2026 - $3,284 For the period July 1, 2026 to June 30, 2027 - $3,359 For the period July 1, 2027 to June 30, 2028 - $3,434 For the period July 1, 2028 to June 30, 2029 - $3,509 For the period July 1, 2029 to June 30, 2030 - $3,584 For the period July 1, 2030 to June 30, 2031 - $3,659 For the period July 1, 2031 to June 30, 2031 - $3,734 For the period July 1, 2031 to June 30, 2032 - $3,734 For the period July 1, 2033 to June 30, 2033 - $3,809 For the period July 1, 2033 to June 30, 2034 - $3,884 For the period July 1, 2034 to June 30, 2035 - $3,959
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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.

#8 IN THE MATTER OF a proposed revocable consent authorizing Ivy Hill Holdings LLC to continue to maintain and use a fenced-in and planted area, together with steps on the north sidewalk of East $92^{\rm nd}$ Street, between Madison Avenue and Park Avenue, in the Borough of Manhattan. The revocable consent is for term of Ten years from July 1, 2025 to June 30, 2035 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2274**

For the period from July 1, 2025 to June 30, 2035 - \$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.

#9 IN THE MATTER OF a proposed revocable consent authorizing John J. LaRocca, Trustee of JLL Living Trust dated September 1, 2023 to continue to maintain and use a stoop, steps and a fenced-in area on the east sidewalk of Carlton Avenue, between Willoughby and Dekalb Avenues, in the Borough of Brooklyn. 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. # 2197

For the period July 1, 2023 to June 30, 2033 - \$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.

\$10 IN THE MATTER OF a proposed revocable consent authorizing SB Capital Investments LP and Gail B. Bauchman as Trustee Under Trust Agreement dated 06/24/2003 to continue to maintain and use a

fenced-in area, together with steps and trash enclosure on the south sidewalk of West $83^{\rm rd}$ Street, east of Columbus Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2025 to June 30, 2035 and provides among other terms and conditions for compensation payable to the City according to the following schedule: $\bf R.P.~\#~1946$

For the period July 1, 2025 to June 30, 2035 - \$25/per annum

with the maintenance of a security deposit in the sum of \$3,000 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 The 37 and 43 Bridge Street Condominium to continue to maintain and use a tunnel under and across Bridge Street, north of Water Street, in the Borough of Brooklyn. 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. # 233

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For the period July 1, 2023 to June 30, 2024 - $1,072 For the period July 1, 2024 to June 30, 2025 - $1,095 For the period July 1, 2025 to June 30, 2026 - $1,118 For the period July 1, 2026 to June 30, 2027 - $1,141 For the period July 1, 2027 to June 30, 2028 - $1,164 For the period July 1, 2028 to June 30, 2029 - $1,187 For the period July 1, 2029 to June 30, 2030 - $1,210 For the period July 1, 2030 to June 30, 2031 - $1,233 For the period July 1, 2031 to June 30, 2032 - $1,256 For the period July 1, 2032 to June 30, 2033 - $1,279
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with the maintenance of a security deposit in the sum of \$16,500 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.

#12 IN THE MATTER OF a proposed revocable consent authorizing Valerie Valdes, Trustee, Valerie Valdes Revocable Trust, Leslie Valdes, Trustee and Leslie Valdes Revocable Trust to continue to maintain and use a stoop and a fenced-in area, together with steps on the south sidewalk of East $64^{\rm th}$ Street, between Madison Avenue and Park Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July1, 2025 to June 30, 2035 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2280**

For the period from July 1, 2025 to June 30, 2035 - \$25/per annum

with the maintenance of a security deposit in the sum of \$4,500 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.

#13 IN THE MATTER OF a proposed revocable consent authorizing YW11 Trust to construct, maintain and use a stoop with snowmelt system, fenced-in area, steps and trash enclosures on the north sidewalk of West $11^{\rm th}$ Street, between West $4^{\rm th}$ Street and Bleeker Street, in the Borough of Manhattan. The 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. # 2683

From the Approval Date to June 30, 2035 - \$25/per annum

with the maintenance of a security deposit in the sum of \$15,000 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.

#14 IN THE MATTER OF a proposed revocable consent authorizing 36 E. $70^{\rm th}$ Street LLC to construct, maintain and use a fenced-in areaway, steps and snowmelt on the south sidewalk of East $70^{\rm th}$ Street, between Madison Avenue and Park Avenue, in the Borough of Manhattan. The 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. # 2594**

From the Approval Date to June 30, 2035 - \$25/per annum

with the maintenance of a security deposit in the sum of \$15,000 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.

Interested parties can obtain copies of proposed agreement or request sign-language interpreters (with at least seven days prior notice) by writing revocableconsents@dot.nyc.gov or by calling (212) 839-6550

a10-30

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

ADMINISTRATION FOR CHILDREN'S SERVICES

CHILD PROTECTION

■ AWARD

Human Services/Client Services

CLINICAL CONSULTATION SERVICES - Negotiated Acquisition - Other - PIN# 06825N0007001 - AMT: \$12,886,590.00 - TO: The Child Center of NY Inc., 118-35 Queens Boulevard, 6th Floor, Forest Hills, NY 11375.

Pursuant to Section 3-04(b)(2)(iii) of the Procurement Policy Board Rules (PPB), ACS is extending this Clinical Consultation Program with The Child Center of NY (CCNY) via the Negotiation Acquisition

Extension procurement method for an additional year, from January 1, 2025, through December 31, 2025, to avoid any gaps in critical services while preparing to release a new RFP. ACS released a Concept Paper in August 2024, and ACS anticipates releasing the RFP for these services in early 2025 with an anticipated award start date of January 1, 2026. This program services Manhattan, Bronx, Staten Island, and as of Jan. 1, 2025, will now service Brooklyn as well. The previous contractor, Jewish Board of Family and Children's Services, has chosen not to extend their contract CT1-068-20248805304 (Brooklyn Site).

ACS is extending this program to avoid any gaps in critical services while preparing to release a new RFP in early 2025. The RFP will have an anticipated award start date of January 1, 2026.

• a14

BROOKLYN NAVY YARD DEVELOPMENT CORP.

■ SOLICITATION

Goods and Services

INDUSTRY MAPPING AND CULTIVATION - Public Bid - PIN# 000332 - Due 5-19-25 at $5:00~\rm{P.M.}$

Please download full RFP at brooklynnavyyard.org/contract-opportunities $\,$

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.

Brooklyn Navy Yard Development Corp., 141 Flushing Ave., Building 77, Suite 801, Brooklyn, NY 11205. Jenny Tromski (929) 337-1200; jtromski@bnydc.org

◆ a14

DESIGN AND CONSTRUCTION

SAFETY AND SITE SUPPORT

■ SOLICITATION

Construction Related Services

85025P0006-PW335ES19, PW335ES20 RC FOR ENVIRONMENTAL SERVICES - Competitive Sealed Proposals - Other - PIN# 85025P0006 - Due 5-21-25 at 12:00 P.M.

The RFx will be accessible through the PASSPort Public Portal: https://passport.cityofnewyork.us/page.aspx/en/rfp/request_browse_public Enter 85025P0006 on the "Keywords" field to search for the project. The New York City Department of Design and Construction (DDC), Division of Safety and Site Support, intends to enter into requirements contracts for environmental services for various capital projects throughout the City of New York. Through this RFP (RFx), DDC intends to engage up to two (2) qualified firms to provide environmental services on a requirements basis. A Pre-Proposal Conference will be held via Teams. Please review the RFx documents in PASSPort for more details.

Pre bid conference location -Microsoft Teams See "Pre-Proposal Conference" Document Microsoft Teams Mandatory: no Date/Time - 2025-04-30 14:00:00.

◆ a14

ECONOMIC DEVELOPMENT CORPORATION

CONTRACTS DEPARTMENT

■ SOLICITATION

Goods and Services

CONSULTANT SERVICES, ROUTINE, ON-CALL, AND EMERGENCY JANITORIAL AND CUSTODIAL MAINTENANCE SERVICES - Request for Proposals - PIN# 11267 - Due 5-5-25 at 11:59 PM

New York City Economic Development Corporation ("NYCEDC") is seeking proposals for janitorial and custodial, indoor and outdoor area maintenance services at Specific Sites and Various Sites, Citywide. Services will include basic cleaning and maintenance of indoor spaces,

sidewalks, paths, piers, ferry landings and walkways, tree pits, gutters, and catch basins, sweeping, mopping, and rubbish removal.

NYCEDC plans to select a consultant on the basis of factors stated in the RFP which include, but are not limited to: the quality of the proposal, experience of key staff identified in the proposal, demonstrated successful experience in performing services similar to those encompassed in the RFP, and the proposed fee.

It is the policy of NYCEDC to comply with all federal, state and City laws and regulations which prohibit unlawful discrimination because of race, creed, color, national origin, sex, age, disability, marital status and other protected category and to take affirmative action in working with contracting parties to ensure certified Minority and Womenowned Business Enterprises (MWBEs) share in the economic opportunities generated by NYCEDC's projects and initiatives.

This project has Minority and Women Owned Business Enterprise ("M/WBE") participation goals, and all respondents will be required to submit an M/WBE Participation Proposal with their response. To learn more about NYCEDC's M/WBE program, visit http://edc.nyc/opportunity-mwdbe. For the list of companies who have been certified with the New York City Department of Small Business Services as M/WBE, please go to the https://sbsconnect.nyc.gov/certification-directory-search/.

NYCEDC established the Contract Financing Loan Fund programs for Minority, Women and Disadvantaged Business Enterprise (M/W/DBE) interested in working on public construction projects. Contract Financing Loan Fund facilitates financing for short-term mobilization needs such as insurance, labor, supplies and equipment. Bidders/subcontractors are strongly encouraged to visit the NYCEDC website at http://edc.nyc/opportunity-mwdbe to learn more about the program.

An optional site tour will be held on Monday, April 21, 2025 at 10:00 A.M. ET at the Brooklyn Army Terminal. Those who wish to attend should RSVP by email to JanitorialCustodialRFP@edc.nyc on or before 5:00 P.M. ET on Friday, April 18, 2025.

Respondents may submit questions and/or request clarifications from NYCEDC no later than 5:00 P.M. ET on Wednesday, April 23, 2025. Questions regarding the subject matter of this RFP should be directed to JanitorialCustodialRFP@edc.nyc. Answers to all questions will be posted by Wednesday, April 30, 2025, to https://edc.nyc/rfps. Questions regarding the subject matter of this RFP will not be accepted after 5:00 P.M. ET on Wednesday, April 23, 2025, however, technical questions pertaining to downloading and submitting proposals to this RFP may be directed to RFPRequest@edc.nyc on or before Monday, May 5, 2025.

Detailed submission guidelines and requirements are outlined in the RFP, available as of Monday, April 14, 2025. To download a copy of the solicitation documents please visit https://edc.nyc/rfps. RESPONSES ARE DUE NO LATER THAN 11:59 P.M. ET on Monday, May 5, 2025. Please click the link in the "Submission Requirements" section of this project's webpage (which can be found on https://edc.nyc/rfps) to electronically upload a proposal for this solicitation. Please upload your response as a .zip file with your company name and the title of this project, per the instructions in the RFP.

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.

Economic Development Corporation, 1 Liberty Plaza, 12th Floor, New York, NY 10006. Hugo Job (212) 618-5462; RFPRequest@edc.nyc

Accessibility questions: Equal Access Office, equalaccess@edc.nyc, (212) 312-6602, by: Monday, May 5, 2025, 11:59 P.M.

EDUCATION

CENTRAL OFFICE

■ AWARD

Human Services/Client Services

CONTRACT INCREASE AND EXTENSION - Renewal - PIN# 0402010001003R001 - AMT: \$1,755,379.00 - TO: Good Shephard Services, 305 Seventh Avenue, 9th Floor, New York, NY 10001-6008.

The New York City Department of Education (DOE) is seeking qualified community-based organizations (Lead CBOs) to work with schools to implement the community school strategy in approximately 165 DOE schools ranging from elementary, middle, and high schools. Robust school and community partnerships will create supportive school environments and coordinate personalized social, emotional, and academic supports

that are responsive to identified needs and build on the strengths of students, families, and communities. While there may be multiple partners working in DOE schools, the Lead CBO coordinates all partners and aligns services with the DOE school's goals.

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

◆ a14

EMERGENCY MANAGEMENT

COMMUNITY PREPAREDNESS

■ AWARD

Services (other than human services)

01723P0002001 - EMERGENCY TRANSLATION SERVICES - Competitive Sealed Proposals - Other - PIN# 01723P0002001 - AMT: \$750,000.00 - TO: Language Bank Inc., 143 W 95th Street, Ground Floor, New York, NY 10025.

◆ a14

ENVIRONMENTAL PROTECTION

WASTEWATER TREATMENT

■ SOLICITATION

 $Construction \, / \, Construction \, Services$

82624B0052-BWT-WI-322 INSTALLATION OF CLOSED-CIRCUIT TELEVISION (CCTV) SYSTEM AT WARDS ISLAND WRRF - Competitive Sealed Bids - PIN# 82624B0052 - Due 5-13-25 at 10:00

- Competitive Sealed Bids - PIN# 82624B0052 - Due 5-13-25 at 10:00 A.M.

BWT-WI-322: Installation of Closed-circuit Television (CCTV) System at Wards Island Wastewater Resource Recovery Facility (WRRF) 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 82624B0052 into the Keywords search field. If you need assistance submitting a response, please contact help@mocs.nyc.gov.

Bid opening Location - Microsoft TEAMS Pre bid conference location -Microsoft TEAMS Mandatory: no Date/Time - 2025-04-22 10:00:00.

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82625B0026-BWT-1572-PSE (R) NYSDEC PART 201 PERMIT STACK EMISSION TEST SERVICES AT VARIOUS WWRR FACILITIES, PUMP STATIONS - Competitive Sealed Bids - PIN# 82625B0026 - Due 5-7-25 at 10:00 A.M.

BWT-1572-PSE (R): The Work under this Contract is to provide all necessary labor, parts, materials, and equipment to perform regulatory compliance emission source stack testing on engines, turbines, boilers, flares, emergency generators, and odor control systems as mandated by the New York State Department of Environmental Conservation (DEC) 6 NYCRR Part 201 permits issued to the New York City Department of Environmental Protection (DEP) for its Wastewater Resource Recovery Facilities (WRRFs). 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 82625B0026 into the Keywords search field. If you need assistance submitting a response, please contact help@mocs.nyc.gov.

Bid opening Location - Microsoft TEAMS Pre bid conference location - Microsoft TEAMS Mandatory: no Date/Time - 2025-02-10 10:00:00.

• a14

82625B0031-BWT-1580-FAS MAINT. & REPAIR OF FIRE ALARM & FIRE SUPPRESSION SYSTEMS AT VARIOUS WWRRF'S, PUMP STATIONS - Competitive Sealed Bids - PIN# 82625B0031 - Due 5-7-25 at 10:00 A.M.

E-Bidding Best Value BWT-1580-FAS: The contract is necessary to service and repair Fire Alarm and Fire Suppression Systems at various Wastewater Resource Recovery Facilities, Pumping Stations and associated DEP facilities. Fire alarm systems provide early smoke and fire detection, occupant notification in the event of fire/smoke condition, dispatch fire department, and activate smoke control systems by shutting off HVAC's and closing fire-smoke dampers and smoke doors. The following tasks are included under this contract: Annual, Semi-Annual, Monthly Preventive Maintenance, Field Repair work, Shop Repair work, Manufacturer Services. 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 82625B0031 into the Keywords search field. If you need assistance submitting a response, please contact help@mocs.nyc.gov.

Bid opening Location - Microsoft TEAMS Pre bid conference location -Microsoft TEAMS Mandatory: no Date/Time - 2025-04-21 11:00:00.

◆ a14

FIRE DEPARTMENT

RESCUE UNIT

■ AWARD

Goods

AAA-AIR SYSTEMS - MACK-UABNY -"RB AIR SUPPLY BOX"" - M/WBE Noncompetitive Small Purchase - PIN# 05725W0059001 - AMT: \$55,111.00 - TO: Simbio USA Inc., 45 SW 20 Road, Miami, FL 33129

CASE MOUNTED BREATHING AIR SUPPLY SYSTEM

◆ a14

SUPPORT SERVICES

■ INTENT TO AWARD

Services (other than human services)

NAE FOR INSPECTION, HYDROSTATIC TESTING, REPAIR, LABELING AND FILLING OF OXYGEN AND NITROGEN CYLINDERS - Negotiated Acquisition - Other - PIN# 05725N0003 - Due 4-25-25 at 6:00 P.M.

In accordance with Section 3-04(b)(2)(iii) of the New York City Procurement Policy Board Rules, New York City Fire Department intends to utilize Negotiated Acquisition Extension method to extend the existing contract with Virtair Inc, from 1/1/2025 to 12/31/2025, for the provision of inspecting, hydrostatically testing, repair, filling and delivery of FDNY owned aluminum and steel oxygen and nitrogen cylinders to all EMS stations and Fire Depots. Vendors that are interested in expressing interest in similar procurements in the future may contact contracts@fdny.nyc.gov. There is compelling need to extend the current contract beyond the cumulative twelve month limit, and the extension is for the minimum time necessary to meet the need. Pursuant to Procurement Policy Board Rules Section 3-01 (d) (2), (Special Case Circumstances), that a special case circumstance exists which makes it in the best interest of the City to utilize the Negotiated Acquisition Extension Method.

HEALTH AND MENTAL HYGIENE

CENTER FOR HEALTH EQUITY AND COMMUNITY WELLNESS

■ AWARD

Services (other than human services)

FOOD CATERING SERVICES – NYC DEPARTMENT OF HEALTH EVENTS - M/WBE Noncompetitive Small Purchase - PIN# 81625W0042001 - AMT: \$250,000.00 - TO: Mamabites, Inc, 42-09 28th Street, 14th Floor, New York, NY 11101.

◆ a14

HOMELESS SERVICES

■ AWARD

Services (other than human services)

SUBSCRIPTION OF 10 DATAMINR FIRST ALERT SERVICES - Intergovernmental Purchase - PIN# 07125O0001001 - AMT: \$55,000.00 - TO: Dataminr Inc., 6 E 32nd Street, 6th Floor, New York, NY 10016

The DHS Executive Office seeks to provide real-time, breaking news alerts for public safety and quality of life events, sourced from publicly available information. This is to be accomplished through Dataminr. First Alert provides real-time awareness to DSS/DHS of incidents related to agency areas of responsibility, facilitating help and support where it is needed most.

• 914

HUMAN RESOURCES ADMINISTRATION

■ INTENT TO AWARD

Services (other than human services)

06925Y0336-DSS ITS PRINTERS 3&5 - MAINTENANCE SERVICE OF 2 XEROX NUVERA MICR 100 & 44 PRINTERS, INCLUDING 3X7 EXTENDED SERVICE - Request for Information - PIN# 06925Y0336 - Due 5-1-25 at 3:00 P.M.

Pursuant to Section 3-05 of the PPB Rules, the Department of Social Services (DSS), intends to enter into a Sole Source contract with Xerox Corporation for the Maintenance Service of 2 Xerox Nuvera MICR 100 & 144 Printers, including 3x7 Extended Service for the service period of 7/1/2023 - 6/30/2025. DSS intended to discontinue using these printers after the previous contract end date of 6/30/2023 and replace them with new printers. However, due to delay in funding for the new printers, DSS needed to continue using existing printers to prevent disruption in services for the printing operation of client checks. Since funding has now been secured for the new replacement printers and procurement is in process, these Printers will be discontinued after 6/30/2025. This request is to pay the vendor for rendered services and keep the printing operation uninterrupted until 6/30/2025. DSS proposes that this contract be awarded as a Sole Source procurement to Xerox Corporation as they are the sole source provider for the Maintenance Service of 2 Xerox Nuvera MICR 100 & 144 Printers and Extended Service. This Notice is posted for informational purposes. Any related questions should be submitted to by e-mailing the Agency at ACCOContractPlanning@dss.nyc.gov or by submitting a response through the PASSPort Discussion Forum for the subject EPIN: 06925Y0336 in the message title.

