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PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

BOROUGH PRESIDENT - BROOKLYN

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN THAT, pursuant to Section 197-c and Section 201 of the New York City Charter, the Brooklyn Borough President will hold a ULURP hearing on the matters below <u>in person</u>, at **6:00 P.M.** on Wednesday, **July 16**, **2025**, in the Borough Hall Courtroom, 209 Joralemon Street. The meeting will be recorded for public transparency.

Members of the public may watch a livestream of the hearing on WebEx at: https://nycbp.webex.com/nycbp/j.php?MTID=me8c1837a072 4d07c394c9d5c92a28d04

Meeting number (access code): 2333 206 9728 Meeting password: SSfDkpEJ534

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

Testimony at the hearing is limited to **2 minutes**, unless extended by the Chair. Pre-registration is not required. Testimony will only be

accepted in person or in writing. For timely consideration, written testimony for agenda items 2-7 must be submitted to **testimony@ brooklynbp.nyc.gov** no later than Friday, July 18th, 2025. Written testimony for agenda item 1, 74 Bogart Street Rezoning, must be submitted no later than Wednesday, July 16th, 2025.

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

The following agenda items will be heard:

74 Bogart Street Rezoning 1.

A zoning map amendment from a M1-2 to a M1-4A zoning district to facilitate new 7-story, approximately 240,000 square foot art storage development, is being sought by 74 Bogart LLC at 74 Bogart Street, Williamsburg, Community District 1, Brooklyn.

2. 58 Nixon Court Rezoning II

58 Nixon Court Rezoning II A zoning map amendment from an R5 and Special Ocean Parkway District to an R7A/C2-4 and R7A (OP) district and a zoning text amendment to Appendix F to map the project area as a Mandatory Inclusionary Housing (MIH) area to facilitate a new eight-story, 17,655 square-foot mixed-use building, with 16,847 square feet of residential floor area (19 DUs, 6 MIH) and 808 square-feet of retail space is being sought by SLG Assets, Inc., at 58 Nixon Court, in Gravesend, Community District 13, Brooklyn.

3.

464 Ovington Avenue Rezoning A Zoning Map amendment from R3X (BR) to R6A (BR) and a Zoning Text Amendment to Appendix F to map an MIH area to facilitate the development of an eight-story 36,094 squarefoot residential building with approximately 40 apartments (approximately 10 permanently affordable) and 18 cellar-level parking spaces is being sought by Geffen Management LLC at 464 Ovington Avenue in Bay Ridge, Community District 10, Brooklyn.

5502 Flatlands Ave Rezoning 4.

A Zoning Map Amendment to rezone an R3-2 to an R6A district with a C2-4 commercial overlay to facilitate a new seven-story

mixed-use building with 49,637 SF (3.6 FAR) including 7,399 square feet of commercial retail space and 36 dwelling units, with 15 parking spaces, is being sought by a private applicant at 5502 Flatlands Ave in Flatlands, CD 18, Brooklyn, and a zoning text amendment to designate MIH.

5.

699-703 Lexington Avenue Rezoning This is a private application from Providence House, Inc. for a zoning map amendment from R6B to R6A and a zoning text amendment to Appendix F to map an MIH area in order to facilitate a new 6-story, 31,704-square-foot non-profit institution with sleeping accommodations containing 85 transitional shelter units at 699 - 703 Lexington Avenue in Bedford-Stuyvesant, Community District 3, Brooklyn.

1720 Atlantic Avenue Rezoning 6.

Bermuda Realty No. 2 LLC seeks a Zoning Map Amendment from M1-1 to C4-4D, R7A, and R7A/C2-4 and a Zoning Text Amendment to map MIH and allow additional street wall flexibility to facilitate a new 13-story, 263,277 sq ft mixeduse development, including 191,429 sq ft of residential space (278 dwelling units with 70 income restricted), 50,427 sq ft of commercial space and 17,421 sq ft of community facility space in Community District 8, Brooklyn.

Domino Site B 7.

Actions to facilitate the alteration and expansion of the Domino LSGD for Site B, to expand overall footprint, to remove previously approved skybridge, to add balconies, remove a setback, and reduce loading berths to facilitate a new building containing 1,173,500 sf, including 1,161,270 sf of residential uses (1,262 A Partners LLC and Domino B Partners LLC at 264-350 Kent Avenue, Community District 1, Brooklyn.

Accessibility questions: Corina Lozada, corina.lozada@brooklynbp.nyc. gov, by: Wednesday, July 9, 2025, 6:00 P.M.

3 1 19

jy1-16

CHARTER REVISION COMMISSION

■ MEETING

The New York City Charter Revision Commission will hold a public meeting on Monday, July 21, 2025, at 1:00 P.M. The meeting will be held at the New York City Landmarks Preservation Commission Public Hearing Room, 253 Broadway, 2nd Floor, New York, NY 10007 Government-issued identification is required to enter the building.

The commission is empowered to consider revisions to the New York City Charter for presentation to the voters at the November 4, 2025 general election, or at another designated election date pursuant to law.

This meeting is open to the public. Because this is a public meeting and not a public hearing, the public will have the opportunity to observe the commission's discussions, but not testify before it.

A link to livestream all public hearings and meetings will be available at the commission's website, www.nyc.gov/charter.

What if I need assistance to observe the meeting?

This location is accessible to individuals using wheelchairs or other mobility devices. American Sign Language and Spanish interpretation will be provided online and on-site. Please make language interpretation and/or other accessibility requests at least 48 hours before the start time of the meeting you plan to attend by emailing CharterInfo@citycharter.nyc.gov or by calling (212) 788-0014 and leaving a voicemail. All requests will be accommodated to the extent possible.

Find out more about the New York City Charter Revision Commission by visiting www.nyc.gov/charter.

jy9-14

CITY COUNCIL

■ PUBLIC HEARINGS

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

The Subcommittee on Zoning and Franchises will hold a public hearing, accessible remotely and in person in the Chambers, City Hall, New York, NY 10007, on the following matters commencing at 11:00 A.M. on July 16, 2025. The hearing will be live-streamed on the Council's website at <u>https://council.nyc.gov/live/</u>. Please visit <u>https://council.nyc.gov/land-use/</u> in advance for information about how to testify and how to submit written testimony.

LENOX HILL HOSPITAL

MANHATTAN CB - 8

C 250151 ZMM

Application submitted by Lenox Hill Hospital pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 8c:

- changing from an R8B District to a C1-8 District property bounded by East 77th Street, a line 100 feet westerly of Lexington Avenue, East 76th Street, and a line 100 feet easterly of Park Avenue; and
- changing from a C1-8X District to a C1-9 District property 2 bounded by East 77th Street, Lexington Avenue, East 76th Street, and a line 100 feet westerly of Lexington Avenue;

subject to the conditions of CEQR Declaration E-777.

LENOX HILL HOSPITAL **MANHATTAN CB - 8**

C 250152 ZRM

Application submitted by Lenox Hill Hospital, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, amending Article VI, Chapter 6 (Special Regulations Applying Around Mass Transit Stations), Article VII, Chapter 4 (Special Permits by the City Planning Commission), Article IX, Chapter 2 (Special Park Improvement District), and 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.

LENOX HILL HOSPITAL MANHATTAN CB - 8

C 250153 ZSM

Application submitted by Lenox Hill Hospital pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 74-904* of the Zoning Resolution to:

- allow an increase in the maximum community facility floor area ratio by up to a maximum of 20 percent of the maximum floor area ratio otherwise permitted, and to allow such 20 percent maximum to be exceeded when used in combination with a floor area bonus permitted pursuant to Section 66-51 (Additional Floor Area for Mass Transit Station Improvements):
- modify the height and setback regulations of Section 24-50 (HEIGHT AND SETBACK REGULATIONS), Section 33-40 2. (HEIGHT AND SETBACK REGULATIONS), and Section 92-20 (Special Bulk Regulations); and
- modify the lot coverage regulations of Section 24-11 3. (Maximum Floor Area Ratio and Percentage of Lot Coverage) and 24-12 (Height and Application of Lot Coverage); in and 24-12 (relight and Application of Lot Coverage); in connection with the proposed enlargement and renovation of an existing hospital and related facilities occupying an entire block, on property located at 100 East 77th Street (Block 1411, Lots 1 & 113), in R10, C1-8**, and C1-9** Districts, partially within the Special Park Improvement District (PI), Bergueth of Maphettan, Community District 8 Borough of Manhattan, Community District 8.

*Note: A zoning text amendment is proposed to create a new Section 74-904 (Non-profit or voluntary hospitals in R9 or R10 Districts and certain Commercial Districts) under a concurrent related application (N 250152 ZRM).

**Note: Portions of the site are proposed to be rezoned by changing from existing R8B and C1- $_{2}$ 8X Districts to C1- $_{2}$ 8 and C1- $_{2}$ Districts under a concurrent related application for a Zoning Map change (C 250151 ZMM).

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

Accessibility questions: Kaitlin Greer, kgreer@council.nyc.gov, by: Friday, July 11, 2025, 3:00 P.M.

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, July 16, 2025, regarding the calendar items listed below. The public hearing will be held in person in the NYC City Planning Commission Hearing Room, Lower Concourse, 120 Broadway, New York, NY. Anyone attending the meeting in-person is encouraged to wear a mask.

The meeting will be live streamed through Department of City Planning's (DCP's) website and accessible from the following webpage, which contains specific instructions on how to observe and participate, as well as materials relating to the meeting: https://www.nyc.gov/site/ nycengage/events/city-planning-commission-public-meeting/530216/1

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 212-720-3366. Requests must be submitted at least five business days before the meeting.

BOROUGH OF THE BRONX Nos. 1 - 3 CLAREMONT HOUSE: 1640 ANTHONY AVENUE No. 1

CD 4

C 250220 HAX

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

- pursuant to Article 16 of the General Municipal Law of New 1. York State for:
 - the designation of property located at 1640 Anthony a. Avenue (Block 2888, Lot 23) as an Urban Development Action Area; and
 - an Urban Development Area Project for such area; and b.
- 2. pursuant to Section 197-c of the New York City Charter for the disposition of such property to a developer to be selected by HPD:

to facilitate the development of a 13-story building containing approximately 65 income-restricted units, Borough of the Bronx, Community District 4.

CD 4

No. 2

C 250221 ZMX

IN THE MATTER OF an application submitted by NYC Department of Housing Preservation and Development pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 3d, changing from an R7-1 District to an R8 District property bounded by a line 175 feet southerly of East 173rd Street, a line 90 feet easterly of Anthony Avenue, Belmont Street, and Clay Avenue, as shown on a diagram (for illustrative purposes only) dated May 5, 2025, and subject to the conditions of CEQR Declaration E-809.

CD 4 N 250222 ZRX IN THE MATTER OF an application submitted by NYC Department of Housing Preservation and Development, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York amendment ADDENDED To Continue and the Section 201 of of the City of New York, amending APPENDIX F for the purpose of establishing a Mandatory Inclusionary Housing area.

No. 3

Matter underlined is new, to be added;

Matter struck out is to be deleted;

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

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

APPENDIX F

Mandatory Inclusionary Housing Areas and former Inclusionary Housing Designated Areas THE BRONX

The Bronx Community District 4

* *

Map 4 - [date of adoption]

[PROPOSED MAP]

* * *



Former Inclusionary Housing designated area

Mandatory Inclusionary Housing area Area # - [date of adoption] MIH Option 2

Portion of Community District 4, The Bronx

* * *

BOROUGH OF BROOKLYN No. 4 535 MORGAN AVENUE REZONING

CD 1 **IN THE MATTER OF** an application submitted by Hemmer 2 LLC and Me & Morgan LLC pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 13a, by changing from an M1-1 District to a C7-1 District property bounded Brooklyn Queens Expressway - Kosciuszko Bridge, Morgan Avenue, Lombardy Street, and Kingsland Avenue, as shown on a diagram (for illustrative purposes only) dated April 7, 2025.

No. 5 74 BOGART STREET REZONING C 250064 ZMK

IN THE MATTER OF an application submitted by 74 Bogart, LLC pursuant to Sections 197-c and 201 of the New York City Charter for

C 250090 ZMK

an amendment of the Zoning Map, Section No. 13b, by changing from an M1-2 District to an M1-4A District property bounded by Ingraham Street, Morgan Avenue, Harrison Place, and Bogart Street, as shown on a diagram (for illustrative purposes only) dated April 23, 2025, and subject to the conditions of CEQR Declaration E-841.

BOROUGH OF QUEENS Nos. 6 & 7 78-01 Queens Boulevard Rezoning No. 6

CD 2

C 250044 ZMQ

IN THE MATTER OF an application submitted by 7801 Queens Holding LLC pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section Nos. 9d & 13c:

- changing from an M1-1 District to an R7X District property bounded by Albion Avenue, a line perpendicular to the southeasterly street line of Albion Avenue and passing through a point on the northwesterly street line of Barnwell Avenue distant 150 feet northeasterly (as measured along the street line) from the point of intersection of the northwesterly street line of Barnwell Avenue and the northerly street line of Queens Boulevard, Barnwell Avenue, a line 115 feet northerly of Queens Boulevard, a line midway between Barnwell Avenue and Cornish Avenue, a line perpendicular to the northwesterly street line of Cornish Avenue distant 135 feet northeasterly (as measured along the street line) from the point of intersection of the northwesterly street line of Cornish Avenue and the northerly street line of Queens Boulevard, Cornish Avenue, and Queens Boulevard;
- establishing within the proposed R7X District a C2-4 District bounded by Albion Avenue, a line perpendicular to the southeasterly street line of Albion Avenue and passing through a point on the northwesterly street line of Barnwell Avenue distant 150 feet northeasterly (as measured along the street line) from the point of intersection of the northwesterly street line of Barnwell Avenue and the northerly street line of Queens Boulevard, Barnwell Avenue, a line 115 feet northerly of Queens Boulevard, a line midway between Barnwell Avenue and Cornish Avenue, a line perpendicular to the northwesterly street line of Cornish Avenue distant 135 feet northeasterly (as measured along the street line) from the point of intersection of the northwesterly street line of Cornish Avenue and the northerly street line of Queens Boulevard, Cornish Avenue, and Queens Boulevard;

as shown on a diagram (for illustrative purposes only) dated April 7, 2025, and subject to the conditions of CEQR Declaration E-828.

No. 7

CD 4

N 250045 ZRQ

IN THE MATTER OF an application submitted by 7801 Queens Holding LLC, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning resolution of the City of New York, amending 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

QUEENS

* * *

Queens Community District 4

* * *





[EXISTING MAP]

Mandatory Inclusionary Housing Program Area see Section 23-154(d)(3) Area **2** — 12/9/21 MIH Program Option 1 and Option 2

[PROPOSED MAP]



Portion of Community District 4, Queens

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

Accessibility questions: AccessibilityInfo@planning.nyc.gov, 212-720-3366, by: Wednesday, July 9, 2025, 5:00 P.M.

ði #9 🔊 cc

jy1-16

DESIGN AND CONSTRUCTION

PUBLIC HEARINGS

PLEASE TAKE NOTICE, that in accordance with Section 201-204 (inclusive) of the New York State Eminent Domain Procedure Law ("EDPL"), a public hearing will be held by the City of New York acting by and through its Department of Design and Construction, in connection with the acquisition of properties for sewer installation and roadway improvements along Bridge Street between Minnieford Avenue (Capital Project SEX200400) in the Borough of The Bronx ("the Project").

The time and place of the hearing is as follows:

7/24/2025 11:30 A.M. TIME: LOCATION: 550 City Island Avenue, Bronx, NY 10464

Please note that you may also join this hearing virtually through Microsoft Teams by visiting our website at https://www. nyc.gov/site/ddc/projects/ProjectAcquisitionEvents.page for the link to the Capital Project SEX200400 - Bridge St, Bronx public hearing at the above scheduled date and time.

The purpose of this hearing is to inform the public of the proposed sewer installation and roadway acquisition, the impact on the unlotted streetbed properties listed below, to review the public use to be served by the Project, and the impact on the environment and residents. The scope of this Capital Project, within the acquisition area defined herein, will include sewer installation and roadway improvements

The unlotted streetbed properties proposed to be acquired are within the acquisition limits as shown on the City's Damage and Acquisition Map No. 15526, dated 3/5/2019, last revised 1/16/2024, as follows ("the acquisition area"):

Bridge Street between City Island Avenue and Minnieford Avenue

The unlotted streetbed properties proposed to be acquired include the following locations, as shown on the Tax Map of the City of New York for the Borough of The Bronx:

ADJACENT BLOCK #	ADJACENT LOT #
5636	38, 39, 40, 41, 42, 43, 158, 163, 167

There are no proposed alternate locations.

Any person in attendance at this meeting, either in person or virtually, shall be given a reasonable opportunity to present or al or written statements and to submit other documents concerning the proposed acquisition. Each speaker shall be allotted a maximum of five (5) minutes. In addition, written statements may be submitted to the General Counsel at the mailing or email addresses stated below, provided the comments are received by 5:00 P.M. on July 31, 2025 (five (5) business days from the public hearing date).

NYC Department of Design and Construction Office of General Counsel, 4th Floor 30 – 30 Thomson Avenue Long Island City, NY 11101

Email: Acquisition_Unit@ddc.nyc.gov

Please note: Those property owners who may subsequently wish to challenge condemnation of their property via judicial review may do so only on the basis of issues, facts and objections raised at the public hearing.

jy7-11

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, July 15, 2025 at 9:30 A.M., a public hearing will be held in the public hearing room at 253 Broadway, 2nd Floor, Borough of Manhattan, with respect to the following properties, and then followed by a public meeting. Participation by video conference may be available as well. Please check the hearing page on LPC's website (https://www. www.gov/eito/lpc/hearings.page) for undoted hearing nyc.gov/site/lpc/hearings/hearings.page) for updated hearing information. The final order and estimated times for each application will be posted on the Landmarks Preservation Commission website the Friday before the hearing. Please note that the order and estimated times are subject to change. An overflow room is located outside of the primary doors of the public hearing room. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting should contact Steven Thomson, Director of Community and Intergovernmental Affairs, at sthomson@lpc.nyc.gov or 212-669-7923 no later than five (5) business days before the hearing or meeting. Members of the public not attending in person can observe the meeting on LPC's YouTube channel at www.youtube.com/nyclpc and may testify on particular matters by joining the meeting using either the Zoom app or by calling in from any phone. Specific instructions on how to observe and testify, including the meeting ID and password, and the call-in number, will be posted on the agency's website, on the Monday before the public hearing.

21-49 45th Avenue - Hunters Point Historic District LPC-25-06739 - Block 78 - Lot 24 - Zoning: R6B, LIC **CERTIFICATE OF APPROPRIATENESS**

An Italianate style rowhouse designed by Spencer B. Root and John P. Rust and built in the 1870s. Application is to construct a rear yard addition.

128 Pierrepont Street - Brooklyn Heights Historic District LPC-25-12287 - Block 243 - Lot 47 - Zoning: C5-2A BINDING REPORT

A Queen Anne style historical society building with Italian Renaissance style details designed by George B. Post and built in 1878-81. Application is to install signage.

257-263 Washington Avenue and 230-236 Hall Street -Clinton Hill Historic District LPC-25-11198 - Block 1918 - Lot 20 - Zoning: R6B CERTIFICATE OF APPROPRIATENESS

A neo-Gothic style church building designed by J.W. Walter and built in 1894, and detached a Gothic style church parish hall with Romanesque details built in 1924. Application is to demolish sections of the building, construct additions at the side, rear, and roof, alter the roof and facades, relocate, remove and modify special window glazing and openings, modify and create new window and door openings, alter areaways, construct a barrier-free access ramp, and excavate a cellar level.

145 Warren Street, aka 385 Henry Street - Cobble Hill Historic District

LIPC-25-01677 - Block 301 - Lot 7501 - Zoning: R6 CERTIFICATE OF APPROPRIATENESS A building built in 1871. Application is to construct an areaway with

railing

89 South Street - South Street Seaport Historic District LPC-25-11238 - Block 73 - Lot 10 - Zoning: C4-6 **BINDING REPORT**

A modern pier and retail structure built in 2014 and altered by Shop Architects in 2015-2017 pursuant to a Binding Commission Report. Application is to install a temporary rooftop structure.

43-49 Bleecker Street - Noho East Historic District LPC-25-11807 - Block 529 - Lot 62 - Zoning: M1-5/R7X/SNX CERTIFICATE OF APPROPRIATENESS

A Classical Revival style store building designed by Ralph S. Townsend and built in 1896. Application is to construct a rooftop addition; replace storefront infill; install a marquee; and construct a barrier-free access ramp.

jy1-15

NOTICE IS HEREBY GIVEN that pursuant to the provisions of Title 25, Chapter 3 of the Administrative Code of the City of New York (Sections 25-303, 25-307, 25-308, 25-309, 25-313, 25-318, 25-320) on Tuesday, July 22, 2025 at 9:30 A.M., a public hearing will be held in the public hearing room at 253 Broadway, 2nd Floor, Borough of Manhattan, with respect to the following properties, and then followed by a public meeting. Participation by video conference may be available as well. Please check the hearing page on LPC's website (https:// www.nyc.gov/site/loc/hearings.page) for undated hearing www.nyc.gov/site/lpc/hearings/hearings.page) for updated hearing information.

The final order and estimated times for each application will be posted on the Landmarks Preservation Commission website the Friday before the hearing. Please note that the order and estimated times are subject to change. An overflow room is located outside of the primary doors of the public hearing room. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting should contact Steven Thomson, Director of Community and Intergovernmental Affairs, at sthomson@lpc.nyc.gov or 212-669-7923 no later than five (5) business days before the hearing or meeting. Members of the public not attending in person can observe the meeting on LPC's YouTube channel at www.youtube.com/nyclpc and may testify on particular matters by joining the meeting using either the Zoom app or by calling in from any phone. Specific instructions on how to observe and testify, including the meeting ID and password, and the call-in number, will be posted on the agency's website, on the Monday before the public hearing.

1 West Kingsbridge Road - Individual Landmark LPC-25-12069 - Block 3247 - Lot 10 - Zoning: C4-4 BINDING REPORT

A Medieval Romanesque style armory building designed by Pilcher & Tachau and built in 1912-1917. Application is to demolish ancillary buildings on the site and construct a new building, and at the armory building, alter and create masonry openings, replace windows and

roofing, add and remove ironwork, install solar panels, louvers, signage, and canopies, and perform sitework.

202 Adelphi Street - Fort Greene Historic District LPC-25-11563 - Block 2090 - Lot 35 - Zoning: R6B

CERTIFICATE OF APPROPRIATENESS

An altered Italianate style rowhouse built c. 1860. Application is to modify and replace windows, install a cornice, ironwork, stoop and bay window, modify a wall, and construct a rear yard addition, carport, and bike enclosure.

212 Adelphi Street - Fort Greene Historic District LPC-25-11597 - Block 2090 - Lot 40 - Zoning: R6B CERTIFICATE OF APPROPRIATENESS

An Italianate style rowhouse designed by Thomas Fagan and built c. 1866. Application is to modify window openings at the rear façade.

428 Clermont Avenue - Fort Greene Historic District LPC-25-11387 - Block 1958 - Lot 46 - Zoning: R6B CERTIFICATE OF APPROPRIATENESS

An Italianate style rowhouse designed by John Doherty and built c. 1860. Application is to enlarge and modify an existing rear yard addition.

40 Fifth Avenue - Greenwich Village Historic District LPC-25-10128 - Block 574 - Lot 39 - Zoning: R10, R6 CERTIFICATE OF APPROPRIATENESS

A Neo-Georgian style apartment house designed by Van Wart & Wien and built in 1929. Application is to modify the balustrade and raise parapets at a terrace.

1613 Broadway – The Brill Building-Individual Landmark LPC-25-10079 - Block 1021 - Lot 19 - Zoning: C6-7T/MID CERTIFICATE OF APPROPRIATENESS

An Art Deco-style office building designed by Victor A. Bark, Jr. and built in 1930-1931. Application is to install a marquee and signage.

14 East 75th Street - Upper East Side Historic District LPC-25-11221 - Block 1389 - Lot 56 - Zoning: C5-1, R8B, MP CERTIFICATE OF APPROPRIATENESS

A Neo-Medieval style apartment building designed by Schwartz & Gross and built in 1928-29. Application is to install a sauna on a penthouse terrace.

945 Madison Avenue - Upper East Side Historic District LPC-25-12480 - Block 1389 - Lot 50 - Zoning: C5-1, R8B, MP CERTIFICATE OF APPROPRIATENESS

A Brutalist style museum building designed by Marcel Breuer and Associates and built in 1964-66. Application is to install signage and lighting at the south entrance, and planters and furniture in the sunken garden.

118 East 95th Street - Expanded Carnegie Hill Historic District LPC-25-10245 - Block 1523 - Lot 67 - Zoning: R8B CERTIFICATE OF APPROPRIATENESS

A Queen Anne style rowhouse designed by C. Abbott French & Co. and built in 1887-88. Application is to excavate the cellar.

10 East 82nd Street - Metropolitan Museum Historic District LPC-25-10213 - Block 1493 - Lot 65 - Zoning: R8B

CERTIFICATE OF APPROPRIATENESS

A rowhouse built in 1888-89 and altered in the Neo-Federal style by Bradley Delahanty in 1924. Application is to alter the front façade, construct rooftop and rear yard additions, and excavate beneath the cellar and rear yard.

78 East 79th Street - Upper East Side Historic District LPC-25-10379 - Block 1393 - Lot 139 - Zoning: R10 CERTIFICATE OF APPROPRIATENESS

A Queen Anne style rowhouse designed by James E. Ware and built in 1883-84 with stoop removed in 1926. Application is to create an enclosed areaway.

