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THE CITY RECORD

MICHAEL R. BLOOMBERG, Mayor

EDNA WELLS HANDY, Commissioner, Department of Citywide Administrative Services. **ELI BLACHMAN,** Editor of The City Record.

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PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

CITY COUNCIL

■ PUBLIC HEARINGS

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

The Subcommittee on Zoning and Franchises will hold a public hearing in the Council Committee Room, 250 Broadway, 16th Floor, New York City, New York 10007, commencing at 2:00 P.M. on Tuesday, January 24, 2012.

The Subcommittee on Landmarks, Public Siting and Maritime Uses will hold a public hearing in the Council Committee Room, 250 Broadway, 16th Floor, New York City, New York 10007, commencing at 11:00 A.M. on Tuesday, January 24, 2012:

The Subcommittee on Planning, Dispositions and Concessions will hold a public hearing on the following matter in the Council Committee Room, 250 Broadway, 16th Floor, New York City, New York 10007, commencing at 1:00 P.M. on Tuesday, January 24, 2012.

RIVERVIEW HOUSE

BRONX CB - 5

20125304 HAX

Application submitted by the New York City Department of Housing Preservation and Development pursuant to the Private Housing Finance Law for approval of an amendment to the Regulatory Agreement for property located at Block 2880/Lot 29 in Council District No.16.

i18-24

CITY PLANNING COMMISSION

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN THAT RESOLUTIONS Have been adopted by the City Planning Commission Scheduling public hearings on the following matters to be held at Spector Hall, 22 Reade Street New York, New York, on Wednesday, January 25, 2012 at 10:00 A.M.

> BOROUGH OF MANHATTAN Nos. 1 & 2 POST OFFICE GARAGE No. 1

C 110374 ZSM IN THE MATTER OF an application submitted by Post Office Garage, LLC pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit

pursuant to Sections 13-562 and 74-52 of the Zoning Resolution to allow an attended public parking garage with a maximum capacity of 309 spaces within an existing 8-story garage building including two cellar levels and to permit some of such spaces to be located on the roofs of such garage building, on property located at 340 West 31st Street (Block 754, Lot 63), in a C6-3X District.

Plans for this proposal are on file with the City Planning Commission and may be seen in Room 3N, 22 Reade Street, New York, N.Y. 10007.

No. 2

C 120085 ZSM IN THE MATTER OF an application submitted by Post

Office Garage, LLC pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 74-54 of the Zoning Resolution to modify the rear yard requirements of Section 33-292 (Required yards along district boundary coincident with rear lot lines of two adjoining zoning lots) to allow a 20-foot rear yard 23 feet above curb level for an existing 8-story attended public parking garage building*, on property located at 340 West 31st Street (Block 754, Lot 63), in a C6-3X District.

*Note: A public parking garage is proposed under a related, concurrent application (C 110374 ZSM).

Plans for this proposal are on file with the City Planning Commission and may be seen in Room 3N, 22 Reade Street, New York, N.Y. 10007.

BOROUGH OF STATEN ISLAND NEW CREEK BLUEBELT

C 110343 PCR

IN THE MATTER OF an application submitted by the of Environmental Protection and the Depar of Citywide Administrative Services, pursuant to Section197-c of the New York City Charter for the site selection and acquisition of properties generally bounded by Dongan Hills Avenue, Olympia Boulevard and Buel Avenue (Block 3708, Lots 35 and 43); including the bed of Olympia Boulevard from Dongan Hills Avenue to Buel Avenue; and a portion of the bed of Buel Avenue; for the storage and conveyance of storm

YVETTE V. GRUEL, Calendar Officer **City Planning Commission** 22 Reade Street, Room 2E New York, New York 10007 Telephone (212) 720-3370

j11-25

COMMUNITY BOARDS

■ PUBLIC HEARINGS

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearing by Community Boards:

BOROUGH OF BROOKLYN

COMMUNITY BOARD NO. 10 - Monday, January 23, 2012, 7:15 P.M., Shore Hill Community Room, 9000 Shore Road,

IN THE MATTER OF an application from the Tanoreen Caterers Inc., d/b/a Tanoreen, pursuant to Section 366-a(c) of the New York City Charter the grant of a new application for revocable consent to operate under change of ownership an enclosed sidewalk cafe with 4-8 tables and 16 seats at 7523 Third Avenue on the northeast corner of 76th Street.