◆ a14

NYC HEALTH + HOSPITALS

CONTRACT SERVICES

■ SOLICITATION

Construction Related Services

NORTH CENTRAL BRONX SPRINKLER UPGRADE PROJECT - Competitive Sealed Bids - PIN# NCB-2420202207-Sprinklers - Due 5-7-25 at 10:30 A.M.

North Central Bronx Hospital, 3424 Kossuth Ave, Bronx, NY 10467.

Project: Replacement of Sprinkler System.

Mandatory Meetings/site tours are scheduled for Tuesday, April 22, 2025 and/ or Wednesday, April 23, 2025 at 11:30 A.M., 3rd Floor Conference Room #3G05 at 3424 Kossuth Ave, Bronx, NY 10467.

All Bids shall be in accordance with the terms of the NYC Health and Hospitals (HHC) Project Labor Agreement.

NYC Health + Hospitals is requiring all vendors and contractors to maintain proof of COVID-19 vaccination for all of their employees who spend time at a NYC Health + Hospitals facility. Proof of COVID-19 vaccination is completion of the vaccination series as outlined by the manufacturer.

Only Bidders who attend one of the mandatory pre-bid meetings will be allowed to bid. Section "A" Bid Forms Fee is waived. However, you must sign the form at the Pre-Bid Meetings and request that the Section "A" Bid Forms be sent to you. Bidders are encouraged to arrive at least 30 minutes before mandatory Pre-Bid Meeting start time to make purchases. Social distancing protocols must be observed, and limit your staff to one person at the meetings.

Technical Questions must be submitted in writing by email, no later than five (5) calendar days after the Mandatory Pre-Bid Meetings to Janet.Oliveraj@nychhc.org and Clifton.Mclaughlin@nychhc.org.

Under Article 15A of The State of New York, The Following M/WBE Goals Apply to This Contract M/WBE 30 percent. These Goals Apply to any Bid Submitted of \$500,000 or more. Bidders not complying with these Terms will have their bids declared Non-responsive. Required Trade Licensed where applicable.

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

NYC Health + Hospitals, 55 Water Street, 25th Floor, New York, NY 10041. Janet Olivera (212) 442-3680; janet.olivera@nychhc.org

◆ a14

Construction / Construction Services

NORTH CENTRAL BRONX HOSPITAL RE-BID BOILER BURNER AND BUILDING AUTOMATION SYSTEM UPGRADE PROJECT - Competitive Sealed Bids - PIN# NCB-2420202208-Boiler & BMS - Due 5-7-25 at 10:30 AM.

North Central Bronx Hospital, 3424 Kossuth Ave, Bronx, NY 10467.

Project: Re-Bid Boiler Burner and Building Automation System Upgrade Project.

Mandatory Meetings/site tours are scheduled for Tuesday, April 22, 2025 and/ or Wednesday, April 23, 2025 at 10:00 A.M., 3rd Floor Conference Room #3G05 at 3424 Kossuth Ave, Bronx, NY 10467

All Bids shall be in accordance with the terms of the NYC Health and Hospitals (HHC) Project Labor Agreement.

NYC Health + Hospitals is requiring all vendors and contractors to maintain proof of COVID-19 vaccination for all of their employees who spend time at a NYC Health + Hospitals facility. Proof of COVID-19 vaccination is completion of the vaccination series as outlined by the manufacturer

Only Bidders who attend one of the mandatory pre-bid meetings will be allowed to bid. Section "A" Bid Forms Fee is waived. However, you must sign the form at the Pre-Bid Meetings and request that the Section "A" Bid Forms be sent to you. Bidders are encouraged to arrive at least 30 minutes before mandatory Pre-Bid Meeting start time to make purchases. Social distancing protocols must be observed, and limit your staff to one person at the meetings.

Technical Questions must be submitted in writing by email, no later than five (5) calendar days after the Mandatory Pre-Bid Meetings to Janet.Oliveraj@nychhc.org and Clifton.Mclaughlin@nychhc.org

Under Article 15A of The State of New York, The Following M/WBE Goals Apply to This Contract M/WBE 30 percent. These Goals Apply to any Bid Submitted of \$500,000 or more. Bidders not complying with these Terms will have their bids declared Non-responsive.

Required Trade Licensed where applicable.

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

NYC Health + Hospitals, 55 Water Street, 25th Floor, New York, NY 10041. Janet Olivera (212) 442-3680; janet.olivera@nychhc.org

• a14

PARKS AND RECREATION

REVENUE AND CONCESSIONS

■ SOLICITATION

Goods and Services

RENOVATION, OPERATION, AND MAINTENANCE OF RIDING STABLES AT GEMINI FIELDS, QUEENS - Request for Proposals - PIN# Q94-ST-2025 - Due 5-7-25 at 3:00 P.M.

In accordance with Section 1-13 of the Concession Rules of the City of New York, the New York City Department of Parks and Recreation ("Parks") is issuing, as of the date of this notice, a significant Request for Proposals (RFP) for the renovation, operation, and maintenance of riding stables at Gemini Fields, Queens.

There will be a recommended remote proposer meeting on April 22, 2025, at 11:00 A.M. EST. If you are considering responding to this RFP, please make every effort to attend this recommended remote proposer meeting.

The link for the remote proposer meeting is as follows: https://teams.microsoft.com//meetup-join/19%3ameeting_N2U1Mjc1NGItYjQ2Yy00 YzJhLWExYTAtMjZkOWJiNWYwZDVk%40thread.v2/0?context=%7b%22Tid%22%3a%2232f56fc7-5f81-4e22-a95b-15da66513bef%22%2c%220id%22%3a%22a97dac78-da92-4e46-8b96-0eda2d11da22%22%7d

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

Phone # 646-893-7101

Phone Conference ID: 584 385 601#

Subject to availability and by appointment only, we may set up a meeting at the proposed concession site (Block #11,389 & Lot #1), which is located at South Conduit Avenue, Linden Boulevard 149th Avenue between 79th and 85th Streets, Queens. ("Licensed Premises").

All proposals submitted in response to this RFP must be submitted no later than May 7, 2025, at 3:00 P.M. EST.

Hard copies of the RFP can be obtained at no cost, commencing April 4, 2025, through May 7, 2025, by contacting Jeremy Holmes, Deputy Director of Concession Compliance at $(212)\ 360\ 3455$ or at Jeremy. Holmes@parks.nyc.gov.

The RFP is also available for download, April 4, 2025, through May 7, 2025, on Parks' website. To download the RFP, visit http://www.nyc.gov/parks/businessopportunities and click on the "Concessions Opportunities at Parks" link. Once you have logged in, click on the "download" link that appears adjacent to the RFP's description.

For more information or if you cannot attend the remote proposer meeting, prospective proposers may contact Jeremy Holmes, Deputy Director of Concession Compliance at (212) 360-3455 or at Jeremy. Holmes@parks.nyc.gov.

Deaf, hard-of-hearing, deaf-blind, speech-disabled, or late-deafened people who use text telephones (TTYs) or voice carry-over (VCO) phones can dial 711 to reach a free relay service, where specially trained operators will relay a conversation between a TTY/VCO user and a standard telephone user. Alternatively, a message can be left on the Telecommunications Device for the Deaf (TDD). The TDD number is 212-New York (212-639-9675).

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

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

REVENUE DIVISION

■ SOLICITATION

Goods

REQUEST FOR BIDS ("RFB") FOR THE OPERATION OF A CONCESSION FOR THE SALE OF SWIMMING POOL-RELATED MERCHANDISE AT THE ENTRANCE OF ASTORIA PARK

POOL, QUEENS - Competitive Sealed Bids - PIN# Q4-SV- 2025 - Due 5-5-25 at 2:00 P.M.

In accordance with Section 1-12 of the Concession Rules of the City of New York, the New York City Department of Parks and Recreation ("Parks") is issuing, as of the date of this notice, a RFB for the operation of a concession for the sale of swimming pool-related merchandise at the entrance of Astoria Park Pool, in the borough of Queens.

All bids submitted in response to this RFB must be submitted by no later than May 5, 2025 at 2:00 P.M.

Hard copies of the RFB can be obtained, at no cost, commencing April 14, 2025 through May 5,2025, between the hours of 9:00 A.M. and 5:00 P.M., excluding weekends and Holidays, at the Revenue Division of the New York City Department of Parks and Recreation, which is located at 830 Fifth Avenue, Room 407, New York, NY 10065.

The RFB is also available for download through May 5, 2025 on Parks' website. To download the RFB, visit www.nyc.gov/parks/businessopportunities, click on the link for "Concessions Opportunities at Parks" and, after logging in, click on the "download" link that appears adjacent to the RFB's description.

There will be a remote Bid Opening on May 5, 2025 at 2:30 P.M. If you are considering responding to this RFB, please make every effort to participate in this recommended Remote Bid Opening Procedure:

You may join the remote Bid Opening Procedure via the Microsoft Teams link or by phone (audio only). The schedule, Microsoft Teams link or dial-in number and Phone Conference ID for each borough's Remote Bid Opening Procedure is as follows:

• Microsoft Teams Link:

 $https://teams.microsoft.com/l/meetup-join/19\%3ameeting_ZDhlZWE2MmYtMjdjYi00YWVkLWFmMDgtNTQ4Mzg0YjgyYzAx\%40thread.v2/0?context=\%7b\%22Tid\%22\%3a\%2232f56fc7-5f81-4e22-a95b-15da66513bef\%22\%2c\%22Oid\%22\%3a\%22c95573bf-36b7-40b2-906b-022b847185cd\%22\%7d$

Meeting ID: 253 382 087 793

Passcode: aQ3hp6uP

Dial in by phone

+1 646-893-7101,,999128926# United States, New York City

Find a local number

Phone conference ID: 999 128 926#

For more information or to request to receive a copy of the RFB by mail, prospective bidders may contact Angel Williams, Senior Project Manager, at (212) 360-3495 or via email: Angel.Williams@parks.nyc.gov.

TELECOMMUNICATION DEVICE FOR THE DEAF (TDD) 212-504-4115

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

Parks and Recreation, 830 Fifth Avenue, Room 407, New York, NY 10065. Angel Williams (347) 889-8090; Angel Williams@parks.nyc.gov

◆ a14-25

PUBLIC LIBRARY - QUEENS

■ SOLICITATION

Goods and Services

INVITATION FOR BID FOR INTEGRATED PEST MANAGEMENT ("IPM") & PEST CONTROL SERVICES - Competitive Sealed Bids - PIN# 0425-1 - Due 5-7-25 at 2:00 P.M.

To All Interested Bidders:

The Queens Borough Public Library (the "Library"), hereby solicits proposals from experienced firms and individuals (hereinafter referred to as "Bidders") in response to this Invitation for Bid ("IFB") to enter into a contract for Integrated Pest Management & Pest Control Services

To facilitate communication between the Library and Bidders and to ensure that all Bidders have access to the same information, all information concerning this IFB, including how to submit a bid, will be posted on the Library's website at: https://www.queenslibrary.org/

about-us/procurement-opportunities. All questions regarding this IFB must be submitted as set forth in the IFB. The Library will post questions and responses on the bid website.

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.

Public Library - Queens, www.queenslibrary.org/about.us/

Public Library - Queens, www.queenslibrary.org/about-us/procurement-opportunities. William R. Funk (718) 990-0782; Bidcontact@queenslibrary.org

◆ a14

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.

CAMPAIGN FINANCE BOARD

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held virtually via Microsoft Teams on Thursday, April 24, 2025, commencing at 10:00 A.M. You may join the meeting by accessing the following link: https://teams.microsoft.com/l/meetup-join/19%3ameeting_OGYzYzVjNTItNDVmY S00ZGYyLWE50DMtNWQxOTZhYTgwMTdi%40thread. v2/0?context=%7b%22Tid%22%3a%22e8695001-811b-4992-8959-7ebe939176ec%22%2c%22Oid%22%3a%228761c7b5-8d07-4e7b-b9e8-34558536fa78%22%7d

IN THE MATTER OF a proposed award between the New York City Campaign Finance Board (CFB) and Lankler Siffert & Wohl LLP, located at 1185 Avenue of the Americas, New York, NY, 10036, for legal services. The contract shall be for \$800,000 for a period of two years.

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

◆ a14

INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Friday, May 2, 2025 at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-917-410-4077, ACCESS CODE: 909 635 277#.

IN THE MATTER OF a proposed Purchase Order/Contract between the Office of Technology and Innovation and Abrahams Consulting LLC located at 172-61 Highland Avenue, Jamaica, NY 11432 for 7-858-0568A NG911 INTERATION ENGINEER. The maximum amount of this Purchase Order/Contract will be \$263,900.00. The term will be 1,820 hours from 03/24/25 through 03/22/26 PIN #: 20250121209 E-PIN #: 85825W0105001.

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.

Pursuant to Section 2-11(c)(3) of the Procurement Policy Board Rules, if OTI does not receive, by April 24, 2025 from any individual a written request to speak at this hearing, then OTI need not conduct this hearing. Written notice should be sent to Rachel Tate-Clarke, via email to rtate@oti.nyc.gov.

◆ a14

SANITATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, April 29, 2025, at 10:00 A.M. The Public Hearing will be held via Teams Meeting ID: 213 428 457 550; Passcode: 27Ef9aJ6 or Call-in by Phone: 1 646-893-7101, Access Code: 513 634 061#.

IN THE MATTER OF a Purchase Order/Contract between the Department of Sanitation and Compulink Technologies Inc, located at 260 W 39th St, Rm 302, New York, NY 10018, for Automation Management and Backup Software Licenses – Citywide. The amount of this Purchase Order/Contract will be \$137,641.70. The term shall be from June 14, 2025 to June 13, 2026. E-PIN #: 82725W0029001.

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

Pursuant to Section 2-11(c)(3) of the Procurement Policy Board Rules, if DSNY does not receive, by April 21, 2025, from any individual, a written request to speak at this hearing, then DSNY need not conduct this hearing. Written notice should be sent to Nikolay Edelman, via email to nedelman@dsny.nyc.gov.

◆ a14

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, April 29, 2025, at 10:00 A.M. The Public Hearing will be held via Teams Meeting ID: 213 428 457 550; Passcode: 27Ef9aJ6 or Call-in by Phone: 1 646-893-7101, Access Code: 513 634 061#.

IN THE MATTER OF a Purchase Order/Contract between the Department of Sanitation and Puck Productions LLC, located at 215-03 Jamaica Ave, Queens Village, NY 11428, for Purchase of Genie Lifts – Citywide. The amount of this Purchase Order/Contract will be \$228,000.00. The term shall be from May 1, 2025 to May 1, 2026. E-PIN #: 82725W0028001.

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

Pursuant to Section 2-11(c)(3) of the Procurement Policy Board Rules, if DSNY does not receive, by April 21, 2025, from any individual, a written request to speak at this hearing, then DSNY need not conduct this hearing. Written notice should be sent to Nikolay Edelman, via email to nedelman@dsny.nyc.gov.

◆ a14

AGENCY RULES

ADMINISTRATIVE TRIALS AND HEARINGS

■ NOTICE

Notice of Adoption of Rule

Pursuant to the authority vested in the Office of Administrative Trials and Hearings (OATH) by sections 1043, 1049, and 1049-a of the New York City Charter, OATH has amended 48 RCNY § 3-126 to repeal its water penalty schedule and delegate to the Commissioner of the Department of Environmental Protection (DEP) its authority to establish a schedule of civil penalties in accordance with Section 24-346(b) of the Administrative Code of the City of New York ("Administrative Code").

The Environmental Control Board voted to approve a version of this amendment on December 5, 2024. A version of this amendment was published in The City Record on February 12, 2025. A public hearing was held on March 20, 2025. No testimony regarding the amendment was given at the public hearing, and OATH did not receive any written comments from the public. The Environmental Control Board voted to approve a final version of this amendment on April 3, 2025.

Statement of Basis and Purpose of Rule

The Office of Administrative Trials and Hearings Environmental Control Board (OATH ECB) will amend 48 RCNY \S 3-126, the Water Penalty Schedule, to delegate to the Commissioner of the Department of Environmental Protection (DEP) its authority to establish a schedule of civil penalties in accordance with Section 24-346(b) of the Administrative Code of the City of New York ("Administrative Code"). Pursuant to this amendment, OATH ECB will repeal its Water Penalty Schedule, currently found at 48 RCNY \S 3-126. At the same time, DEP will enact a penalty schedule within its own rules at Title 15 of the Rules of the City of New York, so that the penalty schedule is relocated to the rules of the agency with primary rulemaking and policymaking jurisdiction over the laws underlying the violations.

The amendment of 48 RCNY § 3-126 continues the effort to repeal penalty schedules from the rules of OATH ECB. Although OATH ECB is empowered to impose penalties under Section 1049-a of the New York City Charter ("City Charter") and Section 24-346 of the Administrative Code, the regulatory and enforcement agencies have the expertise to determine appropriate penalties based on the severity of each violation and its effect on City residents. Moving the Water Penalty Schedule will also make it easier for the public to find the penalties, which will be located within the same title of the RCNY as the rules establishing the violations alleged in the summonses. Finally, the amendment will speed up the rulemaking process by eliminating the need for approval by OATH ECB of proposed or amended penalties for violations of agency rules that have already gone through the City Administrative Procedure Act rulemaking process. The delegation of authority will not affect the right of the public to comment during the rulemaking process.

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

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

Section 1. Section 3-126 of Title 48 of the Rules of the City of New York, containing the Water Penalty Schedule, is REPEALED, and a new section 3-126 is added, to read as follows:

§ 3-126 Water Penalty Schedule.

The powers granted to the Board under Section 1049-a of the New York City Charter ("City Charter") and Section 24-346 of the Administrative Code of the City of New York ("Administrative Code") to establish a Water Penalty Schedule are hereby delegated to the Commissioner of the Department of Environmental Protection. Such authority to establish a Water Penalty Schedule shall be exercised by the Commissioner after consideration of the degree of danger of the violation to the water supply or the water supply system or to public health or to the life or safety of persons, or significance of the violation to the protection or monitoring of the water supply or water supply system. The Water Penalty Schedule shall be consistent with the limitations established by the City Charter, the Administrative Code, and rules and regulations promulgated by the Board.

Section 2. Effective Date.

This rule takes effect on the same date as a rule entitled Penalties for Violations of Water Supply Code and Corresponding Rules, as published by the Department of Environmental Protection in the City Record, takes effect.

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CONSUMER AND WORKER PROTECTION

■ PUBLIC HEARINGS

Notice of Public Hearing and Opportunity to Comment on Proposed Rules

What are we proposing? The Department of Consumer and Worker Protection ("DCWP" or "Department") is proposing to add rules implementing the penalty schedule for Local Law 119 of 2024, which prohibits landlords and real estate agents from charging their fees to tenants where the agent is representing the landlord for the rental of a

residential property.

When and where is the hearing? DCWP will hold a public hearing on the proposed rule. The public hearing will take place at 11:00AM on May 14, 2025. The public hearing will be accessible by phone and videoconference.

- To participate in the public hearing via phone, please dial +1 646-893-7101.
 - o Phone Conference ID: 531 840 448#
- To participate in the public hearing via videoconference, please follow the online link: https://tinyurl.com/4x5enuh9
 - o Meeting ID: 288 747 604 545
 - Passcode: Hh7gL35c

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

- **Website.** You can submit comments to DCWP through the NYC rules website at http://rules.cityofnewyork.us.
- Email. You can email comments to <u>Rulecomments@dcwp.</u> nyc.gov.
- Speaking at the hearing. Anyone who wants to comment on the proposed rule at the public hearing must sign up to speak. You can sign up before the hearing by emailing Rulecomments@dcwp.nyc.gov. You can also sign up on the phone or videoconference before the hearing begins at 11:00AM on May 14, 2025. You can speak for up to three minutes. Please note that the hearing is for accepting oral testimony only and is not held in a "Question and Answer" format.