410 West 146th Street - Hamilton Heights/Sugar Hill Historic District

LPC-25-10480 - Block 2060 - Lot 40 - Zoning: R6A CERTIFICATE OF APPROPRIATENESS

A Romanesque Revival style rowhouse designed by Neville & Bagge and built in 1893. Application is to enlarge an existing El and install windows at the rear façade.

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 July 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): 2809 254 5157 Meeting Password: bXAeirrt272

#1 IN THE MATTER OF a proposed revocable consent authorizing Belasco Theatre Corporation to continue to maintain and use bollards on the north sidewalk of West 44th Street, west of Sixth Avenue, 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. # 1536**

For the period from July 1, 2025 to June 30, 2035 - \$175/per annum

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

#2 IN THE MATTER OF a proposed revocable consent authorizing Lyceum Theatre Corporation to continue to maintain and use bollards on the north sidewalk of West 45th Street, east of Seventh Avenue, in the Borough of Manhattan. The 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. # 1519**

For the period from July 1, 2025 to June 30, 2035 - $150/\rm{per}$ annum

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

#3 IN THE MATTER OF a proposed revocable consent authorizing Episcopal Health Services, Inc. to continue to maintain and use a bridge over and diagonally cross Beach 19th Street, south of Brookhaven Avenue, in the Borough of Queens. The proposed revocable consent is for a term of ten years from Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1141**

For the period July 1, 2020 to June 30, 2021 - \$16,473
For the period July 1, 2021 to June 30, 2022 - \$16,735
For the period July 1, 2022 to June 30, 2023 - \$16,997
For the period July 1, 2023 to June 30, 2024 - \$17,259
For the period July 1, 2024 to June 30, 2025 - \$17,521
For the period July 1, 2025 to June 30, 2026 - \$17,783
For the period July 1, 2026 to June 30, 2027 - \$18,045
For the period July 1, 2027 to June 30, 2028 - \$18,307
For the period July 1, 2028 to June 30, 2029 - \$18,569
For the period July 1, 2029 to June 30, 2030 - \$18,831

with the maintenance of a security deposit in the sum of \$30,000the 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.

#4 IN THE MATTER OF a proposed revocable consent authorizing The Shubert Organization, Inc. to continue to maintain and use three (3) bollards on the south sidewalk of West 45th Street, between Eighth Avenue and Shubert Alley, in the Borough of Manhattan. The 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: **R.P. # 1520-A** (Golden Theatre)

For the period from July 1, 2025 to June 30, 2035 - $75/\rm{per}$ annum

with the maintenance of a security deposit in the sum of \$1,000 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 The Shubert Organization, Inc. to continue to maintain and use three (3) bollards on the south sidewalk of West 45th Street between Eighth Avenue and Shubert Alley, in the Borough of Manhattan. The 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: **R.P. # 1520-B** (Jacobs Theatre)

For the period from July 1, 2025 to June 30, 2035 - \$75/per annum

with the maintenance of a security deposit in the sum of \$1,000, 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 The Shubert Organization, Inc. to continue to maintain and use three (3) bollards on the south sidewalk of West 45th Street, between Eighth Avenue and Shubert Alley, in the Borough of Manhattan. The 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: **R.P. # 1520-C** (Schoenfeld Theatre)

For the period from July 1, 2025 to June 30, 2035 - \$75/per annum

with the maintenance of a security deposit in the sum of \$1,000, 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.

#7 IN THE MATTER OF a proposed revocable consent authorizing The Shubert Organization Inc, to continue to maintain and use seven (7) bollards on the south sidewalk of West 45th Street and five (5) bollards on the north sidewalk of West 44th Street between Eighth Avenue and Shubert Alley, in the Borough of Manhattan. The 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: **R.P. # 1520-D** (Shubert & Booth Theatre)

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 \$1,000, 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 The Shubert Organization, Inc. to continue to maintain and use three (3) bollards on the north sidewalk of West 44th Street between Eighth Avenue and Shubert Alley, 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. # 1520-E** (Majestic Theatre)

For the period from July 1, 2025 to June 30, 2035 - \$75/per annum

with the maintenance of a security deposit in the sum of \$1,000 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 The Shubert Organization, Inc. to continue to maintain and use three (3) bollards on the north sidewalk of West 44th Street between Eighth Avenue and Shubert Alley, in the Borough of Manhattan. The 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: **R.P. # 1520-F** (**Broadhurst Theatre**)

For the period from July 1, 2025 to June 30, 2035 - \$75/per annum

with the maintenance of a security deposit in the sum of \$1,000 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 The Shubert Organization, Inc. to continue to maintain and use bollards on the sidewalks of West 45th, West 46th, West 47th, West 48th, and West 49th Streets, between Eighth Avenue and Broadway, and also on the south sidewalk of West 48th Street, east of Seventh Avenue, all 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: **R.P. # 1522**

For the period from July 1, 2025 to June 30, 2035 - \$500/per annum

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

#11 IN THE MATTER OF a proposed revocable consent authorizing The Shubert organization, Inc. to continue to maintain and use bollards on the north sidewalk of West 45th Street, east of Eighth Avenue, in the Borough of Manhattan. The 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: **R.P. # 1535**

For the period from July 1, 2025 to June 30, 2035 - \$100/per annum

with the maintenance of a security deposit in the sum of \$1,200 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.

#12 IN THE MATTER OF a proposed revocable consent authorizing 125 Maiden Lane Condominium to construct, maintain and use flood mitigation system components under the south sidewalk of Fletcher Street between Pearl Street and Water Street; under the west sidewalk of Water Street between Fletcher Street and Maiden Lane; under the north sidewalk of Maiden Lane between Pearl Street and Water Street; and under the east sidewalk of Pearl Street between Fletcher Street and Maiden Lane; in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2658**

Pursuant to section 7-04(a)(37) of chapter 7 of title 34 of the RCNY, the Grantee shall make one payment of two thousand dollars (\$2,000) for the term. This fee shall not apply to renewal applications so long as the Structure has not changed.

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.

#13 IN THE MATTER OF a proposed revocable consent authorizing 357 Henry St. LLC to continue to maintain and use a stoop a fenced-in area and an overhead cornice on the east sidewalk of Henry Street, between Congress Street and Amity Street, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from July 1, 2019 to June 30, 2029 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2091**

For the period July 1, 2019 to June 30, 2029 - \$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.

#14 IN THE MATTER OF a proposed revocable consent authorizing New York Academy of Medicine to construct, maintain and use an accessible ramp on the south sidewalk of East 103rd Street, between Fifth Ave. and Madison Ave., in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2685**

From the Approval Date to June 30, 2036 - \$25/per annum

with the maintenance of a security deposit in the sum of \$8,000 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.

#15 IN THE MATTER OF a proposed revocable consent authorizing Petaluma LLC to construct, maintain and use a fenced-in area including planted area and steps on the south sidewalk of East 74th Street between Park and Lexington Avenues, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2684**

From the Approval Date to June 30, 2036 - \$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.

#16 IN THE MATTER OF a proposed revocable consent authorizing CR Sunflower Lessee LLC to construct, maintain and use security bollards along the south sidewalk of Hanover Square and the east sidewalk of Pearl Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2554**

There shall be no compensation required for this Consent in accordance with Title 34 Section 7-04(a)(33) of the Rules of the City of New York.

with the maintenance of a security deposit in the sum of \$132,500 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.

#17 IN THE MATTER OF a proposed revocable consent authorizing Patrick Po Shun Ng and Nancy Ng, as trustees under the Patrick Po Shun Ng Revocable Trust Dated October 12, 2018 and under the Nancy Ng Revocable Trust Dated October 12, 2018 to continue to maintain and use a fenced-in area on the north sidewalk of Powells Cove Boulevard west of 158th Street, in the Borough of Queens. The proposed revocable consent is for a term of ten years from July 1, 2019 to June 30, 2029 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2075**

For the period July 1, 2019 to June 30, 2029 - \$100/per annum

with the maintenance of a security deposit in the sum of \$2,800 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.

#18 IN THE MATTER OF a proposed revocable consent authorizing The Brooklyn Union Gas Company d/b/a National Grid NY to continue to maintain and use operate, repair, replace, inspect, access, excavate and project a gas main-Brooklyn-Queens Interconnect -Phase II under and along Brooklyn Marine Park, parallel to Flatbush Avenue, in the Borough of Brooklyn. 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. # 2247**

For the period July 1, 2024 to June 30, 2025 - \$44,406 For the period July 1, 2025 to June 30, 2026 - \$45,446 For the period July 1, 2026 to June 30, 2027 - \$46,486 For the period July 1, 2027 to June 30, 2028 - \$47,526 For the period July 1, 2028 to June 30, 2029 - \$48,566 For the period July 1, 2029 to June 30, 2030 - \$48,606 For the period July 1, 2030 to June 30, 2031 - \$50,646 For the period July 1, 2031 to June 30, 2032 - \$51,686 For the period July 1, 2032 to June 30, 2033 - \$52,726 For the period July 1, 2033 to June 30, 2034 - \$53,766

with the maintenance of a security deposit in the sum of \$103,500 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.

#19 IN THE MATTER OF a proposed revocable consent authorizing Promesa Residential Health Care Facility, Inc. to continue to maintain and use two communication conduits under and across East 175th

Street, between Anthony Avenue and Clay Avenue, in the Borough of the Bronx. The proposed revocable consent is for a term of ten years from July 1, 2019 to June 30, 2029 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1738**

For the period from July 1, 2019 to June 30, 2029 - \$25/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.

#20 IN THE MATTER OF a proposed revocable consent authorizing Union Theological Seminary in the City of New York to continue to maintain and use a tunnel under and across Claremont Avenue, north of West 120th Street, 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. # 29**

For the period July 1, 2024 to June 30, 2025 - \$9,528/per annum For the period July 1, 2025 to June 30, 2026 - \$9,751For the period July 1, 2026 to June 30, 2027 - \$9,974For the period July 1, 2027 to June 30, 2028 - \$10,197For the period July 1, 2028 to June 30, 2029 - \$10,420For the period July 1, 2029 to June 30, 2030 - \$10,643For the period July 1, 2030 to June 30, 2031 - \$10,866For the period July 1, 2031 to June 30, 2032 - \$11,089For the period July 1, 2032 to June 30, 2033 - \$11,312For the period July 1, 2033 to June 30, 2034 - \$11,535

with the maintenance of a security deposit in the sum of \$11,600 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.

#21 IN THE MATTER OF a proposed revocable consent authorizing Montefiore Medical Center to continue to maintain and use a transformer vault in the south sidewalk of Gun Hill Road, west of Bainbridge Avenue, in the Borough of the Bronx. 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. # 1491**

For the period July 1, 2024 to June 30, 2025 - \$6,354/per annum For the period July 1, 2025 to June 30, 2026 - \$6,503 For the period July 1, 2026 to June 30, 2027 - \$6,652 For the period July 1, 2027 to June 30, 2028 - \$6,801 For the period July 1, 2028 to June 30, 2029 - \$6,950 For the period July 1, 2029 to June 30, 2030 - \$7,099 For the period July 1, 2030 to June 30, 2031 - \$7,248 For the period July 1, 2031 to June 30, 2032 - \$7,397 For the period July 1, 2032 to June 30, 2033 - \$7,546 For the period July 1, 2033 to June 30, 2034 - \$7,695

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.

#22 IN THE MATTER OF a proposed revocable consent authorizing Consulate General of the Federal Republic of Germany in New York to construct, maintain and use egress steps and a bench on the east sidewalk of Fifth Avenue, between East 82nd Street and East 83rd Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2672**

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

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

#23 IN THE MATTER OF a proposed revocable consent authorizing 20 Charles Street LLC to construct, maintain and use a stoop and fenced-in area, including steps on the south sidewalk of West 12th Street, between 5th and 6th Avenues, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the Approval

Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2679**

From the Approval Date to June 30, 2036 - \$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.

#24 IN THE MATTER OF a proposed revocable consent authorizing Manhattan University to continue to maintain and use a pedestrian bridge over and across Manhattan College Parkway, southwest of West 242nd Street, in the Borough of the Bronx. The proposed revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2040**

For the period July 1, 2019 to June 30, 2020 - \$7,805 For the period July 1, 2020 to June 30, 2021 - \$7,947 For the period July 1, 2021 to June 30, 2022 - \$8,089 For the period July 1, 2022 to June 30, 2023 - \$8,231 For the period July 1, 2023 to June 30, 2024 - \$8,373 For the period July 1, 2024 to June 30, 2024 - \$8,515 For the period July 1, 2025 to June 30, 2026 - \$8,555 For the period July 1, 2026 to June 30, 2026 - \$8,657 For the period July 1, 2026 to June 30, 2027 - \$8,799 For the period July 1, 2027 to June 30, 2028 - \$8,941 For the period July 1, 2028 to June 30, 2029 - \$9,083

with the maintenance of a security deposit in the sum of \$45,000 and the insurance shall be in the amount of Five Million Dollars (\$5,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Five Million Dollars (\$5,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

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

• jy10-30



"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.

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"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

ADMINISTRATION

AWARD

Services (other than human services)

NUTRITIONIST SERVICES - M/WBE Noncompetitive Small Purchase - PIN# 06825W0051001 - AMT: \$100,000.00 - TO: Nutrished Dietitian Nutrition Solutions, 2825 3rd Avenue, Suite 301, Bronx, NY 10455.

• jy10

CITYWIDE ADMINISTRATIVE SERVICES

CONSTRUCTION AND TECHNICAL SERVICES

■ SOLICITATION

Construction / Construction Services

CSB SIDEWALK ELEVATOR UPGRADE 210 JORALEMON ST. - Competitive Sealed Bids - PIN# 85624B0002 - Due 8-19-25 at 10:30 A.M.

Department of Citywide Administrative Services (DCAS) Construction and Technical Services is seeking a qualified vendor to provide all labor and materials necessary and required to service, maintain, repair, install components of and/or upgrade the elevators at 210 Joralemon St, Brooklyn, NY 11201. EPIN 85624B0002. This solicitation is being made pursuant to the Competitive Sealed Bidding Method, Section 3-02 of the New York City Procurement Policy Board (PPB) Rules. OCP Agency 856 will have bid openings virtually via Teams. Please use the link in the Address Location box in PASSPort for the link. Pre-Bid Conference will be held virtually. Please see the Pre-Bid Conference location box in PASSPort for the link. Site Visit: Date: Monday, July 21, 2025 Time: 10:00 A.M. Location: 210 Joralemon St, Brooklyn, NY 11201. DCAS project managers will meet interested bidders at 10:00 A.M. at the main entrance to the building, in the lobby. All interested bidders are encouraged to attend. Please send your attendance confirmation to Juwoo@dcas.nyc.gov. If you are experiencing any difficulties responding to this RFx, please reach the MOCS service desk at the following link: https://mocssupport.atlassian.net/servicedesk/ customer/portal/8.

Bid opening Location - 1 Centre Street, New York, NY 10007 or virtual https://events.gcc.teams.microsoft.com/event/5b0239f5-7dd1-4833-803b-1e893ac68cbe@32f56fc7-5f81-4e22-a95b-15da66513bef Pre bid conference location -https://events.gcc.teams.microsoft.com/ event/6331775f-5997-44d4-9864-b46b4051440e@32f56fc7-5f81-4e22-a95b-15da66513bef

Mandatory: no Date/Time - 2025-07-22 10:00:00

• jy10

DIVISION OF MUNICIPAL SUPPLY SERVICE

AWARD

Goods

85725B0083 - ACS - BABY FOODS - Competitive Sealed Bids -PIN# 85725B0083003 - AMT: \$59,220.00 - TO: Finesse Creations Inc, 3004 Avenue J, Brooklyn, NY 11210.

Items #5, 7, 25, 26. 1-Year Requirements Contract ("RC") for Baby Foods for the Administration for Children's Services ("ACS").

85725B0089 - DOC PORTION CONTROL (PC) - Competitive Sealed Bids - PIN# 85725B0089001 - AMT: \$343,310.00 - TO: Mivila Corp dba Mivila Foods, 226 Getty Avenue, Paterson, NJ 07503-2609.

1-Year Requirements Contract for Portion Control for the City of New York.

• jy10

DOC NUTRITIONAL SUPPLEMENTS (BABY FOOD) -

Competitive Sealed Bids - PIN# 85725B0073002 - AMT: \$27,750.50 - TO: Mivila Corp dba Mivila Foods, 226 Getty Avenue, Paterson, NJ 07503-2609.

1-Year Requirements Contract for the City of New York (Items 1 - 11, 13, 14, 15, 17).

• jy10

85725B0083 - ACS - BABY FOODS - Competitive Sealed Bids -PIN# 85725B0083002 - AMT: \$53,020.34 - TO: RC Stillwell LLC, 3736 Atlantic Avenue, Brooklyn, NY 11224.

Items # 9, 11, 13, 16-24, 27, 28. 1-Year Requirements Contract ("RC") for Baby Foods for the Administration for Children's Services ("ACS").

🗲 jy10

DESIGN AND CONSTRUCTION

AWARD

Construction Related Services

ANNUAL COMMVAULT MAINTENANCE RENEWAL UTILIZED BY T&I NETWORK - M/WBE Noncompetitive Small Purchase -PIN# 85025W0018001 - AMT: \$69,273.00 - TO: Abrahams Consulting LLC, P.O. Box 10266, Staten Island, NY 10301.

Data security and recovery backup 18TB of Data and 9TB for archive.

• jy10

MAINTENANCE AND SUPPORT OF TRACK IT! - M/WBE Noncompetitive Small Purchase - PIN# 85025W0017001 - AMT: \$28,869.00 - TO: K Systems Solutions LLC, 405 Kearny Avenue, Suite 2B, Kearny, NJ 07032.

Software provides automated ticket creation categorization, routing and prioritization to streamline, TI ticketing process.

• iv10

HWCRQ06L, REI SERVICES - Competitive Sealed Proposals - Other - PIN# 85024P0014025 - AMT: \$50,000,000.00 - TO: WSP USA Inc., One Penn Plaza, 4th Floor, New York, NY 10119.

Requirements Contracts for Resident Engineering Inspection Services in Connection with Various Infrastructure Projects, Citywide (Type L)

• jy10

FIRE DEPARTMENT

RESCUE UNIT

AWARD

Construction Related Services

INSTALLATION OF GROUND LEVEL SHELTER (BIG TOP SHELTER) - M/WBE Noncompetitive Small Purchase - PIN# 05725W0064001 - AMT: \$78,512.00 - TO: Northshore Industries Inc., 733 59th Street, Suite 262, Brooklyn, NY 11220.

• jy10

TECHNOLOGY DEVELOPMENT AND SYSTEMS

AWARD

05725Y0510-057260000079 PITNEY BOWES SPECTRUM ONDEMAND LICENSE RENEWAL - M/WBE Noncompetitive Small Purchase - PIN# 05726W0001001 - AMT: \$22,679.00 - TO: Kambrian Corporation, 346 N. Azusa Avenue, La Puente, CA 91744.

Goods

HEALTH AND MENTAL HYGIENE

INFORMATION TECHNOLOGY

AWARD

Services (other than human services)

NETWORK INFRASTRUCTURE ENGINEER - M/WBE Noncompetitive Small Purchase - PIN# 81625W0049001 - AMT: \$1,500,000.00 - TO: Abrahams Consulting LLC, P.O. Box 10266, Staten Island, NY 10301.

• jy10

Goods

NEW AND RENEWAL LICENSES FOR EXISTING SURVEYMONKEY SOFTWARE - M/WBE Noncompetitive Small Purchase - PIN# 81625W0038001 - AMT: \$500,000.00 - TO: K Systems Solutions LLC, 405 Kearny Avenue, Suite 2B, Kearny, NJ 07032.

• jy10

HOMELESS SERVICES

CAPACITY, PLANNING AND DEVELOPMENT

AWARD

Human Services / Client Services

FY26 COOPER RAPID REHOUSING - Renewal - PIN# 07120P8203KXLR001 - AMT: \$43,271,491.00 - TO: Westhab Inc., 8 Bashford Street, Yonkers, NY 10701-7099.

Shelter Services at Stand Alone Transitional Residence for Single Adults at Cooper Rapid Rehousing, 78-16 Cooper Avenue, Ridgewood, Queens, NY 11385 (200 units).

• jy10

FY26 - FY29 SINGLE ADULTS AT SACKETT RAPID REHOUSING - Renewal - PIN# 07121P8089KXLR001 - AMT: \$62,463,849.00 - TO: Westhab Inc., 8 Bashford Street, Yonkers, NY 10701-7099.

Shelter Services for Homeless Single Adults at Sackett Street Rapid ReHousing Center, located at 601 Sackett Street, Brooklyn, NY 11217 (200 Single Adults).

• jy10

HOUSING AUTHORITY

PROCUREMENT

■ SOLICITATION

Services (other than human services)

RFI 514557 ELECTRIC VEHICLE CHARGING STATIONS - Request for Information - PIN# 514557 - Due 8-20-25 at 2:00 P.M.

The purpose of this Request for Information ("RFI") is to invite interested vendors to provide information ("Responses") to NYCHA regarding the vendor's in introducing EV charging stations to NYCHA grounds.

A non-mandatory Virtual Information Session (RFI Virtual Session) will be hosted online via Microsoft Teams on July 15, 2025, at 11:00 A.M. To participate in the Virtual Information Session, please follow the instructions below:

Microsoft Teams meeting Join on your computer, mobile app or room device.

Option 1: Copy and paste the below into your browser.

 $https://teams.microsoft.com/l/meetup-join/19\%3ameeting_NTFhODZjOGEtYTBiNy00ZTAyLTgzN2MtODAyNGNjNzNiYTQ4\%40thread.v2/0?context=\%7b\%22Tid\%22\%3a\%22709ab558-a73c-4f8f-98ad-20bb096cd0f8\%22\%2c\%22Oid\%22\%3a\%22a7226f57-d2da-407b-9aaf-5319d928358e\%22\%7d$

Meeting ID: 237 594 425 172 5

Passcode: Zg3CH9Lq

• jy10 | Option 2: call in (audio only)

+1 646-838-1534,,684777680#

Phone Conference ID: 684 777 680#

Option 3: Access the document "TEAMS Meeting Link RFI 514557" and click on the embedded link to join.

This document is not a solicitation. NYCHA will not award a contract based on the responses to this RFI and a response to this RFI is not required in order to respond to any subsequent solicitation issued by NYCHA. A response to this RFI will not result in any preference or advantage in any subsequent competitive procurement.

The release date of this RFI is July 10, 2025 (the "RFI Release Date").

Questions related to the RFI must be submitted in writing and emailed before 2:00 p.m. July 23, 2025, to professional services.procurement@ nycha.nyc.gov. Questions submitted in writing must include the firm name and the name, title, address, telephone number, fax number and e-mail address of the individual to whom responses to the Responder's questions should be 1 of 3 given. NYCHA will provide all questions and answers in an addendum to this RFI which will be issued on the New York City Record and within iSupplier no later than August 6, 2025.

Responses must be received by NYCHA no later than 2:00 P.M. EST on August 20, 2025 (the "Response Submission Deadline").

Responders may submit any materials that they believe may be of interest or use to NYCHA, whether existing or specifically prepared for this RFI. Responders are encouraged to provide other pertinent information and ideas beyond what is specifically requested in Section D.

One electronic copy (in PDF) of the response should be and received by NYCHA prior to the Response Submission Deadline: 2:00 P.M. August 20, 2025.

Responders MUST electronically upload a single .pdf containing all components of the Response, which may not exceed 4G, into iSupplier by the Response Submission Deadline. NYCHA will not accept Responses by email, fax, or in hardcopy.

Instructions for registering for iSupplier can be found at http://www1. nyc.gov/site/nycha/business/isupplier-vendor-registration.page. After Responder registers for iSupplier, it typically takes 24 to 72 hours for Responder's iSupplier profile to be approved. It is the Responder's sole responsibility to leave ample time to complete iSupplier registration and to submit Responses through iSupplier before the Response Submission Deadline. NYCHA is not responsible for delays caused by technical difficulty or caused by any other occurrence. The submission of attachments containing embedded documents or proprietary file extensions is prohibited.

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.

Ĥousing Authority, 90 Church Street, 6th Floor, New York, NY 10007. Janvll Aponte (212) 306-3679; Janvll.aponte@nvcha.nvc.gov

• jy10

HUMAN RESOURCES ADMINISTRATION

AWARD

Human Services / Client Services

SINGLE ROOM OCCUPANCY - Required/Authorized Source -PIN# 06925R0001007 - AMT: \$2,570,238.00 - TO: Community House Housing Development Fund Company Inc., 357 9th Street, Brooklyn, NY 11215.

Single Room Occupancy (SRO) Services at Community House located at 357 9th Street, Brooklyn, NY 11215 (138 units)

• jy10

SINGLE ROOM OCCUPANCY - Required/Authorized Source -PIN# 06925R0001006 - AMT: \$1,476,843.00 - TO: Community Access Inc., One State Street, Suite 1015, New York, NY 10004.

Single Room Occupancy (SRO) services at 29th East 2nd Street, New York, NY 1003 (53 units)

INVESTIGATION

OPERATIONS

AWARD

Services (other than human services)

2025230: CROW CANYON PLATINUM IMPLEMENTATION - Sole Source - Other - PIN# 03225S0002001 - AMT: \$99,000.00 - TO: Crow Canyon Systems Inc., 565 Lori Drive, Suite 71, Benicia, CA 94510.

YYC Department of Investigation to procure the Crow Canyon Platinum Implementation Package and professional service hours for additional implementation needs to install the Crow Canyon software completely.