IN THE MATTER OF an applicaton filed with the Board of Standards and Appeals, application seeks a permit to allow the proposed enlargement of the existing residence at 1247 77th Street in an R4-1 zoning district.

i17-23

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearing by Community Boards:

BOROUGH OF THE BRONX

COMMUNITY BOARD NO. 05 - Wednesday, January 25, 2012, 6:30 P.M., South Bronx Job Corps., 1771 Andrews Avenue (Auditorium) (c/o Andrews and Tremont Avenues),

A public hearing will be held on the Promesa Senior Project located at 92 West Tremont Avenue.

i19-25

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearing by Community Boards:

BOROUGH OF THE BRONX

COMMUNITY BOARD NO. 12 - Thursday, January 26, 2012, 6:00 P.M., Community Board Office, 4101 White Plains Road, Bronx, NY

A Public Hearing will be held for a citywide Green text amendment to remove zoning barriers to green building features in the City of New York.

BSA #189-03-BZ

836 East 233rd Street

A Public Hearing will be held for an extension of time to obtain a Certificate of Occupancy and an extension of the term of the special permit.

☞ i20-26

COMPTROLLER

ASSET MANAGEMENT

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Municipal Building, 1 Centre Street, Room 650 conference room, on Tuesday, February 1, 2012 at 11:00 A.M. on the following items:

1) IN THE MATTER OF a proposed contract between the Office of the NYC Comptroller, acting on behalf of the New York City Employees' Retirement System, the Teachers' Retirement System of the City of New York, the New York City Police Pension Fund, Subchapter 2, and the New York City Fire Department Pension Fund, Subchapter Two (the "Systems") and such other additional Systems, funds and accounts as may be designated in writing from time to time by the Comptroller, and Capital Guardian Capital Guardian Trust Co., with its principal place of business at 333 S. Hope Street, Los Angeles, CA for International Emerging Markets Equity Active Investment Management Services. The term of the contract will commence as of the effective date of the contract for a period of three years with one or more additional renewal periods not to exceed six years. The costs of services will be paid from the corpus of the Systems. PIN: 015 118 142 05 IE.

2) IN THE MATTER OF a proposed contract between the Office of the NYC Comptroller, acting on behalf of the New York City Employees' Retirement System, the Teachers' Retirement System of the City of New York, the New York City Police Pension Fund, Subchapter 2, and the New York City Fire Department Pension Fund, Subchapter Two (the "Systems") and such other additional Systems, funds and accounts as may be designated in writing from time to time by the Comptroller, and Delaware Investments with its principal place of business at 121 SW Salmon Street, Portland, OR 97204 for International Emerging Markets Equity Active Investment Management Services. The term of the contract will commence as of the effective date of the contract for a period of three years with one or more additional renewal periods not to exceed six years. The costs of services will be paid from the corpus of the Systems. PIN: 015 11814206 IE.

3) IN THE MATTER OF a proposed contract between the Office of the NYC Comptroller, acting on behalf of the New York City Employees' Retirement System, the Teachers' Retirement System of the City of New York, the New York City Police Pension Fund, Subchapter 2, and the New York City Fire Department Pension Fund, Subchapter Two (the "Systems") and such other additional Systems, funds and accounts as may be designated in writing from time to time by the Comptroller, and Lazard Asset Management with its principal place of business at 30 Rockefeller Plaza, New York, NY 10112 for International Emerging Markets Equity Active Investment Management Services. The term of the contract will commence as of the effective date of the contract for a period of three years with one or more additional renewal periods not to exceed six years. The cost of services will be paid from the corpus of the Systems. PIN: 015 118-142-07 IE.

4) IN THE MATTER OF a proposed contract between the Office of the NYC Comptroller, acting on behalf of the New York City Employees' Retirement System, the New York City Police Pension Fund, Subchapter 2, the New York City Fire Department Pension Fund, Subchapter Two and the Teachers' Retirement System of the City of New York (the "Systems") and such other additional Systems, funds and accounts as may be designated in writing from time to time by the Comptroller, and LSV Asset Management with its principal place of business at 155 N. Wacker Drive, Chicago, IL 60606 for International Emerging Markets Equity Active Investment Management Services. The term of the contract will commence as of the effective date of the contract for a period of three years with one or more additional renewal periods not to exceed six years. The cost of services will be paid from the corpus of the Systems. PIN: 015 118-142-08 IE.

5) IN THE MATTER OF a proposed contract between the Office of the NYC Comptroller, acting on behalf of the New York City Employees' Retirement System, the Teachers' Retirement System of the City of New York, the New York City Police Pension Fund, Subchapter 2, and the New York

City Fire Department Pension Fund, Subchapter Two (the "Systems") and such other additional Systems, funds and accounts as may be designated in writing from time to time by the Comptroller, and Westwood Global Investments LLC, with its principal place of business at 99 Summer Street, Boston, MA 02110 for International Emerging Markets Equity Active Investment Management Services. The term of the contract will commence as of the effective date of the contract for a period of three years with one or more additional renewal periods not to exceed six years. The costs of services will be paid from the corpus of the Systems. PIN: 015 118 142 09 IE.