Is there a deadline to submit comments? Yes. You must submit any comments to the proposed rule on or before May 14, 2025.

What if I need assistance to participate in the hearing? You must tell DCWP's External Affairs division if you need a reasonable accommodation of a disability at the hearing. You must tell us if you need a sign language interpreter. You may tell us by email at Rulecomments@dcwp.nyc.gov. Advance notice is requested to allow sufficient time to arrange the accommodation. Please tell us by May 7, 2025

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

What authorizes DCWP to make this rule? Sections 1043 and 2203(f) of the New York City Charter authorize the Department of Consumer and Worker Protection to make these proposed rules.

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

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

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

Statement of Basis and Purpose of Proposed Rule

The Department of Consumer and Worker Protection ("DCWP" or "Department") is proposing to add rules implementing the penalty schedule for Local Law 119 of 2024, which prohibits landlords and real estate agents from charging their fees to tenants where the agent is representing the landlord for the rental of a residential property.

The law also prohibits landlords and agents from requiring tenants to use a particular real estate agent, prohibits the advertisement of tenant fees in residential rental listings, and requires that all fees associated with residential rentals be itemized and disclosed in writing.

Sections 1043 and 2203(f) of the New York City Charter authorize the Department of Consumer and Worker Protection to make these proposed rules.

New material is underlined.

[Deleted material is in brackets.]

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

Subchapter B of chapter 6 of Title 6 of the Rules of the City of New York is amended to add new section 6-89 to read follows:

§ 6-89 Fees for Rental of Residential Property Penalty Schedule.

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

Unless otherwise specified, the penalties set forth for each section of law or rule shall also apply to all subdivisions, paragraphs, subparagraphs, clauses, items, or any other provision contained

therein. Each subdivision, paragraph, subparagraph, clause, item, or other provision charged in the Notice of Violation shall constitute a separate violation of the law or rule.

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

Citation	Violation Description	First Violation	First Default	Second Violation	Second Default	Third Violation	Third Default	Fourth and Subsequent Violation	Fourth and Subsequent Default
Admin. Code § 20-699.21 (a)	Agent liability for unlawful imposition or collection of fee for residential rental	\$750	\$1,000	\$1,800	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000
Admin. Code § 20-699.21 (b)	Landlord liability for unlawful imposition or collection of fee by agent	<u>\$750</u>	\$1,000	\$1,800	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000
Admin. Code § 20-699.21 (c)	Unlawful conditioning of residential rental on engagement of an agent	<u>\$750</u>	\$1,000	\$1,800	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000
Admin. Code § 20-699.21 (d)	Unlawful fees posted in listing	<u>\$750</u>	\$1,000	\$1,800	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000
Admin. Code § 20-699.22 (a)	Failure to disclose in residential rental listing all fees to be paid by tenant in a clear and conspicuous manner	<u>\$375</u>	\$500	\$900	\$1000	\$1,000	\$1,000	\$1,000	\$1,000
Admin. Code § 20-699.22 (b)	Failure to provide tenant with itemized fee disclosure for residential rental	<u>\$375</u>	\$500	\$900	\$1000	\$1,000	\$1,000	\$1,000	\$1,000

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: Penalties for Violation of Prohibition of Certain Fees Charged to Tenants by Landlords and Real Estate Agents

REFERENCE NUMBER: 2025 RG 015

RULEMAKING AGENCY: Department of Consumer and Worker Protection

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

- 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: 4/2/25

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: Penalties for Violation of Prohibition of Certain Fees Charged to Tenants by Landlords and Real Estate Agents

REFERENCE NUMBER: DCWP-58

RULEMAKING AGENCY: Department of Consumer and Worker Protection

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

- Is understandable and written in plain language for the discrete regulated community or communities;
- 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 is not practicable under the circumstances.

/s/ Francisco X. Navarro
Mayor's Office of Operations

<u>April 2, 2025</u> Date

Accessibility questions: (212) 436-0210, Rulecomments@dcwp.nyc.gov, by: Monday, May 5, 2025, 11:59 P.M.

/s/ STEVEN GOULDEN Senior Counsel

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◆ a14

SPECIAL MATERIALS

CITY PLANNING

■ NOTICE

NEGATIVE DECLARATION

Project Identification CEQR No. 24DCP114M ULURP Nos. N240247ZRM, C240248ZSM, C240249ZSM, C240246ZSM SEQRA Classification: Type I **Lead Agency** Department of City Planning 120 Broadway, 31st Floor New York, NY 10271

Contact Person

Stephanie Shellooe, AICP, Director (212) 720-3328 Environmental Assessment and Review Division New York City Department of City Planning

<u>515 7th Avenue</u> Statement of No Significant Effect

Pursuant to Executive Order 91 of 1977, as amended, and the Rules of Procedure for City Environmental Quality Review, found at Title 62, Chapter 5 of the Rules of the City of New York and 6 NYCRR, Part 617, State Environmental Quality Review, the Department of City Planning acting on behalf of the City Planning Commission assumed the role of lead agency for the environmental review of the proposed actions. Based on a review of information about the project contained in this environmental assessment statement (EAS) and any attachments hereto, which are incorporated by reference herein, the lead agency has determined that the proposed actions would not have a significant adverse impact on the environment.

Reasons Supporting this Determination

The above determination is based on information contained in this EAS, which finds the proposed actions sought before the City Planning Commission would not have a significant adverse impact on the environment. Reasons supporting this determination are noted below.

Land Use, Zoning, and Public Policy

A detailed analysis of land use, zoning, and public policy is included in the EAS. The Applicant, 515 Seventh Avenue Realty L.P., seeks a zoning text amendment and three zoning special permits (the Proposed Actions) that would affect Manhattan Block 813, Lots 1 16, 55 and 64 (the Affected Area) in the Midtown neighborhood of Manhattan, Community District (CD) 5. The zoning text amendment would establish a new Subdistrict, A-3, in the Special Garment Center District (GC) in which the following special bulk regulations would apply: an FAR bonus for providing a covered pedestrian space (CPS) and special tower coverage regulations to allow buildings with 61 percent tower coverage to develop to a maximum height equivalent to adjacent properties (while keeping in place the existing GC tower coverage requirements for development built over the height of adjacent properties). The zoning text amendment would include two special permits to be sought by the Applicant: 1) a special permit to allow for 18 FAR in exchange for a CPS bonus; and 2) a special permit to allow for an increase in the maximum tower lot coverage. In addition to these two special permits, the Applicant seeks a special permit for transient hotel use pursuant to Zoning Resolution section (ZR) 74-153. The Proposed Actions would facilitate one of the two scenarios outlined below (the Proposed Project) on the Applicant-controlled lot at 515 7th Avenue, Manhattan Block 813, Lot 64 (the Development Site). Scenario 1 would be a 38-story (640-foot-tall) plus cellar, 444,821 grosssquare-feet (gsf) commercial building, including 437,773-gsf office uses, 1,506-gsf local retail uses and a 5,542 square-foot (sf) CPS. Scenario 2 would be a 36-story (510-foot-tall) plus cellar 436,033-gsf commercial building including 240,093-gsf hotel uses (255 rooms), 181,110-gsf office uses, a 9,288-gsf eating and drinking establishment, and a 5,542-sf CPS. Since the two scenarios have different building programs, technical impact areas of analysis for this EAS conservatively analyze whichever increment represents the worst case. The Proposed Actions would only apply to the primary study area and would not change the area. The Affected Area is within the Special Garment Center District,

Subdistrict A-1, which would be designated as newly established Subdistrict A-3 under the Proposed Actions. The Proposed Project would further the goals of the Special Garment Center District by redeveloping an underutilized site and activating commercial uses and would be compatible with the zoning and land uses in the surrounding area, which are largely commercial office and light manufacturing. Broadway and 7th Avenue, which bound the Affected Area to the west and east, respectively, are major arterial roads that would support additional density generated by the Proposed Actions. The Proposed Project would also be well served by many public transportation options within the secondary study area. Therefore, the Proposed Actions would not result in significant adverse impacts as land one Actions would not result in significant adverse impacts on land use, zoning or public policy.

Open Space

A detailed analysis related to open space is included in this EAS. The Proposed Actions would not have a direct effect on existing open space resources. Scenario 1 would exceed the 500-worker threshold with 986 workers. In the With-Action condition, the Scenario 1 passive open space ratio (OSR) for workers would be 0.071 acres per 1,000 workers, and, as in the No-Action condition, would remain below the city's guideline ratio of 0.15 acres. However, the CPS in the Proposed Project is included in the With-Action OSR calculation and would result in +0.48% incremental change in the passive OSR for workers. As such, the Proposed Project would not have the potential for significant adverse open space impacts.

Shadows

A detailed assessment related to shadows is included in this EAS. The analysis determined that shadows could be cast on two sunlightsensitive resources: Church of St. Mary the Virgin on the December 21 analysis day and Bryant Park on the March 21/September 21 and May 6/August 6 analysis days. The analysis demonstrated that the December 21 afternoon shadow (2:31 PM-2:42 PM) cast on Church of St. Mary the Virgin would exist in both the No-Action and With-Action conditions, and would therefore, not be incremental (action-generated). Similarly, the shadows cast on Bryant Park would be present in both the No-Action and With-Actions conditions and would not be action-generated. Therefore, there would be no significant adverse shadows impacts.

Historic and Cultural Resources

A detailed assessment related to historic and cultural resources is included in this EAS. The Landmarks Preservation Commission (LPC) determined that the Affected Area is not potentially archaeologically significant, and therefore, there would be no significant adverse impacts on archaeological resources. The Affected Area and much of the 400-foot radius study area (Study Area) are within the boundaries of the State/National Register (S/NR) -listed Garment Center Historic District. There are also 6 historic and cultural resources within the Study Area, including the LPC-designated Mills Hotel No. 3; the S/NR-listed and LPC-designated Greenwich Savings Bank; the LPC-designated Spring Mills Building; the S/NR-listed Times Square 42nd Street Subway Station; and LPC-eligible 1400 and 1410 Broadway. The Development Site does not contain any contributing resources to the Garment Center Historic District and the Proposed Action would not result in any changes to other lots containing contributing historic and cultural resources. The Proposed Project would not substantially change the visual setting or context of the surrounding Garment Center Historic District or any other individual landmarks in the Study Area. Since the Affected Area is within the S/NR-listed Garment Center Historic District, landmarks within 90-feet of the Proposed Project would be protected by DOB's Technical Policy and Procedure Notice (TPPN) #10/88, which includes a Construction Protection Plan. Therefore, there would be no significant adverse construction-related impacts to historic and cultural resources. The Proposed Project would not result in any action-generated shadows on any landmarks and would therefore have no shadows effects on any historic and cultural resources. Therefore, there would be no significant adverse impacts related to historic and cultural resources.

Urban Design and Visual Resources

A detailed analysis related to urban design and visual resources is included in this EAS. The analysis determined that there would be no changes to visual resources within the Affected Area, and that existing view corridors and visual resources within the secondary study area (a 400-foot radius around the Affected Area) will still be able to be viewed under the With-Action condition. While the Proposed Actions would result in a building form on the Development Site that is not permitted as-of-right, the Proposed Project would have similar density, bulk and height to other buildings and planned No-Action development in the surrounding area. Therefore, there would be no significant adverse urban design and visual resource impacts.

Transportation

A detailed transportation analysis is included in this EAS. The

analysis determined that the Proposed Project would not exceed the 2021 CEQR Technical Manual thresholds that would warrant a detailed assessment for traffic or transit. Since the Proposed Project would exceed the 200-trip CEQR threshold for pedestrian trips in the AM peak hour, a detailed pedestrian analysis was prepared. The Proposed Actions would generate an increase of 200 or more pedestrian trips at the east sidewalk on 7th Avenue between West 37th Street and West 38th Street and the northeast corner at 7th Avenue and West 37th Street. As in the No-Action condition, these analyzed pedestrian elements would continue to operate at an acceptable Level of Service (LOS) C during the weekday AM peak hour in the With-Action condition. Therefore, there would be no significant adverse transportation impacts.

Construction

A detailed construction analysis is included in this EAS. Construction of the Proposed Project would not exceed the 2021 CEQR Technical Manual thresholds that would warrant a detailed assessment for traffic, transit, or pedestrians, and therefore, would not result in significant adverse construction impacts related to transportation. The Applicant will enter a Restrictive Declaration (RD) to include Project Components Related to the Environment (PCREs) commitments related to air quality and noise construction conditions. The commitments include the use of specific construction equipment and noise barriers. With these RD measures in place, there would be no significant adverse construction-related impacts.

Hazardous Materials Air Quality and Noise

An (E) designation (E-840) related to air quality and noise would be established as part of the approval of the proposed actions. This (E) designation will supersede the existing (E) designation for noise (E-486). The hazardous materials (E) designation (also E-486) will remain in place. Refer to "Determination of Significance Appendix: (E) designation" for the applicable (E) designation requirements. The hazardous materials, air quality and noise analyses conclude that with the (E) designation in place, the proposed actions would not result in a significant adverse impact related to hazardous materials, air quality or noise

No other significant effects upon the environment that would require the preparation of a Draft Environmental Impact Statement are foreseeable. This Negative Declaration has been prepared in accordance with Article 8 of the New York State Environmental Conservation Law (SEQRA). Should you have any questions pertaining to this Negative Declaration, you may contact Max Marinoff at mmarinoff@planning.nyc.gov.

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COMPTROLLER

■ NOTICE

NOTICE OF ADVANCE PAYMENT OF AWARDS PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre Street, Room 629, New York, NY 10007 on 4/16/2025 to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:

-	-	-	_
Damage			
Parcel No.		Block	Lot
11A		3390	52
12A		3390	50
13A		3390	49
14A		3390	47
15A		3390	46
16A		3391	26
17A		3391	23
18A		3391	22
19A		3391	21
20A		3391	20
21A		3391	19
22A		3391	118
23A		3391	18
24A		3391	16
25A		3391	14

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

BRAD S. LANDER Comptroller

a2-15

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 4/23/2025 to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:

Damage		
Parcel No.	$\underline{\text{Block}}$	$\underline{\text{Lot}}$
26A	3391	10
28A	3391	6
29A	3391	1
30A	3391	46
31A	3391	44
32A	3391	42
33A	3391	41
34A	3391	40
35A	3391	38
36A	3391	37
37A	3391	36
38A	3391	34
39A	3391	32

Acquired in the proceeding entitled: South Beach Area – Stage 1 subject to any liens and encumbrances of record on such property. The amount advanced shall cease to bear interest on the specified date above.

BRAD S. LANDER Comptroller

a9-22

HEALTH AND MENTAL HYGIENE

■ NOTICE

In accordance with Section 3-16(j) of the New York City Procurement Policy Board (PPB) Rules, the New York City Department of Health and Mental Hygiene ("the NYC Health Department" or "the Health Department") is issuing this Concept Report in advance of issuing a Request for Proposals for a new client services program.

The NYC Health Department intends to issue an RFP for the Connect programs. In January 2022, the Health Department launched the Connect Demonstration Project and intends to issue an RFP to continue Connect programs. Through this RFP, the NYC Health Department anticipates awarding contracts to support 7 Connect programs. All Connect programs will be expected to operate as an integrated extension of an existing Article 31 clinic. It is anticipated that preference will be given to clinics located in a TRIE neighborhood. As previously indicated, TRIE neighborhoods are those identified by the Taskforce on Racial Inclusion and Equity. Article 31 clinics that do not reside within a TRIE area would potentially be considered if they are accessible via mass transit and demonstrate accessibility to/from a high need area, including near TRIE areas.

The Concept Report with additional details will be posted on the Health Department's website from April 16, 2025 through June 2, 2025, for access visit nyc.gov/health and search for "Concept Report". The Concept Paper will also be available through PASSPort during the same time frame and can be found on the PASSPort procurement navigator website, by visiting nyc.gov/businessopportunities and searching for "Connect Program".

The Health Department invites written comments on this Concept Report, please submit all comments by **June 2, 2025 at 5:00 P.M.** Comments may be submitted by email to RFP@health.nyc.gov (indicating "Connect Concept Paper Comments" in the Subject line of the email), or through PASSPort.

CHANGES IN PERSONNEL

DEPARTMENT OF CITY PLANNING										
	FOR PERIOD ENDING 02/28/25									
			TITLE							
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY		
BAEZ	ALEXANDR	R	12158	\$92267.0000	RESIGNED	NO	02/09/25	030		
ILYAS	ASIF		95711	\$125000.0000	APPOINTED	YES	02/09/25	030		
KHANDAKER	RAFAT		95711	\$125000.0000	APPOINTED	YES	02/09/25	030		
SHEN	WINNIE		22122	\$84401.0000	INCREASE	NO	01/26/25	030		
TRAN	CHAU	M	22122	\$84401.0000	RESIGNED	NO	02/20/25	030		
VAN SLOOTEN	ALAINA	E	22122	\$73392.0000	APPOINTED	YES	02/09/25	030		
WHITHAM	SARAH	Α	10053	\$155000.0000	INCREASE	NO	01/26/25	030		
DEPARTMENT OF INVESTIGATION										

FOR PERIOD ENDING 02/28/25

	TITLE	
IAME	NUM	2

NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
CARRO	MARISSA	C	31145	\$170916.0000	INCREASE	YES	01/19/25	032

TEACHERS RETIREMENT SYSTEM FOR PERIOD ENDING 02/28/25

		TITLE					
		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
KATHRYN	L	60217	\$80340.0000	RESIGNED	YES	02/08/25	041
LUIS		40493	\$66994.0000	INCREASE	NO	02/02/25	041
MELISSA	M	40510	\$76538.0000	RETIRED	NO	02/14/25	041
ANDREW	M	82986	\$150000.0000	APPOINTED	YES	02/18/25	041
JESSICA		1020B	\$18.5400	RESIGNED	YES	02/14/25	041
	LUIS MELISSA ANDREW	LUIS MELISSA M ANDREW M	NUM KATHRYN	NUM SALARY	NUM SALARY ACTION KATHRYN L 60217 \$80340.0000 RESIGNED LUIS 40493 \$666994.0000 INCREASE MELISSA M 40510 \$76538.0000 RETIRED ANDREW M 82986 \$150000.0000 APPOINTED	NUM SALARY ACTION PROV KATHRYN L 60217 \$80340.0000 RESIGNED YES LUIS 40493 \$66994.0000 INCREASE NO MELISSA M 40510 \$76538.0000 RETIRED NO ANDREW M 82986 \$150000.0000 APPOINTED YES	NUM SALARY ACTION PROV EFF DATE

CIVILIAN COMPLAINT REVIEW BD FOR PERIOD ENDING 02/28/25

TITLE

NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
HAYDIN	LAUREN	E	31165	\$77936.0000	RESIGNED	YES	02/16/25	054