The Platinum Implementation package, a crucial part of DOI's Crow Canyon software solution, promises a comprehensive software solution for our Purchase Order System (known as the IPRSupport process). With Crow Canyon, DOI will be able to streamline and automate its purchasing processes, from requisition to approval to fulfillment, offering a more practical and efficient automated method to process the agency's operational requests, centralize vendor databases, and monitor budgetary values and expenditures.

Crow Canyon is the only authorized provider of maintenance, support, upgrades, modules, and integration for the Crow Canyon product or professional services.

• jv10

PARKS AND RECREATION

CAPITAL PROGRAM MANAGEMENT

AWARD

Construction / Construction Services

M099-123M - J. HOOD WRIGHT PARK RETAINING WALL AND PEDESTRIAN RAMP RECONSTRUCTION, MANHATTAN Competitive Sealed Bids/Pre-Qualified List - PIN# 84625B0044001 -AMT: \$2,307,836.00 - TO: K & V Construction Inc., 539 Hobart Road, Paramus, NJ 07652.

• jy10

SMALL BUSINESS SERVICES

PROCUREMENT

AWARD

Goods

NON-EXCLUSIVE USE OF CITY-OWNED TRADEMARKS ON MERCHANDISE - Other - PIN# NYCCO-2024-003 - AMT: \$10,500.00 - TO: Gennaro Jewelers Inc., 410 Bedford Avenue Bellmore NY 11710.

NYC Tourism + Conventions, Inc. (formerly known as NYC & Company), on behalf of the New York City Department of Small Business Services ("SBS") has awarded a Sole Source License Agreement ("License"), pursuant to Section 1-16 of the Concession Rules of the City of New York, to Gennaro Jewelers, Inc whose address is 410 Bedford Avenue, Bellmore, New York, 11710 for the nonexclusive use of city-owned trademarks on merchandise.

The License Agreement will provide for a license term beginning on Jan 1, 2025, and shall continue through December 31, 2027 (the "initial term"), with an option to renew the agreement for an additional 2 year(s), from January 1, 2028, to December 31, 2029 (the "renewal term"). For the initial term, Gennaro Jewelers, Inc. shall pay licensing fees equal to Ten percent (10%) of Net Sales. Gennaro Jewelers, Inc shall also be responsible to pay a Minimum Guaranteed payment of Ten Thousand Five dollars (\$10,500) by 12/31/27. The parties shall have the option to renew this License Agreement on substantially the same terms and conditions for the renewal term.

GREENLIGHT COLLECTIBLES LLC ("CONCESSIONAIRE") FOR THE NON-EXCLUSIVE USE OF CITY-OWNED TRADEMARKS ON MERCHANDISE. - Other - PIN# NYCCO-2024-004 - AMT: \$25,000.00 -TO: GreenLight Collectibles LLC, 5901 Lakeside Boulevard, Indianapolis, • jy10 IN 46278.

iv10

NYC Tourism + Conventions, Inc. (formerly known as NYC & Company), on behalf of the New York City Department of Small Business Services ("SBS") has awarded a Sole Source License Agreement ("License"), pursuant to Section 1-16 of the Concession Rules of the City of New York, to GreenLight Collectibles LLC whose address is 5901 Lakeside Blvd, Indianapolis, IN 46278 for the non-exclusive use of city-owned trademarks on merchandise. The License Agreement will provide for a license term beginning on Jan 1, 2025, and shall continue through December 31, 2027 (the "initial term"), with an option to renew the agreement for an additional 2 year(s), from January 1, 2028, to December 31, 2029 (the "renewal term").

For the initial term, GreenLight Collectibles, LLC. will pay the City the greater of a minimum guarantee of \$25,000 versus a percentage of net sales based on the following royalty rate structures: (1) For the Standard Model: seven percent (7%) of Net Sales. (2) In the event there is the Standard Model that includes an additional mark of a third party (such inclusion subject in each case to Licensor's prior written approval): four percent (4%) of Net Sales. (3) In the event, the Licensed Product includes only the Property and no other marks: twelve percent (12%) of Net Sales. Any other combination of the Property with a third party's mark not falling within the categories described above is expressly excluded from this License, unless otherwise agreed to in writing by Licensor in writing, it shall be subject to the twelve percent (12%) royalty rate. The parties shall have the option to renew this License Agreement on substantially the same terms and conditions for the renewal term.

• jy10

YOUTH AND COMMUNITY DEVELOPMENT

YOUTH SERVICES

AWARD

Human Services / Client Services

NEIGHBORHOOD YOUTH TEAM SPORTS FY26 NA - Negotiated Acquisition/Pre-Qualified List - Other - PIN# 26025N0121012 - AMT: \$50,000.00 - TO: Urban Dove Inc., 21-21 41st Avenue, Suite 2D, Long Island City, NY 11101.

The New York State Office of Children and Family Services (OCFS) created the new fund in the state's fiscal year 2024-2025 budget to provide awards to support youth team sports programs for underserved youth under age 18. The funding supports youth development through team sports programs and would be awarded to local community-based organizations and nonprofits. Grant requires the City to have funds awarded and expensed prior to the grant end date of September 30, 2025. Therefore, DYCD is allocating \$1,700,000 of this grant for an opportunity to recruit new providers. It's anticipated the new providers will operate programs between April through September to ensure DYCD is within the grant's award terms.

In accordance with section 3-04 (b)(2)(i)(B) of the Procurement Policy Board Rules, the Department of Youth and Community Development (DYCD) is requesting approval to procure Youth Team Sports (YTS) services through the Negotiated Acquisition (NAQ) method. DYCD would release a competitive NAQ which could potentially lead to DYCD negotiating with those who respond and would be found viable to operate Youth Team Sports program and who do not currently hold a DYCD contract to expand the provider pool and capacity. DYCD makes this request pursuant to Section 3-04(b)(2)(i)(B) as funds available from the New York State Office of Children and Family Services (OCFS) will be lost to the City if DYCD is unable to start the competitive NAQ.

• jy10

CONTRACT AWARD HEARINGS

CORRECTION

PUBLIC COMMENT

This is a notice that the NYC Department of Correction is seeking comments from the public about the proposed contract below.

Contract Type: Contract Contractor: Here Everyone Recovers Health Services Contractor Address: 9417 Skidmore Avenue, Brooklyn, NY 11236 Scope of Services: OB/GYN Services Maximum Value: \$831,600.00 Term (Start and End Dates): 7/1/2025 through 6/30/2028 E-PIN: 07225W0049001 Procurement Method: MWBE Non-Competitive Small Purchase Procurement Policy Board Rule: Section 3-08 (c)(1)(iv)

How can I comment on this proposed contract award? Please submit your comment to DL-MWBE@doc.nyc.gov. Be sure to include the E-PIN above in your message.

Comments must be submitted before 2:00 P.M. on Monday, July 21, 2025.

• jy10

This is a notice that the Department of Correction is seeking comments from the public about the proposed contract below.

Contract Type: Intergovernmental OGS Contractor: Johnson Controls Fire Protection LP Contractor Address: 519 Eight Avenue, New York, NY 10018 Scope of Services: State Contract for the maintenance and repair of the Fire and Smoke Alarm Systems Maximum Value: \$55 Million Term (Start and End Dates): 10/1/2025 - 9/30/2030 Renewal Clause: 2 years renewal option E-PIN: 0722500004001 Procurement Method: Intergovernmental OGS Procurement Policy Board Rule: Section 3-09 (d)

How can I comment on this proposed contract award? Please submit your comment to lilliana.alvarez-cano@doc.nyc.gov. Be sure to include the E-PIN referenced above in your email.

Comments must be submitted before 2:00 P.M. on July 18, 2025

• jy10

This is a notice that the NYC Department of Correction is seeking comments from the public about the proposed contract below.

Contract Type: Contract

Contractor: Quality and Assurance Technology Corp **Contractor Address:** 18 Marginwood Drive, Ridge, NY 11961 **Scope of Services:** PC Law/Time Matters (maintenance) **Maximum Value:** \$133,878.72

Term (Start and End Dates): 10/1/2025 through 9/30/2026 E-PIN: 07226W0001001

Procurement Method: MWBE Non-Competitive Small Purchase **Procurement Policy Board Rule:** Section 3-08 (c)(1)(iv)

How can I comment on this proposed contract award? Please submit your comment to DL-MWBE@doc.nyc.gov. Be sure to include the E-PIN above in your message.

Comments must be submitted before 2:00 P.M. on Monday, July 21, 2025.

• jy10

ENVIRONMENTAL PROTECTION

PUBLIC COMMENT

This is a notice that the Department of Environmental Protection is seeking comments from the public about the proposed contract below.

Contract Type: Consultant

Contractor: Envirolutions LLC Contractor Address: 884 Dow Road, Bridgewater, NJ 08807 Scope of Services: These mixers, pumps, and parts are needed to replace those that are depleted and worn-out to ensure proper maintenance and operation of the process mixing and pumping equipment and systems for the Bureau of Wastewater Treatment. Maximum Value: \$3,112,780.33 Term: 1826 consecutive calendar days EPIN: 82625Y0696 Procurement Method: Sole Source

Procurement Policy Board Rule: Section 3-05(a)

How can I comment on this proposed contract award?

Please submit your comment to https://forms.office.com/g/ qwNbGFNLUe for contract BWT-WPP-1. Please be sure to include the EPIN above in your message.

Comments must be submitted before 4:30 P.M. on July 21, 2025.

• jy10

FINANCE

PUBLIC COMMENT

This is a notice that NYC Department of Finance is seeking comments from the public about the proposed contract below.

Contract Type: Contract

Contractor: SourceCorp BPS Inc, dba Exela Technologies **Contractor Address:** 30 Wall Street, Binghamton, NY 13901 **Scope of Services:** Parking Violations and Camera Summons Payment Processing Lockbox Services

Maximum Value: \$6,745,524.18

Term (Start and End Dates): The contract term shall be for six (6) years from the date indicated in the Notice to Proceed.

Renewal Clauses: Two (2) options to renew for two (2) years.

E-PIN: 83625P0002001

Procurement Method: Competitive Sealed Proposal

Procurement Policy Board Rule: Section 3-03 of the Procurement Policy Board Rules.

How can I comment on this proposed contract award?

Please submit your comment to https://forms.office.com/g/8eeY7mrRqU ?origin=lprLink.

Comments must be submitted before 5:00 P.M. EST on July 17, 2025.

• jy10

INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

PUBLIC COMMENT

This notice from NYC Office of Technology and Innovation is to seek public comments on the proposed contract detailed below.

Contract Type: CT1

Contractor: CPI USA, Inc.

Contractor Address: 6 Doreen Court, Edison, NJ 08820

Scope of Services: OTI Cyber Command is looking for additional support as the cyber threat landscape continues to evolve and Citywide cybersecurity solutions are deployed in large, complex networked environments. The needed resource skill set is specialized in providing guidance at various stages of planning and implementing security design, processes and solutions, testing and validation, and pivot between numerous technical projects communicating status at various leadership levels. The resource will have significant interaction with NYC Cyber Command leadership, its engineering, architecture, and application security teams, incident response and other cyber security practitioners.

 Maximum Value:
 \$263,900.00

 Term:
 05/12/2025 through 05/10/2026

 E-PIN:
 85825W0136001

Procurement Method: MWBE Non-Competitive Small Purchase ("NCSP")

Procurement Policy Rule: Section 3-08 (c) (1)(iv)

How can I comment on this proposed contract award? Please submit your comment to Mark Polyak at mpolyak@oti.nyc.gov. Be sure to include the E-PIN above and assignment number 7-858-0585A in your message.

Comments must be submitted before 10:00 A.M. EST on Thursday, July 24, 2025.

• jy10

TRANSPORTATION

PUBLIC COMMENT

This is a notice that NYC Department of Transportation is seeking comments from the public about the proposed contract below.

Contract Type: General Contract CT1

Contractor: Universal Technologies, LLC **Contractor Address:** 14 Penn Plaza, New York, NY 10122 **Scope of Services:** Maintenance Workflow Analyst focuses on creating and maintaining a suite of large-scale workflow software applications designed to enhance the efficiency and effectiveness of NYC DOT business teams. These teams handle critical operations such as permitting, inspections, roadway repairs, bridge maintenance, and street sign management.

Maximum Value: \$761,250.00 Term (Start and End Dates): 8/15/2025 through 8/14/2028 E-PIN: 84125W0097001 Procurement Method: MWBE Small Purchase

Procurement Policy Board Rule: Section 3-08 (c)(1)(iv)

How can I comment on this proposed contract award? Please submit your comment to: https://forms.office.com/g/ipGBNC9y8b. Be sure to include the E-PIN above in your message.

Comments must be submitted before 2:00 P.M. on Thursday, July 17, 2025.

• jy10

YOUTH AND COMMUNITY DEVELOPMENT

PUBLIC COMMENT

This is a notice that The Department of Youth & Community Development (DYCD) is seeking comments from the public about the Fifteen (15) proposed contract(s) below.

Contract Type: Contract-CT1 **Scope of Services:** Contractors listed below are to provide various Youth and Community Development related Services citywide.

DYCD ID: 932057U E-PIN: 26023L0419001 Contractor: Citizen Committee for New York City Inc. Address: 30 East 125th Street, Suite 189, New York, NY 10035 Maximum Value: \$255,000.00 Location: Citywide Term: July 1, 2023 through June 30, 2023

DYCD ID: 931042V E-PIN: 26024L1063001 Contractor: Salvadori Center, Ltd. Address: 475 Riverside Drive, New York, NY 10115 Maximum Value: \$1,012,500.00 Location: Citywide Term: July 1, 2023 through June 30, 2026 DYCD ID: 933373V

EPIN: 26024L1435001 Contractor: The Showing Hearts Foundation Inc. Address: 204-17 Hillside Avenue, Jamaica, NY 11423 Maximum Value: \$356,250.00 Location: Citywide Term: July 1, 2023 through June 30, 2026

DYCD ID: 933404V EPIN: 260024L1491001 Contractor: First Chernomorets USA Inc. Address: 678 Ocean Avenue, Suite 5K, Brooklyn, NY 11229 Maximum Value: \$356,250.00 Location: Citywide Term: July 1, 2023 through June 30, 2026

DYCD ID: 930870V EPIN: 26024L0891001 Contractor: Immigrant Social Services Inc. Address: 137 Henry Street, New York, NY 10002 Maximum Value: \$337,500.00 Location: Citywide Term: July 1, 2023 through June 30, 2026 DYCD ID: 930451V EPIN: 26024L0472001 Contractor: Friends of The High Line Address: 820 Washington Street, New York, NY 10014 Maximum Value: \$340,000.00 Location: Citywide Term: July 1, 2023 through June 30, 2026 DYCD ID: 930757V EPIN: 26024L0778001 Contractor: Greenbelt Conservancy. Inc. Address: 200 Nevada Avenue, Staten Island, NY 10306 Maximum Value: \$150,000.00 Location: Citywide Term: July 1, 2023 through June 30, 2026 DYCD ID: 931028V EPIN: 26024L1049001 Contractor: Ifetayo Cultural Arts Academy Inc. Address: 1561 Bedford Avenue, Brooklyn, NY 11225 Maximum Value: \$391,875.00 Location: Citywide Term: July 1, 2023 through June 30, 2026 DYCD ID: 933286V EPIN: 26024L1357001 Contractor: Shmira Civilian Volunteer Patrol of Boro Park Inc. Address: 3618 14th Avenue, Brooklyn, NY 11218 Maximum Value: \$206,250.00 Location: Citywide Term: July 1, 2023 through June 30, 2026 **DYCD ID: 931104V** EPIN: 26024L1125001 Contractor: Woodside on the Move, Inc. Address: 51-23B Queens Boulevard, Woodside, NY 11377 Maximum Value: \$532,500.00 Location: Citywide Term: July 1, 2023 through June 30, 2026 DYCD ID: 930962V EPIN: 26024L0983001 Contractor: The Ecuadorian Civic Committee of New York Address: 96-09 Roosevelt Avenue, 2nd Floor, Corona, NY 11368 Maximum Value: \$243,750.00 Location: Citywide Term: July 1, 2023 through June 30, 2026 DYCD ID: 933349V EPIN: 26024L1415001 **Contractor:** Castle Hill District Management Association Address: 1239 Castle Hill Avenue, Bronx NY 10462 Maximum Value: \$337,500.00 Location: Citywide Term: July 1, 2023 through June 30, 2026 DYCD ID: 930074W EPIN: 26024L1463001 Contractor: Riseboro Community Partnership Inc. Address: 565 Bushwick Avenue, Brooklyn, NY 11206 Maximum Value: \$744,783.00 Location: Citywide Term: July 1, 2024 through June 30, 2027 **DYCD ID: 930413W** EPIN: 26024L0434001 Contractor: Bangladeshi American Community Development and Youth Address: 1101-B Liberty Avenue, Brooklyn, NY 11208 Maximum Value: \$300,000.00 Location: Citywide Term: July 1, 2024 through June 30, 2027 DYCD ID: 930077W EPIN: 26024L1467001 Contractor: Shorefront YM-YWHA Brighton-Manhattan Beach Inc. Address: 3300 Coney Island Avenue, Brooklyn, NY 11235 Maximum Value: \$739,710.00 Location: Citywide Term: July 1, 2024 through June 30, 2027 Procurement Method: The proposed contractors are being funded

Procurement Method: The proposed contractors are being funded through Line-Item Appropriations or Discretionary Funds **Procurement Policy Board Rule:** Section 1-02 (e) **How can I comment on this proposed contract award?** Please submit your comment to https://forms.office.com/g/4bZPLyJc0z. Be sure to include the E-PIN above in your message.

Comments must be submitted before 3:00 P.M. on July 16, 2025.

• jy10

This is a notice that The Department of Youth & Community Development (DYCD) is seeking comments from the public about the One (1) proposed contract(s) below.

Contract Type: Contract-CT1 Contractor: Citizen Committee for New York City Inc. Address: 30 East 125th Street, Suite 189, New York, NY 10035 Scope of Services: Funds support general operating costs including virtual programming and information sessions Maximum Value: \$255,000.00 E-PIN: 26023L0419001 Location: Citywide Term: July 1, 2022 through June 30, 2023 Procurement Method: The proposed contractor is being funded through Line-Item Appropriations or Discretionary Funds Procurement Policy Board Rule: Section 1-02(e)

How can I comment on this proposed contract award? Please submit your comments to https://forms.office.com/g/4bZPLyJc0z Be sure to include the E-PIN above in your message.

Comments must be submitted before 3:00 P.M. on July 16, 2025.

• jy10

AGENCY RULES

PARKS AND RECREATION

■ NOTICE

CAPA REGULATORY AGENDA FY 2026

Pursuant to section 1042 of the Charter, the New York City Department of Parks & Recreation ("Parks") sets forth below its regulatory agenda for the City's fiscal year of 2026:

1. <u>SUBJECT</u>: Proof of Disability for Recreation Center Membership

- A. <u>Reason</u>: A person with a disability is eligible for a reduced Recreation Center Membership fee if, when purchasing or renewing their membership, the individual presents one or more documents from a list of approved documents to support the individual's disability status. Recently, an individual with a disability attempting to buy a membership did not have a document from Parks' existing list, but had a different document that is accepted by other agencies as proof of disability. Parks seeks to add three categories of documents to the approved list to render the process easier for individuals who may not have one of the documents on the current list.
- B. Anticipated Contents: Amendments to 56 RCNY Section 2-14.
- C. <u>Objectives</u>: To facilitate individuals with disabilities obtaining a Recreation Center Members for a reduced fee.
- D. <u>Legal basis</u>: Section 389, 533(a)(9), and 1043 of the New York City Charter.
- E. <u>Types of Individuals and entities likely to be affected</u>: individuals with disabilities.
- F. <u>Other relevant laws</u>: None.
- G. Approximate schedule: Third Quarter of 2025
- Agency Contacts: Alessandro Olivieri (212) 360-1314

Christine Cocheteux (212) 360-1327

2. SUBJECT: E-Bikes and Electric Scooters on Park Drives and Greenways

- A. <u>Reason</u>: In 2023 the Department issued a variance to its current rules to allow e-bikes in Class 1, 2, and 3 and electric scooters to operate on park drives and greenways under the Department's jurisdiction. Electric micromobility devices are an increasingly important component of urban transportation systems, as an affordable alternative to car ownership and contributing to the reduction of pollution and congestion. People with mobility limitations and older adults for whom traditional pedal bikes may not be an option also benefit from e-micromobility options. This variance has allowed the Department to assess the safety and efficacity of the variance. The Department will be seeking to make this variance permanent.
- B. Anticipated Contents: Amendments to 56 RCNY Section 1-05.
- C. <u>Objectives</u>: To allow e-bikes in Class 1, 2, and 3, and electric scooters to operate on park drives and greenways under the Department's jurisdiction.
- D. <u>Legal basis</u>: Section 389, 533(a)(9), and 1043 of the New York City Charter.
- E. <u>Types of Individuals and entities likely to be affected</u>: park users and e-bike and electric scooter riders.
- F. Other relevant laws: None.
- G. Approximate schedule: Third Quarter of 2025.

Agency Contacts: Alessandro Olivieri

 $(212)\ 360-1314$

Christine Cocheteux (212) 360-1327

• jy10

SPECIAL MATERIALS

OFFICE OF THE MAYOR

■ NOTICE

EMERGENCY EXECUTIVE ORDER NO. 828

July 2, 2025

WHEREAS, on September 2, 2021, the federal monitor in the *Nunez* use-of-force class action stated that steps must be taken immediately to address the conditions in the New York City jails; and

WHEREAS, on June 14, 2022, the federal court in *Nunez* approved the *Nunez* Action Plan, which "represents a way to move forward with concrete measures now to address the ongoing crisis at Rikers Island"; and

WHEREAS, although there has been improvement in excessive staff absenteeism, extraordinarily high rates of attrition due to staff retirements and other departures continue to seriously affect the Department of Correction's (DOC's) staffing levels and create a serious risk to DOC's ability to carry out the safety and security measures required for the maintenance of sanitary conditions; and access to basic services, including showers, meals, visitation, religious services, commissary, and recreation; and

WHEREAS, this Order is given to prioritize compliance with the *Nunez* Action Plan and to address the effects of DOC's staffing levels, the conditions at DOC facilities, and health operations; and

WHEREAS, additional reasons for requiring the measures continued in this Order are set forth in Emergency Executive Order No. 140 of 2022, Emergency Executive Order No. 579 of 2024, and Emergency Executive Order 623 of 2024; and

WHEREAS, the state of emergency existing within DOC facilities, first declared in Emergency Executive Order No. 241, dated September 15, 2021, and extended by subsequent orders, remains in effect;

NOW, THEREFORE, pursuant to the powers vested in me by the laws of the State of New York and the City of New York, including but not limited to the New York Executive Law, the New York City Charter and the Administrative Code of the City of New York, and the common law authority to protect the public in the event of an emergency: Section 1. I hereby direct that section 1 of Emergency Executive Order No. 825, dated June 27, 2025, is extended for five (5) days.

§ 2. This Emergency Executive Order shall take effect immediately and shall remain in effect for five (5) days unless it is terminated or modified at an earlier date.

Eric Adams Mayor

• jy10

EMERGENCY EXECUTIVE ORDER NO. 829

July 2, 2025

WHEREAS, over the past several months, thousands of asylum seekers have been arriving in New York City, from the Southern border, without having any immediate plans for shelter; and

WHEREAS, the City now faces an unprecedented humanitarian crisis that requires it to take extraordinary measures to meet the immediate needs of the asylum seekers while continuing to serve the tens of thousands of people who are currently using the DHS Shelter System; and

WHEREAS, additional reasons for requiring the measures continued in this Order are set forth in Emergency Executive Order No. 224, dated October 7, 2022; and

WHEREAS, the state of emergency based on the arrival of thousands of individuals and families seeking asylum, first declared in Emergency Executive Order No. 224, dated October 7, 2022, and extended by subsequent orders, remains in effect;

NOW, THEREFORE, pursuant to the powers vested in me by the laws of the State of New York and the City of New York, including but not limited to the New York Executive Law, the New York City Charter and the Administrative Code of the City of New York, and the common law authority to protect the public in the event of an emergency:

Section 1. I hereby order that section 1 of Emergency Executive Order No. 827, dated June 27, 2025, is extended for five (5) days.

§ 2. This Emergency Executive Order shall take effect immediately and shall remain in effect for five (5) days unless it is terminated or modified at an earlier date.