6) IN THE MATTER OF a proposed contract between the Office of the NYC Comptroller, acting on behalf of the Teachers' Retirement System of the City of New York, the New York City Police Pension Fund, Subchapter 2, and the New York City Fire Department Pension Fund, Subchapter Two (the "Systems") and such other additional Systems, funds and accounts as may be designated in writing from time to time by the Comptroller, and Wellington Management Company, LLP, with its principal place of business at 75 State Street, Boston, MA 02109 for International Emerging Markets Equity Active Investment Management Services. The term of the contract will commence as of the effective date of the contract for a period of three years with one or more additional renewal periods not to exceed six years. The costs of services will be paid from the corpus of the Systems. PIN: 015 118 142 10 IE.

The proposed contractors were selected pursuant to an innovative procurement in accordance with Section 3-12 of the PPB Rules.

A copy of the contracts, or excerpts thereof, can be seen at the Office of the Comptroller, 1 Centre Street, Room 650, New York, New York 10007, Monday through Friday excluding holidays commencing January 20, 2012 through January 31, 2012 between 10:00 A.M. - Noon and 1:30 P.M. - 4:30 P.M.

☞ j20

EMPLOYEES RETIREMENT SYSTEM

■ INVESTMENT MEETING

Please be advised that the next Investment Meeting of the Board of Trustees of the New York City Employees' Retirement System has been scheduled for Tuesday, January 24, 2012 at 9:30 A.M. to be held at the New York City Employees' Retirement System, 335 Adams Street, 22nd Floor Boardroom, Brooklyn, NY 11201-3751.

j17-23

ENVIRONMENTAL PROTECTION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that, pursuant to Title 5, Chapter 3, Subchapter 3 of the Administrative Code of the City of New York, a public hearing will be held at, 22 Reade Street, Borough of Manhattan on Tuesday, February 7, 2012, at 10:00 A.M. on the following:

REAL PROPERTY PUBLIC HEARING in the matter of the acquisition by the City of New York of fee simple (Fee) and conservation easement (CE) interests, and by the Watershed Agricultural Council (WAC) of conservation easement interests using funds provided by the City of New York, on the following real estate in the Counties of Delaware, Greene, Schoharie, Sullivan and Ulster for the purposes of preserving and preventing the contamination or pollution of the water supply of the City of New York:

NYC ID	County	Municipality	Type	Tax Lot ID	Acres (+/-)
4078	Delaware	Delhi	Fee	1931-15.1	31.10
5702		Delhi	Fee	1282-11	0.74
6159		Delhi	WAC CE	p/o 1241-1	150.00
1841		Hamden	Fee	1901-1.22 & 1.23	40.03
6163		Hamden	WAC CE	p/o 2771-7.11	132.36
5712		Kortright	CE	851-19	101.66
4186		Middletown	CE	3454-1 & p/o 3461-1	213.00
5531		Middletown	CE	1982-5	153.30
7601		Middletown	CE	1992-1.4	8.75
7396		Middletown	Fee	2422-16.26 & 16.27	38.02
7601		Roxbury	CE	1991-1.1 & 1.2	178.29
7448		Roxbury	Fee	1801-17.22	50.00
3077		Stamford	Fee	881-16.111	34.81
5702		Stamford	Fee	p/o 1281-7	99.00
8128		Stamford	Fee	541-18.1, 551-11 & 12	142.02
1841		Walton	Fee	1892-13.21	9.70
6173		Walton	WAC CE	p/o 2091-5	205.00
1645	Greene	Ashland	Fee	p/o 93.00-2-28	140.08
3646		Ashland	Fee	92.00-5-2	46.50
7209		Halcott	Fee	174.00-2-1.11	48.69
7899		Jewett	Fee	111.00-3-32 & 33	15.01
7351		Lexington	$\overline{\text{CE}}$	178.00-1-18	132.50
2967		Lexington	Fee	p/o 176.00-1-5	79.10
5481		Lexington	Fee	p/o 108.00-1-3 & 108.00-1-45	73.91
5621		Lexington	Fee	p/o 109.00-1-25	53.70
2951		Windham	Fee	p/o79.00-2-7	54.20
2341	Schoharie	Gilboa	Fee	p/o 2071-1	143.67
8128		Gilboa	Fee	1981-16.13 &	
1000	G 111		an.	1981-16.121	13.02
1002	Sullivan	Neversink	CE	191-1.1, 1.7 & 1.10	137.35
1279		Neversink	CE	121-6.1, 7, 10.1 & 32	210.02
5509		Neversink	Fee	p/o 281-5.2	33.00
8124	Ulster	Shandaken	Fee	121-34.100 &	
			p/o 121-2		288.11

A copy of the Mayor's Preliminary Certificates of Adoption and maps of the real estate to be acquired are available for public inspection upon request. Please call (845) 340-7810.