POLICE DEPARTMENT

FOR PERIOD ENDING 02/28/25

			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ABASS	ALTAFIA		70210	\$55942.0000	RESIGNED	NO	02/12/25	056
ABBAS	MUHAMMAD		70210	\$55942.0000	APPOINTED	NO	01/29/25	056
ABBOTT	JONELLE		70210	\$55942.0000	APPOINTED	NO	01/29/25	056
ABREU	ANTHONY		70210	\$55942.0000	APPOINTED	NO	01/29/25	056
ABREU	HERMES	D	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
ABREU	SHIRLEY		70210	\$55942.0000	APPOINTED	NO	01/29/25	056
ABSOLAM	HASSAN		71651	\$47835.0000	RESIGNED	NO	02/09/25	056
ABULIBDA	OMAR	М	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
ACOSTA	KEVIN		70210	\$55942.0000	APPOINTED	NO	01/29/25	056
ADAMS	SHAQUILL		70210	\$55942.0000	APPOINTED	NO	01/29/25	056
ADELEKE	ADEFUNMI	E	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
ADNAN	MUHAMMAD		70210	\$55942.0000	APPOINTED	NO	01/29/25	056
AGLIETTI	JAMES	М	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
AGUIRRE	ANDRES	F	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
AHAMED	KAUSAR		60817	\$40580.0000	RESIGNED	NO	02/19/25	056
AHMAD	SYED	S	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
AHMAD	TALHA		70235	\$118056.0000	PROMOTED	NO	01/31/25	056
AHMED	AZMAIN	S	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
AKINDUYI	AYOMIDE		70210	\$55942.0000	APPOINTED	NO	01/29/25	056
AKOBUNDU	IKENNA	K	70210	\$109352.0000	RETIRED	NO	02/15/25	056
ALAM	AHNAF	Т	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
ALAM	MAHABUB		70210	\$55942.0000	APPOINTED	NO	01/29/25	056
ALAMO	RAMIRO	Α	60821	\$80292.0000	RESIGNED	NO	02/11/25	056
ALBA	CRISTIAN	D	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
ALBAHRI	RANI		70210	\$55942.0000	APPOINTED	NO	01/29/25	056
ALDEN	MATTHEW	Т	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
ALEXANDER	NICOLE		70210	\$109352.0000	DECEASED	NO	02/12/25	056
ALFALAHI	AMR	F	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
ALFONSO	NICHOLAS	М	70210	\$55942.0000	RESIGNED	NO	02/01/25	056
ALI	HEBA	E	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
ALLEYNE	ELIJAH	K	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
ALLEYNE	MARVA	М	71652	\$57880.0000	RETIRED	NO	02/19/25	056
ALMONTE	ANDRISNE		70210	\$55942.0000	APPOINTED	NO	01/29/25	056
ALSTON	CINE	М	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
ALTAMIRANO	OSCAR		70210	\$55942.0000	INCREASE	NO	01/29/25	056
ALTEMA	ADORA	S	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
ALVAREZ	JOHN		70210	\$55942.0000	APPOINTED	NO	01/29/25	056
AMEZQUITA	JORDAN	Α	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
AMORELLO	PETER	W	70235	\$118056.0000	PROMOTED	NO	01/31/25	056
ANDERSON	LAKRAM		70210	\$55942.0000	RESIGNED	NO	02/04/25	056

				POLICE DEPA	RTMENT			
			FOR	R PERIOD ENDIN	G 02/28/25			
			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ANDERSON	PRESHAWN	J	70210	\$55942.0000	INCREASE	NO	01/29/25	056
ANDRADE	ALBERTH		70210	\$55942.0000	APPOINTED	NO	01/29/25	056
ANDREWS	LILA	Α	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
ANGELO	NICOLE	R	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
ANTENUCCI	ANTONIO		70235	\$118056.0000	PROMOTED	NO	01/31/25	056
AQUINO	CHRISTOP		70210	\$55942.0000	APPOINTED	NO	01/29/25	056
ARCHER	JAVON		70210	\$55942.0000	INCREASE	NO	01/29/25	056
ARELLANO	ERIC		70210	\$55942.0000	APPOINTED	NO	01/29/25	056
ARESKOG	MATTHEW		7021A	\$115923.0000	RETIRED	NO	12/13/24	056
ARIAS	JASON	A	70210	\$55942.0000	APPOINTED	NO	01/29/25	056

ARIAS

ARIAS	JUAN		70210	\$55942.0000	APPOINTED	NO	01/29/25	056
ARISTIDE	CHRISTOP	L	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
ARPAIO	MARC	A	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
ASADUZZAMAN	MD		70210	\$55942.0000	INCREASE	NO	01/29/25	056
ASENCIO	MOISES	Α	70210	\$55942.0000	RESIGNED	NO	02/11/25	056
ASLAN	HAZAR	М	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
AWAD	ASHRAF	A	70210	\$55942.0000	RESIGNED	NO	02/01/25	056
AWAN	HARRIS	М	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
AYBAKAR	ZAKARIYA	A	70210	\$55942.0000	RESIGNED	NO	01/31/25	056
AZOKARI	MOHAMMED	М	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
BAAFI	ELISHA		70210	\$55942.0000	APPOINTED	NO	01/29/25	056
BAATZ	CHERYL	Α	70235	\$118056.0000	PROMOTED	NO	01/31/25	056
BACCHUS	AREEB		70210	\$55942.0000	APPOINTED	NO	01/29/25	056
BACCHUS	HAKIM	Α	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
BAEZ	ANGELO	N	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
BAEZ	ANGIE		70210	\$55942.0000	APPOINTED	NO	01/29/25	056
BAEZ	ILIANY	J	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
BAEZ PEREZ	JULIO	C	70210	\$55942.0000	RESIGNED	NO	02/05/25	056
BAEZ RODRIGUEZ	FRANKLIN	D	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
BAH	CHERNO		70210	\$55942.0000	APPOINTED	NO	01/29/25	056
BAILEY	FOLASADE	М	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
BAILEY	KIM		10144	\$50910.0000	RETIRED	NO	02/19/25	056
BAILEY	SHAQUILL	E	70210	\$55942.0000	PROMOTED	NO	01/29/25	056
BAILEY-MCNEIL	JAMELLA	S	70210	\$55942.0000	INCREASE	NO	01/29/25	056
BAILEY-VERNON	KERRY-AN	Α	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
BAKER	ELIJAH	N	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
BALLUCANAG	ANDRE	S	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
BARK	JUNG	H	70210	\$55942.0000	DECREASE	NO	01/29/25	056
BARRAGAN	IVAN	C	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
BARRIENTOS	FRANEUDY		70210	\$55942.0000	APPOINTED	NO	01/29/25	056
BAST	JAMES	W	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
BAUTISTA	SHANTY	G	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
BAUVIL	STEEVE		70210	\$55942.0000	APPOINTED	NO	01/29/25	056
BEATO GONZALEZ	GIOVANNA		70210	\$55942.0000	APPOINTED	NO	01/29/25	056
BEGUM	FARIDA		70205	\$18.5400	RESIGNED	YES	02/05/25	056
BEKTESEVIC	ENIS		70235	\$118056.0000	PROMOTED	NO	01/31/25	056
BELFIORE JR	LEONARD	G	13633	\$88684.0000	APPOINTED	YES	02/09/25	056
BELGROVE	BRIANA	J	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
BELL	AHYASHA		71012	\$44265.0000	RESIGNED	YES	12/22/24	056
BELLO	KELVIN		70210	\$55942.0000	APPOINTED	NO	01/29/25	056
BELTRE	RIAN	R	70210	\$55942.0000	APPOINTED	NO	01/29/25	056

POLICE DEPARTMENT FOR PERIOD ENDING 02/28/25

NAME	FOR PERIOD ENDING 02/28/25										
BENEDETTO				TITLE							
BENNETT	NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY		
BENNETT	BENEDETTO	JACK	C	70210	\$55942.0000	APPOINTED	NO	01/29/25	056		
BENNETTI	BENEDETTO	WILLIAM		70210	\$55942.0000	APPOINTED	NO	01/29/25	056		
BENOHOD	BENNETT	HENRY	L	70210	\$55942.0000	APPOINTED	NO	01/29/25	056		
BERERT	BENNETTI	CHARLES	J	70235	\$118056.0000	PROMOTED	NO	01/31/25	056		
BERERT	BENOHOD	ILYASS		70210	\$57976.0000	RESIGNED	NO	02/18/25	056		
BEST	BERBERT	CHRISTIA	J	70210	\$55942.0000	APPOINTED	NO	01/29/25	056		
BETANCOURT DENA J 70210 \$55942.0000 INCREASE NO 01/29/25 056 BETTENHAUSER ADAM T 70210 \$55942.0000 APPOINTED NO 01/29/25 056 BHAGAT FIDELIS S 70210 \$55942.0000 APPOINTED NO 01/29/25 056 BHAGAT MUHAMMAD H 70210 \$55942.0000 APPOINTED NO 01/29/25 056 BHUIYA ALAMIN J 70210 \$55942.0000 APPOINTED NO 01/29/25 056 BILLE DYLAN J 70210 \$55942.0000 APPOINTED NO 01/29/25 056 BICHEL DYLAN J 70210 \$55942.0000 APPOINTED NO 01/29/25 056 BISRAM INDRA D 70210 \$55942.0000 APPOINTED NO 01/29/25 056 BISRAM INDRA D 70210 \$55942.0000 APPOINTED NO 01/29/25 056 BLETNITSKY DANIEL J 70210 \$55942.0000 APPOINTED NO 01/29/25 056 BLETNITSKY DANIEL J 70210 \$55942.0000 APPOINTED NO 01/29/25 056 BOSTON DESRECA A 70210 \$55942.0000 APPOINTED NO 01/29/25 056 BOSTON DESRECA A 71012 \$55942.0000 APPOINTED NO 01/29/25 056 BOSTON DESRECA A 71012 \$55942.0000 APPOINTED NO 01/29/25 056 BOSTON DESRECA A 70210 \$55942.0000 APPOINTED NO 01/29/25 056 BOSTON DESRECA A 70210 \$55942.0000 APPOINTED NO 01/29/25 056 BOYCE QUEEN N 70210 \$55942.0000 APPOINTED NO 01/29/25 056 BRABHAM TIFFANY 71012 \$59935.0000 RESIGNED NO 02/02/25 056 BRABHAM TIFFANY 71012 \$59935.0000 RESIGNED NO 02/03/25 056 BRABHAM TIFFANY 70210 \$55942.0000 APPOINTED NO 01/29/25 056 BRABHAM TIFFANY 70210 \$55942.0000 APPOINTED NO 01/39/25 056 BRABMEL D BERRIS M 70210 \$55942.0000 APPOINTED NO 01/39/25 056 BRABMEL D BERRIS M 70210 \$55942.0000 APPOINTED NO 01/39/25 056 BRABMEL D BERRIS M 70210 \$55942.0000 APPOINTED NO 01/29/25 056 BRABMEL D BERRIS M 70210 \$55942.0000 APPOINTED NO 01/29/25 056 BRABMEL D BERRIS M 70210 \$55942.0000 APPOINTED NO 01/29/25 056 BRABMEL D BERRIS M 70210 \$55942.0000 APPOINTED NO 01/29/25 056 BRABMEL D BERRIS M 70210 \$55942.0000 APPOINTED NO 01/29/25 056 BRAWNING SAILD J 70210 \$55942.0000 APPOINTED NO 01/29/25 056 BRAWNING SAILD J 70210 \$55942.0000 APPOINTED NO 01/29/25 056 BRAWN							NO				
BETTENHAUSER	BETANCOURT		J	70210			NO				
BHAGAT	BETTENHAUSER	ADAM	т	70210	\$55942.0000	APPOINTED	NO		056		
BHATTI			S								
BHUIYA ALAMIN 70210 \$55942.0000 APPOINTED NO 01/29/25 056			н								
BILLE											
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CAMBERO MIRANDA 71105 \$33283.0000 RESIGNED YES 11/09/23 056		ROXTER	Α			APPOINTED					
	CAMBERO	MIRANDA		71105	\$33283.0000	RESIGNED	YES	11/09/23	056		