> Eric Adams Mavor

> > • jy10

CHANGES IN PERSONNEL

				POLICE DEPA	RTMENT			
			F	OR PERIOD ENDIN	G 05/23/25			
			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
NIKOCEVIC	ALEN		70210	\$55942.0000	APPOINTED	NO	04/30/25	056
NIMMONS	JALEN	Е	70210	\$55942.0000	APPOINTED	NO	04/30/25	056
NIVICELA	DEYSI	J	70210	\$55942.0000	APPOINTED	NO	04/30/25	056
NOON	RYAN	т	90622	\$65617.0000	INCREASE	NO	04/20/25	056
NOVELLO	SALVATOR		70210	\$55942.0000	APPOINTED	NO	04/30/25	056
NUNEZ	ERICKAH	С	70206	\$18.9000	RESIGNED	YES	05/16/25	056
NUNEZ DURAN	JOEL	Α	70210	\$55942.0000	APPOINTED	NO	04/30/25	056
O'CONNELL	RYAN	J	70210	\$55942.0000	APPOINTED	NO	04/30/25	056
O'REILLY	KEVIN	A	70210	\$55942.0000	APPOINTED	NO	04/30/25	056
OLAN	KRISTI	J	70210	\$55942.0000	APPOINTED	NO	04/30/25	056
OLIVA	CARY		70260	\$141684.0000	PROMOTED	NO	05/12/25	056
ONEILL JR	MICHAEL	A	70210	\$55942.0000	APPOINTED	NO	04/30/25	056
ONI	ABIDUR	R	70210	\$55942.0000	APPOINTED	NO	04/30/25	056
ORDONEZ	NYKIA	L	60817	\$54862.0000	RESIGNED	NO	04/24/25	056
ORESTE	LANDSEY	М	70210	\$55942.0000	APPOINTED	NO	04/30/25	056
ORLANDO	ROBERT	в	70260	\$141684.0000	PROMOTED	NO	05/12/25	056
ORTEGA-CARR	TAWANNA	L	60817	\$54862.0000	RESIGNED	NO	02/19/25	056
ORTIZ CARRASCO	YULEIKA		70206	\$18.9000	RESIGNED	YES	04/29/25	056
OSORIO	OSCAR	D	70210	\$55942.0000	APPOINTED	NO	04/30/25	056
OUARDY	HOUDAYFA		70210	\$55942.0000	APPOINTED	NO	04/30/25	056
OUDKERK	TREVOR	т	70210	\$55942.0000	APPOINTED	NO	04/30/25	056
PACHECO	AARON	J	70210	\$55942.0000	APPOINTED	NO	04/30/25	056
PACHECO	STEPHANI	Ρ	70210	\$55942.0000	APPOINTED	NO	04/30/25	056
PAPOUTSAKIS	THEODORE	Ρ	90622	\$65617.0000	INCREASE	NO	04/20/25	056
PARKE	JOSHUA	A	70210	\$55942.0000	APPOINTED	NO	04/30/25	056
PARKER	ALEXIS	D	70210	\$55942.0000	APPOINTED	NO	04/30/25	056

THURSDAY, JULY 10, 2025

PARKER	SHYLAH C		60817	\$54862.0000	RESIGNED	NO	03/02/25	056	RIVERA	DEREK	D	70210	\$55942.0000	APPOINTED	NO	04/30/25	056
PARRA	CHRISTIA		70210	\$55942.0000	APPOINTED	NO	04/30/25	056	RIVERA	EATALIA	L	70210	\$55942.0000	APPOINTED	NO	04/30/25	056
PARRA	MARIA EL M		70210	\$55942.0000	APPOINTED	NO	04/30/25	056	ROBERT	BENJAMIN		70210	\$55942.0000	APPOINTED	NO	04/30/25	056
PATRICK	KAI A	1 7	70210	\$55942.0000	APPOINTED	NO	04/30/25	056	ROBERTS	LAURA			\$109352.0000	RETIRED	NO	05/08/25	056
								ſ	ROBINSON				\$160800.0000	APPOINTED	YES	05/04/25	056
				POLICE DEPART				ſ	ROBINSON		R	70210	\$55942.0000	APPOINTED	NO	04/30/25	056
			FOR	PERIOD ENDING	3 05/23/25			ſ	ROCHA		A	70210	\$55942.0000	APPOINTED	NO	04/30/25	056
NAME			NUM	SALARY	ACTION	עטפם	EFF DATE	AGENCY	RODRIGUEZ		L	70210	\$55942.0000	APPOINTED	NO	04/30/25	056
PATTERSON	MICHAEL 1		70210	\$55942.0000	APPOINTED	NO	04/30/25	056	RODRIGUEZ		M	70210	\$55942.0000	APPOINTED	NO	04/30/25	056
PATTI	MICHAEL A		70210	\$55942.0000	APPOINTED	NO	04/30/25	056	RODRIGUEZ	GORDANY 1		70210	\$55942.0000	APPOINTED	NO		056
PAUL	MACKENZY G		70210	\$55942.0000	APPOINTED	NO	04/30/25	056	RODRIGUEZ	JAYDEN J		70210	\$55942.0000	APPOINTED	NO	04/30/25	056
PAULINO	GIL A		70210	\$55942.0000	APPOINTED	NO	04/30/25	056	RODRIGUEZ DIAZ RODRIGUEZ FERNA	ROSWELLS MIGUEL		70210 70210	\$55942.0000 \$55942.0000	APPOINTED RESIGNED	NO NO	04/30/25 05/10/25	056 056
PAYERO	ANGEL	7	70210	\$55942.0000	APPOINTED	NO	04/30/25	056	RODRIGUEZ PUJOL			70210	\$55942.0000	APPOINTED	NO	04/30/25	056
PELCHER JR	CHRISTOP I	5 7	70210	\$65387.0000	RESIGNED	NO	04/04/25	056	ROMERO		N	70210	\$55942.0000	APPOINTED	NO	04/30/25	056
PENA	KEVIN A	A 7	70210	\$55942.0000	APPOINTED	NO	04/30/25	056	ROQUE	BERKIS		70210	\$55942.0000	APPOINTED	NO	04/30/25	056
PENA MORROBEL	EDINSSON	7	70210	\$55942.0000	APPOINTED	NO	04/30/25	056	ROSADO	MICHELLE	Δ	70210	\$55942.0000	APPOINTED	NO	04/30/25	056
PENA PAULINO	CHARLIE	6	60817	\$38064.0000	RESIGNED	NO	04/18/25	056	ROSARIO	JAYLENE		60817	\$54862.0000	RESIGNED	NO	03/03/25	056
PENALOZA RAMIRE			70210	\$55942.0000	APPOINTED	NO	04/30/25	056	RUDA		N	21849	\$92513.0000	INCREASE	YES	04/20/25	056
PERALTA	ANALIS		60817	\$38064.0000	RESIGNED	NO	05/15/25	056	RUDON				\$109352.0000	RETIRED	NO	05/12/25	056
PERALTA	MARIA N		70210	\$55942.0000	APPOINTED	NO	04/30/25	056	RUIZ	ROBERT		70210	\$55942.0000	APPOINTED	NO	04/30/25	056
PEREA	DAISY		70210	\$55942.0000	APPOINTED	NO	04/30/25	056	RUIZ	STEVEN		70210	\$55942.0000	APPOINTED	NO	04/30/25	056
PEREIRA BEJARAN			70210	\$55942.0000	APPOINTED	NO	04/30/25	056	RUIZ TORRES	JOSELINE	G	70210	\$55942.0000	APPOINTED	NO	04/30/25	056
PEREZ	ARIANA		70210	\$55942.0000	APPOINTED	NO	04/30/25	056	RUMPH	ALISHA	г	70210	\$55942.0000	INCREASE	NO	04/30/25	056
PEREZ PEREZ	ARIEL E BRIANA E		70210 \$ 70210	\$109352.0000 \$55942.0000	RESIGNED APPOINTED	NO NO	05/09/25 04/30/25	056 056	RUSSELL	FEDRICK	W	70210	\$55942.0000	APPOINTED	NO	04/30/25	056
PEREZ	ISRAEL		70210 70210	\$55942.0000 \$55942.0000	APPOINTED	NO NO	04/30/25	056	RYBA	WILLIAM		71022	\$66773.0000	RETIRED	NO	05/14/25	056
PEREZ	NATALIE		70210	\$55942.0000 \$55942.0000	INCREASE	NO	04/30/25	056	SADOWSKY	STEVEN	С	70210	\$55942.0000	APPOINTED	NO	04/30/25	056
PEREZ	WINIFFER A		70210	\$55942.0000 \$55942.0000	APPOINTED	NO	04/30/25	056	SAETTA	JOSEPH	С	70210	\$55942.0000	APPOINTED	NO	04/30/25	056
PEREZ	YENNY			\$141684.0000	PROMOTED	NO	04/30/25	056	SAFIN	SHAHRIA		70210	\$55942.0000	APPOINTED	NO	04/30/25	056
PEREZ GUABA	MARIA Y		70210 ,	\$55942.0000	INCREASE	NO	04/30/25	056									
PEREZ LEONARDO	JOEL A		70210	\$55942.0000	APPOINTED	NO	04/30/25	056					POLICE DEPA				
PEREZ ZAMBRANO	CARLOS A		70210	\$55942.0000	APPOINTED	NO	04/30/25	056				FOR	PERIOD ENDIN	G 05/23/25			
PERRONE	MADISON E	37	70210	\$55942.0000	APPOINTED	NO	04/30/25	056				TITLE					
PESANTEZ	KLEVER E	3 7	70210	\$55942.0000	APPOINTED	NO	04/30/25	056	NAME			NUM	SALARY	ACTION	PROV		
PHENGTHAVONE	CHRIS	7	70210	\$57976.0000	RESIGNED	NO	03/12/25	056	SALAS		E	70210	\$55942.0000	APPOINTED	NO	04/30/25	056
PHILIPPE	JASHMAR	7	70210	\$55942.0000	APPOINTED	NO	04/30/25	056	SALDANA	ROSA		70205	\$18.5500	RESIGNED	YES	05/09/25	056
PHILLIPS JR	ANTHONY C	2 7	70210	\$55942.0000	INCREASE	NO	04/30/25	056	SAMUEL		G	70210	\$55942.0000	APPOINTED	NO	04/30/25	056
PJETROVIC	ADELINA		70210	\$55942.0000	APPOINTED	NO	04/30/25	056	SANCHEZ	ALINA		71012	\$44265.0000	RESIGNED	NO	04/30/25	056
PLUNKETT	DEANNA A		70210	\$55942.0000	INCREASE	NO	04/30/25	056	SANCHEZ			70210	\$55942.0000	APPOINTED	NO	04/30/25	056
PLUNKETT	ROISIN E		70210	\$55942.0000	APPOINTED	NO	04/30/25	056	SANCHEZ RAMIREZ		D	70210	\$55942.0000	APPOINTED	NO		056
POCASANGRE	JORGE F			\$141684.0000	PROMOTED	NO	05/12/25	056	SANTANA		M	70210	\$55942.0000	APPOINTED	NO	04/30/25	056
POLANISH	NICHOLAS		70210	\$55942.0000	APPOINTED	NO	04/30/25	056	SANTANA FERNAND	ERLIN A	A	70210	\$55942.0000	APPOINTED	NO	04/30/25	056
POMILLA	SALVATOR C		70210	\$55942.0000	APPOINTED	NO	04/30/25	056	SANTIAGO			70210	\$55942.0000	APPOINTED	NO	04/30/25	056
PORCO PORTORREAL	AMANDA J JAYDEN J		70210 70210	\$55942.0000 \$55942.0000	APPOINTED INCREASE	NO NO	04/30/25 04/30/25	056 056	SANTILLI SANTOS	JOEL	-	70210 70210	\$55942.0000 \$55942.0000	APPOINTED APPOINTED	NO NO	04/30/25	056 056
PORTUHONDO	BRIAN		70210	\$55942.0000	APPOINTED	NO	04/30/25	056	SARKER	BIKASH	ĸ	70210	\$48769.0000	RESIGNED	NO	04/30/25 05/03/25	056
POTEAT	KALINA I		70210	\$55942.0000	INCREASE	NO	04/30/25	056	SARKER	ROBEL		70210	\$55942.0000	INCREASE	NO	04/30/25	056
PRAMDEO MOHESS	SHARDA		70210	\$55942.0000	PROMOTED	NO	04/30/25	056	SARWAR	WAQAS		70210	\$55942.0000	APPOINTED	NO	04/30/25	056
PREMNAUTH	KEVIN I		70210	\$55942.0000	APPOINTED	NO	04/30/25	056	SATNARINE		s	70210	\$55942.0000	APPOINTED	NO	04/30/25	056
PRIETO PRIETO	DARWIN F		70210	\$55942.0000	APPOINTED	NO	04/30/25	056	SCHETTINO		W	70210	\$55942.0000	APPOINTED	NO	04/30/25	056
QUADER	JUMMAN	7	70210	\$55942.0000	APPOINTED	NO	04/30/25	056	SCHMALIX		P	70210	\$55942.0000	APPOINTED	NO	04/30/25	056
QUINTERO	HAILEY I	07	70210	\$55942.0000	APPOINTED	NO	04/30/25	056	SCHUSTER		W	70210	\$55942.0000	APPOINTED	NO	04/30/25	056
RABIN	MAHADI H	I 7	70210	\$55942.0000	INCREASE	NO	04/30/25	056	SCHWARZ		г	70210	\$55942.0000	APPOINTED	NO		
RAFAQAT	HAMESH	7	70210	\$55942.0000	APPOINTED	NO	04/30/25	056			_	70210				04/30/25	
RAHMAN	MEHARAZ M		70210	\$55942.0000					SCOTT	DEON	A		\$55942.0000	APPOINTED	NO		056
RAMIREZ	AUSTIN E				APPOINTED	NO	04/30/25	056	SCOTT SCOTT		A	70205	\$55942.0000 \$18.5400		NO YES		
RAMIREZ			70210	\$55942.0000	APPOINTED	NO	04/30/25	056		DEON Z MALAYSIA PRINCE-S	A T			APPOINTED RESIGNED APPOINTED	NO	03/09/25	056
	DUSTIN	7	70210	\$55942.0000 \$55942.0000	APPOINTED APPOINTED	NO NO	04/30/25 04/30/25	056 056	SCOTT	MALAYSIA PRINCE-S		70205	\$18.5400	RESIGNED	NO YES	03/09/25	056 056
RAMIREZ CABREJA	DUSTIN ADNER	7 7	70210 70210	\$55942.0000 \$55942.0000 \$55942.0000	APPOINTED APPOINTED APPOINTED	NO NO NO	04/30/25 04/30/25 04/30/25	056 056 056	SCOTT SCOTT	MALAYSIA PRINCE-S		70205 70210	\$18.5400 \$55942.0000	RESIGNED APPOINTED	NO YES NO	03/09/25 04/30/25 04/30/25	056 056 056
	DUSTIN	7 7	70210	\$55942.0000 \$55942.0000	APPOINTED APPOINTED	NO NO	04/30/25 04/30/25	056 056 056	SCOTT SCOTT SEALES	MALAYSIA PRINCE-S ADAM		70205 70210 70210	\$18.5400 \$55942.0000 \$55942.0000	RESIGNED APPOINTED APPOINTED	NO YES NO NO	03/09/25 04/30/25 04/30/25 04/30/25	056 056 056 056
RAMIREZ CABREJA	DUSTIN ADNER	7 7	70210 70210	\$55942.0000 \$55942.0000 \$55942.0000 \$49383.0000	APPOINTED APPOINTED APPOINTED INCREASE	NO NO NO	04/30/25 04/30/25 04/30/25	056 056 056	SCOTT SCOTT SEALES SELA	MALAYSIA PRINCE-S ADAM AZEM	P	70205 70210 70210 70210 70210	\$18.5400 \$55942.0000 \$55942.0000 \$55942.0000	RESIGNED APPOINTED APPOINTED APPOINTED	NO YES NO NO NO	03/09/25 04/30/25 04/30/25 04/30/25 04/30/25	056 056 056 056 056
RAMIREZ CABREJA	DUSTIN ADNER	7 7	70210 70210 92508	\$55942.0000 \$55942.0000 \$55942.0000 \$49383.0000 POLICE DEPAN	APPOINTED APPOINTED APPOINTED INCREASE RTMENT	NO NO NO	04/30/25 04/30/25 04/30/25	056 056 056	SCOTT SCOTT SEALES SELA SELIMAJ	MALAYSIA PRINCE-S ADAM AZEM TAULANT	P	70205 70210 70210 70210 70210 70210	\$18.5400 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES NO NO NO NO	03/09/25 04/30/25 04/30/25 04/30/25 04/30/25	056 056 056 056 056 056
RAMIREZ CABREJA	DUSTIN ADNER	7 7 9	70210 70210 92508 FOR	\$55942.0000 \$55942.0000 \$55942.0000 \$49383.0000	APPOINTED APPOINTED APPOINTED INCREASE RTMENT	NO NO NO	04/30/25 04/30/25 04/30/25	056 056 056	SCOTT SCOTT SEALES SELA SELIMAJ SERRANO	MALAYSIA PRINCE-S ADAM AZEM TAULANT CHRISTIA	P	70205 70210 70210 70210 70210 70210	\$18.5400 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES NO NO NO NO	03/09/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 05/10/25	056 056 056 056 056 056
RAMIREZ CABREJA RAMKELLAWAN	DUSTIN ADNER	7 7 9	70210 70210 92508 FOR FITLE	\$55942.0000 \$55942.0000 \$55942.0000 \$49383.0000 POLICE DEPAI PERIOD ENDING	APPOINTED APPOINTED INCREASE RTMENT G 05/23/25	NO NO NO YES	04/30/25 04/30/25 04/30/25 04/20/25	056 056 056 056	SCOTT SCOTT SEALES SELA SELIMAJ SERRANO SEVERINO SHAH SHAHBAZ	MALAYSIA PRINCE-S ADAM AZEM TAULANT CHRISTIA DIONEL SYED AHS HAIDER	P	70205 70210 70210 70210 70210 70210 70210 70210 70210	\$18.5400 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED APPOINTED	NO YES NO NO NO NO NO	03/09/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 05/10/25 04/30/25 04/30/25	056 056 056 056 056 056 056 056
RAMIREZ CABREJA RAMKELLAWAN	DUSTIN ADNER KELLVIN	7 7 9 1	70210 70210 92508 FOR FITLE NUM	\$55942.0000 \$55942.0000 \$55942.0000 \$49383.0000 POLICE DEPAI PERIOD ENDING SALARY	APPOINTED APPOINTED APPOINTED INCREASE RTMENT G 05/23/25 ACTION	NO NO YES PROV	04/30/25 04/30/25 04/30/25 04/20/25 EFF DATE	056 056 056 056 AGENCY	SCOTT SCOTT SEALES SELA SELIMAJ SERRANO SEVERINO SHAH	MALAYSIA PRINCE-S ADAM AZEM TAULANT CHRISTIA DIONEL SYED AHS	P	70205 70210 70210 70210 70210 70210 70210 70210	\$18.5400 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED	NO YES NO NO NO NO NO	03/09/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 05/10/25 04/30/25 04/30/25	056 056 056 056 056 056 056 056
RAMIREZ CABREJA RAMKELLAWAN NAME RAMLALL	DUSTIN ADNER KELLVIN HEMDUTT	7 7 9 1	70210 70210 92508 FOR FITLE NUM 92508	\$55942.0000 \$55942.0000 \$55942.0000 \$49383.0000 POLICE DEPAI PERIOD ENDING SALARY \$54321.0000	APPOINTED APPOINTED APPOINTED INCREASE RTMENT G 05/23/25 ACTION INCREASE	NO NO YES PROV	04/30/25 04/30/25 04/30/25 04/20/25 EFF DATE 04/20/25	056 056 056 056 <u>AGENCY</u> 056	SCOTT SCOTT SEALES SELA SELIMAJ SERRANO SEVERINO SHAH SHAHBAZ SHAO SHARAPAN	MALAYSIA PRINCE-S ADAM AZEM TAULANT CHRISTIA DIONEL SYED AHS HAIDER ANDRE PAVEL	P H A	70205 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210	\$18.5400 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED	NO YES NO NO NO NO NO NO NO	03/09/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25	056 056 056 056 056 056 056 056 056 056
RAMIREZ CABREJA RAMKELLAWAN	DUSTIN ADNER KELLVIN HEMDUTT DANIEL	7 9 1 9	70210 70210 92508 FOR FITLE NUM	\$55942.0000 \$55942.0000 \$55942.0000 \$49383.0000 POLICE DEPAI PERIOD ENDING <u>SALARY</u> \$54321.0000 \$55942.0000	APPOINTED APPOINTED APPOINTED INCREASE RTMENT G 05/23/25 ACTION INCREASE APPOINTED	NO NO YES PROV	04/30/25 04/30/25 04/20/25 04/20/25 04/20/25 04/20/25 04/30/25	056 056 056 056 <u>AGENCY</u> 056	SCOTT SCOTT SEALES SELA SELIMAJ SERRANO SEVERINO SHAH SHAHBAZ SHAO SHARAPAN SHARAPAN SHARDAR	MALAYSIA PRINCE-S ADAM AZEM TAULANT CHRISTIA DIONEL SYED AHS ANDRE PAVEL ASIFUR	P H A	70205 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210	\$18.5400 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES NO NO NO NO NO NO NO NO	03/09/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25	056 056 056 056 056 056 056 056 056 056
RAMIREZ CABREJA RAMKELLAWAN NAME RAMLALL RAMOS JIMENEZ	DUSTIN ADNER KELLVIN HEMDUTT	7 9 1 9 3 7 6	70210 70210 92508 FOR FITLE NUM 92508 70210	\$55942.0000 \$55942.0000 \$55942.0000 \$49383.0000 POLICE DEPAI PERIOD ENDING SALARY \$54321.0000	APPOINTED APPOINTED APPOINTED INCREASE RTMENT G 05/23/25 ACTION INCREASE	NO NO YES PROV NO	04/30/25 04/30/25 04/30/25 04/20/25 EFF DATE 04/20/25	056 056 056 056 <u>AGENCY</u> 056 056 056	SCOTT SCOTT SEALES SELA SELIMAJ SERRANO SEVERINO SHAH SHAHBAZ SHAA SHARDAN SHARDAR SHOHEL	MALAYSIA PRINCE-S ADAM AZEM TAULANT CHRISTIA DIONEL SYED AHS ANDRE PAVEL ASIFUR ASIF	P H A R	70205 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210	\$18.5400 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES NO NO NO NO NO NO NO NO NO	03/09/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25	056 056 056 056 056 056 056 056 056 056