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 25-307, 25-308, 25,309, 25-313, 25-318, 25-320) (formerly Chapter 8-A, Sections 207-6.0, 207-7.0, 207-12.0, 207-17.0, and 207-19.0), on Tuesday, **January 24, 2012 at 9:30 A.M.** in the morning of that day, a public hearing will be held in the Conference Room at 1 Centre Street, 9th Floor, Borough of Manhattan with respect to the following properties and then followed by a public meeting. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting should call or write the Landmarks Commission no later than five (5) business days before the hearing or meeting.

BINDING REPORT

BOROUGH OF QUEENS 12-6001 - Block, 5917, lot 1-Building 325 - Fort Totten Historic District A Colonial Revival style artillery barracks and mess hall designed by the Office of the Quartermaster General and built in 1893-94, with an addition added in 1904. Application is to reconstruct the entryway, install a barrier-free access lift, and relocate the flagpoles. Community District 7.

BINDING REPORT

BOROUGH OF QUEENS 12-7189 - Block 5917, lot 1-Building 207 and 207A - Fort Totten Historic District A Colonial Revival style semi-attached residence designed by the Office of the Quartermaster General and built in 1905. Application is to install a barrier-free access lift and ramps, and remove windows. Community District 7.

CERTIFICATE OF APPROPRIATENESS BOROUGH OF BROOKLYN 12-5844 - Block 1144, lot 57-588 Vanderbilt Avenue - Prospect Height Historic District A Romanesque Revival/Rennaisance Revival style flats building designed by Timothy Remsen and built in 1891. Application is to legalize alterations to the stoop and replacement of ironwork without Landmarks Preservation Commission permits. Community District 8.

CERTIFICATE OF APPROPRIATENESS BOROUGH OF BROOKLYN 12-5949 - Block 27, lot 7501-97-111 Water Street, aka 1-33 Main Street and 82-90 Plymouth Street - DUMBO Historic District An Industrial neo-Classical style factory building designed by William Higginson and built in 1914. Application is to replace ground floor infill. Community District 2.

CERTIFICATE OF APPROPRIATENESS BOROUGH OF BROOKLYN 12-6503 - Block 214, lot 15-12 Middagh Street - Brooklyn Heights Historic District A 19th century carriage house. Application is to alter the ground floor. Community District 2.

BINDING REPORT

BOROUGH OF MANHATTAN 12-7224 - Block 1, lot 10-Governors Island - Governors Island Historic District A portion of an island in New York Harbor containing fortifications and a range of military buildings dating from the early 19th century to the 1930s. Application is to alter landscape features, and install way finding signage, benches, lighting and alter railings. Community District 1.

CERTIFICATE OF APPROPRIATENESS BOROUGH OF MANHATTAN 12-5760 - Block 179, lot 59-155 Franklin Street - Tribeca West Historic District A store and loft building built in 1882 designed by George DaCunha with a neo-Grec style facade added in 1902. Application is to modify the penthouse. Zoned C6-2A. Community District 1.

CERTIFICATE OF APPROPRIATENESS BOROUGH OF MANHATTAN 12-5206 - Block 195, lot 3-388 Broadway, aka 16 Cortlandt Alley - Tribeca East Historic District An Italianate style store and loft building designed by King and Kellum and built in 1859. Application is to construct rooftop additions. Zoned C2-4. Community District 1.

CERTIFICATE OF APPROPRIATENESS BOROUGH OF MANHATTAN 12-7481 - Block 605, lot 8-487 Hudson Street - Greenwich Village Historic District A school building designed by Thomas M. Bell and built in the early 1950's with an adjacent playground. Application is to construct an addition on a portion of the playground. Zoned R6. Community District 2.

CERTIFICATE OF APPROPRIATENESS BOROUGH OF MANHATTAN 11-7958 - Block 592, lot 79-123 Washington Place - Greenwich Village Historic District A transitional Federal style rowhouse, built in 1831. Application is to construct a rear yard addition and excavate the rear yard. Zoned R6. Community District 2.

CERTIFICATE OF APPROPRIATENESS BOROUGH OF MANHATTAN 12-6750 - Block 617, lot 47-208 West 13th Street - Greenwich Village Historic District An Italianate style school building built between 1869 and 1899. Application is to replace doors. Community District 2.

CERTIFICATE OF APPROPRIATENESS BOROUGH OF MANHATTAN 12-6141 - Block 583, lot 29-32 Morton Street - Greenwich Village Historic District A utilitarian building designed by Hobart B. Upjohn and built in 1920. Application is to enlarge window openings. Community District 2.

CERTIFICATE OF APPROPRIATENESS BOROUGH OF MANHATTAN 12-6381 - Block 572, lot 66-47 West 8th Street - Greenwich Village Historic District

A Greek Revival style rowhouse built in 1845 and altered in the early 20th Century to accommodate stores at the first two floors. Application is to legalize facade alterations without Landmarks Preservation Commission permits and install new storefront infill. Community District 2.