				POLICE DEPA				ı	DARMALINGUM	DEVIN	7023		PROMOTED	NO	01/31/25	
			FO TITLE	OR PERIOD ENDIN	IG 02/28/25				DAS DASCH	SIDHARTH ROBERT F	7021 7021		APPOINTED APPOINTED	NO NO	01/29/25 01/29/25	056 056
NAME			NUM	SALARY	ACTION		EFF DATE	AGENCY	DAVI	VINCENT E	7021	0 \$55942.0000	APPOINTED	NO	01/29/25	056
CAMBRY CAMINERO	JOSEPH W MICHAEL V		70210 70210	\$55942.0000 \$55942.0000	APPOINTED APPOINTED	NO NO	01/29/25 01/29/25	056 056	DAVIES DAVILA	MICHAEL A MELANIE C	7021 7021		APPOINTED APPOINTED	NO NO	01/29/25 01/29/25	056 056
CAMPBELL	MARGUERI		70205	\$18.5400	RESIGNED	YES	01/22/25	056	DAVIS	OMARIA Y	7021		APPOINTED	NO	01/29/25	056
CAMPBELL - MINOTT	SCOTT W		70210 70210	\$55942.0000 \$55942.0000	APPOINTED APPOINTED	NO NO	01/29/25 01/29/25	056 056	DAVIS DAVIS	PATRICK D SHERRI	7026 7021		RETIRED APPOINTED	NO NO	12/05/24 01/29/25	056 056
CAMPOS GONZALEZ	LUIS A	Ā	70210	\$55942.0000	APPOINTED	NO	01/29/25	056	DAVIS	STOUDAMI K	7021		APPOINTED	NO	01/29/25	056
CANDELARIO PERA CANTAVE	STERLING A		70210 70210	\$55942.0000 \$55942.0000	APPOINTED APPOINTED	NO NO	01/29/25 01/29/25	056 056	DE JESUS	RONALDY	7021		APPOINTED	NO	01/29/25	056
CARBON	DAJOUR M	1	70210	\$55942.0000	APPOINTED	NO	01/29/25	056	DE LA CRUZ	HEIDY	7021	0 \$55942.0000	APPOINTED	NO	01/29/25	056
CARLO-POLONIA CARROLL	HERIBERT J ANDREW E		70210 70210	\$55942.0000 \$55942.0000	RESIGNED APPOINTED	NO NO	02/09/25 01/29/25	056 056				POLICE DEPA				
CARUSO	SEBASTIA		70210	\$55942.0000	APPOINTED	NO	01/29/25	056			TITL	FOR PERIOD ENDIN	IG 02/28/25			
CASEY CASIANO JR	OWEN P		70210 70210	\$55942.0000 \$55942.0000	APPOINTED DECREASE	NO NO	01/29/25 01/29/25	056 056	NAME		NUM		ACTION		EFF DATE	AGENCY
CASTANO RODRIGU	GABRIEL		70210	\$55942.0000	APPOINTED	NO	01/29/25	056	DE LA CRUZ RIVA DE LA TORRE- VE		7021 7021		APPOINTED APPOINTED	NO NO	01/29/25 01/29/25	056 056
CASTELLANO CASTORO	CALIPH GINA M		70210 70210	\$55942.0000 \$55942.0000	APPOINTED APPOINTED	NO NO	01/29/25 01/29/25	056 056	DE LOS SANTOS H	JUAN A	7021	0 \$55942.0000	APPOINTED	NO	01/29/25	056
CASTRO	CHRISTOP L		70210	\$55942.0000	APPOINTED	NO	01/29/25	056	DE PAULA DECARMO	REBECCA DEANDRE A	7021 7021		APPOINTED APPOINTED	NO NO	01/29/25 01/29/25	056 056
CEA CESPEDES	CAITLYN M CHRISTOP W		70210 70210	\$55942.0000 \$55942.0000	APPOINTED APPOINTED	NO NO	01/29/25 01/29/25	056 056	DECHINEA	AYODELE N	7021	0 \$55942.0000	APPOINTED	NO	01/29/25	056
CESPEDES	ESTRELLA		70235	\$118056.0000	PROMOTED	NO	01/31/25	056	DEFALCO DEJESUS	ASSUNTA A VANITY	7021 7021		APPOINTED APPOINTED	NO NO	01/29/25 01/29/25	056 056
CETHOUTE CHAMBERS	KERVIN DESTINY S		70210 70210	\$55942.0000 \$55942.0000	APPOINTED DECREASE	NO NO	01/29/25 01/29/25	056 056	DEL ORBE	MARIA A			APPOINTED	NO	01/29/25	056
CHAMORRO	RICHARD J		70210	\$55942.0000	APPOINTED	NO	01/29/25	056	DELACRUZ	SHELBY	7021		APPOINTED	NO	01/29/25	056
CHANANIE	JONATHAN D		30087 70210	\$132293.0000	APPOINTED	YES	02/09/25	056	DELANEY DELL'ORTO	COLIN M JORDAN D	7021 7021		APPOINTED APPOINTED	NO NO	01/29/25 01/29/25	056 056
CHAND CHARLES	CHRISTOP ANTOINET L		60820	\$55942.0000 \$78871.0000	APPOINTED PROMOTED	NO NO	01/29/25 02/16/25	056 056	DELOS SANTOS MO		7021		APPOINTED	NO	01/29/25	056
CHARLES	JALISA		70210	\$55942.0000	APPOINTED	NO	01/29/25	056	DEMATTIO DEMKIV	NICOLE B VADYM	7021 7021		APPOINTED APPOINTED	NO NO	01/29/25 01/29/25	056 056
CHAU CEDRO CHAVEZ	LARISSA DANIEL A		70210 10144	\$55942.0000 \$47100.0000	PROMOTED RESIGNED	NO NO	01/29/25 11/29/24	056 056	DENI COONGHE	NISHAN C	7165	1 \$47835.0000	RESIGNED	NO	02/09/25	056
CHAVYS	TRISTAN A		70210	\$55942.0000	APPOINTED	NO	01/29/25	056	DEOKI DEPAZ	CRISTINA JEFFREY S	7021 7021		APPOINTED APPOINTED	NO NO	01/29/25 01/29/25	056 056
CHEAS CABRERA CHEN	MICHAEL A FENJIE		70210 70210	\$55942.0000 \$55942.0000	APPOINTED APPOINTED	NO NO	01/29/25 01/29/25	056 056	DERBY	THOMAS J	7021	0 \$55942.0000	APPOINTED	NO	01/29/25	056
CHEN	YI HANG		70210	\$55942.0000	APPOINTED	NO	01/29/25	056	DERIGGS DESOUZA	SHARICE DYAMOND A	7021 7021		APPOINTED APPOINTED	NO NO	01/29/25 01/29/25	056 056
CHIN CHINYERE	KEVIN NDUBUISI		70210 70210	\$55942.0000 \$55942.0000	APPOINTED APPOINTED	NO NO	01/29/25 01/29/25	056 056	DESOUZA	JAHVON M	7021		APPOINTED	NO	02/03/25	056
CHOWDHURY SR	NAHIM I	1	70210	\$55942.0000	APPOINTED	NO	01/29/25	056	DESRAVINES	JEAN C	7021 7021		APPOINTED	NO	02/06/25	056
CHOY CHRISTIE	JACKSON ABIGALE S		70210 70210	\$55942.0000 \$55942.0000	APPOINTED APPOINTED	NO NO	01/29/25 01/29/25	056 056	DIALLO DIALLO	AMADOU ELHADJ A	7021		APPOINTED APPOINTED	NO NO	01/29/25 01/29/25	056 056
CHU	KAI K	7	70210	\$55942.0000	APPOINTED	NO	01/29/25	056	DIAZ	ANNDY J	7021		RESIGNED	NO	02/06/25	056
CINAR CINTRON	MEHMET O ALEXCYA P		70210 70210	\$55942.0000 \$55942.0000	APPOINTED APPOINTED	NO NO	01/29/25 01/29/25	056 056	DIAZ DIAZ	DEREK A DEYSI	7021 7021		APPOINTED APPOINTED	NO NO	01/29/25 01/29/25	056 056
CLAUSEL	JACOB		70210	\$55942.0000	APPOINTED	NO	01/29/25	056	DIAZ	JONATHAN A	7021	0 \$55942.0000	APPOINTED	NO	01/29/25	056
CLEMENT COCCHIARO	DANIEL A MATHEUS H		70210 70210	\$55942.0000 \$55942.0000	APPOINTED PROMOTED	NO NO	01/29/25 01/29/25	056 056	DIAZ OSORIO DIAZ QUINTANILL	VALERIA A JEFFREY M	7021 7021		APPOINTED APPOINTED	NO NO	01/29/25 01/29/25	056 056
CODISPOTI	JENNIFER A		10605	\$40957.0000	APPOINTED	NO	02/09/25	056	DIAZ RUIZ	YALENNY	7021		APPOINTED	NO	01/29/25	056
COLAS	JEAN R		70210	*FE042 0000	3 DDO THIMED	MO	01/00/05	056	DIAG EDIAG		7021	0 \$55942.0000	APPOINTED	370	01/29/25	056
COLEA-BODILES				\$55942.0000	APPOINTED	NO	01/29/25		DIAZ-FRIAS	LUIS F				NO NO		
COLEX-RODILES COLLADO	ULISES JADEN L		70210 70210 70210	\$55942.0000 \$55942.0000 \$55942.0000	APPOINTED APPOINTED	NO NO	01/29/25 01/29/25 01/29/25	056 056	DIFINO DIGGS	JOSEPH V JADEN A	7021 7021 7021	0 \$55942.0000	APPOINTED APPOINTED	NO NO	01/29/25 01/29/25 01/29/25	056 056
COLLADO COLLAZO	ULISES JADEN L STEVEN A	1	70210 70210 70210	\$55942.0000 \$55942.0000 \$55942.0000	APPOINTED APPOINTED APPOINTED	NO NO	01/29/25 01/29/25 01/29/25	056 056 056	DIFINO DIGGS DIMAIOLO	JOSEPH V JADEN A JONATHAN	7021 7021 7021	0 \$55942.0000 0 \$55942.0000 0 \$55942.0000	APPOINTED APPOINTED APPOINTED	NO NO	01/29/25 01/29/25 01/29/25	056 056 056
COLLADO	ULISES JADEN L	1	70210 70210	\$55942.0000 \$55942.0000	APPOINTED APPOINTED	NO NO	01/29/25 01/29/25	056 056	DIFINO DIGGS	JOSEPH V JADEN A	7021 7021	0 \$55942.0000 0 \$55942.0000 0 \$55942.0000 0 \$55942.0000	APPOINTED APPOINTED	NO NO	01/29/25 01/29/25	056 056
COLLADO COLLAZO	ULISES JADEN L STEVEN A	1	70210 70210 70210 70210	\$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 POLICE DEPA	APPOINTED APPOINTED APPOINTED APPOINTED	NO NO	01/29/25 01/29/25 01/29/25	056 056 056	DIFINO DIGGS DIMAIOLO DITRANO DIXON DJENCIC	JOSEPH V JADEN A JONATHAN DOMINIC P DAHEMAH I ARLIND	7021 7021 7021 7021 7021 7021	0 \$55942.0000 0 \$55942.0000 0 \$55942.0000 0 \$55942.0000 0 \$55942.0000 0 \$55942.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO NO NO NO NO	01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25	056 056 056 056 056 056
COLLADO COLLAZO	ULISES JADEN L STEVEN A		70210 70210 70210 70210	\$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED APPOINTED APPOINTED APPOINTED	NO NO	01/29/25 01/29/25 01/29/25	056 056 056	DIFINO DIGGS DIMAIOLO DITRANO DIXON DJENCIC DOBROVA	JOSEPH V JADEN A JONATHAN DOMINIC P DAHEMAH I ARLIND DANIELA	7021 7021 7021 7021 7021 7021 7021	0 \$55942.0000 0 \$55942.0000 0 \$55942.0000 0 \$55942.0000 0 \$55942.0000 0 \$55942.0000 0 \$55942.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO NO NO NO NO NO	01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25	056 056 056 056 056 056
COLLADO COLLAZO COLLINS	ULISES JADEN L STEVEN A DAVID C		70210 70210 70210 70210 70210 FC TITLE NUM	\$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 POLICE DEPA OR PERIOD ENDIN	APPOINTED APPOINTED APPOINTED APPOINTED RTMENT G 02/28/25 ACTION	NO NO NO NO	01/29/25 01/29/25 01/29/25 01/29/25	056 056 056 056 056	DIFINO DIGGS DIMAIOLO DITRANO DIXON DUBROIC DOBROVA DODDY DOMINGUEZ	JOSEPH 7 JADEN A JONATHAN P DOMINIC P DAHEMAH I ARLIND P DANIELA G NAEL R	7021 7021 7021 7021 7021 7021 7021 7021	0 \$55942.0000 0 \$55942.0000 0 \$55942.0000 0 \$55942.0000 0 \$55942.0000 0 \$55942.0000 0 \$55942.0000 0 \$55942.0000 0 \$55942.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO NO NO NO NO NO NO	01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25	056 056 056 056 056 056 056 056
COLLADO COLLAZO COLLINS	ULISES JADEN L STEVEN A	7	70210 70210 70210 70210 70210	\$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 POLICE DEPA DR PERIOD ENDIN	APPOINTED APPOINTED APPOINTED APPOINTED RTMENT G 02/28/25	NO NO NO	01/29/25 01/29/25 01/29/25 01/29/25	056 056 056 056	DIFINO DIGGS DIMAIOLO DITRANO DIXON DJENCIC DOBROVA DODDY DOMINGUEZ DOMINGUEZ	JOSEPH V JADEN A JONATHAN DOMINIC P DAHEMAH I ARLIND DANIELA MICHAEL G NAEL R TOMAS R	7021 7021 7021 7021 7021 7021 7021 7021	0 \$55942.0000 0 \$55942.0000 0 \$55942.0000 0 \$55942.0000 0 \$55942.0000 0 \$55942.0000 0 \$55942.0000 0 \$55942.0000 0 \$55942.0000 0 \$55942.0000	APPOINTED	NO NO NO NO NO	01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25	056 056 056 056 056 056 056 056 056
COLLADO COLLAZO COLLINS NAME COLLINS COLON COLON	ULISES JADEN L STEVEN A DAVID C KAREN BRIAN CARMEN M		70210 70210 70210 70210 FC TITLE NUM 12627 70210 56056	\$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 POLICE DEPA OR PERIOD ENDIN SALARY \$105000.0000 \$55942.0000 \$42092.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RITMENT G 02/28/25 ACTION DECREASE APPOINTED RESIGNED	NO NO NO PROV	01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 EFF DATE 12/13/24 01/29/25 01/26/25	056 056 056 056 056 056	DIFINO DIGGS DIMAIOLO DITRANO DIXON DUENCIC DOBROVA DODDY DOMINGUEZ DOMINGUEZ DOMATO DONZO	JOSEPH V JADEN A JONATHAN DOMINIC P DAHEMAN I ARLIND DANIELA MICHAEL G NAEL R TOMAS R GIANCARL V ISHMAEL B	7021 7021 7021 7021 7021 7021 7021 7021	0 \$55942.0000 0 \$55942.0000	APPOINTED	NO	01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25	056 056 056 056 056 056 056 056 056 056
COLLADO COLLAZO COLLINS NAME COLLINS COLON	ULISES JADEN L STEVEN A DAVID C	1	70210 70210 70210 70210 70210 FC TITLE NUM 12627 70210	\$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 POLICE DEPA PERIOD ENDIN SALARY \$105000.0000 \$55942.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED ACTION DECREASE APPOINTED APPOINTED APPOINTED	NO NO NO PROV	01/29/25 01/29/25 01/29/25 01/29/25 EFF DATE 12/13/24 01/29/25	056 056 056 056 056 056	DIFINO DIGGS DIMAIOLO DITRANO DIXON DUENCIC DOBROVA DODDY DOMINGUEZ DOMINGUEZ DONATO DONZO DOREDSKY	JOSEPH V JADEN A JONATHAN DOMINIC P DAHEMAH I ARLIND MICHAEL R MAEL R TOMAS R GIANCARL V ISHMAEL B BRADLEY J	7021 7021 7021 7021 7021 7021 7021 7021	0 \$55942.0000 0 \$55942.0000	APPOINTED	NO N	01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25	056 056 056 056 056 056 056 056 056 056
COLLADO COLLAZO COLLINS NAME COLLINS COLON COLON COLON COMITINI CONCEPCION	ULISES JADEN L STEVEN A DAVID C KAREN BRIAN CARMEN M JOSE M CARMINE GIANNIE	ı	70210 70210 70210 70210 70210 FO TITLE NUM 12627 70210 56056 70210 70210 70210	\$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 POLICE DEPA OR PERIOD ENDIN SALARY \$105000.0000 \$55942.0000 \$42092.0000 \$55942.0000 \$55942.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RTMENT G 02/28/25 ACTION DECREASE APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED	NO NO NO NO YES NO NO NO NO	01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 EFF DATE 12/13/24 01/29/25 01/29/25 01/29/25 01/29/25	056 056 056 056 056 056 056 056 056 056	DIFINO DIGGS DIMAIOLO DITRANO DIXON DUENCIC DOBROVA DODDY DOMINGUEZ DOMINGUEZ DOMATO DONZO	JOSEPH V JADEN A JONATHAN DOMINIC P DAHEMAN I ARLIND DANIELA MICHAEL G NAEL R TOMAS R GIANCARL V ISHMAEL B	7021 7021 7021 7021 7021 7021 7021 7021	0 \$55942.0000 0 \$55942.0000	APPOINTED	NO	01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25	056 056 056 056 056 056 056 056 056 056
COLLADO COLLAZO COLLINS NAME COLLINS COLON COLON COLON COLON COMITINI	ULISES JADEN L STEVEN A DAVID C KAREN BRIAN CARMEN M JOSE M CARMINE GIANNIE MICAH J	ı	70210 70210 70210 70210 70210 F(TITLE NUM 12627 70210 56056 70210 70210	\$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 POLICE DEPA OR PERIOD ENDIN \$105000.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED APPOINTED APPOINTED APPOINTED RIMENT G 02/28/25 ACTION DECREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO NO NO PROV	01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25	056 056 056 056 056 056 056 056 056 056	DIFINO DIGGS DIMAIOLO DITRANO DIXON DUENCIC DOBROVA DODDY DOMINGUEZ DOMINGUEZ DOMATO DONZO DREBSKY DREW DUBINSKY DUBOSE	JOSEPH V JADEM A JONATHAN DOMINIC P DAHEMAH I ARLIND DANIELA R R TOMAS R GIANCAR V ISHMAEL BRADLEY J ALEXANDE T DAVID ASHELY M	7021 7021 7021 7021 7021 7021 7021 7021	0 \$55942.0000 0 \$55942.0000	APPOINTED	NO N	01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25	056 056 056 056 056 056 056 056 056 056
COLLADO COLLAZO COLLINS NAME COLLINS COLON COLON COLON COMITINI CONCEPCION COOPER CORDERO CORREY	ULISES JADEN L STEVEN A DAVID C KAREN BRIAN CARMEN M JOSE GIANNIE GIANNIE GIANNIE MICAH J DARBIN G TIFFANY F	1	70210 70210 70210 70210 70210 FC TITLE NUM 12627 70210 70210 70210 70210 70210 70210 70210	\$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 POLICE DEPA PERIOD ENDIN \$4000.0000 \$4000.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED APPOINTED APPOINTED APPOINTED RTMENT G 02/28/25 ACTION DECREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE	NO N	01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 EFF DATE E12/13/24 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25	056 056 056 056 056 056 056 056 056 056	DIFINO DIGGS DIMAIOLO DITRANO DIXON DJENCIC DOBROVA DODDY DOMINGUEZ DOMINGUEZ DOMATO DONZO DREBSKY DREW DUBINSKY	JOSEPH V JADEN A JONATHAN DOMINIC P DAHEMAH I ARLIND DANIELA MICHAEL R TOMAS R GIANCARL V ISHMAEL B BRADLEY J ALEXANDE I DAVID	7021 7021 7021 7021 7021 7021 7021 7021	0 \$55942.0000 0 \$55942.0000	APPOINTED	NO N	01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25	056 056 056 056 056 056 056 056 056 056
COLLADO COLLAZO COLLINS NAME COLLINS COLON COLON COLON COMITINI CONCEPCION COOPER COOPER COCOPER	ULISES JADEN L STEVEN A DAVID C KAREN BRIAN CARMEN M JOSE M CARMINE GIANNIE MICAH J DARBIN G DARBIN G	ı ı	70210 70210 70210 70210 70210 F(TITLE NUM 12627 70210 56056 70210 70210 70210 70210 70210	\$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 POLICE DEPA OR PERIOD ENDIN \$ALARY \$105000.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED APPOINTED APPOINTED APPOINTED RTMENT G 02/28/25 ACTION DECREASE APPOINTED	NO N	01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25	056 056 056 056 056 056 056 056 056 056	DIFINO DIGGS DIMAIOLO DITRANO DIXON DJENCIC DOBROVA DODDY DOMINGUEZ DOMINGUEZ DOMINGUEZ DOMOZO DREBSKY DREW DUBINSKY DUBOSE DUKAS	JOSEPH V JADEN A TONATHAN TOMINIC P TOMAS R TOMAS R TOMAS E TOMAS	7021 7021 7021 7021 7021 7021 7021 7021	0 \$55942.0000 0 \$55942.0000	APPOINTED	NO N	01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25	056 056 056 056 056 056 056 056 056 056