RAMIREZ CABREJA RAMKELLAWAN NAME RAMLALL RAMOS JIMENEZ RAPHAEL	DUSTIN ADNER KELLVIN HEMDUTT DANIEL G DARYL	7 7 9 1 9 7 6 7 7 0 7	70210 70210 92508 FOR FITLE NUM 92508 70210 60817	\$55942.0000 \$55942.0000 \$59942.0000 \$49383.0000 POLICE DEPAI PERIOD ENDING SALARY \$54321.0000 \$55942.0000	APPOINTED APPOINTED APPOINTED INCREASE RTMENT G 05/23/25 ACTION INCREASE APPOINTED DISMISSED	NO NO YES PROV NO NO	04/30/25 04/30/25 04/20/25 04/20/25 04/20/25 04/20/25 04/30/25 05/14/25	056 056 056 056 056 056 056 056	SCOTT SCOTT SEALES SELIMAJ SERRANO SEVERINO SHAH SHAHBAZ SHAA SHARDAR SHARDAR SHARDAR SHOHEL SIBY	MALAYSIA PRINCE-S ADAM AZEM CHRISTIA DIONEL SYED AHS HAIDER ANDRE PAVEL ASIFUR ASIFUR ALEX	P H A R	70205 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210	\$18.5400 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES NO NO NO NO NO NO NO NO NO NO NO	03/09/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25	056 056 056 056 056 056 056 056 056 056
RAMIREZ CABREJA RAMKELLAWAN NAME RAMLALL RAMOS JIMENEZ RAPHAEL RAWLS	DUSTIN ADNER KELLVIN HEMDUTT DANIEL G DARYL KARRINGT D	7 7 9 1 9 7 6 7 7 6 7 7	70210 70210 92508 FOR FITLE NUM 92508 70210 60817 70210	\$55942.0000 \$55942.0000 \$49383.0000 POLICE DEPAI PERIOD ENDING \$54421.0000 \$55942.0000 \$54862.0000	APPOINTED APPOINTED APPOINTED INCREASE RTMENT G 05/23/25 ACTION INCREASE APPOINTED DISMISSED APPOINTED	NO NO YES PROV NO NO NO NO	04/30/25 04/30/25 04/20/25 04/20/25 04/20/25 04/20/25 04/30/25 05/14/25 04/30/25	056 056 056 056 056 056 056 056	SCOTT SCOTT SEALES SELA SELIMAJ SERRANO SEVERINO SHARAN SHAHBAZ SHAO SHARAPAN SHARDAR SHOHEL SIBY SIDDIQUEE	MALAYSIA PRINCE-S ADAM AZEM TAULANT CHRISTIA 1 DIONEL SYED AHS ANDRE PAVEL ASIFUR ASIFUR ASIF ALEX TOWHID	P H A R	70205 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210	\$18.5400 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES NO NO NO NO NO NO NO NO NO NO NO NO NO	03/09/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25	056 056 056 056 056 056 056 056 056 056
RAMIREZ CABREJA RAMKELLAWAN NAME RAMLALL RAMOS JIMENEZ RAPHAREL RAMLS READDON	DUSTIN ADNER KELLVIN HEMDUTT DANIEL DARYL KARRINGT MONASIA	7 7 9 9 7 6 7 6 7 7 7 7 7 7 7	70210 70210 92508 FOR FITLE 92508 70210 60817 70210 70205	\$55942.0000 \$55942.0000 \$5942.0000 \$49383.0000 POLICE DEPAI PERIOD ENDING \$54321.0000 \$5942.0000 \$55942.0000 \$55942.0000 \$18.5400	APPOINTED APPOINTED APPOINTED INCREASE RTMENT G 05/23/25 ACTION INCREASE APPOINTED DISMISSED DISMISSED RESIGNED	NO NO YES PROV NO NO NO YES	04/30/25 04/30/25 04/20/25 04/20/25 04/20/25 04/30/25 05/14/25 04/30/25 03/21/25	056 056 056 056 056 056 056 056 056 056	SCOTT SCOTT SEALES SELA SELIMAJ SERRANO SEVERINO SHAN SHAHBAZ SHAO SHAADAN SHARDAR SHARDAR SHAPLAN	MALAYSIA PRINCE-S ADAM AZEM TAULANT CHRISTIA DIONEL SYED AHS HAIDER ANDRE PAVEL ASIFUR ASIFUR ALEX TOWHID HARJIT	P H A I V	70205 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210	\$18.5400 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES NO NO NO NO NO NO NO NO NO NO NO NO	03/09/25 04/30/25 04/30/25 04/30/25 04/30/25 05/10/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25	056 056 056 056 056 056 056 056 056 056
RAMIREZ CABREJA RAMKELLAWAN NAME RAMLALL RAMOS JIMENEZ RAPHAEL RAWLS READDON REDDINGTON	DUSTIN ADNER KELLVIN HEMDUTT DANIEL DARYL KARRINGT MONASIA DANIEL 1	7 7 9 9 7 6 7 7 7 7 7 7 7 7 7 7 7 7	70210 70210 92508 FOR FITLE 92508 70210 70210 70205 70210	\$55942.0000 \$55942.0000 \$55942.0000 \$49383.0000 POLICE DEPAI PERIOD ENDING \$54321.0000 \$55942.0000 \$55942.0000 \$18.5400	APPOINTED APPOINTED APPOINTED INCREASE RTMENT G 05/23/25 ACTION INCREASE APPOINTED DISMISSED APPOINTED APPOINTED	NO NO YES PROV NO NO NO YES NO	04/30/25 04/30/25 04/20/25 04/20/25 04/20/25 04/30/25 04/30/25 04/30/25 04/30/25	056 056 056 056 056 056 056 056 056 056	SCOTT SCOTT SEALES SELA SELTMAJ SERRANO SEVERINO SHAR SHANDA SHANDAR SHARDAR SHARDAR SHOHEL SIBY SIDDIQUEE SIDHU SIERRA	MALAYSIA PRINCE-S ADAM AZEM TAULANT CHRISTIA DIONEL SYED AHS HAIDER ANDRE PAVEL ASIFUR ASIF ALEX TOHHID DEVIN	P H A I V	70205 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210	\$18.5400 \$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	RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES NO NO NO NO NO NO NO NO NO NO NO NO NO	03/09/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25	056 056 056 056 056 056 056 056 056 056
RAMIREZ CABREJA RAMKELLAWAN NAME RAMLALL RAMOS JIMENEZ RAPHAEL RAMLS READDON REDDINGTON REDDINGTON	DUSTIN ADNER KELLVIN HEMDUTT DANIEL DARYL KARRINGT MONASIA JANIEL ZALONSO E	7 7 9 9 7 6 7 6 7 7 7 7 7 7 7	70210 70210 92508 FOR FITLE 92508 70210 60817 70210 70210 70210	\$55942.0000 \$55942.0000 \$55942.0000 \$49383.0000 POLICE DEPAI PERIOD ENDING \$54321.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED APPOINTED APPOINTED INCREASE RTMENT G 05/23/25 ACTION INCREASE APPOINTED DISMISSED APPOINTED RESIGNED APPOINTED APPOINTED	NO NO YES PROV NO NO NO YES NO NO	04/30/25 04/30/25 04/30/25 04/20/25 04/20/25 04/20/25 04/30/25 04/30/25 04/30/25 04/30/25	056 056 056 056 056 056 056 056 056 056	SCOTT SCOTT SEALES SELA SELIMAJ SERRANO SEVERINO SHARDAN SHAHBAZ SHAO SHARDAN SHARDAN SHARDAN SHARDAR SHOHEL SIBY SIDDIQUEE SIDHU SIERRA SILVA	MALAYSIA PRINCE-S ADAM AZEM CHLISTIA DIONEL SYED AHS HAIDER ANDRE PAVEL ASIFUR ASIFUR ALEX TOWHID HARJIT DEVIN	P H A R I V J N	70205 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210	\$18.5400 \$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	RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES NO NO NO NO NO NO NO NO NO NO NO NO NO	03/09/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25	056 056 056 056 056 056 056 056 056 056
RAMIREZ CABREJA RAMKELLAWAN NAME RAMLALL RAMLS JIMENEZ RAPHAEL RAWLS READDON REDONDO REDONDO REDONDO REDZEMATOVIC	DUSTIN ADNER KELLVIN HEMDUTT DANIEL CARRINGT MONASIA MONASIA ALONSO ALISA	7 7 9 9 7 6 7 7 7 7 7 7 7 7 7 6	70210 70210 92508 FOR FITLE NUM 92508 70210 50817 70210 70205 70210 70210	\$55942.0000 \$55942.0000 \$59942.0000 POLICE DEPAI PERIOD ENDING \$54321.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED APPOINTED APPOINTED INCREASE RTMENT G 05/23/25 ACTION INCREASE APPOINTED DISMISSED APPOINTED APPOINTED APPOINTED INCREASE	NO NO YES PROV NO NO NO YES NO NO NO NO	04/30/25 04/30/25 04/30/25 04/20/25 04/20/25 04/20/25 04/30/25 04/30/25 04/30/25 04/30/25	056 056 056 056 056 056 056 056 056 056	SCOTT SCOTT SEALES SELA SELIMAJ SERRANO SEVERINO SHAH SHAHBAZ SHAA SHAHBAZ SHAADAN SHARDAR SHAPAN SHAPAN SHAPAN SHOHEL SIBY SIDDIQUEE SIDHU SIERRA SILVA SILVA-FELSENTHA	MALAYSIA PRINCE-S ADAM AZEM TAULANT CHRISTIA I DIONEL SYED AHS HAIDER ANDRE ANDRE ANDRE ASIFU ASIFU ASIFU ALEX TOWHID HARJIT DEVIN DEVIN I TYLER	P H A R I V J N D	70205 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210	\$18.5400 \$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	RESIGNED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES NO NO NO NO NO NO NO NO NO NO NO NO NO	03/09/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25	056 056 056 056 056 056 056 056 056 056
RAMIREZ CABREJA RAMKELLAWAN NAME RAMLALL RAMOS JIMENEZ RAPHAEL RAWLS READDON REDDINGTON REDDINGTON REDDINGTON REDZEMATOVIC REDZ	DUSTIN ADNER KELLVIN HEMDUTT DANIEL DANIEL KARRINGT MONASIA MONASIA ALONSO ALISA ANJEANET	77 9 9 7 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	70210 70210 92508 FOR FITLE NUM 202508 70210 70210 70210 70210 70210 70210 70210	\$55942.0000 \$55942.0000 \$5942.0000 \$49383.0000 POLICE DEPAI PERIOD ENDING \$54321.0000 \$54822.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED APPOINTED APPOINTED INCREASE RTMENT G 05/23/25 ACTION INCREASE APPOINTED DISMISSED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE RESIGNED	NO NO YES PROV NO NO NO YES NO NO NO NO NO NO NO	04/30/25 04/30/25 04/30/25 04/20/25 04/20/25 04/20/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25	056 056 056 056 056 056 056 056 056 056	SCOTT SCOTT SELLES SELLA SELIMAJ SERRANO SEVERINO SHARDA SHARDAR SHARDAR SHARDAR SHARDAR SHARDAR SHARDAR SIBY SIDDIQUEE SIDHU SIERRA SILVA-FELSENTHA SIMPSON	MALAYSIA PRINCE-S ADAM A ZEM TAULANT CHRISTIA CHRISTIA SYED AHS HAIDER ANDRE PAVEL ASIFUR ASIFUR ASIFUR TOWHID HARJIT DEVIN EVIN EVIN EVIN	P H A R I V J N D R	70205 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210	\$18.5400 \$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	RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES NO NO NO NO NO NO NO NO NO NO NO NO NO	03/09/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25	056 056 056 056 056 056 056 056 056 056
RAMIREZ CABREJA RAMKELLAWAN NAME RAMLSLL RAMOS JIMENEZ RAPHARL RAWLS READDON REDDINGTON REDDINGTON REDDINGTON REDDINGTON REDZEMATOVIC REED REED	DUSTIN ADNER KELLVIN HEMDUTT DANIEL DANIEL KARRINGT MONASIA DANIEL ALONSO ALISA AJJEANET CALEB D	77 9 9 7 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	70210 70210 92508 FOR FITLE NUM 92508 70210 70210 70210 70210 70210 70210	\$55942.0000 \$55942.0000 \$5942.0000 POLICE DEPAI PERIOD ENDING \$54321.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000 \$55942.0000	APPOINTED APPOINTED APPOINTED INCREASE RTMENT G 05/23/25 ACTION INCREASE APPOINTED APPOINTED RESIGNED APPOINTED INCREASE RESIGNED APPOINTED	NO NO YES PROV NO NO NO NO YES NO NO NO NO NO NO NO	04/30/25 04/30/25 04/30/25 04/20/25 04/20/25 04/20/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25	056 056 056 056 056 056 056 056 056 056	SCOTT SCOTT SEALES SELTMAJ SEITMAJ SERRANO SEVERINO SHAN SHAHBAZ SHAO SHARAPAN SHARDAR SHARDAR SHARDAR SIDDIQUEE SIDHU SIERRA SILVA SILVA-FELSENTHA SIMPSON	MALAYSIA PRINCE-S ADAM AZEM TAULANT CHRISTIA DIONEL SYED AHS HAIDER AMDRE PAVEL ASIFUR ASIFUR ALEX TOWHID HARJIT DEVIN DEVIN DEVIN IVLER MACKONNE	P H A R I V J N D R S	70205 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210	\$18.5400 \$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	RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES NO NO NO NO NO NO NO NO NO NO NO NO NO	03/09/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25	056 056 056 056 056 056 056 056 056 056
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RAMIREZ CABREJA RAMKELLAWAN RAMKELLAWAN RAMES RAMOS JIMENEZ RAMOS JIMENEZ RAPHARL RAPHARL RAPHARL RAPHARL RAPHARL RAPHARL RAPHARL READINGTON REDOINGTON REDOINGTON REDOINGTON REDOINGTON REDOINGTON REDINGTON REDINGTON REDINGTON RESTMEYER REYES REYES REYES REYES REYES REYES REYES REYES REYES REYES MARTINEZ REYES MARTINEZ	DUSTIN ADNER KELLVIN HEMDUTT DANIEL DANIEL CARYL ALNA ALISA ALISA ALISA ALISA ALISA ALISA ALISA ALISA JAEL CALEB JANALIS JARALIS ANALIS JOSE ALISA	77 99 97 66 77 77 77 77 77 77 77 77 77 77 77 77	70210 70210 92508 FOR FITLE 202508 70210 50817 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210	\$55942.0000 \$55942.0000 \$55942.0000 \$49383.0000 POLICE DEPAI PERIOD ENDING \$54321.0000 \$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 APTOINTED INCREASE ACTION INCREASE APPOINTED	NG NG YES NG NG NG NG NG NG NG NG NG NG NG NG NG	04/30/25 04/30/25 04/30/25 04/20/25 04/20/25 04/20/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25	056 056 056 056 056 056 056 056 056 056	SCOTT SCOTT SCOTT SELLES SELA SELIMAJ SERRANO SEVERINO SEVERINO SHARBAZ SHABAZ SHADA SHARDAR SHARDAR SHARDAR SHARDAR SHOHEL SIDY SIDIQUEE SIDHU SIERRA SILVA SILVA-FELSENTHA SIMPSON SINGH SINGH SINGH SINGH SINGH SINGH	MALAYSIA PRINCE-S ADAM AZEM CHRISTIA DIONEL SYED AHS HAIDER ANDRE PAVEL ASIFUR ASIFUR ASIFUR ASIFUR ALEX TOWHID DEVIN DEVIN DEVIN DEVIN DEVIN DEVEN TYLER KHAREM GURPRET MANPREET MANPREET RAHUL	P H A RIV JNDRSCA	70205 70210	\$18.5400 \$55942.0000	RESIGNED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED	NC YES NC NC NC NC NC NC NC NC NC NC NC NC NC	03/09/25 04/30/25	056 056 056 056 056 056 056 056 056 056
RAMIREZ CABREJA RAMKELLAWAN NAME RAMLALL RAMOS JIMENEZ RAPHAEL RAMOS JIMENEZ RADDON REDDINGTON REDDINGTON REDDINGTON REDDINGTON REDDINGTON REDDIS RESTMEYER REYES REYES REYES REYES MARTINEZ REYON REYONGO RENDIG	DUSTIN ADNER KELLVIN HEMDUTT DANIEL DANIEL MONASIA MONASIA ALIONSO ALIONSO ALISA TATJANA JARED JARED GILBERT GILBERT JOSE JOSE JOSE JUSTIN JUSTIN	77 9 9 76 77 6 77 7 7 7 7 7 7 7 7 7 7 7	70210 70210 92508 FOR FITLE NUM 22508 70210 50817 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210	\$55942.0000 \$55942.0000 \$55942.0000 \$49383.0000 POLICE DEPAI PERIOD ENDING \$54321.0000 \$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 ATMENT G 05/23/25 ACTION INCREASE APPOINTED DISMISSED APPOINTED	NG NG YES NG NG NG NG NG NG NG NG NG NG NG NG NG	04/30/25 04/30/25 04/30/25 04/20/25 04/20/25 04/20/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25	056 056 056 056 056 056 056 056 056 056	SCOTT SCOTT SCOTT SELLA SELIMAJ SELIMAJ SERRANO SEVERINO SEVERINO SHARBAZ SHAN SHARBAZ SHAO SHARDAR SHARDAR SHARDAR SIDTU SIDTU SIDTU SIDTU SIDTU SIDTU SIDTU SIDTU SIDTU SIDTU SIDTU SIDTU SIDTU SIDTU SIMPSON SIMPSON SIMPSON SIMGH SINGH SINGH SINGH SINGH SINGH SINGH SINGH SINGH	MALAYSIA PRINCE-S ADAM AZEM TAULANT CHRISTIA SYED AHS HAIDER ANDRE PAVEL ASIFUR ASIFUR ASIFUR ASIFUR ASIFUR TOWHID HARJIT DEVIN DEVEN TULER KHAREEM MACKONNE AARON ALSYER ALISTER ALISTER GURPREET MADBEPE RAHUL DENISHA	P H A RIV JNDRSCA L	70205 70210	\$18.5400 \$55942.0000 \$55942.0	RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED	NC YES NC NC NC NC NC NC NC NC NC NC NC NC NC	03/09/25 04/30/25 04/30/25 04/30/25 05/10/25 04/30/25	056 056 056 056 056 056 056 056 056 056
RAMIREZ CABREJA RAMKELLAWAN RAMKELLAWAN RAMES RAMOS JIMENEZ RAMOS JIMENEZ RAPHARL RAPHARL RAPHARL RAPHARL RAPHARL RAPHARL RAPHARL READINGTON REDOINGTON REDOINGTON REDOINGTON REDOINGTON REDOINGTON REDINGTON REDINGTON REDINGTON RESTMEYER REYES REYES REYES REYES REYES REYES REYES REYES REYES REYES MARTINEZ REYES MARTINEZ	DUSTIN ADNER KELLVIN HEMDUTT DANIEL DANIEL CARYL ALNA ALISA ALISA ALISA ALISA ALISA ALISA ALISA ALISA JAEL CALEB JANALIS JARALIS ANALIS JOSE ALISA		70210 70210 92508 FOR FITLE 202508 70210 50817 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210	\$55942.0000 \$55942.0000 \$55942.0000 \$49383.0000 POLICE DEPAI PERIOD ENDING \$54321.0000 \$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 APTOINTED INCREASE ACTION INCREASE APPOINTED	NG NG YES NG NG NG NG NG NG NG NG NG NG NG NG NG	04/30/25 04/30/25 04/30/25 04/20/25 04/20/25 04/20/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25	056 056 056 056 056 056 056 056 056 056	SCOTT SCOTT SCOTT SELLES SELA SELIMAJ SERRANO SEVERINO SEVERINO SHARBAZ SHABAZ SHADA SHARDAR SHARDAR SHARDAR SHARDAR SHOHEL SIDY SIDIQUEE SIDHU SIERRA SILVA SILVA-FELSENTHA SIMPSON SINGH SINGH SINGH SINGH SINGH SINGH	MALAYSIA PRINCE-S ADAM AZEM TAULANT CHRISTIA SYED AHS HAIDER ANDRE PAVEL ASIFUR ASIFUR ASIFUR ASIFUR ASIFUR ASIFUR ASIFUR ASIFUR ASIFUR KHAREM KHAREM ARKONNE ALISTER GURPREET MANPREET NABDEP RAHUL ERICA	P H A RIV JNDRSCA LS	70205 70210	\$18.5400 \$55942.0000	RESIGNED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED	NC YES NC NC NC NC NC NC NC NC NC NC NC NC NC	03/09/25 04/30/25	056 056 056 056 056 056 056 056 056 056