CERTIFICATE OF APPROPRIATENESS BOROUGH OF MANHATTAN 11-8252 - Block 622, lot 17-396 Bleecker Street - Greenwich Village Historic District A townhouse built in 1852-53. Application is to install storefronts. Zoned C1-6. Community District 2.

CERTIFICATE OF APPROPRIATENESS BOROUGH OF MANHATTAN 12-6965 - Block 590, lot 10-275 Bleecker Street - Greenwich Village Historic District Extension II

A Federal/Italianate style rowhouse, built c.1818 and altered in 1876. Application is to legalize the re-cladding of the base of the building without Landmarks Preservation Commission permits. Community District 2.

CERTIFICATE OF APPROPRIATENESS

BOROUGH OF MANHATTAN 12-7038 - Block 522, lot 14-640 Broadway, aka 172 Crosby Street and 60-74 Bleecker Street - NoHo Historic District

A Classical Revival style store, loft, and office building designed by DeLemos and Cordes, and built in 1896-97. Application is to amend a Master Plan governing the future installation of storefront infill. Community District 2.

CERTIFICATE OF APPROPRIATENESS BOROUGH OF MANHATTAN 12-2910 - Block 719, lot 20-433 West 21st Street - Chelsea Historic District An apartment house designed by Springsteen & Goldhammer and built in 1930. Application is to establish a master plan governing the future installation of through-the-window air conditioners. Community District 4.

CERTIFICATE OF APPROPRIATENESS

BOROUGH OF MANHATTAN 12-6334 - Block 856, lot 9-11 East 26th Street, aka 6-8 East 27th Street - Madison Square North Historic District

A neo-Gothic style store and loft building designed by Rouse & Goldstone and built in 1912-13. Application is to replace storefront infill. Community District 5.

CERTIFICATE OF APPROPRIATENESS

BOROUGH OF MANHATTAN 12-4278 - Block 1120, lot 38-12 West 68th Street - Upper West Side/Central Park West **Historic District**

A Queen Anne style house designed by Louis Thouvard and built in 1895, with an attached studio building designed by Edwin C. Georgi and built in 1925. Application is to demolish a rooftop addition constructed without Landmarks Preservation Commission permits, and alter the facade and construct a new rooftop addition. Zoned R8 and R10A. Community District 7.

CERTIFICATE OF APPROPRIATENESS

BOROUGH OF MANHATTAN 12-6926 - Block 1218, lot 29-101 West 87th Street - Upper West Side/Central Park West Historic District

A Modern style apartment building designed by Judith Edelman and built in 1984-87. Application is to alter the facade and to install a marquee. Zoned C1-9/R7-2. Community District 7.

CERTIFICATE OF APPROPRIATENESS

BOROUGH OF MANHATTAN 12-6425 - Block 1406, lot 54- $150\ East\ 72nd\ Street$ - Upper East Side Historic District Extension

A Renaissance Revival style apartment building designed by Schwartz & Gross, and built in 1913-14. Application is to construct an addition within the courtyard and install mechanical equipment. Zoned C1-5, R10A. Community District 8.

CERTIFICATE OF APPROPRIATENESS

BOROUGH OF MANHATTAN 12-7519 - Block 1459, lot 22-419 East 64th Street, aka 430 East 65th Street - City and Suburban Homes Company, First Avenue Estate - Individual Landmark

Two 6-story apartment buildings designed by Philip H. Ohm, built as part of the model tenement complex City and Suburban Homes First Avenue Estates in 1914-15, and altered in 2006. Application is to demolish the buildings, pursuant to RCNY 25-309 on the grounds that they generate an insufficient economic return. Community District 8.

CERTIFICATE OF APPROPRIATENESS

BOROUGH OF MANHATTAN 12-6786 - Block 1502, lot 47-62 East 91st Street - Carnegie Hill Historic District A Renaissance Revival style rowhouse designed by Gilbert A. Schellenger and built in 1887-88. Application is to construct rear yard and rooftop additions. Zoned R8B. Community District 8.