COLLADO COLLAZO COLLINS NAME COLLINS COLON COLON COLON COMITINI CONCEPCION COOPER CORDERO CORREY CORTORREAL COTHIAS COTTO	ULISES JADEN L STEVEN A DAVID C KAREN BRIAN CARMEN M JOSE M MICHAL JOSE M MYCKLANU KAESEAN DA	1	70210 70210 70210 70210 70210 F(TITLE NUM 12627 70210 56056 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210	\$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 POLICE DEPA PERIOD ENDIN \$105000.0000 \$42092.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED APPOINTED APPOINTED APPOINTED RTMENT G 02/28/25 ACTION DECREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE APPOINTED INCREASE APPOINTED	PROV NO NO NO NO NO NO NO NO NO NO NO NO NO	01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25	056 056 056 056 056 056 056 056 056 056	DIFINO DIGGS DIMAIOLO DITRANO DIXON DJENCIC DOBROVA DODDY DOMINGUEZ DOMINGUEZ DOMINGUEZ DOMOZO DREBSKY DREW DUBINSKY DUBOSE DUKAS	JOSEPH V JADEN A TONATHAN TOMINIC P TOMAS R TOMAS R TOMAS E TOMAS	7021 7021 7021 7021 7021 7021 7021 7021	0 \$55942.0000 0 \$55942.0000	APPOINTED	NO N	01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25	056 056 056 056 056 056 056 056 056 056
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COLLADO COLLAZO COLLINS NAME COLLINS COLON COLON COLON COLON COMITINI CONCEPCION COOPER CORDERO CORREY CORTORREAL COTHIAS COTTO COUGHLIN COVINGTON CRAIG CRAWFORD CRIMMINS CRISTIAN RODRIG CROWELL CROUCH CRUZ CRUZ CRUZ CRUZ CRUZ CRUZ CRUZ CRUZ	KAREN BRIAN CARMEN JOSE MYCKLAND KAESEAN DAVID KAESEAN BIAN GIANNIE MICAH JOSE MYCKLAND KAESEAN DERIAN RAISTIN BRANDON AUSTIN JACOB JOHN MYCKLAND JACOB JOHN MYCKLAND JACOB JOHN AFRAY L CHRISTOP MAFRAY L CHRISTOP JURANIA CHRISTIA CHRISTIA		70210 70210	\$55942.0000 \$55942.0000 \$55942.0000 POLICE DEPA OR PERIOD ENDIN \$105000.0000 \$55942.0000 \$42092.0000 \$55942.0000	APPOINTED APPOINTED APPOINTED APPOINTED RTMENT G 02/28/25 ACTION DECREASE APPOINTED RESIGNED APPOINTED	NO N	01/29/25 01/29/25	056 056 056 056 056 056 056 056 056 056	DIFINO DIGGS DIMAIOLO DITRANO DIMAIOLO DITRANO DIXON DJENCIC DOBROVA DODDY DOMINGUEZ DOMINGUEZ DOMINGUEZ DONATO DORESSKY DREW DUBINSKY DUB	JOSEPH V JADEN A JADEN A JONATHAN DOMINIC P DAHEMAH I ARLIND DANIELA R MICHAEL R TOMAS R GIANCARL V ISHMAEL B BRADLEY J ALEXAND T EVAN T EVAN T EVAN T ERRANCE SUPRIYA ROMARIO J SAYHANUL WILLIAM J AHMED ROBERT V ESLAM F ENUNKAR F SUNIKAR I CMARC C ENUNCA C ESLAM F ENUNCA C	7021 7021 7021 7021 7021 7021 7021 7021	0 \$55942.0000 0 \$55542.0000	APPOINTED PROMOTED RESIGNED APPOINTED APPOINTE	NO N	01/29/25 01/29/25	056 056 056 056 056 056 056 056 056 056
COLLADO COLLAZO COLLINS NAME COLLINS COLON COLON COLON COLON COMITINI CONCEPCION COOPER CORDERO CORREY CORTORREAL COTHIAS COTTO COUGHLIN COVINGTON CRAIG CRAWFORD CRIMMINS CRISTIAN RODRIG CROUCH CRUZ CRUZ CRUZ CRUZ CRUZ CRUZ CRUZ CRUZ	ULISES JADEN KAREN DAVID KAREN BRIAN CARMEN MJOSE MCARMINE GIANNIE MICAH JOSE MYCKLAND KAESEAN DBRIAN NICHOLAS BRANDON WAUSTIN JOACOB BRIANN MUSTIN JOHN MAUSTIN JOHN MATINA CHRISTOP MIVELISE JHANPIER TIFFANY JURANIA CHRISTIA MARINA		70210 70210 70210 70210 70210 F(TITLE NUM 12627 70210	\$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$42092.0000 \$42092.0000 \$55942.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RIMENT G 02/28/25 ACTION DECREASE APPOINTED	PROV NO	01/29/25 01/29/25	056 056 056 056 056 056 056 056 056 056	DIFINO DIGGS DIMAIOLO DITRANO DIXON DJENCIC DOBROVA DODDY DOMINGUEZ DOMATO DONZO DREBSKY DREW DUBINSKY DUBOSE DUKAS DUONG NAME DURAN DURITY DUTTA DYER EHIT EIGL ELGARAMOUNI ELLIS ELRASHDY ELZAYAT ESSRAND ESCALPSTICO	JOSEPH V	7021 7021 7021 7021 7021 7021 7021 7021	0 \$55942.0000 0 \$55942.0000	APPOINTED	NO N	01/29/25 01/29/25	056 056 056 056 056 056 056 056 056 056
COLLADO COLLAZO COLLINS NAME COLLINS COLON COLON COLON COLON COMITINI CONCEPCION COOPER CORDERO CORREY CORTORREAL COTHIAS COTTO COUGHLIN COVINGTON CRAIG CRAWFORD CRIMMINS CRISTIAN RODRIG CROWELL CROUCH CRUZ CRUZ CRUZ CRUZ CRUZ CRUZ CRUZ CRUZ	ULISES JADEN L STEVEN A DAVID C KAREN BRIAN CARMEN M GIANNIE MICAH J JOSE M MYCKLAND KAESEAN D BRIANN P ALAN NICHOLAS J BRANDON M AUSTIN D JACOB J BRIANNA S BRANDON M AUSTIN D JACOB J BRIANNA S BRANDON M AFRAY L CHRISTOP M TVELISE JHANPIER TIFFANY J UVELISE JHANPIER TIFFANY J UVENIX CHRISTIA A MARINA JOHN T KYLE A		70210 70210	\$55942.0000 \$55942.0000 \$55942.0000 POLICE DEPA OR PERIOD ENDIN \$105000.0000 \$55942.0000 \$42092.0000 \$55942.0000	APPOINTED APPOINTED APPOINTED APPOINTED RTMENT G 02/28/25 ACTION DECREASE APPOINTED	NO N	01/29/25 01/29/25	056 056 056 056 056 056 056 056 056 056	DIFINO DIGGS DIMAIOLO DITRANO DIXON DJENCIC DOBROVA DODDY DOMINGUEZ DOMINGUEZ DONATO DONZO DREBSKY DREW DUBINSKY DUBINSKY DUBOSE DUKAS DUONG NAME DURAN DURITY DUTTA DYER EHIT EIGL ELGARAMOUNI ELLIS ELRASHIDY ELZAYAT ESCARPETA ESCOLASTICO ESMURDOC ESPINOSA HERNAN	JOSEPH V JADEN A JADEN A JONATHAN DOMINIC P DAHEMAH I ARLIND DANIELA R MICHAEL R MICHAEL R GIANCARL V ISHMAEL B BRADLEY D ALEXANDE T DAVID ASHELY R HIEU T ALEXAN E HIEU T ALEXAN TERRANCE SUPRIYA ROMARIO J SAYHANUL WILLIAM J ANGERT V ESLAM H OMAR I CANDICE C LENNEM J EMIL J CANDICE J LENNEM J EMIL J ANDICE J LENNEM J EMIL J EMIL J ANDICE J EMIL J EMIL J ANDICE J EMIL J EMIL J EMIL J ANDICE J EMIL J	7021 7021 7021 7021 7021 7021 7021 7021	0 \$55942.0000 0 \$55942.0000	APPOINTED	NO N	01/29/25 01/29/25	056 056 056 056 056 056 056 056 056 056
COLLADO COLLAZO COLLINS NAME COLLINS COLON COLON COLON COLON COMITINI CONCEPCION COOPER CORDERO CORREY CORTORREAL COTHIAS COTTO COUGHLIN COVINGTON CRAIG CRAWFORD CRIMMINS CRISTIAN RODRIG CROWELL CROUCH CRUZ CRUZ CRUZ CRUZ CRUZ CRUZ CRUZ CRUZ	ULISES JADEN L STEVEN A DAVID C KAREN BRIAN CARMEN M JOSE M CARMEN M JOSE M GIANNIE MICAH J JOSE M MYCKLAND M KAESEAN D BRIAN P ALAN NICHOLAS J BRANDON M AUSTIN D BRIANNA S JOHN M AUSTIN D BRIANNA S JOHN M AUSTIN D JACOB D BRIANNA S JOHN M AUSTIN D JACOB D JACOB J J JACOB J J JACOB J J J J J J J J J J J J J J J J J J J		70210 70210 70210 70210 70210 F(TITLE NUM 12627 70210	\$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$42092.0000 \$55942.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RIMENT G 02/28/25 ACTION DECREASE APPOINTED	PROV NO	01/29/25 01/29/25	056 056 056 056 056 056 056 056 056 056	DIFINO DIGGS DIMAIOLO DITRANO DIXON DUENCIC DOBROVA DODDY DOMINGUEZ DOMATO DONZO DREBSKY DREW DUBINSKY DUBOSE DUKAS DUONG NAME DURAN DURITY DUTTA DYER EHIT EIGL ELGARAMOUNI ELLIS ELRASHDY ELZAYAT ESSRAND ESCARPETA ESCOLASTICO ESPINOSA HERNAN	JOSEPH V	7021 7021 7021 7021 7021 7021 7021 7021	0 \$55942.0000 0 \$55942.0000	APPOINTED	NO N	01/29/25 01/29/25	056 056 056 056 056 056 056 056 056 056
COLLADO COLLAZO COLLINS NAME COLLINS COLON COLON COLON COLON COMITINI CONCEPCION COOPER CORDERO CORREY CORTORREAL COTHIAS COTTO COUGHLIN COVINGTON CRAIG CRAWFORD CRIMMINS CRISTIAN RODRIG CROWELL CROUCH CRUZ CRUZ CRUZ CRUZ CRUZ CRUZ CRUZ CRUZ	ULISES JADEN L STEVEN A DAVID C KAREN BRIAN CARMEN M GIANNIE MICAH J JOSE M MYCKLAND KAESEAN D BRIANN P ALAN NICHOLAS J BRANDON M AUSTIN D JACOB J BRIANNA S BRANDON M AUSTIN D JACOB J BRIANNA S BRANDON M AFRAY L CHRISTOP M TVELISE JHANPIER TIFFANY J UVELISE JHANPIER TIFFANY J UVENIX CHRISTIA A MARINA JOHN T KYLE A		70210 70210	\$55942.0000 \$55942.0000 \$55942.0000 POLICE DEPA OR PERIOD ENDIN \$105000.0000 \$55942.0000 \$42092.0000 \$55942.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RIMENT G 02/28/25 ACTION DECREASE APPOINTED	NO N	01/29/25 01/29/25	056 056 056 056 056 056 056 056 056 056	DIFINO DIGGS DIMAIOLO DITRANO DIXON DJENCIC DOBROVA DODDY DOMINGUEZ DOMINGUEZ DONATO DONZO DREBSKY DREW DUBINSKY DUBINSKY DUBOSE DUKAS DUONG NAME DURAN DURITY DUTTA DYER EHIT EIGL ELGARAMOUNI ELLIS ELRASHIDY ELZAYAT ESCARPETA ESCOLASTICO ESMURDOC ESPINOSA HERNAN	JOSEPH V JADEN A JADEN A JONATHAN DOMINIC P ARLIND DAHELA MICHAEL G MAEL R GIANCARL V ISHMAEL B BRADLEY D ASHELY M EVAN E HIEU T ALEXAN TERRANCE SUPRIYA ROMARIO J SAYHANUL W ILLIAM J AMMED ROBERT V ESLAM H OMAR B ROMARIO J SAYHANUL W ILLIAM J AMMED ROBERT V ESLAM H OMAR J ERMIL J AMED ROBERT V ESLAM H OMAR J ERMIL J AMED ROBERT V ESLAM H OMAR J ERMIL J AMED ROBERT V ESLAM H OMAR J AMED R FRANJULI J AMED R FRANJULI J R FRANJULI J R FRANJULI ERNST K	7021 7021 7021 7021 7021 7021 7021 7021	0 \$55942.0000 0 \$55942.0000	APPOINTED	NO N	01/29/25 01/29/25	056 056 056 056 056 056 056 056 056 056
COLLADO COLLAZO COLLINS NAME COLLINS COLON COLON COLON COLON COLON COMITINI CONCEPCION COOPER CORDERO CORREY CORTORREAL COTHIAS COTTO COUGHLIN COVINGTON CRAIG CRAWFORD CRIMMINS CRISTIAN RODRIG CROWBELL CROUCH CRUZ CRUZ CRUZ CRUZ CRUZ CRUZ CRUZ CRUZ	ULISES JADEN KAREN DAVID KAREN BRIAN CARMEN MJOSE MCARMINE GIANNIE MICAH JORE MYCKLAND KAESEAN DBRIAN NICHOLAS BRANDON MAUSTIN JOACOB BRIANN MUCHAS BRIANN		70210 70210	\$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$42092.0000 \$42092.0000 \$55942.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RIMENT G 02/28/25 ACTION DECREASE APPOINTED	NO N	01/29/25 01/29/25	056 056 056 056 056 056 056 056 056 056	DIFINO DIGGS DIMAIOLO DITRANO DIXON DUENCIC DOBROVA DODDY DOMINGUEZ DOMATO DONZO DREBSKY DREW DUBINSKY DUBOSE DUKAS DUONG NAME DURAN DURITY DUTTA DYER EHIT EIGL ELGARAMOUNI ELLIS ELRASHIDY ELZAYAT ESERAND ESCARPETA ESCOLASTICO ESMURDOC ESPINOSA HERNAN ESSON ESTEUREZ ETIENNE EVANS	JOSEPH VA JADEN A JADEN A JONATHAN DOMINIC PA JONATHAN DOMINIC R ALLIND ANIELA G NAEL G ISHMAEL B BRADLEY J ALEXANDE T	7021 7021 7021 7021 7021 7021 7021 7021	0 \$55942.0000 0 \$55942.0000	APPOINTED	NO N	01/29/25 01/29/25	056 056 056 056 056 056 056 056 056 056
COLLADO COLLAZO COLLINS NAME COLLINS COLON COLON COLON COLON COMITINI CONCEPCION COREY CORTORREAL COTHIAS COTTO COUGHLIN COVINGTON CRAIG CRAWFORD CRIMMINS CRISTIAN RODRIG CROWELL CROUCH CRUZ CRUZ CRUZ CRUZ CRUZ CRUZ CRUZ CRUZ	ULISES JADEN L STEVEN A DAVID C KAREN BRIAN CARMEN M GIANNIE MICAH J JOSE M MYCKLAND KAESEAN D BRIAN SERIAN ALAN NICHOLAS J BRIANDON M AUSTIN M AUSTIN M AUSTIN M AUSTIN M AUSTIN M AFRAY L CHRISTOP M IVELISE JHANPIER TIFFANY J UVENIX CHRISTOP M ARRINA CHRISTOP M ARRINA CHRISTIA A MARINA JOHN T KYLE M ARRISAA M ARRINA JOHN T KYLE M ARRISAA M ARR		70210 70210	\$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 POLICE DEPA OR PERIOD ENDIN SALARY \$105000.0000 \$55942.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RIMENT G 02/28/25 ACTION DECREASE APPOINTED	NO N	01/29/25 01/29/25	056 056 056 056 056 056 056 056 056 056	DIFINO DIGGS DIMAIOLO DITRANO DIMAIOLO DITRANO DIXON DJENCIC DOBROVA DODDY DOMINGUEZ DOMINGUEZ DOMINGUEZ DOMINGUEZ DOMINGUEZ DOMINGUEZ DOMORED BEBSKY DREW DUBINSKY DUBOSE DUKAS DUONG NAME DURAN DURITY DUTTA DYER EHIT EIGL ELGARAMOUNI ELLIS ELRASHIDY ELZAYAT ESBRAND ESCARPETA ESCOLASTICO ESMURDOC ESPINOSA HERNAN ESSON ESTEVEZ REYES ETIENNE	JOSEPH V JADEN A JADEN A JONATHAN DOMINIC P ARLIND DAHELA MICHAEL G MAEL R GIANCARL V ISHMAEL B BRADLEY D ASHELY M EVAN E HIEU T ALEXAN TERRANCE SUPRIYA ROMARIO J SAYHANUL W ILLIAM J AMMED ROBERT V ESLAM H OMAR B ROMARIO J SAYHANUL W ILLIAM J AMMED ROBERT V ESLAM H OMAR J ERMIL J AMED ROBERT V ESLAM H OMAR J ERMIL J AMED ROBERT V ESLAM H OMAR J ERMIL J AMED ROBERT V ESLAM H OMAR J AMED R FRANJULI J AMED R FRANJULI J R FRANJULI J R FRANJULI ERNST K	7021 7021 7021 7021 7021 7021 7021 7021	0 \$55942.0000 0 \$55942.0000	APPOINTED	NO N	01/29/25 01/29/25	056 056 056 056 056 056 056 056 056 056
COLLADO COLLAZO COLLINS NAME COLLINS COLON COLON COLON COLON COLON COMITINI CONCEPCION COOPER CORDERO CORREY CORTORREAL COTHIAS COTTO COUGHLIN COVINGTON CRAIG CRAWFORD CRIMMINS CRISTIAN RODRIG CROUCH CRUZ CRUZ CRUZ CRUZ CRUZ CRUZ CRUZ CRUZ	ULISES JADEN KAREN DAVID KAREN BRIAN CARMEN MJOSE MCARMINE GIANNIE MICAH JOSE MYCKLAND KAESEAN DBRIAN NICHOLAS JBRANDON MAUSTIN JOACOB BRIANNA SOHON MAUSTIN JOHN MAUSTIN JOHN MAUSTIN JOHN MAUSTIN JOHN MAUSTIN JOHN MATINA CHRISTOP MIVELISE JHANPIER TIFFANY JURANIA CHRISTOP MARINA JOHN T KYLE MARINA JOHN T RAYMOND T		70210 70210 70210 70210 70210 F(TITLE NUM 12627 70210	\$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 POLICE DEPA OR PERIOD ENDIN SALARY \$105000.0000 \$55942.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RIMENT G 02/28/25 ACTION DECREASE APPOINTED	PROV NO	01/29/25 01/29/25	056 056 056 056 056 056 056 056 056 056	DIFINO DIGGS DIMAIOLO DITRANO DIXON DENCIC DOBROVA DODDY DOMINGUEZ DOMATO DONZO DREBSKY DREW DUBINSKY DUBINSKY DUBOSE DUKAS DUONG NAME DURAN DURITY DUTTA DEER EHIT ELGL ELGARAMOUNI ELLIS ELRASHIDY ELZAYAT ESBRAND ESCARPETA ESCOLASTICO ESMURDOC ESPINOSA HERNAN ESSON ESTEENEE EVANS EXALE-LEONCE FAHIM FAMIGLIETTI	JOSEPH VA JADEM A VA JADEM A VA V	7021 7021 7021 7021 7021 7021 7021 7021	0 \$55942.0000 0 \$55942.0000	APPOINTED RETIRED APPOINTED RETIRED APPOINTED	NO N	01/29/25 01/29/25	056 056 056 056 056 056 056 056 056 056
COLLADO COLLAZO COLLINS NAME COLLINS COLON COLON COLON COLON COMITINI CONCEPCION COOPER CORTOREAL COTHIAS COTTO COUGHLIN COVINGTON CRAIG CRAWFORD CRIMMINS CRISTIAN RODRIG CROWELL CROUCH CRUZ CRUZ CRUZ CRUZ CRUZ CRUZ CRUZ CRUZ	ULISES JADEN L STEVEN A DAVID C KAREN BRIAN CARMEN M JOSE M CARMINE GIANNIE MICAH JOSE M MYCKLAND KAESEAN D BRIAN P BRIAN D BRIANN MICHOLAS J BRIANN MICHOLAS J BRIANN MICHOLAS J JOHN M AUSTIN D JACOB BRIANN M AUSTIN D JACOB J JIACOB J JIACOB J JIACOB J JIACOB J JIACOB J JIACOB J JACOB		70210 70210	\$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$42092.0000 \$55942.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RIMENT G 02/28/25 ACTION DECREASE APPOINTED	PROVING NO	01/29/25 01/29/25	056 056 056 056 056 056 056 056 056 056	DIFINO DIGGS DIMAIOLO DITRANO DIMAIOLO DITRANO DIXON DJENCIC DOBROVA DODDY DOMINGUEZ DOMINGUEZ DOMINGUEZ DOMINGUEZ DOMINGUEZ DOMINGUEZ DOMORED BEBSKY DREW DUBINSKY DUBOSE DUKAS DUONG NAME DURAN DURITY DUTTA DYER EHIT EIGL ELGARAMOUNI ELLIS ELRASHIDY ELAYAT ESBRAND ESCARPETA ESCOLASTICO ESMURDOC ESPINOSA HERNAN ESTEVEZ REYES ETIENNE EVANS EXALE-LEONCE FAHIM	JOSEPH VA JADEN A JADEN A JONATHAN DOMINIC PA ARLIND DAHELA G MAEL R GIANCARL GIANCARL R GIANCARL R GIANCARL R GIANCARL R GIANCARL R GIANCARL GIANCARL R GIANCARL R GIANCARL R GIANCARL R GIANCARL R GIANCARL GIANCARL R GIANCARL R GIANCARL R GIANCARL R GIANCARL R GIANCARL GIANCARL R GIANCARL R GIANCARL GIANC	7021 7021 7021 7021 7021 7021 7021 7021	0 \$55942.0000 0 \$55942.0000	APPOINTED	NO N	01/29/25 01/29/25	056 056 056 056 056 056 056 056 056 056