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			POLICE DEP	ARTMENT				WHITFIELD	MCKENZIE D	71012	\$45735.0000	RESIGNED	NO	04/23/25	0
			FOR PERIOD ENDI					WILLIAMS	AMANUEL W	70210	\$55942.0000	APPOINTED	NO	04/30/25	
		TITI	Æ					WILLIAMS	DAYQUAN D	70210	\$55942.0000	APPOINTED	NO	04/30/25	0
NAME		NUM		ACTION	PROV	V EFF DATE	AGENCY	YANGCHEN	TENZIN	70210	\$55942.0000	APPOINTED	NO	04/30/25	0!
	PATRICK J		•		NO	04/30/25	056	YATES	DAVINE J	70210	\$55942.0000	APPOINTED	NO	04/30/25	0
	RAMON R				NO	04/30/25	056	YEUNG	WILLIAM C	70210	\$55942.0000	APPOINTED	NO	04/30/25	0!
	JAYDEN C				NO	04/30/25	056	YOUNGER	LLOYD W	91212	\$56360.0000	DISMISSED	NO	04/22/25	0!
	RAY	7026	•		NO	05/12/25	056	YUSUPOV	YAKUB	92510	\$403.4400	RETIRED	NO	05/12/25	0!
	FERNANDO P				NO	04/30/25	056	ZAGREDA	ANTON	70210	\$55942.0000	APPOINTED	NO	04/30/25	0!
	BRANDON M MATTHEW J				NO NO	04/30/25 04/30/25	056 056	ZAMAN	FAISAL	31105	\$53692.0000	RESIGNED	YES	04/06/25	0!
	MATTHEW J MICHAEL R				NO	04/30/25	056	ZAMAN	FAISAL	71651	\$41493.0000	RESIGNED	NO	04/06/25	0!
	FRANK A				NO	03/08/25	056	ZARZUELA	ARIEL D	70210	\$55942.0000	APPOINTED	NO	04/30/25	0!
	CRISTIAN R		•		NO	04/30/25	056	ZAVALA	JERLYN E	70210	\$55942.0000	APPOINTED	NO	04/30/25	0!
	ALEXANDE M				NO	04/30/25	056	ZAVALA OBANDO	ANGIE M	70210	\$55942.0000	APPOINTED	NO	04/30/25	0!
		7021			NO	04/30/25	056	ZAYAS	RODRIGO	70210	\$55942.0000	APPOINTED	NO	04/30/25	0!
	JECKSAN F				NO	04/30/25	056	ZELAYA	EDWIN R	70210	\$55942.0000	APPOINTED	NO	04/30/25	
	TOSEEF	6081			NO	04/09/25	056	ZENG	JAZMIN B		\$47100.0000	RESIGNED	YES	02/23/25	
		7021			NO	05/06/25	056	ZHANG	JUNKAO	70265	\$160722.0000	PROMOTED	NO		
	MALEK	7021	•		NO	04/30/25	056	ZHINGRE	KENDRICK H		\$55942.0000	APPOINTED	NO	04/30/25	
	LATIF	7021			NO	04/30/25	056	ZHUO	JIAQI	70210	\$55942.0000	INCREASE	NO	04/30/25	
	TERRENCE P				NO	04/30/25	056		-		•				
	JOHN E		•		NO	04/30/25	056	ZHURAVENKO	IGOR I	70210	\$55942.0000	APPOINTED	NO	04/30/25	0
		7021			NO	04/30/25	056								
	STANLEY	7021			NO	04/30/25	056				FIRE DEPAR				
	KIRILL	7021			NO	04/30/25	056				OR PERIOD ENDIN	G 05/23/25			
	CONNOR S				NO	04/30/25	056			TITLE					
	ZHIJIE	7021			NO	04/30/25	056	NAME		NUM	SALARY	ACTION		EFF DATE	
	JULIE	7021			NO	04/30/25	056	ADEBO	TAIWO	31662	\$74934.0000	INCREASE	NO	03/02/25	
	TANIA	7021			NO	04/30/25	056	ARANCIO	CRAIG S	70316	\$115961.0000	INCREASE	YES	05/17/25	0
	STEVEN V				NO	04/30/25	056	BAKER	PATRICK C	70310	\$109352.0000	RETIRED	NO	11/04/24	0
	TIFFANY	7021			NO	04/30/25	056	BONIFACIO	FERDINAN	53054	\$76586.0000	RETIRED	NO	05/01/25	0
	ISRAEL E				NO	04/30/25	056	BRANDT	ROBERT E	70310	\$109352.0000	RETIRED	NO	11/05/24	0
CHORZEWSKI	LUKASZ M	2184	9 \$92513.0000	INCREASE	YES	04/20/25	056	CARRASQUILLO	DYLAN K	53053	\$42357.0000	RESIGNED	NO	04/30/25	0
EJADA	FELIX R			RESIGNED	NO	03/05/25	056	CHEUNG	ANDREW	70314	\$113336.0000	PROMOTED	NO	05/17/25	0
	JOHNCARL	7021			NO	04/30/25	056	CULTRERA	JOSEPH A	70393	\$147435.0000	RETIRED	NO	11/15/24	0
	LUIS A	7021	.0 \$55942.0000	APPOINTED	NO	04/30/25	056	DAVIDSON	MARCLISH B	53053	\$39386.0000	TERMINATED	NO		
ELLEZ	JANELY	7020			YES	04/30/25	056	FUDJINSKI	CHRISTIA T		\$122474.0000	PROMOTED	NO	04/12/25	
EMURCAN	TOLGA	9571	.2 \$123324.0000	INCREASE	YES	04/20/25	056	GERAGHTY	TIMOTHY	70365	\$154751.0000	RETIRED	NO		
HOMPSON	BRYCE	7021	.0 \$55942.0000	APPOINTED	NO	04/30/25	056	GOETZ	ROBERT T		\$109352.0000	RETIRED	NO		
HOMPSON-CAMPBE	QUISKEYA C	7021	\$55942.0000	APPOINTED	NO	04/30/25	056	HARRIS	THOMAS A		\$114665.0000	RETIRED	NO	10/14/24	
HORNTON	SHEIRA L	7021	\$55942.0000	INCREASE	NO	04/30/25	056	KELLY	GEORGE M		•	RETIRED	NO	10/14/24	
ORIBIO	ROSELYN	7021	.0 \$55942.0000	APPOINTED	NO	04/30/25	056				\$154751.0000				
ORRES	AMANDA G	7020	\$18.5400	RESIGNED	YES	04/30/25	056	KRESSE	KENNETH	70310	\$109352.0000	RETIRED	NO	11/15/24	
ORRES	ANTONIO D	7021	A \$115390.0000	RESIGNED	NO	05/10/25	056	LEONARD JR		70310	\$109352.0000	RETIRED	NO		
ORRES	JOSEPH M	7021	.0 \$55942.0000	APPOINTED	NO	04/30/25	056	LINDEMANN	DARREN K		\$105146.0000	RETIRED	NO	05/20/24	
ORRES	JOVANNA N	7102	\$72913.0000	RESIGNED	NO	05/09/25	056	LLIGUICOTA	SEGUNDO C		\$113336.0000	PROMOTED	NO		
ORRES	STEVEN	7021	.0 \$55942.0000	APPOINTED	NO	04/30/25	056	LUISE	MICHAEL A		\$115961.0000	INCREASE	YES	05/17/25	
OVAR	FABIAN A	7021	.0 \$55942.0000	APPOINTED	NO	04/30/25	056	MACHADO	RICHARD	53055	\$82548.0000	RETIRED	NO	05/09/25	
REZZO	ANDREW J	7021	.0 \$55942.0000	APPOINTED	NO	04/30/25	056	MAHONEY	THOMAS P		\$154751.0000	RETIRED	NO	10/09/24	0
UGGLE	ERIC L	7021	.0 \$55942.0000	INCREASE	NO	04/30/25	056	MALY	STEPHEN C	70310	\$109352.0000	RETIRED	NO	10/06/24	0
ZANETOS	NICHOLAS F	7021	.0 \$55942.0000	APPOINTED	NO	04/30/25	056	MCGOLDRICK	THOMAS G	70360	\$134819.0000	RETIRED	NO	10/18/24	0
LLOA	BRIAN A	7021	.0 \$55942.0000	APPOINTED	NO	04/30/25	056	MCKEEN	CHRISTIN J	53053	\$59534.0000	DECEASED	NO	05/13/25	0
MOR	MIAN LUQ	7021	.0 \$55942.0000	APPOINTED	NO	04/30/25	056	MURPHY	JOHN P	70370	\$201503.0000	RETIRED	NO	10/31/24	٥
SMAN	MUHAMMAD	7021	.0 \$55942.0000	RESIGNED		05/13/25	056	NEGRON		80200			INO.		•
					NO	,,		NEGRON		70392	\$122474.0000	PROMOTED	NO	04/05/25	
					NO						\$122474.0000 \$115961.0000	PROMOTED INCREASE		04/05/25 05/17/25	0
			POLICE DEP		NO	,,		NEVILLE NEVIN	MICHAEL A		\$115961.0000	INCREASE	NO	05/17/25	0
			POLICE DEP FOR PERIOD ENDI	ARTMENT	NO			NEVILLE NEVIN	MICHAEL A PAUL W KYLE P	70316 70316	\$115961.0000 \$112942.0000	INCREASE PROMOTED	NO YES NO	05/17/25 05/17/25	0 0 0
		TITI	FOR PERIOD ENDI	PARTMENT NG 05/23/25				NEVILLE NEVIN PERSAUD	MICHAEL A PAUL W KYLE P ADITYANA	70316	\$115961.0000 \$112942.0000 \$555.5200	INCREASE PROMOTED APPOINTED	NO YES	05/17/25 05/17/25 05/11/25	0 0 0 0
		NUN	FOR PERIOD ENDI E I SALARY	PARTMENT NG 05/23/25 ACTION	PROV	V EFF DATE	AGENCY	NEVILLE NEVIN PERSAUD POLANISH	MICHAEL A PAUL W KYLE P ADITYANA THOMAS	70316 70316 91628 70365	\$115961.0000 \$112942.0000 \$555.5200 \$154751.0000	INCREASE PROMOTED APPOINTED RETIRED	NO YES NO NO NO	05/17/25 05/17/25 05/11/25 11/06/24	0 0 0 0
ALDIVIA AYALA		NUN 7021	FOR PERIOD ENDI E I SALARY 0 \$55942.0000	PARTMENT ING 05/23/25 ACTION APPOINTED	PROV	V EFF DATE 04/30/25	AGENCY 056	NEVILLE NEVIN PERSAUD POLANISH POOLE	MICHAEL A PAUL W KYLE P ADITYANA THOMAS RICHARD W	70316 70316 91628 70365 70310	\$115961.0000 \$112942.0000 \$555.5200 \$154751.0000 \$109352.0000	INCREASE PROMOTED APPOINTED RETIRED RETIRED	NO YES NO NO NO NO	05/17/25 05/17/25 05/11/25 11/06/24 11/23/24	0 0 0 0 0
ALDIVIA AYALA ALENCIA	MARIO G	NUN 7021 7021	FOR PERIOD ENDI E I SALARY 0 \$55942.0000 0 \$109352.0000	PARTMENT ING 05/23/25 ACTION APPOINTED RETIRED	PROV NO NO	V EFF DATE 04/30/25 04/10/25	AGENCY 056 056	NEVILLE NEVIN PERSAUD POLANISH POOLE QUEVEDO	MICHAEL A PAUL W KYLE P ADITYANA THOMAS RICHARD W JAMES R	70316 70316 91628 70365 70310 70314	\$115961.0000 \$112942.0000 \$555.5200 \$154751.0000 \$109352.0000 \$113336.0000	INCREASE PROMOTED APPOINTED RETIRED RETIRED PROMOTED	NO YES NO NO NO NO	05/17/25 05/17/25 05/11/25 11/06/24 11/23/24 05/17/25	0 0 0 0 0 0
ALDIVIA AYALA ALENCIA ALLELONG	MARIO G MATTHEW V	NU 7021 7021 7021	FOR PERIOD ENDI SALARY SALARY S55942.0000 \$109352.0000 \$55942.0000	ARTMENT NG 05/23/25 ACTION APPOINTED RETIRED APPOINTED	PROV NO NO NO	V EFF DATE 04/30/25 04/10/25 04/30/25	AGENCY 056 056 056	NEVILLE NEVIN PERSAUD POLANISH POOLE QUEVEDO RODRIGUEZ	MICHAEL A PAUL W KYLE P ADITYANA THOMAS RICHARD W JAMES R DANIEL G	70316 70316 91628 70365 70310 70314 70392	\$115961.0000 \$112942.0000 \$555.5200 \$154751.0000 \$109352.0000 \$113336.0000 \$122474.0000	INCREASE PROMOTED APPOINTED RETIRED RETIRED PROMOTED PROMOTED	NO YES NO NO NO NO NO	05/17/25 05/17/25 05/11/25 11/06/24 11/23/24 05/17/25 04/12/25	0 0 0 0 0 0 0
ALDIVIA AYALA ALENCIA ALLELONG ARGAS	MARIO G MATTHEW V ANTHONY J	NUN 7021 7021 7021 7021	FOR PERIOD ENDI JE SALARY 0 \$55942.0000 0 0 \$109352.0000 0 \$55942.0000 0	ACTION ACTION APPOINTED RETIRED APPOINTED APPOINTED	PROV NO NO NO	V EFF DATE 04/30/25 04/10/25 04/30/25 04/30/25	AGENCY 056 056 056 056	NEVILLE NEVIN PERSAUD POLANISH POOLE QUEVEDO RODRIGUEZ ROSEN	MICHAEL A PAUL W KYLE P ADITYANA THOMAS RICHARD W JAMES R DANIEL G DAVID A	70316 70316 91628 70365 70310 70314 70392 53053	\$115961.0000 \$112942.0000 \$555.5200 \$154751.0000 \$109352.0000 \$113336.0000 \$122474.0000 \$59534.0000	INCREASE PROMOTED APPOINTED RETIRED RETIRED PROMOTED PROMOTED RESIGNED	NO YES NO NO NO NO NO	05/17/25 05/17/25 05/11/25 11/06/24 11/23/24 05/17/25 04/12/25 05/08/25	0 0 0 0 0 0 0
ALDIVIA AYALA ALENCIA ALLELONG ARGAS ARGAS	MARIO G MATTHEW V ANTHONY J DENISE A	NUN 7021 7021 7021 7021 7021	FOR PERIOD ENDI E SALARY 0 \$55942.0000 0 </td <td>ARTMENT ING 05/23/25 ACTION APPOINTED 0 RETIRED 0 APPOINTED 0 APPOINTED</td> <td>PROV NO NO NO NO</td> <td>V EFF DATE 04/30/25 04/10/25 04/30/25 04/30/25 04/30/25</td> <td>AGENCY 056 056 056 056 056</td> <td>NEVILLE NEVIN PERSAUD POLANISH POOLE QUEVEDO RODRIGUEZ ROSEN RUBIO</td> <td>MICHAEL A PAUL W KYLE P ADITYANA THOMAS R RICHARD W JAMES R DANIEL G DAVID A JOSE A</td> <td>70316 70316 91628 70365 70310 70314 70392 53053 70310</td> <td>\$115961.0000 \$112942.0000 \$555.5200 \$154751.0000 \$10352.0000 \$113336.0000 \$122474.0000 \$59534.0000 \$105146.0000</td> <td>INCREASE PROMOTED APPOINTED RETIRED RETIRED PROMOTED PROMOTED RESIGNED RETIRED</td> <td>NO YES NO NO NO NO NO NO</td> <td>05/17/25 05/17/25 05/11/25 11/06/24 11/23/24 05/17/25 04/12/25 05/08/25 05/30/24</td> <td>0 0 0 0 0 0 0 0 0 0 0</td>	ARTMENT ING 05/23/25 ACTION APPOINTED 0 RETIRED 0 APPOINTED 0 APPOINTED	PROV NO NO NO NO	V EFF DATE 04/30/25 04/10/25 04/30/25 04/30/25 04/30/25	AGENCY 056 056 056 056 056	NEVILLE NEVIN PERSAUD POLANISH POOLE QUEVEDO RODRIGUEZ ROSEN RUBIO	MICHAEL A PAUL W KYLE P ADITYANA THOMAS R RICHARD W JAMES R DANIEL G DAVID A JOSE A	70316 70316 91628 70365 70310 70314 70392 53053 70310	\$115961.0000 \$112942.0000 \$555.5200 \$154751.0000 \$10352.0000 \$113336.0000 \$122474.0000 \$59534.0000 \$105146.0000	INCREASE PROMOTED APPOINTED RETIRED RETIRED PROMOTED PROMOTED RESIGNED RETIRED	NO YES NO NO NO NO NO NO	05/17/25 05/17/25 05/11/25 11/06/24 11/23/24 05/17/25 04/12/25 05/08/25 05/30/24	0 0 0 0 0 0 0 0 0 0 0
ALDIVIA AYALA ALENCIA ALLELONG ARGAS ARGAS ASELLI	MARIO G MATTHEW V ANTHONY J DENISE A RICHARD J	NU1 7021 7021 7021 7021 7021 7021	FOR PERIOD ENDI E SALARY 0 \$55942.0000 0 </td <td>ARTMENT ING 05/23/25 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED</td> <td>PROV NO NO NO NO NO</td> <td>V EFF DATE 04/30/25 04/10/25 04/30/25 04/30/25 04/30/25</td> <td>AGENCY 056 056 056 056 056 056</td> <td>NEVILLE NEVIN PERSAUD POLANISH POOLE QUEVEDO RODRIGUEZ ROSEN RUBIO SCHMIDT</td> <td>MICHAEL A PAUL W KYLE P ADITYANA THOMAS W JAMES R DANIEL G DAVID A JOSE A GREG J</td> <td>70316 70316 91628 70365 70310 70314 70392 53053 70310 70365</td> <td>\$115961.0000 \$112942.0000 \$555.5200 \$154751.0000 \$10352.0000 \$113336.0000 \$122474.0000 \$59534.0000 \$105146.0000 \$154751.0000</td> <td>INCREASE PROMOTED APPOINTED RETIRED RETIRED PROMOTED RESIGNED RESIGNED RETIRED DECEASED</td> <td>NO YES NO NO NO NO NO NO NO</td> <td>05/17/25 05/17/25 05/11/25 11/06/24 11/23/24 05/17/25 04/12/25 05/08/25 05/30/24 04/26/25</td> <td>0 0 0 0 0 0 0 0 0 0 0 0</td>	ARTMENT ING 05/23/25 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	PROV NO NO NO NO NO	V EFF DATE 04/30/25 04/10/25 04/30/25 04/30/25 04/30/25	AGENCY 056 056 056 056 056 056	NEVILLE NEVIN PERSAUD POLANISH POOLE QUEVEDO RODRIGUEZ ROSEN RUBIO SCHMIDT	MICHAEL A PAUL W KYLE P ADITYANA THOMAS W JAMES R DANIEL G DAVID A JOSE A GREG J	70316 70316 91628 70365 70310 70314 70392 53053 70310 70365	\$115961.0000 \$112942.0000 \$555.5200 \$154751.0000 \$10352.0000 \$113336.0000 \$122474.0000 \$59534.0000 \$105146.0000 \$154751.0000	INCREASE PROMOTED APPOINTED RETIRED RETIRED PROMOTED RESIGNED RESIGNED RETIRED DECEASED	NO YES NO NO NO NO NO NO NO	05/17/25 05/17/25 05/11/25 11/06/24 11/23/24 05/17/25 04/12/25 05/08/25 05/30/24 04/26/25	0 0 0 0 0 0 0 0 0 0 0 0
ALDIVIA AYALA ALENCIA ALLELONG ARGAS ARGAS ASELLI ASQUEZ	MARIO G MATTHEW V ANTHONY J DENISE A RICHARD J ALDWIN M	NUN 7021 7021 7021 7021 7021 7021 7021	FOR PERIOD ENDI E SALARY Output 0 \$55942.0000 0 0 \$55942.0000 0 0 \$55942.0000 0 0 \$55942.0000 0 0 \$55942.0000 0 0 \$55942.0000 0 0 \$55942.0000 0 0 \$55942.0000 0	ARTMENT ING 05/23/25 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	PROV NO NO NO NO NO NO	V EFF DATE 04/30/25 04/10/25 04/30/25 04/30/25 04/30/25 04/30/25	AGENCY 056 056 056 056 056 056 056	NEVILLE NEVIN PERSAUD POLANISH POOLE QUEVEDO RODRIGUEZ ROSEN RUBIO SCHMIDT SIMPSON	MICHAEL A PAUL W KYLE P ADITYANA THOMAS R RICHARD W JAMES R DAVID A JOSE A GREG J IVY	70316 70316 91628 70365 70310 70314 70392 53053 70310 70365 10124	\$115961.0000 \$112942.0000 \$555.5200 \$154751.0000 \$10332.0000 \$113336.0000 \$122474.0000 \$59534.0000 \$105146.0000 \$154751.0000	INCREASE PROMOTED APPOINTED RETIRED PROMOTED PROMOTED RESIGNED RETIRED DECEASED PROMOTED	NO YES NO NO NO NO NO NO NO NO	05/17/25 05/17/25 05/11/25 11/06/24 11/23/24 05/17/25 04/12/25 05/08/25 05/30/24 04/26/25 05/04/25	0 0 0 0 0 0 0 0 0 0 0 0 0
ALDIVIA AYALA ALENCIA ALLELONG ARGAS ARGAS ASELLI ASQUEZ ASQUEZ	MARIO G MATTHEW V ANTHONY J DENISE A RICHARD J ALDWIN M GINNA	NU1 7021 7021 7021 7021 7021 7021 7021 702	FOR PERIOD ENDI E SALARY 0 \$55942.0000 0 \$109352.0000 0 \$55942.0000 0 \$55942.0000 0 \$55942.0000 0 \$55942.0000 0 \$55942.0000 0 \$55942.0000 0 \$55942.0000	ARTMENT ING 05/23/25 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	PROV NO NO NO NO NO NO NO	V EFF DATE 04/30/25 04/10/25 04/30/25 04/30/25 04/30/25 04/30/25	AGENCY 056 056 056 056 056 056 056 056	NEVILLE NEVIN PERSAUD POLANISH POOLE QUEVEDO RODRIGUEZ ROSEN RUBIO SCHMIDT SIMPSON SMITH	MICHAEL A PAUL W KYLE P ADITYANA THOMAS RICHAPA R DANIEL G DAVID A JOSE A GREG J IVY	70316 70316 91628 70365 70310 70314 70392 53053 70310 70365 10124 70365	\$115961.0000 \$112942.0000 \$555.5200 \$109352.0000 \$109352.0000 \$122474.0000 \$105146.0000 \$105146.0000 \$154751.0000 \$75971.0000	INCREASE PROMOTED APPOINTED RETIRED PROMOTED PROMOTED RESIGNED RETIRED DECEASED PROMOTED RETIRED	NO YES NO NO NO NO NO NO NO NO	05/17/25 05/17/25 05/11/25 11/06/24 11/23/24 05/17/25 05/17/25 05/08/25 05/08/25 05/08/25 05/03/24 04/26/25 05/04/25 11/16/24	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
ALDIVIA AYALA ALENCIA ALLELONG ARGAS ASGAS ASELLI ASQUEZ ASQUEZ HIRALDO	MARIO G MATTHEW V ANTHONY J DENISE A RICHARD J ALDWIN M GINNA LENING	NU1 7021 7021 7021 7021 7021 7021 7021 702	FOR PERIOD ENDI E SALARY 1 SALARY 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	ARTMENT ING 05/23/25 ACTION APPOINTED RETIRED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	PROV NO NO NO NO NO NO NO NO	V EFF DATE 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25	AGENCY 056 056 056 056 056 056 056 056 056	NEVILLE NEVIN PERSAUD POLANISH POOLE QUEVEDO RODRIGUEZ ROSEN RUBIO SCHMIDT SIMPSON SMITH TABOR	MICHAEL A PAUL W KYLE P AUTYANN THOMAS R NICHAPA M JAMES R DANIEL G DAVID A JOSE A GREG J IVY TIMOTHY F	70316 70316 91628 70365 70310 70314 70392 53053 70310 70365 10124 70365 70392	\$115961.0000 \$112942.0000 \$555.52000 \$10352.0000 \$10352.0000 \$122474.0000 \$59534.0000 \$105146.0000 \$15514.0000 \$154751.0000 \$154751.0000	INCREASE PROMOTED APPOINTED RETIRED PROMOTED PROMOTED RESIGNED RESIGNED DECEASED PROMOTED RETIRED PROMOTED	NO YES NO NO NO NO NO NO NO NO NO	05/17/25 05/17/25 05/11/25 11/06/24 11/23/24 05/17/25 05/17/25 05/08/25 05/30/24 05/30/24 05/30/24 05/04/25 11/16/24 04/12/25	
ALDIVIA AYALA ALENCIA ALELONG ARGAS ARGAS ARGAS ASELLI ASQUEZ ASQUEZ ASQUEZ HIRALDO ASQUEZ LOPEZ	MARIO G MATTHEW V ANTHONY J DENISE A RICHARD J ALDWIN M GINNA LENING FRANCHES	NUN 7021 7021 7021 7021 7021 7021 7021 7021	FOR PERIOD ENDI E SALARY 0 \$55942.0000 0 </td <td>ARTMENT ING 05/23/25 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED</td> <td>PROV NO NO NO NO NO NO NO NO NO</td> <td><pre>V EFF DATE 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25</pre></td> <td>AGENCY 056 056 056 056 056 056 056 056 056 056</td> <td>NEVILLE NEVIN PERSAUD POLANISH POOLE QUEVEDO RODRIGUEZ ROSEN RUBIO SCHMIDT SIMPSON SMITH TABOR TENNENHAUSER</td> <td>MICHAEL A PAUL W KYLE P ADITYANA RICHARD W JAMES R DANIEL G DAVID A JOSE A GREG J IVY TIMOTHY F ROBERT S</td> <td>70316 70316 91628 70365 70310 70314 70392 53053 70310 70365 10124 70365 70392 22427</td> <td>\$115961.0000 \$112942.0000 \$555.5200 \$10352.0000 \$10352.0000 \$122474.0000 \$59534.0000 \$105146.0000 \$105146.0000 \$154751.0000 \$154751.0000 \$154751.0000 \$122474.0000</td> <td>INCREASE PROMOTED APPOINTED RETIRED PROMOTED PROMOTED RESIGNED RETIRED PROMOTED PROMOTED PROMOTED PROMOTED DECEASED</td> <td>NO YES NO NO NO NO NO NO NO NO NO NO</td> <td>05/17/25 05/17/25 05/11/25 11/06/24 05/17/25 04/12/25 05/08/25 05/30/24 04/26/25 05/04/25 11/16/24 04/12/25 05/06/25</td> <td></td>	ARTMENT ING 05/23/25 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	PROV NO NO NO NO NO NO NO NO NO	<pre>V EFF DATE 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25</pre>	AGENCY 056 056 056 056 056 056 056 056 056 056	NEVILLE NEVIN PERSAUD POLANISH POOLE QUEVEDO RODRIGUEZ ROSEN RUBIO SCHMIDT SIMPSON SMITH TABOR TENNENHAUSER	MICHAEL A PAUL W KYLE P ADITYANA RICHARD W JAMES R DANIEL G DAVID A JOSE A GREG J IVY TIMOTHY F ROBERT S	70316 70316 91628 70365 70310 70314 70392 53053 70310 70365 10124 70365 70392 22427	\$115961.0000 \$112942.0000 \$555.5200 \$10352.0000 \$10352.0000 \$122474.0000 \$59534.0000 \$105146.0000 \$105146.0000 \$154751.0000 \$154751.0000 \$154751.0000 \$122474.0000	INCREASE PROMOTED APPOINTED RETIRED PROMOTED PROMOTED RESIGNED RETIRED PROMOTED PROMOTED PROMOTED PROMOTED DECEASED	NO YES NO NO NO NO NO NO NO NO NO NO	05/17/25 05/17/25 05/11/25 11/06/24 05/17/25 04/12/25 05/08/25 05/30/24 04/26/25 05/04/25 11/16/24 04/12/25 05/06/25	