CERTIFICATE OF APPROPRIATENESS

BOROUGH OF MANHATTAN 11-7736 - Block 2057, lot 32-471 West 140th Street - Hamilton Heights Historic District A Beaux-Arts style town house, designed by George Ebert and built in 1901-1902. Application to legalize the construction of a rear two-story porch and painting the facade without Landmarks Preservation Commission permits. Community District 9.

j10-24

MAYOR'S OFFICE OF CONTRACT SERVICES

PROCUREMENT POLICY BOARD

■ PUBLIC MEETING

PUBLIC NOTICE IS HEREBY GIVEN THAT the Procurement Policy Board will hold a Public Meeting on Monday, January 23, 2012 at 3:00 P.M., at 253 Broadway, 9th Floor, Borough of Manhattan.

i18-20

PARKS AND RECREATION

■ JOINT PUBLIC HEARING

NOTICE OF A JOINT PUBLIC HEARING of the Franchise and Concession Review Committee and the New York City Department of Parks and Recreation to be held on Monday, February 6, 2012 at 22 Reade Street, Borough of Manhattan, commencing at 2:30 P.M. relative to:

INTENT TO AWARD as a concession the development, operation, and maintenance of a seasonal ice rink at Van Cortlandt Park in the Bronx, for one (1) fifteen-season term, to Van Cortlandt Park Ice Rink, LLC. Compensation to the City will consist of the higher of the minimum annual fee (Year 1: \$0; Year 2: \$0; Year 3: \$25,000; Year 4: \$26,200; Year 5: \$27,500; Year 6: \$28,900; Year 7: \$30,300; Year 8: \$31,800; Year 9: \$33,400; Year 10: \$35,100; Year 11: \$36,800; Year 12: \$38,700; Year 13: \$40,700; Year 14: \$42,600; Year 15: \$44,800) or five percent (5%) of the annual gross receipts derived from the operation of the Licensed Premises.

LOCATION: A draft copy of the license agreement may be reviewed or obtained at no cost, commencing Monday, January 30, 2012 through Monday, February 6, 2012, between the hours of 9:00 A.M. and 5:00 P.M., excluding weekends and holidays at the NYC Department of Parks and Recreation, located at 830 Fifth Avenue, Room 313, New York, NY 10065.

 $Individuals\ requesting\ Sign\ Language\ Interpreters\ should$ contact the Mayor's Office of Contract Services, Public Hearings Unit, 253 Broadway, 9th Floor, New York, NY 10007, (212) 788-7490, no later than SEVEN (7) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING.

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

☞ j20

PROPERTY DISPOSITION

CITYWIDE ADMINISTRATIVE **SERVICES**

MUNICIPAL SUPPLY SERVICES

■ SALE BY AUCTION

PUBLIC AUCTION SALE NUMBER 12001-J

NOTICE IS HEREBY GIVEN of a public auction of City fleet vehicles consisting of cars, vans, light duty vehicles, trucks, heavy equipment and miscellaneous automotive equipment to be held on Wednesday, January 25, 2012 (SALE NUMBER 12001-J). Viewing is on auction day only from 8:30 A.M. until 9:00 A.M. The auction begins at 9:00 A.M.

LOCATION: 570 Kent Avenue, Brooklyn, NY (in the Brooklyn Navy Yard between Taylor and Clymer Streets).

A listing of vehicles to be offered for sale in the next auction can be viewed on our website, on the Friday prior to the sale date at:

http://www.nyc.gov/autoauction or http://www.nyc.gov/autoauctions

Terms and Conditions of Sale can also be viewed at this site. For further information, please call (718) 417-2155 or (718) 625-1313.

j12-25

POLICE

OWNERS ARE WANTED BY THE PROPERTY CLERK DEPARTMENT.

The following listed property is in the custody, of the Property Clerk Division without claimants.

Recovered, lost, abandoned property, property obtained from prisoners, emotionally disturbed, intoxicated and deceased persons; and property obtained from persons incapable of caring for themselves

Motor vehicles, boats, bicycles, business machines, cameras, calculating machines, electrical and optical property, furniture, furs, handbags, hardware, jewelry, photographic equipment, radios, robes, sound systems, surgical and musical instruments, tools, wearing apparel, communications equipment, computers, and other miscellaneous articles.

INQUIRIES

Inquiries relating to such property should be made in the Borough concerned, at the following office of the Property Clerk.

FOR MOTOR VEHICLES

(All Boroughs):

- College Auto Pound, 129-01 31 Avenue,
- College Point, NY 11354, (718) 445-0100 Gowanus Auto Pound, 29th Street and 2nd
 - Avenue, Brooklyn, NY 11212, (718) 832-3852
 - Erie Basin Auto Pound, 700 Columbia Street, Brooklyn, NY 11231, (718) 246-2029

FOR ALL OTHER PROPERTY

- Manhattan 1 Police Plaza, New York, NY 10038, (212) 374-4925.
- Brooklyn 84th Precinct, 301 Gold Street,
- Brooklyn, NY 11201, (718) 875-6675. Bronx Property Clerk - 215 East 161 Street,
- Bronx, NY 10451, (718) 590-2806. Queens Property Clerk - 47-07 Pearson Place,
- Long Island City, NY 11101, (718) 433-2678.
- Staten Island Property Clerk 1 Edgewater

Plaza, Staten Island, NY 10301, (718) 876-8484.

j1-d31

PROCUREMENT

"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."