FARIHA	AKHTIA F	7	0210	\$55942.0000	RESIGNED	NO	02/05/25	056	GORDON	PATRICK R	70210	\$55942.0000	INCREASE	NO	01/29/25	056
FARRELL	CATHERIN A		1022	\$63536.0000	RETIRED	NO	02/20/25	056	GORIS	JIMMY	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
FARUQUI	DANYAL A		0210	\$55942.0000	APPOINTED	NO	01/29/25	056	GOTSIK	YURI	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
FATIA	SERVETE		0205	\$16.3900	RESIGNED	YES	03/07/23	056	GRANDE	DENNIS	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
FATIMA	IRAM		0210	\$55942.0000	APPOINTED	NO	01/29/25	056	GRANT	SHANE A	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
FAVARA JR	ROBERT M PETER G		021A 0210	\$115923.0000	RETIRED	NO NO	02/18/25	056	GRAVES GREEN	TAYLOR W WAYNE A	70210 70210	\$55942.0000 \$55942.0000	APPOINTED APPOINTED	NO NO	01/29/25 01/29/25	056 056
FEARON FELDER	PETER G JUSTIN M		0210	\$55942.0000 \$55942.0000	APPOINTED APPOINTED	NO	01/29/25 01/29/25	056 056	GRIMAUDO	RITA	70210	\$18.5400	RESIGNED	YES	01/29/25	056
FELIZ	RODNEY A		0210	\$55942.0000	APPOINTED	NO	01/29/25	056	GUALLPA	BRANDON J	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
FENG	YIHONG		0235	\$118056.0000	PROMOTED	NO	01/31/25	056	GUAMAN CAMAS	JONATHAN R	70210	\$55942.0000	APPOINTED	NO	02/03/25	056
FERNANDEZ	JENNIFER		0210	\$55942.0000	APPOINTED	NO	01/29/25	056	GUERRA	MATTHEW J	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
FERNANDEZ	JOVANI M		0210	\$55942.0000	APPOINTED	NO	01/29/25	056	GUEVAREZ	ROBERTO	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
FERNANDEZ TRINI			0210	\$60363.0000	RESIGNED	NO	02/19/25	056	GUINANZACA	JOSEPH A	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
FERREIRA	JOHERY D	7	0210	\$55942.0000	APPOINTED	NO	01/29/25	056	GUZMAN	ANTHONY M	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
FERRER	JOHN D	7	0210	\$55942.0000	INCREASE	NO	01/29/25	056	GUZZETTA	MCNEIL	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
FERST	KENNETH A	7	0210	\$55942.0000	APPOINTED	NO	01/29/25	056	HAGAN	TARA A	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
FICKEN	MEGAN E		0210	\$55942.0000	APPOINTED	NO	01/29/25	056	HAMILTON	ROREY D	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
FIGUEROA	LORRAINE		0210	\$109352.0000	RETIRED	NO	01/22/25	056	HANCEL	TASHA G	70210	\$55942.0000	INCREASE	NO	01/29/25	056
FINKIN	THOMAS A		0210	\$55942.0000	APPOINTED	NO	01/29/25	056	HANCEL	TASHA G	56056	\$42092.0000	APPOINTED	YES	01/28/25	056
FITCH	EMMAGRAC		0210	\$55942.0000	APPOINTED	NO	01/29/25	056	HAQUE	ARIFUL	70210 70210	\$55942.0000 \$55942.0000	APPOINTED	NO NO	01/29/25 01/29/25	056 056
FITZGERALD	MALACHY D		0210	\$55942.0000	APPOINTED	NO	01/29/25	056	HAQUE HARLEY	TARIQ KAREEM H	70210	\$55942.0000	APPOINTED APPOINTED	NO	01/29/25	056
FLEURANVIL	JEAN M		0210	\$55942.0000	APPOINTED	NO	01/29/25	056	HARRIS	CHELICE C	70210	\$55942.0000	RESIGNED	NO	02/01/25	056
FLORES	JONATHAN		0210	\$55942.0000	APPOINTED	NO NO	01/29/25	056 056	HARRIS	JAIDEN L	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
FLORES MEZA FLOYD	EDGAR MONET L		0210 0210	\$55942.0000 \$55942.0000	APPOINTED APPOINTED	NO	01/29/25 01/29/25	056	HARRISON	SASHA-GA N	70205	\$18.5400	RESIGNED	YES	02/02/25	056
FLYNN	KYLE J		0210	\$55942.0000	APPOINTED	NO	01/29/25	056	HARRY	RENEA N	70210	\$55942.0000	INCREASE	NO	01/29/25	056
FLYNN	WILL S		0210	\$55942.0000	APPOINTED	NO	01/29/25	056	HARTLEY	JANILLE A	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
		•		40001210000		2.0	02/25/25	1	HASSAN	MOHAMMED M	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
				POLICE DEPA	RTMENT				HENDRIX	STEVEN A	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
			F	OR PERIOD ENDIN					HENRY	DENROY O	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
		Т	ITLE		, ,,==				HENRY	KIRT A	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	HENRY	ROCKINE O	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
FORD	REGINALD C		0210	\$55942.0000	INCREASE	NO	01/29/25	056	HERAS JACHERO	JASON H	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
FORESTAL	ALAN		0210	\$55942.0000	APPOINTED	NO	01/29/25	056	HERMANCE	MARTINA D	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
FORGIONE	JOSEPH		0210	\$55942.0000	APPOINTED	NO	01/29/25	056	HERMIDA	ESTHELA E DIONNYS	70210 70235	\$55942.0000 \$118056.0000	APPOINTED PROMOTED	NO NO	01/29/25 01/31/25	056 056
FORHAD	ABDUS		0210	\$55942.0000	APPOINTED	NO	01/29/25	056	HERNANDEZ HERNANDEZ	NATHALY C	70235	\$55942.0000	APPOINTED	NO	01/31/25	056
FRAISER	CARL A		0210	\$55942.0000	APPOINTED	NO	01/29/25	056	HERNANDEZ	PETRUSHK	10144	\$52800.0000	RESIGNED	NO	02/21/25	056
FRANCIS	OMAR M		0210	\$55942.0000	APPOINTED	NO	01/29/25	056	HERRERA	ALONDRA	70210	\$55942.0000	PROMOTED	NO	01/29/25	056
FRANCISCO	MARIO A ERIC		0210 0210	\$55942.0000	APPOINTED	NO NO	01/29/25	056	HERRERA	JOSEPH E	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
FRANCO FRANCO PEREZ	YULISSA		0210	\$55942.0000 \$55942.0000	APPOINTED APPOINTED	NO	01/29/25 01/29/25	056 056	HERVING	LAYQWAN	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
FRANKLIN	TINASIA M		0210	\$55942.0000	APPOINTED	NO	01/29/25	056	HINES MACIAS	JASON J	70210	\$55942.0000	INCREASE	NO	01/29/25	056
FRANKS	CORINA B		0210	\$109352.0000	RETIRED	NO	02/14/25	056								
FRASER	AVANELL M		1012	\$59935.0000	RESIGNED	NO	02/20/25	056				POLICE DEPA				
FREEMAN	BRANDON		1212	\$56194.0000	APPOINTED	NO	02/09/25	056				R PERIOD ENDIN	G 02/28/25			
FREEMAN	MICHAEL J		0210	\$55942.0000	APPOINTED	NO	01/29/25	056			TITLE					
FRISCIA	MICHAEL	7	0235	\$118056.0000	PROMOTED	NO	01/31/25	056	NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
BIIBNIMBO															01/00/05	
FUENTES	JOSUE A	7	0210	\$55942.0000	APPOINTED	NO	01/29/25	056	HOLLOWAY	AALIYAH A	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
GADDY	JOSUE A ROEMEL L		0210 0210	•	APPOINTED	NO NO			HOOD	LIAM Q	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
GADDY GALINDO	ROEMEL L ZABAI J	7	0210 0210	\$55942.0000 \$55942.0000 \$55942.0000	APPOINTED APPOINTED	NO NO	01/29/25 01/29/25 01/29/25	056 056 056	HOOD HORNE	LIAM Q STEVEN W	70210 70210	\$55942.0000 \$55942.0000	APPOINTED APPOINTED	NO NO	01/29/25 01/29/25	056 056
GADDY GALINDO GALVA	ROEMEL L ZABAI J WILMER A	7 7 7	0210 0210 0210	\$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED APPOINTED APPOINTED	NO NO	01/29/25 01/29/25 01/29/25 01/29/25	056 056 056 056	HOOD HORNE HORSFORD	LIAM Q	70210	\$55942.0000 \$55942.0000 \$55942.0000	APPOINTED APPOINTED APPOINTED	NO NO	01/29/25 01/29/25 01/29/25	056
GADDY GALINDO GALVA GARBARINO	ROEMEL L ZABAI J WILMER A JANINA M	7 7 7	0210 0210 0210 0210	\$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED APPOINTED APPOINTED APPOINTED	NO NO NO	01/29/25 01/29/25 01/29/25 01/29/25 01/29/25	056 056 056 056 056	HOOD HORNE	LIAM Q STEVEN W BRADLEY B	70210 70210 70210	\$55942.0000 \$55942.0000	APPOINTED APPOINTED	NO NO	01/29/25 01/29/25	056 056 056
GADDY GALINDO GALVA GARBARINO GARCIA	ROEMEL L ZABAI J WILMER A JANINA M JAIRO O	7 7 7 7	0210 0210 0210 0210 0210	\$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO NO NO NO	01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25	056 056 056 056 056 056	HOOD HORNE HORSFORD HOSAIN	LIAM Q STEVEN W BRADLEY B MD S	70210 70210 70210 70210	\$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED APPOINTED APPOINTED INCREASE	NO NO NO	01/29/25 01/29/25 01/29/25 01/29/25	056 056 056 056
GADDY GALINDO GALVA GARBARINO GARCIA GARCIA	ROEMEL L ZABAI J WILMER A JANINA M JAIRO O MARVIN	7 7 7 7 7	0210 0210 0210 0210 0210 0210	\$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO NO NO NO NO	01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25	056 056 056 056 056 056	HOOD HORNE HORSFORD HOSAIN HOSSAIN	LIAM Q STEVEN W BRADLEY B MD S ABU SAYE M	70210 70210 70210 70210 70210 70210 70210 70210	\$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED APPOINTED APPOINTED INCREASE INCREASE	NO NO NO NO	01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25	056 056 056 056 056 056 056
GADDY GALINDO GALVA GARBARINO GARCIA GARCIA GARCIA	ROEMEL L ZABAI J WILMER A JANINA M JAIRO O MARVIN URIEL	7 7 7 7 7 7	0210 0210 0210 0210 0210 0210 0210	\$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO NO NO NO NO NO	01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25	056 056 056 056 056 056 056	HOOD HORNE HORSFORD HOSSAIN HOSSAIN HOSSAIN HOSSAIN HOSSAIN	LIAM Q STEVEN W BRADLEY B MD S ABU SAYE M ALOMGIR KAMRUL MUFAZZAL	70210 70210 70210 70210 70210 70210 70210 70210	\$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED APPOINTED INCREASE INCREASE INCREASE APPOINTED APPOINTED	NO NO NO NO NO NO	01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25	056 056 056 056 056 056 056
GADDY GALINDO GALVA GARBARINO GARCIA GARCIA GARCIA GARCIA	ROEMEL L ZABAI J WILMER A JANINA M JAIRO O MARVIN URIEL WILLIAM	7 7 7 7 7 7	0210 0210 0210 0210 0210 0210 0210 0210	\$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO NO NO NO NO NO	01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25	056 056 056 056 056 056 056 056	HOOD HORNE HORSFORD HOSAIN HOSSAIN HOSSAIN HOSSAIN HOSSAIN HOSSAIN HOSSAIN	LIAM Q STEVEN W BRADLEY B MD S ABU SAYE M ALOMGIR KAMRUL MUFAZZAL TANIM	70210 70210 70210 70210 70210 70210 70210 70210 70210 70210	\$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED APPOINTED INCREASE INCREASE INCREASE APPOINTED APPOINTED INCREASE	NO NO NO NO NO NO NO	01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25	056 056 056 056 056 056 056 056 056
GADDY GALINDO GALVA GARBARINO GARCIA GARCIA GARCIA GARCIA GARCIA GARCIA GARCIA	ROEMEL L ZABAI J WILMER A JANINA M JAIRO O MARVIN URIEL WILLIAM LUISA	7 7 7 7 7 7	0210 0210 0210 0210 0210 0210 0210 0210	\$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO NO NO NO NO NO	01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25	056 056 056 056 056 056 056 056 056	HOOD HORNE HORSFORD HOSAIN HOSSAIN HOSSAIN HOSSAIN HOSSAIN HOSSAIN HOSSAIN HOSSAIN	LIAM Q STEVEN W BRADLEY B MD S ABU SAYE M ALOMGIR KAMRUL MUFAZZAL TANIM TOUHID	70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210	\$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED APPOINTED INCREASE INCREASE INCREASE APPOINTED APPOINTED INCREASE APPOINTED	NO NO NO NO NO NO	01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25	056 056 056 056 056 056 056 056 056
GADDY GALINDO GALVA GARBARINO GARCIA GARCIA GARCIA GARCIA	ROEMEL L ZABAI J WILMER A JANINA M JAIRO O MARVIN URIEL WILLIAM	7 7 7 7 7 7 7	0210 0210 0210 0210 0210 0210 0210 0210	\$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO NO NO NO NO NO NO	01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25	056 056 056 056 056 056 056 056	HOOD HORNE HORSFORD HOSAIN HOSSAIN HOSSAIN HOSSAIN HOSSAIN HOSSAIN HOSSAIN HOSSAIN	LIAM Q STEVEN W BRADLEY B MD SAYE M ALOMGIR KAMRUL MUFAZZAL TANIM TOUHID TAJAH L	70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210	\$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED APPOINTED INCREASE INCREASE INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED DECREASE	NO	01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25	056 056 056 056 056 056 056 056 056 056
GADDY GALINDO GALVA GARBARINO GARCIA MONTAN	ROEMEL L ZABAI J WILMER A JANINA M JAIRO O MARVIN URIEL WILLIAM LUISA JENNIFER D	7 7 7 7 7 7 7 7	0210 0210 0210 0210 0210 0210 0210 0210	\$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED	NO	01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25	056 056 056 056 056 056 056 056 056	HOOD HORNE HORSFORD HOSAIN HOSSAIN HOSSAIN HOSSAIN HOSSAIN HOSSAIN HOSSAIN HOSSAIN	LIAM Q STEVEN W BRADLEY B MD S ABU SAYE M ALOMGIR KAMRUL MUFAZZAL TANIM TOUHID TAJAH L DEVON J	70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210	\$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED APPOINTED INCREASE INCREASE INCREASE APPOINTED APPOINTED INCREASE APPOINTED APPOINTED DECREASE APPOINTED	NO	01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25	056 056 056 056 056 056 056 056 056 056
GADDY GALINDO GALUA GARBARINO GARCIA GARCIA GARCIA GARCIA GARCIA GARCIA BRAVO GARCIA GARCIA MONTAN GARCIA NUMEZ	ROEMEL L ZABAI J WILMER A JANINA M JAIRO O MARVIN URIEL WILLIAM LUISA JENNIFER D JEHOVELL	7 7 7 7 7 7 7 7 7	0210 0210 0210 0210 0210 0210 0210 0210	\$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED	NO	01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25	056 056 056 056 056 056 056 056 056 056	HOOD HORNE HORSFORD HOSAIN HOSSAIN HOSSAIN HOSSAIN HOSSAIN HOSSAIN HOSSAIN HOSSAIN HOWELL HAZANEK HUANG	LIAM Q STEVEN W BRADLEY B MD S ABU SAYE M ALOMGIR KAMRUL TANIM TOUHID TAJAH L KAIDI	70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210	\$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED APPOINTED APPOINTED INCREASE INCREASE INCREASE APPOINTED INCREASE APPOINTED DECREASE APPOINTED DECREASE APPOINTED APPOINTED	NO N	01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25	056 056 056 056 056 056 056 056 056 056
GADDY GALINDO GALVA GARBARINO GARCIA GARCIA GARCIA GARCIA GARCIA GARCIA BRAVO GARCIA MONTAN GARCIA NUNEZ GARCIA SANCHEZ	ROEMEL L ZABAI J WILMER A JANINA O MARVIN URIEL WILLIAM LUISA JENNIFER D JEHOVELL ROBERTO REYNA ELARDO A	7 7 7 7 7 7 7 7 7	0210 0210 0210 0210 0210 0210 0210 0210	\$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED	NO N	01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25	056 056 056 056 056 056 056 056 056 056	HOOD HORNE HORSFORD HOSAIN HOSSAIN HOSSAIN HOSSAIN HOSSAIN HOSSAIN HOSSAIN HOSSAIN HOSSAIN HOMELL HRAZAMEK HUANG HUERTA	LIAM Q STEVEN W BRADLEY B MD S ABU SAYE M ALOMGIR KAMRUL MUFAZZAL TANIM TOUHID TAJAH L DEVON J KAIDI JOE H	70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210	\$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED APPOINTED APPOINTED INCREASE INCREASE INCREASE APPOINTED INCREASE APPOINTED DECREASE APPOINTED DECREASE APPOINTED APPOINTED APPOINTED	NO N	01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25	056 056 056 056 056 056 056 056 056 056
GADDY GALINDO GALVA GARBARINO GARCIA GARCIA GARCIA GARCIA GARCIA BRAVO GARCIA MONTAN GARCIA NUMEZ GARCIA SANCHEZ GARCIA SOTO GARIB GARLAND	ROEMEL L ZABAI J WILMER A JANINA M JAIRO O MARVIN UURIEL WILLIAM LUISA JENNIFER D JEHOVELL ROBERTO REYNA ELIARDO A EVAN S	7 7 7 7 7 7 7 7 7 7	0210 0210 0210 0210 0210 0210 0210 0210	\$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED	NO N	01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25	056 056 056 056 056 056 056 056 056 056	HOOD HORNE HORSFORD HOSAIN HOSSAIN HOSSAIN HOSSAIN HOSSAIN HOSSAIN HOSSAIN HOSSAIN HOWELL HAZANEK HUANG	LIAM Q STEVEN W BRADLEY B MD S ABU SAYE M ALOMGIR KAMRUL TANIM TOUHID TAJAH L KAIDI	70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210	\$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED APPOINTED APPOINTED INCREASE INCREASE INCREASE APPOINTED INCREASE APPOINTED DECREASE APPOINTED DECREASE APPOINTED APPOINTED	NO N	01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25	056 056 056 056 056 056 056 056 056 056
GADDY GALINDO GALVA GARBARINO GARCIA GARCIA GARCIA GARCIA GARCIA MONTAN GARCIA NUMEZ GARCIA SANCHEZ GARCIA SOTO GARIB GARLIAND GARLIAND GARRAWAY	ROEMEL L ZABAI J WILMER A JANINA M JAIRO O MARVIN URIEL WILLIAM LUISA JENNIFER D JEHOVELL ROBERTO REYNA ELARDO A EVAN S TAMIKA D	7 7 7 7 7 7 7 7 7 7 7	0210 0210 0210 0210 0210 0210 0210 0210	\$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED RESIGNED	NO N	01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25	056 056 056 056 056 056 056 056 056 056	HOOD HORNE HORSFORD HOSAIN HOSSAIN HOSSAIN HOSSAIN HOSSAIN HOSSAIN HOSSAIN HOSSAIN HOSSAIN HOMELL HRAZANEK HUANG HUERTA HUNTER	LIAM Q STEVEN W BRADLEY B MD S ABU SAYE M ALOMGIR KAMRUL MUFAZZAL TANIM TOUHID TAJAH L DEVON J KAIDI JOE H NICHOLAS J	70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210	\$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED APPOINTED APPOINTED INCREASE INCREASE INCREASE APPOINTED APPOINTED DECREASE APPOINTED DECREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO N	01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25	056 056 056 056 056 056 056 056 056 056
GADDY GALINDO GALUA GARBARINO GARCIA GARCIA GARCIA GARCIA GARCIA GARCIA BRAVO GARCIA MONTAN GARCIA NUNEZ GARCIA SOTO GARIB GARLIAND GARRAWAY GARRISON	ROEMEL J ZABAT J WILMER A JANINA M JAIRO O MARVIN URIEL WILLIAM LUISA JENNIFER D JENOVELL ROBERTO REYNA ELARDO A EVAN S TAMIKA S TAMIKA HENRY J	7 7 7 7 7 7 7 7 7 7 7	0210 0210 0210 0210 0210 0210 0210 0210	\$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED	NO N	01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25	056 056 056 056 056 056 056 056 056 056	HOOD HORNE HORSFORD HOSAIN HOSSAIN HOSSAIN HOSSAIN HOSSAIN HOSSAIN HOSSAIN HOSSAIN HOWELL HRAZANEK HUANG HUERTA HUTER HUSAIN HUSBANDS HUSBANDS HUSBANDS	LIAM Q STEVEN W BRADLEY B MD S ABU SAYE M ALOMGIR KAMRUL TANIM TOUHID TAJAH L DEVON J KAIDI JOE H NICHOLAS J ALI H VALERIE R RAFIQ R	70210 70210	\$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED APPOINTED APPOINTED INCREASE INCREASE INCREASE INCREASE APPOINTED APPOINTED DECREASE APPOINTED RESIGNED	NO N	01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25	056 056 056 056 056 056 056 056 056 056
GADDY GALINDO GALVA GARBARINO GARCIA GARCIA GARCIA GARCIA GARCIA BRAVO GARCIA MONTAN GARCIA SANCHEZ GARCIA SOTO GARIE GARLIA GARLIAND GARRAWAY GARRISON GAUTREAUX	ROEMEL J ZABAI J WILMER A JANINA M JAIRO O MARVIN UURIEL WILLIAM LUISA JENNIFER D JENOVELL ROBERTO REYNA ELARDO A EVAN S TAMIKA D HENRY J ANTONIO J	7 7 7 7 7 7 7 7 7 7 7 7	0210 0210 0210 0210 0210 0210 0210 0210	\$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED	NO N	01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25 01/29/25	056 056 056 056 056 056 056 056 056 056	HOOD HORNE HORSFORD HOSAIN HOSSAIN HOSSAIN HOSSAIN HOSSAIN HOSSAIN HOSSAIN HOSSAIN HOSSAIN HOSSAIN HOWELL HRAZANEK HUANG HUERTA HUNTER HUSAIN HUSBANDS HUSSAIN HUSSAIN	LIAM Q STEVEN W BRADLEY B MD S ABU SAYE M ALOMGIR KAMRUL MUFAZZAL TANIM TOUHID TUHID TUHID JOE H NICHOLAS J ALI H VALERIE K RAFIQ K ZIBAN	70210 70210	\$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED APPOINTED APPOINTED INCREASE INCREASE INCREASE APPOINTED APPOINTED ECREASE APPOINTED	NO N	01/29/25 01/29/25	056 056 056 056 056 056 056 056 056 056
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GADDY GALINDO GALUA GARBARINO GARCIA GARCIA GARCIA GARCIA GARCIA GARCIA GARCIA BRAVO GARCIA MONTAN GARCIA SANCHEZ GARCIA SOTO GARIB GARLAND GARLAND GARLAND GARRAWAY GARRISON GAUTREAUX GERAY GENAU GERAP GENING JR GIDDINGS GIL GILLESPIE GIORDANO GIORDANO GIORDANO GIORDANO GIORDANO GIORDANO GIORDANO GIORDANO GONZALEZ GOMZALEZ GONZALEZ	ROEMEL JABAI J WILMER A JANINA MARVIN URIEL WILLIAM LUISA JENOTER DEVAL SEARCH	T T T T T T T T T T T T T T T T T T T	0210 0210 0210 0210 0210 0210 0210 0210	\$55942.0000 \$55942.0000	APPOINTED INCREASE PROMOTED APPOINTED RETIRED	NO N	01/29/25 01/29/25	056 056 056 056 056 056 056 056 056 056	HOOD HORNE HORSE HORSFORD HOSAIN HOSSAIN HUSSAIN HURTA HUR	LIAM Q STEVEN W STEVEN W STEVEN STEVE	70210 70210	\$55942.0000 \$55942.0000	APPOINTED APPOINTED INCREASE INCREASE INCREASE INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED DECREASE APPOINTED	NO N	01/29/25 01/29/25	056 056 056 056 056 056 056 056 056 056
GADDY GALINDO GALVA GARBARINO GARCIA GARCIA GARCIA GARCIA GARCIA GARCIA GARCIA MONTAN GARCIA SANCHEZ GARCIA SOTO GARIB GARLAND GERAD GOND GIRL GILLESPIE GIORDANO GIRL GIOLAND GIRL GIRL GONZALEZ GONZALEZ GONZALEZ GONZALEZ GONZALEZ GONZALEZ GONZALEZ RAMOS	ROEMEL JABAI JAINAN MARVIN URIEL WILLIAM LUISA FEYNA SEAN SEAN BETCHMIE JAMES SCHU ANDREW MATTHEW BAVID ANDREW MATTHEW BAVID ANDREW MATTHEW BAVID ANDREW MATTHEW BAVID ANDREW MATTHEW ANDREW MATTHEW BAVID ANDREW CHAPLE SAME ANDREW MATTHEW BAVID ANDREW MATTHEW BAVID ANDREW ANDREW MATTHEW BAVID ANDREW ANDREW BAVID AND	77777777777777777777777777777777777777	0210 0210 0210 0210 0210 0210 0210 0210	\$55942.0000 \$55942.0000	APPOINTED RESIGNED APPOINTED	NO N	01/29/25 01/29/25	056 056 056 056 056 056 056 056 056 056	HOOD HORNE HORSEORD HOSAIN HOSSAIN HUSSAIN JARA JARAI JA	LIAM WE STEVEN WE STEVEN WE STEVEN WE SAVE WE	70210 70210	\$55942.0000 \$55942.0000	APPOINTED APPOINTED INCREASE INCREASE INCREASE INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED DECREASE APPOINTED	NO N	01/29/25 01/29/25	056 056 056 056 056 056 056 056 056 056
GADDY GALINDO GALUA GARBARINO GARCIA GARCIA GARCIA GARCIA GARCIA GARCIA GARCIA MONTAN GARCIA MONTAN GARCIA MONTAN GARCIA SANCHEZ GARCIA SOTO GARIB GARLIAND GARRISON GAUTREAUX GEARY GERAND GEARY GENAU GERARD FRANCOIS GERDING GIBBS GIDDINGS GIL GILLESPIE GIORDANO GIRLESPIE GIORDANO GIRLESPIE GIORDANO GIRLESPIE GONZALEZ GOMEZ GOMEZ MATIAS GONZALEZ	ROEMEL JABAI JAINAN MARVIN URIEL CHISA SALEXALS ARBETH AMANDA MILSAN ALICAN ALI	77777777777777777777777777777777777777	0210 0210 0210 0210 0210 0210 0210 0210	\$55942.0000 \$55942.0000	APPOINTED APPOIN	NO N	01/29/25 01/29/25	056 056 056 056 056 056 056 056 056 056	HOOD HORNE HORSFORD HOSAIN HOSSAIN HOSSAIN HOSSAIN HOSSAIN HOSSAIN HOSSAIN HOSSAIN HOSSAIN HOSSAIN HOWELL HRAZANEK HUANG HUERTA HUTER HUSAIN HUSSAIN HUTCHINSON HWANG IBRAHIM IDREES IJAZ IMRAN IQBAL ISLAM JACOVATOS JAHAN JACOVATOS JAHAN JAMAL JAMES JARA ARIAS JARETT JEAN BAPTISTE JEAN CLAUDE JEAN-BAPTISTE JEANCHARLES JERONIMO CARINO JIMENEZ JIMENESON	LIAM Q STEVEN W BRADLEY B MD SAYE M ALOMGIR KAMRUL MUFAZZAL TANIM L DEVON J KAIDI H NICHOLAS J ALI H VALERIE K RAFIQ B CESHOY ABDULAH L ALI S MAHIR L SAZZATUL NICHOLAS J MAHIR L NICHOLAS J MAHIR L ALI S ANDILLAH ANJIA I MANJIA	70210 70210	\$55942.0000 \$55942.0000	APPOINTED APPOINTED INCREASE INCREASE INCREASE INCREASE INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED APPOINTED DECREASE APPOINTED APPO	NO N	01/29/25 01/29/25	056 056 056 056 056 056 056 056 056 056
GADDY GALINDO GALUA GARCIA MONTAN GARCIA NUNEZ GARCIA SOTO GARIB GARLIAND GARRIB GARLIAND GARRAWAY GARRISON GAUTREAUX GERAY GENAU GERAP GENDING GIDDINGS GIL GILLESPIE GIORDANO GIORDANO GIORDANO GIORDANO GIORDANO GIORDANO GIORDANO GIORDANO GIORDANO GONZALEZ RAMOS GOODMUN GOOLMOHAMMED	ROEMEL JABAI JAINANA MARVIN URIEL WILLIAM LUISA JENOVELL ROBERTO ESYNA STAMIKA JAMES BETCHMIE THOMAS ROHUGE LINDSEY DEVON AANDREW MATTHEW DAVID JAMES THOMAS ROHUGE JAMES ANDREW	77777777777777777777777777777777777777	0210 0210 0210 0210 0210 0210 0210 0210	\$55942.0000 \$55942.0000	APPOINTED APPOIN	NO N	01/29/25 01/29/25	056 056 056 056 056 056 056 056 056 056	HOOD HORNE HORSHORD HOSAIN HOSSAIN HURTA HUSBANDS HUSSAIN HUTCHINSON HWANG IBRAHIM IDREES IJAZ IMRAN IQBAL ISLAM JACOVATOS JAHAN JAMAL JAMES JARA ARIAS JARRETT JEAN BAPTISTE JEAN CLAUDE JEAN-BAPTISTE JEAN CLAUDE JENNES JIMENEZ JOHNSON JOHNSON JOHNSON	LIAM WE STEVEN W	70210 70210	\$55942.0000 \$55942.0000	APPOINTED APPOINTED INCREASE INCREASE INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED AP	NO N	01/29/25 01/29/25	056 056 056 056 056 056 056 056 056 056
GADDY GALINDO GALUA GARBARINO GARCIA GARCIA GARCIA GARCIA GARCIA GARCIA GARCIA MONTAN GARCIA MONTAN GARCIA MONTAN GARCIA SOTO GARIB GARLIAND GARRISON GAUTREAUX GEARUA GERAND GERAND GIBBS GIDDINGS GIL GILLESPIE GIORDANO GIRLESPIE GIORDANO GIRLESPIE GIORDANO GIRLESPIE GONZALEZ	ROEMEL JA ZABAI J WILMER A JANINA M JAIRO O MARVIN URIEL WILLIAM LUISA S JENNIFER D JENOVEL R ROBERTO REYNA J ELARDO JA HENRY J ANTONIO J SEAN B JAMES BETCHMIE THOMAS S OHUG LINDSEY E EN SOHUG LINDSEY E ANDREW MATTHEW B DAVID G MANDREW T MATTHEW J ANTOR J ANDREW MATTHEW J ANDREW	77777777777777777777777777777777777777	0210 0210 0210 0210 0210 0210 0210 0210	\$55942.0000 \$55942.0000	APPOINTED APPOIN	NO N	01/29/25 01/29/25	056 056 056 056 056 056 056 056 056 056	HOOD HORNE HORSFORD HOSAIN HOSSAIN HOSSAIN HOSSAIN HOSSAIN HOSSAIN HOSSAIN HOSSAIN HOSSAIN HOSSAIN HOWELL HRAZANEK HUANG HUERTA HUTER HUSAIN HUSSAIN HUTCHINSON HWANG IBRAHIM IDREES IJAZ IMRAN IQBAL ISLAM JACOVATOS JAHAN JACOVATOS JAHAN JAMAL JAMES JARA ARIAS JARETT JEAN BAPTISTE JEAN CLAUDE JEAN-BAPTISTE JEANCHARLES JERONIMO CARINO JIMENEZ JIMENESON	LIAM WESTEVEN WESTEVE	70210 70210	\$55942.0000 \$55942.0000	APPOINTED APPOINTED INCREASE INCREASE INCREASE INCREASE INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED APPOINTED DECREASE APPOINTED APPO	NO N	01/29/25 01/29/25	056 056 056 056 056 056 056 056 056 056