ALDIVIA AYALA ALENCIA ALENCIA ARGAS ARGAS ASGAS ASELLI ASQUEZ ASQUEZ HIRALDO ASQUEZ LOPEZ EGA	MARIO (MATHEW V ANTHONY J DENISE A RICHARD J ALDWIN M GINNA (LENING V FRANCHES A	NUA 7021 7021 7021 7021 7021 7021 7021 7021	FOR PERIOD ENDI E SALARY 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 0 \$55942.0000 0 \$55942.0000 0 \$55942.0000 0 \$55942.0000 0 \$55942.0000	ARTMENT ING 05/23/25 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	PROV NO NO NO NO NO NO NO NO NO NO	<pre>V EFF DATE 04/30/25 04/10/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25</pre>	AGENCY 056 056 056 056 056 056 056 056 056 056	NEVILLE NEVIN PERSAUD POLANISH POOLE QUEVEDO RODRIGUEZ ROSEN RUBIO SCHMIDT SIMPSON SMITH TABOR TENNENHAUSER TURNER	MICHAEL A PAUL W KYLE P ADITYANA RICHARD W JAMES R DANIEL G DAVID A JOSE A GREG J IVY TIMOTHY F ROBERT S ROBERT S	70316 70316 91628 70365 70310 70314 70392 53053 70310 70365 70310 70365 70392 22427 70392	\$115961.0000 \$112942.0000 \$555.5200 \$10352.0000 \$10336.0000 \$122474.0000 \$105146.0000 \$105146.0000 \$154751.0000 \$154751.0000 \$122474.0000 \$122474.0000	INCREASE PROMOTED APPOINTED RETIRED PROMOTED PROMOTED RESIGNED DECEASED PROMOTED DECEASED PROMOTED PROMOTED	NO YES NO NO NO NO NO NO NO NO NO NO NO NO NO	05/17/25 05/17/25 05/11/25 11/06/24 11/23/24 05/17/25 05/08/25 05/08/25 05/08/25 05/04/25 11/16/24 04/12/25	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
ALDIVIA AYALA ALENCIA ALENCIA ARGAS ARGAS ASELLI ASQUEZ ASQUEZ ASQUEZ HIRALDO ASQUEZ LOPEZ EGA ELASQUEZ SIGUE	MARIO G MATTHEW V ANTHONY J DENISE A RICHARD J ALDWIN M GINNA L LENING F FRANCHES J MARC A JUAN C	NUN 7021 7021 7021 7021 7021 7021 7021 7021	FOR PERIOD ENDI E SALARY 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 0 \$55942.0000 0 \$55942.0000 0 \$55942.0000 0 \$55942.0000 0 \$55942.0000 0 \$55942.0000 0 \$55942.0000 0 \$55942.0000	ARTMENT ING 05/23/25 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	PROV NO NO NO NO NO NO NO NO NO NO NO	<pre>V EFF DATE 04/30/25 04/10/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25</pre>	AGENCY 056 056 056 056 056 056 056 056 056 056	NEVILLE NEVIN PERSAUD POLANISH POOLE QUEVEDO RODRIGUEZ ROSEN RUBIO SCHMIDT SIMPSON SMITH TABOR TENNENHAUSER TURNER VALENCIA	MICHAEL A PAUL W KYLE P ADITYANA Y RICHARD W JAMES G DANIEL G JOSE J IVY Y ROBERT S ROBERT S CHARLES P	70316 70316 91628 70365 70310 70314 70392 53053 70310 70365 70310 70365 70392 22427 70392 53052	\$115961.0000 \$112942.0000 \$555.5200 \$154751.0000 \$10352.0000 \$123474.0000 \$195146.0000 \$195146.0000 \$154751.0000 \$154751.0000 \$122474.0000 \$122474.0000 \$122474.0000 \$16330.0000	INCREASE PROMOTED APPOINTED RETIRED PROMOTED PROMOTED RESIGNED RETIRED PROMOTED RETIRED PROMOTED DECEASED PROMOTED RESIGNED	NO YES NO NO NO NO NO NO NO NO NO NO NO NO NO	05/17/25 05/17/25 05/11/25 11/06/24 11/23/24 05/17/25 05/08/25 05/08/25 05/08/25 05/08/25 05/04/26 11/16/24 04/12/25 04/12/25	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
ALDIVIA AYALA ALENCIA ALEELONG ARGAS ARGAS ASGAS ASQUEZ ASQUEZ ASQUEZ HIRALDO ASQUEZ LOPEZ EGA ELASQUEZ SIGUE ELASQUEZ	MARIO (MATHEW (ANTHONY J DENISE A RICHARD J ALDUNN (GINNA (LENING (MARC A JUAN (JOE (NUN 7021 7021 7021 7021 7021 7021 7021 7021	FOR PERIOD ENDI E SALARY 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 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	ARTMENT ING 05/23/25 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	PROV NO NO NO NO NO NO NO NO NO NO NO NO	V EFF DATE 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25	AGENCY 056 056 056 056 056 056 056 056 056 056	NEVILLE NEVIN PERSAUD POLANISH POOLE QUEVEDO RODRIGUEZ ROSEN RUBIO SCHMIDT SIMPSON SMITH TABOR TENNENHAUSER TURNER	MICHAEL A PAUL W KYLE P ADITYANA RICHARD W JAMES R DANIEL G DAVID A JOSE A GREG J IVY TIMOTHY F ROBERT S ROBERT S	70316 70316 91628 70365 70310 70314 70392 53053 70310 70365 70310 70365 70392 22427 70392	\$115961.0000 \$112942.0000 \$555.5200 \$10352.0000 \$10336.0000 \$122474.0000 \$105146.0000 \$105146.0000 \$154751.0000 \$154751.0000 \$122474.0000 \$122474.0000	INCREASE PROMOTED APPOINTED RETIRED PROMOTED PROMOTED RESIGNED DECEASED PROMOTED DECEASED PROMOTED PROMOTED	NO YES NO NO NO NO NO NO NO NO NO NO NO NO NO	05/17/25 05/17/25 05/11/25 11/06/24 11/23/24 05/17/25 05/08/25 05/08/25 05/08/25 05/04/25 11/16/24 04/12/25	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
ALDIVIA AYALA ALENCIA ALELONG ARGAS ARGAS ARGAS ASELLI ASQUEZ ASQUEZ ASQUEZ HIRALDO ASQUEZ HIRALDO ASQUEZ LOPEZ EGA ELASQUEZ SIGUE ELASQUEZ ELEZ	MARIO G MATTHONY J DENISE A RICHARO J ALDWIN M GINNA I LENING I FRANCHES I JUAN G AJUAN G XOEN K	NUM 7021 7022 7023 7023 7023 7023 7023 7023 7023	FOR PERIOD ENDI E SALARY 10 \$55942.0000 00 \$10352.0000 00 \$55942.0000 00 \$55942.0000 00 \$55942.0000 00 \$55942.0000 00 \$55942.0000 00 \$55942.0000 00 \$55942.0000 00 \$55942.0000 00 \$55942.0000 00 \$55942.0000 00 \$55942.0000 00 \$55942.0000 00 \$55942.0000 00 \$55942.0000 00 \$55942.0000 00 \$55942.0000 00 \$55942.0000 00 \$55942.0000	ARTMENT ING 05/23/25 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	PROV NO NO NO NO NO NO NO NO NO NO NO NO NO	<pre>V EFF DATE 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 </pre>	AGENCY 056 056 056 056 056 056 056 056 056 056	NEVILLE NEVIN PERSAUD POLANISH POOLE QUEVEDO RODRIGUEZ ROSEN RUBIO SCHMIDT SIMPSON SMITH TABOR TENNENHAUSER TURNER VALENCIA	MICHAEL A PAUL W NKIE P AUTYANA THOMAS R DANIEL G DAVID A JOSE J GREG J IVY F ROBERT S ROBERT S ROBERT S CHARLES P JUAN K	70316 70316 91628 70365 70310 70314 70392 53053 70310 70365 70310 70365 70392 22427 70392 53052	\$115961.0000 \$112942.0000 \$555.5200 \$154751.0000 \$10352.0000 \$123474.0000 \$195146.0000 \$195146.0000 \$154751.0000 \$154751.0000 \$122474.0000 \$122474.0000 \$122474.0000 \$16330.0000	INCREASE PROMOTED APPOINTED RETIRED PROMOTED PROMOTED RESIGNED RETIRED PROMOTED RETIRED PROMOTED DECEASED PROMOTED RESIGNED	NO YES NO NO NO NO NO NO NO NO NO NO NO NO NO	05/17/25 05/17/25 05/11/25 11/06/24 11/23/24 05/17/25 05/08/25 05/08/25 05/08/25 05/08/25 05/04/26 11/16/24 04/12/25 04/12/25	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
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ALDIVIA AYALA ALENCIA ALENCIA ARGAS ARGAS ARGAS ASELLI ASQUEZ ASQUEZ ASQUEZ HIRALDO ASQUEZ HIRALDO ASQUEZ LOPEZ EGA ELASQUEZ SIGUE ELASQUEZ ELEZ ELOZ GOMEZ IDAL	MARIO G MATTHEW V ANTHONY J DENISE J RICHARD J ALDWIN M GINNA L FRANCHS J JUAN M JUAN M JUAN M JUAN M KEVIN C ALBANERI H	NUM 7021 7022 7023 7023 7023 7023 7023 7023 7023	FOR PERIOD ENDI E SALARY 0 \$55942.0000 2 \$44265.0000	ARTMENT ING 05/23/25 ACTION APPOINTED	PROV NO NO NO NO NO NO NO NO NO NO NO NO	<pre>V EFF DATE 04/30/25 04/10/25 04/30/25 05/16/25 05/16/25 04/30/25 04/30/25 05/16/25 04/30/25 04/30/25 05/16/25 04/30/25</pre>	AGENCY 056 056 056 056 056 056 056 056 056 056	NEVILLE NEVIN PERSAUD POLANISH POOLE QUEVEDO RODRIGUEZ ROSEN RUBIO SCHMIDT SIMPSON SMITH TABOR TENNENHAUSER TURNER VALENCIA VERAS WALKER	MICHAEL A PAUL W NUENE P AUTYANN THOMAS R JAMES R DANIEL G DAVID A JOSE A JOSE A GREG J IVY TIMOTHY F ROBERT S ROBERT S CHARLS P UJUAN K	70316 70316 91628 70310 70314 70392 53053 70310 70365 70392 22427 70392 53053 70392 22427 70392 53053 70310 70360	\$115961.0000 \$112942.0000 \$555.5200 \$10352.0000 \$10352.0000 \$10352.0000 \$122474.0000 \$152474.0000 \$154751.0000 \$154751.0000 \$154751.0000 \$122474.0000 \$122474.0000 \$122474.0000 \$122474.0000 \$1230.0000 \$39386.0000	INCREASE PROMOTED APPOINTED RETIRED PROMOTED PROMOTED RESIGNED RETIRED DECEASED PROMOTED RETIRED PROMOTED PROMOTED RESIGNED RESIGNED RESIGNED	NO YES NO NO NO NO NO NO NO NO NO NO NO NO NO	05/17/25 05/17/25 05/11/25 11/06/24 11/23/24 05/17/25 05/08/25 05/08/25 05/08/25 05/04/26/25 05/04/26/25 05/06/25 04/12/25 04/12/25 12/27/23 08/07/24	
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ALDIVIA AYALA ALENCIA ALELONG ARGAS ARGAS ASELLI ASQUEZ ASQUEZ ASQUEZ HIRALDO ASQUEZ LOPEZ EGA ELASQUEZ SIGUE ELASQUEZ SIGUE ELASQUEZ ELEZ ELOZ GOMEZ IDAL ACHHOLDER ADE ALSH ANGMO	MARIO G MATTHEW V ANTHONY J DENISE J RICHARD J ALDWIN M GINNA L PRANCHS J JUAN M JUAN M JUAN M JUAN M ALBANERI J JAKE M MICHARL M PATRICK M TENZIN M	NUM 7021 7022 7022 7022 7022 7022 7022 7022	FOR PERIOD ENDI E SALARY 0 \$55942.0000	ARTMENT ING 05/23/25 ACTION APPOINTED	PROV NO NO NO NO NO NO NO NO NO NO NO NO NO	<pre>V EFF DATE 04/30/25 04/10/25 04/30/25</pre>	AGENCY 056 056 056 056 056 056 056 056 056 056	NEVILLE NEVIN PERSAUD POLANISH POOLE QUEVEDO RODRIGUEZ ROSEN RUBIO SCHMIDT SIMPSON SMITH TABOR TENNENHAUSER TURNER VALENCIA VERAS WALKER WELSH WINSTON WOEHRLE WRIGHT	MICHAEL A PAUL W KYLE P ADITANN W THOMAS W JAMES R DANIEL G DAVID A JOSE J GREG J TIMOTHY F ROBERT S CHARLES P JUAN K WILSON K MICKEY T MATICK P DATID P DATID P GREG M	70316 70316 91628 70365 70310 70314 70352 53053 70310 70365 10124 70365 22427 70392 53052 53053 70310 70365 20246 53053	\$115961.0000 \$112942.0000 \$1555.5200 \$14751.0000 \$10352.0000 \$103146.0000 \$105146.0000 \$105146.0000 \$154751.0000 \$154751.0000 \$12474.0000 \$12474.0000 \$12474.0000 \$12474.0000 \$124751.0000 \$130260.0000 \$130260.0000 \$154751.0000 \$106071.0000	INCREASE PROMOTED APPOINTED RETIRED PROMOTED RESIGNED RETIRED PROMOTED RETIRED PROMOTED DECEASED PROMOTED DECEASED PROMOTED RESIGNED RESIGNED RETIRED RETIRED RETIRED RETIRED	NC YES NC NC NC NC NC NC NC NC NC NC NC NC NC	05/17/25 05/17/25 05/11/25 11/06/24 11/23/24 05/17/25 05/08/25 05/08/25 05/08/25 05/06/25 04/12/25 04/12/25 04/12/25 04/12/25 04/12/25 04/12/25 04/12/25 04/12/25 04/12/25 04/12/25 04/12/25 04/12/25 04/12/25 05/06/25 05/08/25 05/08/25	
ALENCIA ALLELONG ALLELONG ALLELONG ALLELONG ALLELONG ALLELONG ALLELONG ALLELONG ALLELONG ALLELONG ALLELONG ALLELONG ALLELONG ALLELONG ALLEN ALLE	MARIO G MATTHEW V ANTHONY J DENISE A RICHARD M GINNA L FRANCHS M JUANN M JUANN M JUANN M JUAN C JUAN C JUAN C ALBANERI C JAKE S ODEAN M PATRICK A PATRICK H MUHAMMAD K	NUM 7022 7023 7024 7025 7025 7025 7025 7025 7025 7025 7025 7025 7025 <	FOR PERIOD ENDI E SALARY 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 0 \$55942.0000 0 \$55942.0000 0 \$55942.0000 0 \$55942.0000 0 \$55942.0000 2 \$5442.0000 2 \$5442.0000 2 \$55942.0000 2 \$55942.0000 2 \$55942.0000 2 \$55942.0000 2 \$55942.0000 0 \$55942.0000 0 \$55942.0000 0 \$55942.0000 0 \$55942.0000	ARTMENT ING 05/23/25 ACTION APPOINTED	PROV NO NO NO NO NO NO NO NO NO NO NO NO NO	V EFF DATE 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25	AGENCY 056 056 056 056 056 056 056 056 056 056	NEVILLE NEVIN PERSAUD POLANISH POOLE QUEVEDO RODRIGUEZ ROSEN RUBIO SCHMIDT SIMPSON SMITH TABOR TENNENHAUSER TURNER VALENCIA VERAS WALKER WELSH WINSTON WOEHRLE WRIGHT ZARELLI	MICHAEL A PAUL W KYLE P AUTYANA W THOMAS W JAMES R DANIEL G DANIEL G JOSE A JOSE A CHARS P ROBERT S CHARES P JUAN K WILSON H MATHEW P DATHEM H RICHARD	70316 70316 91628 70365 70310 7032 53053 70310 70365 70392 22427 70392 53053 70310 70365 70392 22427 70392 53053 53053 53053	\$115961.0000 \$112942.0000 \$555.5200 \$154751.0000 \$19352.0000 \$103136.0000 \$194751.0000 \$154751.0000 \$154751.0000 \$12474.0000 \$12474.0000 \$12474.0000 \$12474.0000 \$134751.0000 \$13936.0000 \$13936.0000 \$42357.0000 \$42357.0000 \$42357.0000	INCREASE PROMOTED APPOINTED RETIRED PROMOTED PROMOTED RESIGNED RETIRED DECEASED PROMOTED DECEASED PROMOTED RESIGNED RESIGNED RETIRED RETIRED RETIRED RETIRED RETIRED RESIGNED RESIGNED	NG YES NG NG NG NG NG NG NG NG NG NG NG NG NG	05/17/25 05/17/25 05/11/25 11/06/24 11/23/24 05/17/25 05/08/25 05/08/25 05/08/25 05/04/26/25 11/16/24 04/26/25 05/04/22 12/27/23 08/07/24 09/07/23 10/04/24 05/08/25 05/03/25	
ALDIVIA AYALA ALENCIA ALELONG ARCAS ARGAS ARGAS ASSELLI ASQUEZ ASQUEZ ASQUEZ ASQUEZ ELASQUEZ FELASQUEZ FELASQUEZ FELASQUEZ FELASU	MARIO G MATTHEW V ANTHONY J DENISS A RICHARD A GINNA U GINNA U FRANCHS D JOEN A JOAN C JOAN C JOAN C JOAN C CHRISTON D JAKE S ODEAN A PATCICK E TENZIN T LAWRENCE S	NUM 7021 7022 7023 7024 7025 7026 7027 7028 <	FOR PERIOD ENDI E SALARY 0 \$55942.0000 <td< td=""><td>ARTMENT ACTION APPOINTED</td><td>PROV NO NO NO NO NO NO NO NO NO NO NO NO NO</td><td><pre>V EFF DATE 04/30/25 04/10/25 04/30/25</pre></td><td>AGENCY 056 056 056 056 056 056 056 056 056 056</td><td>NEVILLE NEVIN PERSAUD POLANISH POOLE QUEVEDO RODRIGUEZ ROSEN RUBIO SCHMIDT SIMPSON SMITH TABOR TENNENHAUSER TURNER VALENCIA VERAS WALKER WELSH WINSTON WOEHRLE WRIGHT ZARELLI</td><td>MICHAEL A PAUL W KYLE P AUTYANA W THOMAS W JAMES R DANIEL G DANIEL G JOSE A JOSE A CHARS P ROBERT S CHARES P JUAN K WILSON H MATHEW P DATHEM H RICHARD H RICHARD</td><td>70316 70316 91628 70365 70310 70344 70392 53053 70310 70365 70392 22427 70392 53052 53052 53052 53053 70310 70365 20246 53053 53053 53053</td><td>\$115961.0000 \$112942.0000 \$555.5200 \$10355.5200 \$10352.0000 \$10352.0000 \$105146.0000 \$105146.0000 \$105146.0000 \$154751.0000 \$154751.0000 \$122474.0000 \$122474.0000 \$10352.0000 \$10352.0000 \$10352.0000 \$10360.0000 \$103671.0000 \$42357.0000 \$42357.0000 \$39386.0000 DEPT OF VETERA</td><td>INCREASE PROMOTED APPOINTED RETIRED PROMOTED RESIGNED RETIRED PROMOTED RESIGNED RESIGNED RESIGNED RESIGNED RETIRED RETIRED RETIRED RESIGNED RESIGNED RESIGNED RESIGNED NS' SERVICES</td><td>NG YES NG NG NG NG NG NG NG NG NG NG NG NG NG</td><td>05/17/25 05/17/25 05/11/25 11/06/24 11/23/24 05/17/25 05/08/25 05/08/25 05/08/25 05/04/26/25 11/16/24 04/26/25 05/04/22 12/27/23 08/07/24 09/07/23 10/04/24 05/08/25 05/03/25</td><td></td></td<>	ARTMENT ACTION APPOINTED	PROV NO NO NO NO NO NO NO NO NO NO NO NO NO	<pre>V EFF DATE 04/30/25 04/10/25 04/30/25</pre>	AGENCY 056 056 056 056 056 056 056 056 056 056	NEVILLE NEVIN PERSAUD POLANISH POOLE QUEVEDO RODRIGUEZ ROSEN RUBIO SCHMIDT SIMPSON SMITH TABOR TENNENHAUSER TURNER VALENCIA VERAS WALKER WELSH WINSTON WOEHRLE WRIGHT ZARELLI	MICHAEL A PAUL W KYLE P AUTYANA W THOMAS W JAMES R DANIEL G DANIEL G JOSE A JOSE A CHARS P ROBERT S CHARES P JUAN K WILSON H MATHEW P DATHEM H RICHARD	70316 70316 91628 70365 70310 70344 70392 53053 70310 70365 70392 22427 70392 53052 53052 53052 53053 70310 70365 20246 53053 53053 53053	\$115961.0000 \$112942.0000 \$555.5200 \$10355.5200 \$10352.0000 \$10352.0000 \$105146.0000 \$105146.0000 \$105146.0000 \$154751.0000 \$154751.0000 \$122474.0000 \$122474.0000 \$10352.0000 \$10352.0000 \$10352.0000 \$10360.0000 \$103671.0000 \$42357.0000 \$42357.0000 \$39386.0000 DEPT OF VETERA	INCREASE PROMOTED APPOINTED RETIRED PROMOTED RESIGNED RETIRED PROMOTED RESIGNED RESIGNED RESIGNED RESIGNED RETIRED RETIRED RETIRED RESIGNED RESIGNED RESIGNED RESIGNED NS' SERVICES	NG YES NG NG NG NG NG NG NG NG NG NG NG NG NG	05/17/25 05/17/25 05/11/25 11/06/24 11/23/24 05/17/25 05/08/25 05/08/25 05/08/25 05/04/26/25 11/16/24 04/26/25 05/04/22 12/27/23 08/07/24 09/07/23 10/04/24 05/08/25 05/03/25	
ALDIVIA AYALA ALENCIA ALELONG ARGAS ARGAS ASGAS ASELLI ASQUEZ ASQUEZ ASQUEZ EGA ASQUEZ LOPEZ EGA ELASQUEZ SIGUE ELASQUEZ SIGUE ELASQUEZ ELOZ GOMEZ IDAL ACHOLDER ADE ALKER ALSH ANG AAD ARD ATERS	MARIO G MATTEW V ANTONY J DENISE J RICHARD J ALDWIN M GINNA L FRANCHS J JUAN C JUAN C JUAN C ALENINC C JUAN S ODEAN M MUCHAEL M LAWRENC L MATHEW A	NUM 7023 7023 7023 7023 7023 7023 7023 7023	FOR PERIOD ENDI E SALARY 0 \$55942.0000	ARTMENT ING 05/23/25 ACTION APPOINTED	PROV NO NO NO NO NO NO NO NO NO NO NO NO NO	<pre>V EFF DATE 04/30/25 04/10/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25 04/30/25</pre>	AGENCY 056 056 056 056 056 056 056 056 056 056	NEVILLE NEVIN PERSAUD POLANISH POOLE QUEVEDO RODRIGUEZ ROSEN RUBIO SCHMIDT SIMPSON SMITH TABOR TENNENHAUSER TURNER VALENCIA VERAS WALKER WELSH WINSTON WOEHRLE WRIGHT ZARELLI	MICHAEL A PAUL W KYLE P AUTYANA W THOMAS W JAMES R DANIEL G DAVID A JOSE A GREG J ROBERT S ROBERT S JUAN H JUAN MILSON MICKEY T MATHEW P GREG M GREG H RICHARD <	70316 70316 91628 70365 70310 70322 53053 70310 70365 10124 70392 22427 70392 53052 53052 53053 70310 70365 20246 53053 53053 53053 53053 53053	\$115961.0000 \$112942.0000 \$555.5200 \$154751.0000 \$19352.0000 \$103136.0000 \$194751.0000 \$154751.0000 \$154751.0000 \$12474.0000 \$12474.0000 \$12474.0000 \$12474.0000 \$134751.0000 \$13936.0000 \$13936.0000 \$42357.0000 \$42357.0000 \$42357.0000	INCREASE PROMOTED APPOINTED RETIRED PROMOTED RESIGNED RETIRED PROMOTED RESIGNED RESIGNED RESIGNED RESIGNED RETIRED RETIRED RETIRED RESIGNED RESIGNED RESIGNED RESIGNED NS' SERVICES	NG YES NG NG NG NG NG NG NG NG NG NG NG NG NG	05/17/25 05/17/25 05/11/25 11/06/24 11/23/24 05/17/25 05/08/25 05/08/25 05/08/25 05/04/26/25 11/16/24 04/26/25 05/04/22 12/27/23 08/07/24 09/07/23 10/04/24 05/08/25 05/03/25	
ALDIVIA AYALA ALENCIA ALENCIA ARLAS ARGAS ARGAS ASCAS ASELLI ASQUEZ ASQUEZ ASQUEZ HIRALDO ASQUEZ HIRALDO ASQUEZ LOPEZ EGA ELAZQUEZ ELAZQUEZ ELAZQUEZ ELAZ ELAZ GOMEZ IDAL ACHOLODER ALKER ALSH ALKER ALSH ANGMO AQAS ARD ATERS EATHERS	MARIO G MATTHEW V ANTHONY J DENISS A RICHARD A GINNA U GINNA U FRANCHS D JOEN A JOAN C JOAN C JOAN C JOAN C CHRISTON D JAKE S ODEAN A PATCICK E TENZIN T LAWRENCE S	NUM 7021 7022 7022 7022 7022 7022 7022 7022	FOR PERIOD ENDI E SALARY 0 \$55942.0000	ARTMENT ING 05/23/25 ACTION APPOINTED	PROV NO NO NO NO NO NO NO NO NO NO NO NO NO	<pre>V EFF DATE 04/30/25 04/10/25 04/30/25</pre>	AGENCY 056 056 056 056 056 056 056 056 056 056	NEVILLE NEVIN PERSAUD POLANISH POOLE QUEVEDO RODRIGUEZ ROSEN RUBIO SCHMIDT SIMPSON SMITH TABOR TENNENHAUSER TURNER VALENCIA VERAS WALKER WELSH WINSTON WOEHRLE WRIGHT ZARELLI	MICHAEL A PAUL W KYLE P AUTYANA W THOMAS W JAMES R DANIEL G DAVID A JOSE A GREG J ROBERT S ROBERT S JUAN H JUAN MILSON MICKEY T MATHEW P GREG M GREG H RICHARD <	70316 70316 91628 70365 70310 70344 70392 53053 70310 70365 70392 22427 70392 53052 53052 53052 53053 70310 70365 20246 53053 53053 53053	\$115961.0000 \$112942.0000 \$555.5200 \$10355.5200 \$10352.0000 \$10352.0000 \$105146.0000 \$105146.0000 \$105146.0000 \$154751.0000 \$154751.0000 \$122474.0000 \$122474.0000 \$10352.0000 \$10352.0000 \$10352.0000 \$10360.0000 \$103671.0000 \$42357.0000 \$42357.0000 \$39386.0000 DEPT OF VETERA	INCREASE PROMOTED APPOINTED RETIRED PROMOTED RESIGNED RETIRED PROMOTED RESIGNED RESIGNED RESIGNED RESIGNED RETIRED RETIRED RETIRED RESIGNED RESIGNED RESIGNED RESIGNED NS' SERVICES	NO YES NO NO NO NO NO NO NO NO NO NO NO NO NO	05/17/25 05/17/25 05/11/25 11/06/24 11/23/24 05/17/25 05/08/25 05/08/25 05/08/25 05/04/26/25 11/16/24 04/26/25 05/04/22 12/27/23 08/07/24 09/07/23 10/04/24 05/08/25 05/03/25	