ADMINISTRATION FOR CHILDREN'S **SERVICES**

SOLICITATIONS

Human/Client Services

NON-SECURE DETENTION GROUP HOMES -

Negotiated Acquisition – Judgment required in evaluating proposals - PIN# 06811N0004 – DUE 05-31-13 AT 2:00 P.M. – The Administration for Children's Services, Division of Youth and Family Justice is soliciting applications from organizations interested in operating non-secure detention group homes in New York City. This is an open-ended solicitation; applications will be accepted on a rolling basis until 2:00 P.M. on 5/31/13.

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.

Administration for Children's Services, 150 William Street,
9th Floor, New York, NY 10038.

Patricia Chabla (212) 341-3505; Fax: (212) 341-3625;
patricia.chabla@dfa.state.ny.us

j1-n14

■ INTENT TO AWARD

Services (Other Than Human Services)

RECORD STORAGE, PICK-UP AND DELIVERY

SERVICES – Negotiated Acquisition – PIN# 06808N0004CNVN003 – DUE 01-23-12 AT 12:00 P.M. ACS has a legal mandate to keep case records pursuant to the official retention schedule.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/ vendor pre-qualification and other forms; specifications/ blueprints; other information; and for opening and reading of bids at date and time specified above. Administration for Children's Services, 150 Williams Street, 9th Floor, New York, New York 10007. Beverly Matthews (212) 341-3464; Fax: (212) 341-9830; beverly.matthews@dfa.state.ny.us

j13-20

CITYWIDE ADMINISTRATIVE SERVICES

MUNICIPAL SUPPLY SERVICES

SOLICITATIONS

Goods

CABINETS: HEATED/REFRIGERATED, ROLL-IN/THRU (DOC) – Competitive Sealed Bids – PIN# 8571200176 – DUE 02-17-12 AT 10:30 A.M. ● CABLE: FIRE ALARM SIGNAL (FDNY) RE-AD -Competitive Sealed Bids – PIN# 8571200335 – DUE 02-17-12 AT 10:30 A.M.

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

Department of Citywide Administrative Services, 1 Centre Street, 18th Floor, New York, NY 10007. Anna Wong (212) 669-8610; Fax: (212) 669-7603; dcasdmssbids@dcas.nyc.gov

☞ j20

AWARDS

Goods

FOUR COLOR ROLL TO SHEET/ROLL PRINTING PRESS – Competitive Sealed Bids – PIN# 8571100691 – AMT: \$589,750.00 – TO: Super Web Inc., 97 Lamar Street, West Babylon, NY 11704.

● INDUSTRIAL BEARINGS AND SEALS — Competitive Sealed Bids – PIN# 8571100041 – AMT: \$101,400.00 – TO: Beardslee Transmission Equipment, 27-22 Jackson Avenue, Long Island City, NY 11101. **☞** j20

GROCERIES - DYFJ - ACS – Competitive Sealed Bids – PIN# 8571200250 – AMT: \$6,231.60 – TO: Universal Coffee Corp., 123 47th Street, P.O. Box 320187, Brooklyn, NY

GROCERIES - DYFJ - ACS — Competitive Sealed Bids — PIN# 8571200250 — AMT: \$12,121.25 — TO: Mivila Corp. dba Mivila Foods, 226 Getty Ave., Paterson, NJ 07503.

Goods & Services

DELL OPTIPLEX 990 DESKTOP W/WARRANTY - LAW – Intergovernmental Purchase – PIN# 8571200338 – AMT: \$345,734.95 – TO: Dell Marketing, LP, One Dell Way, RR8-06, Round Rock, TX 78682.NYS Contract #PT65340. Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

■ VENDOR LISTS

Goods

EQUIPMENT FOR DEPARTMENT OF SANITATION -In accordance with PPB Rules, Section 2.05(c)(3), an acceptable brands list will be established for the following equipment for the Department of Sanitation:

A. Collection Truck Bodies

B. Collection Truck Cab Chassis C. Major Component Parts (Engine, Transmission, etc.)

Applications for consideration of equipment products for inclusion on the acceptable brands list are available from: Mr. Edward Andersen, Procurement Analyst, Department of Citywide Administrative Services, Office of Citywide Procurement, 1 Centre Street, 18th Floor, New York, NY 10007. (212) 669-8509.

i5-d31

DESIGN & CONSTRUCTION

■ SOLICITATIONS

Construction / Construction Services

QD122-CL, QUEENS CENTRAL LIBRARY -REPLACEMENT OF ROOF, FIRE ALARM, AND EJECTOR PUMP, QUEENS - Sole Source - Available only from a single source - PIN# $8502012LQ0001P-DUE\ 02-01-12\ AT\ 4:00\ P.M.$ – The Department of Design and Construction intends to enter into a sole source contract with The Queens Borough Public Library for the above project. The contractor must have unique knowledge of the site, and must guarantee the assumption of all costs above the estimated cost of construction. Any firm which believes that is also qualified to provide these services or would like to provide such services in the future is invited to indicate by letter to: Department of Design and Construction, 30-30 Thomson Avenue, 5th Floor, Long Island City, New York 11101. Steven Wong, Program Director, (718) 391-2550; wongs@ddc.nyc.gov