	POLICE	DEPAR'	PMENT .
FOR	DEBIUD	ENDING	02/28/25

				OR PERIOD ENDIN	IG 02/28/25			
			TITLE					
NAME			NUM	SALARY	ACTION	PROV		AGENCY
JONES	LAKIESHA		60820	\$78871.0000	PROMOTED	NO	02/16/25	056
JORDAN	GARNETT	C	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
JOSEPH	ABRAHIM	N	70210	\$55942.0000	INCREASE	NO	01/29/25	056
JOSEPH	ADELL	S	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
JUMBO	MARGARET	G	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
JUN	KEVIN		70210	\$55942.0000	APPOINTED	NO	01/29/25	056
KABA	MOUSSA		70210	\$55942.0000	APPOINTED	NO	01/29/25	056
KAKOL	MARTA		70210	\$55942.0000	APPOINTED	NO	01/29/25	056
KALAM	SOHALE		70210	\$55942.0000	INCREASE	NO	01/29/25	056
KALIKAS	SEAN	A	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
KANDASAMI	KENNEDY		70210	\$55942.0000	APPOINTED	NO	01/29/25	056
KANG	SUNDEEP	S	70210	\$55942.0000	RESIGNED	NO	02/06/25	056
KATIBI	ANAS		70210	\$55942.0000	APPOINTED	NO	01/29/25	056
KECO	ROBERT		70210	\$65387.0000	RESIGNED	NO	02/06/25	056
KEEFE	PATRICK	J	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
KEITA	FATOUMAT		70210	\$55942.0000	APPOINTED	NO	01/29/25	056
KELLAWAY	JACEY	N	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
KELLY	JAMES	F	70235	\$118056.0000	RETIRED	NO	12/01/24	056
KELLY	JOHN	J	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
KENAVAN	CHRISTOP		70210	\$55942.0000	APPOINTED	NO	01/29/25	056
KENDALL	TOSHANNA	Т	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
KHALID	AMEER		70235	\$118056.0000	PROMOTED	NO	01/31/25	056
KHALLIQ	AYAN		70206	\$18.9000	RESIGNED	YES	02/09/25	056
KHAN	ASADUR		71651	\$48379.0000	RESIGNED	NO	02/09/25	056
KHAN	ASRAF		70210	\$55942.0000	INCREASE	NO	01/29/25	056
KHAN	ZESHAN		70210	\$55942.0000	RESIGNED	NO	02/01/25	056
KIM	MARTIN	S	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
KIM	WOOJIN		70210	\$55942.0000	APPOINTED	NO	01/29/25	056
KING	RYAN		70210	\$55942.0000	APPOINTED	NO	01/29/25	056
KINSEY	TERRICIA	М	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
KOCOVIC	JACK	М	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
KOELLING	CHASE	N	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
KOLARI	SABRI		70210	\$55942.0000	APPOINTED	NO	01/29/25	056
KOMSTA	KRYSTIAN	N	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
KONATSOTIS	MICHAEL	J	70210	\$109352.0000	RETIRED	NO	12/25/24	056
KOURAICHI	SEIF		70210	\$55942.0000	APPOINTED	NO	01/29/25	056
KRASNIQI	ALBERT		70210	\$55942.0000	APPOINTED	NO	01/29/25	056
KRASNIQI	ASTRIT		70210	\$55942.0000	APPOINTED	NO	01/29/25	056
KUNDA	BRADEN	L	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
KURIAN	ALBERT	G	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
KURTOVIC	ARTAN		70210	\$55942.0000	APPOINTED	NO	01/29/25	056
LA FEMINA	MICHAEL	J	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
LAHSINI	ELHOUSSI		70210	\$55942.0000	APPOINTED	NO	01/29/25	056
LALLY	JONATHAN		70210	\$55942.0000	APPOINTED	NO	01/29/25	056
LAM	TREVAN	C	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
LARA-CACIMIRO	DAVID		70210	\$55942.0000	APPOINTED	NO	01/29/25	056
LASHKAR	KYRYLO		70210	\$55942.0000	APPOINTED	NO	01/29/25	056
LAWES	JUNIOR	R	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
LAWRENCE	IVANA		70210	\$55942.0000	APPOINTED	NO	01/29/25	056
LAWSON	BRANDON	T	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
LE	AI	V	70210	\$55942.0000	APPOINTED	NO	01/29/25	056

POLICE DEPARTMENT

FOR PERIOD ENDING 02/28/25

			F(N PERIOD ENDIN	G 02/28/25			
			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENC
LECKIE	AKEEM		70210	\$55942.0000	APPOINTED	NO	01/29/25	056
LECTOR	PETERSON		70210	\$55942.0000	APPOINTED	NO	01/29/25	056
LEE	JOHN	S	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
LEGER JR	FRANKLIN	М	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
LEM	MADISON	Α	10209	\$17.2500	RESIGNED	YES	01/31/25	056
LEMA	AARON	L	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
LEMIRE	TODD	P	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
LEONARD	PATRICK	E	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
LEW	JILLIAN		70210	\$55942.0000	APPOINTED	NO	01/29/25	056
LEWIS	DENZEL	0	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
LEWIS	RHONDA		10605	\$40957.0000	APPOINTED	NO	02/09/25	056
LEZAMA	CHELSEA		70210	\$55942.0000	APPOINTED	NO	01/29/25	056
LI	YAOYU		71651	\$46726.0000	RESIGNED	NO	01/24/25	056
LI	YINCHUN		70210	\$55942.0000	APPOINTED	NO	01/29/25	056
LIANG	ALAN		70210	\$55942.0000	APPOINTED	NO	01/29/25	056
LIANG	JIAN CHA		70210	\$55942.0000	APPOINTED	NO	01/29/25	056
LIANG	LEON		70210	\$55942.0000	APPOINTED	NO	01/29/25	056
LIAQUAT	UZAIN		70210	\$55942.0000	APPOINTED	NO	01/29/25	056
LICUL	CHRISTOP	S	70235	\$118056.0000	PROMOTED	NO	01/31/25	056
LIGHTFOOT	ISAIAH	J	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
LIMA-SALAZAR	BRANDON		70210	\$55942.0000	APPOINTED	NO	01/29/25	056
LINDSAY	SHERRI	N	71012	\$44265.0000	RESIGNED	YES	01/22/25	056
LIPPMAN	PAUL	J	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
LIRANZO TEJERA	CLAUDIO	М	70210	\$60363.0000	RESIGNED	NO	02/06/25	056
LIU	QIANGYI		70210	\$55942.0000	APPOINTED	NO	01/29/25	056
LLEWELLYN	DEON	М	10144	\$47100.0000	DECREASE	NO	01/29/25	056
LLOYD	JACOB	C	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
LLOYD	KAYLA	N	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
LLOYD-HALL	PHYLLIS		1002D	\$122821.0000	RETIRED	NO	02/21/25	056
LOAIZA GALEANO	JONATHAN	Α	70210	\$55942.0000	RESIGNED	NO	02/05/25	056
LOMBARDO	ANTHONY	J	70210	\$59065.0000	RESIGNED	NO	02/13/25	056
LONDON	DIAN	L	60817	\$39322.0000	RESIGNED	NO	02/07/25	056
LONG	CASEY	R	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
LONGO	RALPH	Α	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
LOOR	CARLOS	Α	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
LOPERA	JONATHAN		70210	\$55942.0000	RESIGNED	NO	02/01/25	056
LOPEZ	EDWIN	J	70210	\$55942.0000	APPOINTED	NO	01/29/25	056

ı	LOPEZ	RICHARD	F	70210	\$55942.0000	INCREASE	NO	01/29/25	056
ı	LOPEZ	RUDY	Α	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
ı	LOPEZ	VICTOR	M	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
ı	LOPEZ MACIAS	JOSE	E	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
ı	LORA	JOSMEYRI		70210	\$55942.0000	APPOINTED	NO	01/29/25	056
ı	LORENZO	MARCOS		70210	\$55942.0000	APPOINTED	NO	01/29/25	056
ı	LOWENFIELD	GAVIN	J	70210	\$55942.0000	INCREASE	NO	01/29/25	056
ı	LOWERY	ANTOINET	M	71012	\$55985.0000	RESIGNED	NO	01/28/25	056
ı	LOZANO JUAREZ	MIGUEL	D	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
ı	LUGO	TERESA	S	70210	\$55942.0000	INCREASE	NO	01/29/25	056
ı	LUGO DAMIAN	JOSE	M	70210	\$55942.0000	APPOINTED	NO	01/29/25	056
ı	LUMEZI	BRIAN		70210	\$55942.0000	APPOINTED	NO	01/29/25	056
ı	LYNCH	RYAN		70210	\$55942.0000	RESIGNED	NO	02/04/25	056
ı	LYONS	JASMINE	F	70210	\$55942.0000	APPOINTED	NO	01/29/25	056

LATE NOTICE

PARKS AND RECREATION

REVENUE AND CONCESSIONS

■ AWARD

Goods and Services

NOTICE OF AWARD OF LICENSE AGREEMENT # R104-R-2023 ("LICENSE") FOR THE RENOVATION, OPERATION, AND MAINTENANCE OF A FOOD SERVICE FACILITY AND SPECIAL EVENT CONCESSION AT THE SOUTH SHORE GOLF COURSE, STATEN ISLAND - Competitive Sealed Proposals -PIN# R104-R-2023 - AMT: \$4,275,610.00 - TO: SSC&R LLC, 3890 Amboy Road, Staten Island, NY 10308.

Concession Agreement No.: R104-R-2023

Licensee: SSC&R LLC

The City of New York Department of Parks & Recreation ("Parks") has awarded a concession to SSC&R LLC, 3980 Amboy Road, Staten Island, NY 10308, for the renovation, operation, and maintenance of a food service facility and special event concession at the South Shore Golf Course, Staten Island. The concession, which was solicited by a Request for Proposals, will operate pursuant to a License for one (1) twenty (20) year term. Compensation to the City will be as follows:

Licensee shall pay to the City license fees consisting of the greater of:

Year 1: \$180,000 vs 6% of Gross Receipts

Year 2: \$195,000 vs 6% of Gross Receipts

Year 3: \$196,950 vs 6% of Gross Receipts

Year 4: \$198,920 vs 6% of Gross Receipts

Year 5: \$200,909 vs 6% of Gross Receipts

Year 6: \$202,918 vs 6% of Gross Receipts

Year 7: \$204,947 vs 6% of Gross Receipts

Year 8: \$206,996 vs 6% of Gross Receipts

Year 9: \$209,066 vs 6% of Gross Receipts

Year 10: \$211,157 vs 6% of Gross Receipts

Year 11: \$213,269 vs 6% of Gross Receipts

Year 12: \$215,401 vs 6% of Gross Receipts

Year 13: \$217,555 vs 6% of Gross Receipts

Year 14: \$219,731 vs 6% of Gross Receipts

Year 15: \$222,378 vs 6% of Gross Receipts

Year 16: \$226,826 vs 6% of Gross Receipts

Year 17: \$231,363 vs 6% of Gross Receipts

Year 18: \$235,990 vs 6% of Gross Receipts

Year 19: \$240,710 vs 6% of Gross Receipts Year 20: \$245,524 vs 6% of Gross Receipts