NO 05/04/25 069

05/04/25 069

\$87658.0000 PROMOTED

\$66114.0000 APPOINTED NO

\$47566.0000 RETIRED NO 04/01/25 069

			ADMIN FOR CHILD	DENIC CUCC				CARTER-DAWKINS	BRENDA	Y	1002C
			OR PERIOD ENDIN					CEDENO	RAVEN	1 0	52613
		TITLE		,,				CESAR	FREDERIC		10251
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	CHOUDHURY	MD	F	52304
AFROZE	FARHANA	52367	\$62734.0000	RESIGNED	NO	05/04/23	067	CLARKE	JHONELLE		52304
AGARWALLA	USHA	10050	\$245000.0000	INCREASE	NO	03/02/25	067	CLAUDIO	MARIA		10104
AJAYI	KEHINDE S	52287	\$51502.0000	RESIGNED	YES	05/04/25	067	CONTRERAS	ALEXANDR		56057
AKINOLA	AKINYEMI	22427	\$98344.0000	RETIRED	NO	05/15/25	067	CONTRERAS	MARIA	F	10251
ALEXANDRE	JOSUE	52366	\$67899.0000	RESIGNED	YES	05/15/25	067				
ASSOUMANOU	SIMBEY	13616	\$69185.0000	INCREASE	NO	04/20/25	067				
BENNETT	GEORGE	52311	\$75180.0000	RESIGNED	NO	05/04/25	067				
BHULAI BROWN	SHANNON L TAMARA K	52366 52287	\$62043.0000 \$51502.0000	RESIGNED APPOINTED	YES YES	05/04/25 05/11/25	067 067				TITLE
BURNS	CHARIECE	52369	\$63031.0000	RETIRED	NO	05/01/25	067	NAME			NUM
CAIN	CHARIECE CHRISTIN F	95600	\$116208.0000	INCREASE	YES	03/01/25	067	COOKE	NICOLE	Ρ	10104
DAVIS	JAMES M	52287	\$51502.0000	APPOINTED	YES	05/11/25	067	CUEVA AYALA	XIOMARA		10104
DIAGNE	ASTOU	56057	\$49615.0000	INCREASE	YES	03/30/25	067	DELEON	GERLIN	I	10124
FISHER	HATHER	52287	\$51502.0000	RESIGNED	YES	05/12/25	067	DONEGAN	SHAMONIQ		52311
FORDE AUGUSTE	KEISHA	52366	\$57127.0000	RESIGNED	YES	05/06/25	067	DUPASS	AFIFAH	R	10124
FRANCIS	MARCINE A	56058	\$60889.0000	APPOINTED	YES	05/04/25	067	ENGEL		т	95680
FRASER	JAMILLAH E	30087	\$58806.0000	RESIGNED	YES	11/06/08	067	FAYEL	MD FAZLE	-	40502
GARCIA	VICTORIA	52366	\$66159.0000	RESIGNED	YES	05/04/25	067	FORSYTH	SAM	A	30087
GREENE	STEPHEN J	52287	\$51502.0000	APPOINTED	YES	05/11/25	067	FRANCIS	MARCIA	M	12626
HAASE	ANDRE	52287	\$51502.0000	APPOINTED	YES	05/11/25	067	GIBSON	PAMELA	ы	52304
HILL	TERRAINE A	52408	\$100653.0000	DISMISSED	NO	05/13/25	067	GOLDBERG	MARTIN		13632
HUDSON	JARLEN K	70810	\$39322.0000	RESIGNED	YES	03/09/25	067	GORDON	SADRAINE	N	10104
JOE	TYQUAN A	52287	\$51502.0000	APPOINTED	YES	05/11/25	067			A	52304
LAFONTANT	MICAELLE I	52366	\$67899.0000	RESIGNED	NO	05/11/25	067	GREEN			
LEMOTT	AUJANA M	52366	\$67899.0000	RESIGNED	NO	05/11/25	067	HARPER GRICE	YVONNE	S	1002D 52304
LEWIS	NILE E	52287	\$51502.0000	APPOINTED	YES	05/11/25	067	HASSAN	AFM	Q	
LOCKHART	TOUREAN J	52287	\$51502.0000	APPOINTED	YES	05/11/25	067	HAWKINS		A -	10124
MARTE	GISELLE	52366	\$52341.0000	RESIGNED	NO	05/11/18	067	HERNANDEZ	CARMEN	L	10050
MCCORMICK	NATASIA M	52366	\$67899.0000	RESIGNED	NO	04/29/25	067	HITCHMAN	JENNIFER	G	52312
MENTER	NICOLE R	52287	\$51502.0000	APPOINTED	YES	05/11/25	067	HOSSAIN	MAHBUBA	_	56058
MICHEL	FRITZSON	52287	\$51502.0000	RESIGNED	YES	04/01/25	067	HYLTON	PATRICIA		10104
NEALY	DERIKA A		\$124261.0000	INCREASE	YES	03/02/25	067	ISAAC	SHERIF	F	10001
NWANKWO	DORIS U DIAMOND N	52366 52287	\$57127.0000	RESIGNED	YES	03/09/25 05/11/25	067 067	ISLAM	MUHAMMAD	N	52304
RAMIREZ RECINOS	DIAMOND N ASHLEY S	52287	\$51502.0000 \$57127.0000	APPOINTED RESIGNED	YES YES	03/11/25	067	JEAN	PATRICK		10104
REYES II	ANTHONY	52388	\$51502.0000	RESIGNED	YES	05/14/25	067	JOHNSON	BRITTANY		52304
RODRIGUEZ	BRANDON J	52287	\$51502.0000	APPOINTED	YES	05/13/25	067	JONES	KIERRA	Α	10124
ROLON	DAWN M	70810	\$54892.0000	RESIGNED	NO	05/11/25	067	KARIM	KHONDAKE	S	10104
ROSARIO	ISMELDA	10056	\$141257.0000	INCREASE	NO	04/06/25	067	LAWRENCE	MALINA		56314
SANCHEZ	DIANA	52366	\$62043.0000	RESIGNED	YES	05/09/25	067	LEE	SHEILA	J	10104
						,,		LEE	TINA	т	21215
			ADMIN FOR CHILL	REN'S SVCS				LEEKE	MAURICE	С	92005
		F	OR PERIOD ENDIN	IG 05/23/25				LEONARDO	ERIK	R	31113
		TITLE						LEWIS	PAULAN	J	10251
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	LIGUORI	ALEXA	М	51110
SANTIAGO	NANCY	95600	\$116208.0000	INCREASE	YES	03/02/25	067	LIU II	ARTHUR		30086
SELBY	DAESHUNA	56058	\$60889.0000	APPOINTED	YES	05/04/25	067	LUCIEN	SYNTIA		10104
SHAPIRO	MYRA J	21744	\$109330.0000	INCREASE	NO	04/20/25	067	LUNA	SANDRA	Ε	10124
SMITH	JAMILA A	52366	\$74688.0000	RESIGNED	NO	09/15/24	067	MARTINEZ	JONATHAN	R	21744
STEVENS	MICHELLE D	95600	\$116208.0000	INCREASE	YES	03/02/25	067	MAZUMDAR	SHEULI	R	52304
SUTTON	DEIDRA	10124	\$92704.0000	INCREASE	NO	04/06/25	067	MCBRYAR	AARON	R	5605
SWEENEY		52368	\$75222.0000			05/07/25		MCCARTHY	KENDA	L	5631
THOMAS		52287	\$51502.0000			05/15/25		MCGRIFF	NATASHA		56316
THOMSON	THERESA M		\$116208.0000			03/02/25		MONDOL	SHAMOL		52304
WASHINGTON	DEJOUNTA L		\$51502.0000			05/11/25		MONROSE	JENNIFER		10104
WASHINGTON	JANELLE Y		\$88511.0000			05/02/25		MONTERO CASTILL			52304
WATKINS	JOSHUA D	52287	\$51502.0000	APPOINTED	YES	05/11/25	067	MUNNERLYN	ELEANOR		
								NATION			10104
			RA/DEPT OF SOCI					NYARKO			1262
			OR PERIOD ENDIN	G 05/23/25				OGUNBANJO	KIKELOMO		
NAME		TITLE	CAT ADV	ACTION	DDOTT	השנה מממ	ACENCY	OLAKU	TEMITOPE		
NAME	CENT O	NUM F2204	SALARY	ACTION		EFF DATE		OLATUNBOSUN	STELLA	2	52304
ABEY ABRAHAM	GENI O LYNETTE G	52304 10251	\$46689.0000 \$40957.0000			05/04/25 05/04/25		ONYEUKWU	KENNETH	Π	
	DIMDITE G	T070T	920201.0000	WELOTHIED	100	JJ/ 07/43	505			-	

\$53840.0000 RETIRED

\$94523.0000 INCREASE

\$61033.0000 RESIGNED

\$46689.0000 RESIGNED

\$78376.0000 RETIRED

\$71163.0000 DECREASE

\$53579.0000 INCREASE

\$42485.0000 APPOINTED

\$49825.0000 RETIRED

\$46689.0000 APPOINTED YES 05/04/25 069

\$46689.0000 APPOINTED YES 05/04/25 069

\$40957.0000 APPOINTED YES 05/04/25 069

\$68672.0000 INCREASE NO 05/11/25 069

\$54864.0000 APPOINTED YES 05/04/25 069

\$47100.0000 INCREASE NO 05/11/25 069

\$46689.0000 APPOINTED YES 05/04/25 069

\$54864.0000 APPOINTED YES 04/20/25 069

\$42485.0000 APPOINTED YES 05/04/25 069

\$75971.0000 INCREASE NO 05/11/25 069

NO

NO

NO 05/02/25 069

YES 05/04/25 069

YES 05/13/25 069

YES 03/16/25 069

NO 05/08/25 069

YES 05/11/25 069

04/27/25 069 YES 05/04/25 069

04/26/25 069

CESAR	FREDERIC	Y	10251	\$47566.0000	RETIRED	NO	04/01/25	069
CHOUDHURY	MD	F	52304	\$46689.0000	APPOINTED	YES	05/04/25	069
CLARKE	JHONELLE	С	52304	\$46689.0000	APPOINTED	YES	05/04/25	069
CLAUDIO	MARIA		10104	\$53406.0000	RETIRED	NO	05/17/25	069
CONTRERAS	ALEXANDR		56057	\$53613.0000	RESIGNED	YES	05/04/25	069
CONTRERAS	MARIA	F	10251	\$40957.0000	APPOINTED	YES	05/04/25	069
		-					,,	
			н	RA/DEPT OF SOCI	AL SERVICES			
				OR PERIOD ENDIN				
			TITLE	N I DAIOD DADIA	0 03/23/23			
NAME			NUM	SALARY	ACTION	DDOM	EFF DATE	AGENCY
	NTGOLE	P				YES		AGENCY 069
COOKE	NICOLE	r	10104 10104	\$42485.0000 \$42485.0000	RESIGNED APPOINTED	YES	05/04/25 05/11/25	069
CUEVA AYALA	XIOMARA	-						
DELEON	GERLIN	Ι	10124	\$68672.0000	INCREASE	NO	05/11/25	069
DONEGAN	SHAMONIQ		52311	\$66268.0000	PROMOTED	NO	05/11/25	069
DUPASS	AFIFAH	R	10124	\$68672.0000	INCREASE	NO	05/11/25	069
ENGEL	REBECCA	т	95680	\$135000.0000	INCREASE	YES	02/05/25	069
FAYEL	MD FAZLE		40502	\$63043.0000	INCREASE	NO	05/30/24	069
FORSYTH	SAM	Α	30087	\$81838.0000	DECREASE	YES	05/04/25	069
FRANCIS	MARCIA	М	12626	\$69631.0000	APPOINTED	NO	05/11/25	069
GIBSON	PAMELA		52304	\$46689.0000	RESIGNED	YES	05/06/25	069
GOLDBERG	MARTIN		13632	\$96086.0000	APPOINTED	YES	04/27/25	069
GORDON	SADRAINE	N	10104	\$42485.0000	APPOINTED	YES	05/04/25	069
GREEN	DOUGLAS	А	52304	\$46689.0000	APPOINTED	YES	05/04/25	069
HARPER GRICE	YVONNE	S	1002D	\$124282.0000	RETIRED	NO	05/14/25	069
HASSAN	AFM	Q	52304	\$46689.0000	APPOINTED	YES	05/04/25	069
HAWKINS	DENIECE	Ã	10124	\$75971.0000	INCREASE	NO	05/04/25	069
HERNANDEZ	CARMEN	L	1005C	\$123296.0000	RETIRED	NO	05/17/25	069
HITCHMAN	JENNIFER	-	52312	\$78257.0000	RETIRED	NO	05/09/25	069
HOSSAIN	MAHBUBA	5	56058	\$81689.0000	RESIGNED	YES	05/04/25	069
HYLTON	PATRICIA	2	10104	\$42485.0000	APPOINTED	YES	05/04/25	069
ISAAC	SHERIF	A F	10104	\$42485.0000 \$71246.0000	APPOINTED	NO	05/04/25	069
		-		\$46689.0000				
ISLAM	MUHAMMAD	N	52304		APPOINTED	YES	05/04/25	069
JEAN	PATRICK	_	10104	\$42485.0000	APPOINTED	YES	05/04/25	069
JOHNSON	BRITTANY		52304	\$46689.0000	RESIGNED	YES	04/15/25	069
JONES	KIERRA	Α	10124	\$61376.0000	PROMOTED	NO	05/11/25	069
KARIM	KHONDAKE	S	10104	\$42485.0000	APPOINTED	YES	05/04/25	069
LAWRENCE	MALINA		56314	\$54864.0000	APPOINTED	YES	05/04/25	069
LEE	SHEILA	J	10104	\$42485.0000	APPOINTED	YES	05/04/25	069
LEE	TINA	т	21215	\$97000.0000	DECREASE	YES	04/13/25	069
LEEKE	MAURICE	С	92005	\$398.8600	APPOINTED	NO	04/27/25	069
LEONARDO	ERIK	R	31113	\$15.7300	RESIGNED	YES	07/04/00	069
LEWIS	PAULAN	J	10251	\$40957.0000	APPOINTED	YES	05/05/25	069
LIGUORI	ALEXA	М	51110	\$66190.0000	RESIGNED	NO	05/15/25	069
LIU II	ARTHUR		30086	\$70228.0000	APPOINTED	YES	05/11/25	069
LUCIEN	SYNTIA		10104	\$42485.0000	APPOINTED	YES	05/11/25	069
LUNA	SANDRA	Е	10124	\$68672.0000	INCREASE	NO	05/11/25	069
MARTINEZ	JONATHAN	R	21744	\$122034.0000	INCREASE	YES	05/11/25	069
MAZUMDAR	SHEULI	R	52304	\$46689.0000	APPOINTED	YES	05/04/25	069
MCBRYAR	AARON	R	56058	\$60889.0000	APPOINTED	YES	05/11/25	069
MCCARTHY	KENDA	L	56316	\$86721.0000	INCREASE	NO	05/04/25	069
MCGRIFF	NATASHA		56316	\$78686.0000	INCREASE	NO	05/04/25	069
MONDOL	SHAMOL		52304	\$46689.0000	APPOINTED	YES	05/04/25	069
MONROSE	JENNIFER		10104	\$49042.0000	RETIRED	NO	05/01/25	069
MONTERO CASTILL		s	52304	\$46689.0000		YES	04/03/25	069
			12158	\$40009.0000 \$53579.0000		YES	04/03/25	069
MUNNERLYN	ELEANOR SOBHIA					YES		
NATION	SOPHIA	A A	10104	\$42485.0000			05/04/25	069
NYARKO	SELORM		12627	\$91394.0000		NO	03/16/25	
OGUNBANJO	KIKELOMO		56314	\$54864.0000		YES	05/11/25	069
OLAKU	TEMITOPE	в	56316	\$78686.0000		NO	05/11/25	069
OLATUNBOSUN	STELLA		52304	\$53961.0000		NO	05/06/25	069
ONYEUKWU	KENNETH	U	52304	\$46689.0000	APPOINTED	YES	05/04/25	069
				RA/DEPT OF SOCI				
				OR PERIOD ENDIN	G 05/23/25			
			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENC
ORDONEZ	JASON	J	10246	\$52167.0000	APPOINTED	YES	05/04/25	069
OSWALD	LORENZO		52304	\$53915.0000	RETIRED	NO	05/10/25	069
PADILLA	ERICA		10104	\$42485.0000		YES	05/04/25	
PARCHMENT	LUIS EDM		52311	\$66540.0000		NO	05/14/25	069
PEDIFORD	LEIGHANN			\$46689.0000		YES	05/04/25	
		-	30086	\$70228.0000		YES	05/04/25	069
	HARRIS			\$42485.0000		YES	05/04/25	069
REHMAN	HARRIS	A	10104	574703.0000	WELOTHIED	100	JJ/UZ/43	
REHMAN RICHMOND	KEITH	A	10104		ADDOTMER	VPO	04/27/25	060
REHMAN RICHMOND ROBINSON	KEITH KELISHA		10251	\$47100.0000		YES	04/27/25	
REHMAN RICHMOND ROBINSON ROGERS	KEITH KELISHA LAHEIA	P	10251 10124	\$47100.0000 \$68672.0000	INCREASE	NO	05/04/25	069
REHMAN RICHMOND ROBINSON ROGERS RUFAI	KEITH KELISHA LAHEIA ADENIYI	P	10251 10124 56316	\$47100.0000 \$68672.0000 \$78686.0000	INCREASE INCREASE	NO NO	05/04/25 05/11/25	069 069
REHMAN RICHMOND ROBINSON ROGERS	KEITH KELISHA LAHEIA	P	10251 10124 56316 10056	\$47100.0000 \$68672.0000 \$78686.0000 \$174064.0000	INCREASE INCREASE RETIRED	NO	05/04/25 05/11/25 06/29/24	069 069 069
REHMAN RICHMOND ROBINSON ROGERS RUFAI	KEITH KELISHA LAHEIA ADENIYI	P I	10251 10124 56316	\$47100.0000 \$68672.0000 \$78686.0000	INCREASE INCREASE RETIRED	NO NO	05/04/25 05/11/25	069 069

ADESINA

AKTER ALLARD

AMUDA

ANCRUM

ARO

ARTER

BARNETT

BATTLE BEGUM

BELIA

BEUN

BESWICK

BOSTICK

CAMARGO

BREWER FORD

BRIDGEMAN

ABSKHIROUN

AGHOGHOVBIA

BASEM W 52304

OBIANUJU F 52304

FARADAY 10104

MARJORIE M 10251

REBECCA C 10124

ANTHONY O 56314

AHKITA S 10251

DIMITRI D 70817

LACILLIA 52304

LAKISHA T 12158

ELIZABET 10124

52304

10248

52304

56314

52312

30087

10104

A 10104

IRIN

GASALI

MAHFUZA

GISSELLE

COLIN

MARGAUX

KIM

DARIA

READER'S GUIDE

The City Record (CR) is published each business day. The Procurement section of the City Record is comprised of notices of proposed New York City procurement actions, contract awards, and other procurement-related information. Notice of solicitations and other notices for most procurement methods valued at or above \$100,000 most procurement methods valued at or above \$100,000 for goods, services, and construction must be published once in the City Record, among other requirements. Other procurement methods authorized by law, such as sole source procurements, require notice in the City Record for five consecutive editions. Unless otherwise specified, the agencies and offices listed are open for business Monday through Friday from 9:00 A.M. to 5:00 PM. except on local believe 5:00 P.M., except on legal holidays

NOTICE TO ALL NEW YORK CITY

CONTRACTORS The New York State Constitution ensures that all The New York State Constitution ensures that all laborers, workers or mechanics employed by a contractor or subcontractor doing public work are to be paid the same wage rate that prevails in the trade where the public work is being done. Additionally, New York State Labor Law §§ 220 and 230 provide that a contractor or subcontractor doing public work in construction or building service must pay its employees no less than the prevailing wage. Section 6-109 (the Living Wage Law) of the New York City Administrative Code also provides for a "living wage", as well as prevailing wage, to be paid to workers employed by City contractors in certain occupations. The Comptroller of the City of New York is mandated to enforce prevailing wage. Contact the NYC Comptroller's Office at www.comptroller.nyc.gov, and click on Prevailing Wage Schedules to view rates.

CONSTRUCTION/CONSTRUCTION SERVICES OR CONSTRUCTION-RELATED SERVICES 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.

VENDOR ENROLLMENT APPLICATION VENDOR ENROLLMENT APPLICATION New York City procures approximately \$17 billion worth of goods, services, construction and construction-related services every year. The NYC Procurement Policy Board Rules require that agencies primarily solicit from established mailing lists called bidder/proposer lists. Registration for these lists is free of charge. To register for these lists, prospective suppliers should fill out and submit the NYC-FMS Vendor Enrollment application, which can be found online at www.nyc.gov/selltonyc. To request a paper copy of the application, or if you are uncertain whether you have already submitted an application, call the Vendor Enrollment Center at (212) 857-1680.

SELLING TO GOVERNMENT TRAINING WORKSHOP

WORKSHOP New and experienced vendors are encouraged to register for a free training course on how to do business with New York City, "Selling to Government" workshops are conducted by the Department of Small Business Services at 110 William Street, New York, NY 10038. Sessions are convened on the second Tuesday of each month from 10:00 A.M. to 12:00 P.M. For more information, and to register, call (212) 618-8845 or visit www.nyc.gov/html/ sbs/nycbiz and click on Summary of Services, followed by Selling to Government.

PRE-QUALIFIED LISTS

PRE-QUALIFIED LISTS New York City procurement policy permits agencies to develop and solicit from pre-qualified lists of vendors, under prescribed circumstances. When an agency decides to develop a pre-qualified list, criteria for pre-qualification must be clearly explained in the solicitation and notice of the opportunity to pre-qualify for that solicitation must be published in at least five issues of the CR. Information and qualification questionnaires for inclusion on such lists may be obtained directly from the Agency Chief Contracting Officer at each agency (see Vendor Information Manual). A completed qualification questionnaire may be submitted to an Agency Chief Contracting Officer at any time, unless otherwise indicated, and action (approval or denial) shall be taken by the agency within 90 days from the date of submission. Any denial or revocation of pre-qualified status can be appealed to the Office of Administrative Trials and Hearings (OATH). Section 3-10 of the Procurement Policy Board Rules describes the criteria for the general use of pre-qualified lists. For information regarding specific pre-qualified lists. For information regarding specific pre-qualified lists, please visit www.nyc.gov/selltonyc.

NON-MAYORAL ENTITIES

The following agencies are not subject to Procurement Policy Board Rules and do not follow all of the above procedures: City University, Department of Education, Metropolitan Transportation Authority, Health & Hospitals Corporation, and the Housing Authority. Suppliers interested in applying for inclusion on bidders lists for Non-Mayoral entities should contact these

entities directly at the addresses given in the Vendor Information Manual.

PUBLIC ACCESS CENTER The Public Access Center is available to suppliers and the public as a central source for supplier-related information through on-line computer access. The Center is located at 253 Broadway, 9th floor, in lower Manhattan, and is open Monday through Friday from 9:30 A.M. to 5:00 P.M., except on legal holidays. For more information, contact the Mayor's Office of Contract Services at (212) 341-0933 or visit www.nyc.gov/mores or visit www.nyc.gov/mocs.

ATTENTION: NEW YORK CITY MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISES Join the growing number of Minority and Women-Owned Business Enterprises (MWBEs) that are competing for Num York City's human to head a Business Enterprises (M/WBEs) that are competing for New York City's business. In order to become certified for the program, your company must substantiate that it: (1) is at least fifty-one percent (51%) owned, operated and controlled by a minority or woman and (2) is either located in New York City or has a significant tie to New York City's business community. To obtain a copy of the certification application and to learn more about this program, contact the Department of Small Business Services at (212) 513-6311 or visit www.nyc.gov/sbs and click on MWBE Certification and Access. click on M/WBE Certification and Access

PROMPT PAYMENT

PROMPT PAYMENT It is the policy of the City of New York to pay its bills promptly. The Procurement Policy Board Rules generally require that the City pay its bills within 30 days after the receipt of a proper invoice. The City pays interest on all late invoices. However, there are certain types of payments that are not eligible for interest; these are listed in Section 4-06 of the Procurement Policy Board Rules. The Comptroller and OMB determine the interest rate on late payments twice a year: in January and in July.

PROCUREMENT POLICY BOARD RULES The Rules may also be accessed on the City's website at www.nyc.gov/selltonyc

COMMON ABBREVIATIONS USED IN THE CR

The CR contains many abbreviations. Listed below are simple explanations of some of the most common ones appearing in the CR:

- ACCO
- Agency Chief Contracting Officer Amount of Contract Competitive Sealed Bid including multi-step Competitive Sealed Proposal including multi-AMT CSB CSP
- step The City Record newspaper
- CR DP
- Demonstration Project Bid/Proposal due date; bid opening date Emergency Procurement Franchise and Concession Review Committee DUE
- EM FCRC
- IFB
- Invitation to Bid Intergovernmental Purchasing Locally Based Business Enterprise Minority/Women's Business Enterprise IG LBE M/WBE
- NA OLB Negotiated Acquisition Award to Other Than Lowest Responsive
- Award to Other Than Lowest Response Bidder/Proposer Procurement Identification Number Procurement Policy Board Pre-qualified Vendors List Request for Expressions of Interest Request for Information Request for Information Request for Proposals Portuget for Qualifications PIN PPB
- PQL RFEI
- RFI RFP
- RFQ
- Request for Qualifications Sole Source Procurement

ST/FED Subject to State and/or Federal requirements

KEY TO METHODS OF SOURCE SELECTION The Procurement Policy Board (PPB) of the City of New York has by rule defined the appropriate methods of source selection for City procurement and reasons justifying their use. The CR procurement notices of many agencies include an abbreviated reference to the source selection method utilized. The following is a list of thos methods and the abbreviations used:

- CSB Competitive Sealed Bidding including multi-step Special Case Solicitations/Summary of Circumstances: Competitive Sealed Proposal including multi
- CSP step
- CP/1 CP/2 Specifications not sufficiently definite Judgement required in best interest of City Testing required to evaluate
- CP/3 CB/PQ/4 CP/PQ/4
- DP
- RS NA
- NA/8 NA/9
- NA/10
- CSB or CSP from Pre-qualified Vendor List/ Advance qualification screening needed Demonstration Project Sole Source Procurement/only one source Procurement from a Required Source/ST/FEI Negotiated Acquisition For ongoing construction project only: Compelling programmatic needs New contractor needed for changed/additiona work Change in scope, essential to solicit one or limited number of contractors Immediate successor contractor required due to termination/default For Legal services only: NA/11

- NA/12 Specialized legal devices needed; CSP not WA
 - Solicitation Based on Waiver/Summary of Circumstances (Client Services/CSB or CSP
 - only) Prevent loss of sudden outside funding Existing contractor unavailable/immediate
 - need
 - Unsuccessful efforts to contract/need continues Intergovernmental Purchasing (award only) Federal State
- IG IG/F IG/S IG/O EM

WA1 WA2

WA3

- Other Emergency Procurement (award only):
- An unforeseen danger to: Life
- EM/A Safety Property
- EM/B EM/C EM/D AC
 - A necessary service Accelerated Procurement/markets with significant short-term price fluctuations Service Contract Extension/insufficient time;
- SCE necessary service; fair price Award to Other Than Lowest Responsible & Responsive Bidder or Proposer/Reason (award only) anti-apartheid preference
- OLB/a OLB/b OLB/c
- local vendor preference recycled preference
- OLB/d other: (specify)

HOW TO READ CR PROCUREMENT NOTICES Procurement notices in the CR are arranged by alphabetically listed Agencies, and within Agency, by Division if any. The notices for each Agency (or Division) are further divided into three subsections: Solicitations, Awards; and Lists & Miscellaneous notices. Each of these subsections separately lists notices pertaining to Goods, Services, or Construction.

Notices of Public Hearings on Contract Awards appear at the end of the Procurement Section.

At the end of each Agency (or Division) listing is a At the end of each Agency (or Division) histing is a paragraph giving the specific address to contact to secure, examine and/or to submit bid or proposal documents, forms, plans, specifications, and other information, as well as where bids will be publicly opened and read. This address should be used for the purpose specified unless a different one is given in the individual notice. In that event, the directions in the individual notice should be followed. The following is a SAMPLE notice and an explanation of the notice format used by the CR.

SAMPLE NOTICE

POLICE

DEPARTMENT OF YOUTH SERVICES

■ SOLICITATIONS

Services (Other Than Human Services)

BUS SERVICES FOR CITY YOUTH PROGRAM -Competitive Sealed Bids- PIN#056020000293 -DUE 04-21-03 AT 11:00 A.M.

Use the following address unless otherwise specified Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above. NYPD, Contract Administration Unit, 51 Chambers Street, Room 310, New York, NY 10007. Manuel Cruz (646) 610-5225.

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se	ITEM	EXPLANATION
	POLICE DEPARTMENT	Name of contracting agency
i-	DEPARTMENT OF	Name of contracting division
	YOUTH SERVICES	
ti-	SOLICITATIONS	Type of Procurement action
	Services (Other Than Human Services)	Category of procurement
	BUS SERVICES FOR CITY YOUTH PROGRAM	Short Title
'	CSB	Method of source selection
	PIN #056020000293	Procurement identification number
ED	DUE 04-21-03 AT 11:00 A.M.	Bid submission due 4-21-03 by 11:00 A.M.; bid opening date/ time is the same.
nal	Use the following address unless otherwise specified or submit bid/proposal documents; etc.	Paragraph at the end of Agency Division listing providing Agency
ıe	÷	Indicates New Ad
-	m27-30	Date that notice appears in The City Record