AGENCY CHIEF CONTRACTING OFFICER

AWARDS

Construction / Construction Services

ENVIRONMENTAL ASSESSMENT - Competitive Sealed Proposals – Judgment required in evaluating proposals -PIN# 8502011VP0009P – AMT: \$7,000,000.00 – TO: Hazen and Sawyer/AKRF, A Joint Venture, 498 Seventh Avenue, New York, NY 10018.

HWEARC03, Requirements contract for Professional Services

for Environmental Assessment Statement for Various Projects, Citywide.

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HEALTH AND HOSPITALS CORPORATION

The New York City Health and Hospitals Corporation is regularly soliciting bids for supplies and equipment at its Central Purchasing Offices, 346 Broadway, New York City, Room 516, for its Hospitals and Diagnostic and Treatment Centers. All interested parties are welcome to review the bids that are posted in Room 516 weekdays between 9:00 a.m. and 4:30 p.m. For information regarding bids and the bidding process, please call (212) 442-4018.

i1-d31

SOLICITATIONS

Goods

COCHLEAR BAHA IMPLANTS - Competitive Sealed Bids PIN# QHN2012-1047EHC-FB – DUE 02-21-12 AT 2:00 P.M.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms: specifications/ blueprints; other information; and for opening and reading of bids at date and time specified above. Queens Health Network, 82-68 164th Street, "S" Building, 2nd Floor, Jamaica, NY 11432.

Boris Goltzman (718) 883-6000; Fax: (718) 883-6220;

Goltzmbo@nychhc.org

Construction Related Services

UPGRADE EXISTING STAINLESS STEEL
HERCULITE BALANCE DOORS WITH AUTOMATIC
OPERATION FOR TWO (2) SETS OF MIDDLE DOORS
FOR THE ENTRANCE OF BUILDING #8 - Competitive Sealed Bids – PIN# 21-12-050 – DUE 02-06-12 AT 2:00 P.M. – Mandatory walk thru scheduled for January 26th or 27th, 2012 at 10:00 A.M., Jacobi Medical Center, 1400 Pelham Parkway, Bronx, NY 10461. Bidders must attend one of two scheduled walk thru. Bid packages can be obtained from Purchasing Department, by fax or email, karyn.hill@nbhn.net

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. Jacobi Medical Center, Purchasing Department, Building #4, Rm. 7S17, 1400 Pelham Parkway, Bronx, NY 10461. Karyn Hill (718) 918-3149; Fax: (718) 918-7823; karyn.hill@nbhn.net

HEALTH AND MENTAL HYGIENE

■ SOLICITATIONS

Human/Client Services

CORRECTIONAL HEALTH SERVICES - Negotiated $\begin{array}{l} Acquisition-Judgment\ required\ in\ evaluating\ proposals\ -PIN\#\ 13PR001100R0X00-DUE\ 02-23-12\ AT\ 4:00\ P.M.-The\ Department's\ Bureau\ of\ Health\ Care\ Access\ and \end{array}$ Improvement is seeking one or more appropriately qualified vendor(s) to, implement and administer a comprehensive program that meets the medical, dental and mental health "("Health Care Services") needs of inmates in all City jails.

The Department's goal through this procurement is to provide high quality, community-level Health Care Services to individuals in New York City Department of Correction ("DOC") custody, and continuity of care and care coordination during their stay in a City jail; also transitional care for inmates who are sentenced to State prison, and linkages and referrals to community based health and mental health providers for released inmates. DOHMH seeks to improve health outcomes in the communities from which patients come, and to which they return, by diagnosing and treating patients in jail with communicable illness, chronic disease, mental illness and substance abuse and transitioning these individuals to Health Care Services when released to their communities. A Conference call will be conducted on February 2, 2012, at 2:00 P.M. Dial in number 1-866-213-1863. Meeting Code: 1005092. E-mail or fax responses will not be accepted.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, $\frac{1}{2}$ vendor pre-qualification and other forms; specifications/ blueprints; other information; and for opening and reading of bids at date and time specified above. Health and Mental Hygiene, ACCO, 42-09 28th Street, 17th Floor, CN30A, Long Island City, NY 11101. Dominic Domingo (347) 396-6758; Fax: (347) 396-6758;

CHS@health.nyc.gov

j19-25

AGENCY CHIEF CONTRACTING OFFICER

■ SOLICITATIONS

Human/Client Services

NEW YORK/NY III SUPPORTED HOUSING CONGREGATE - Competitive Sealed Proposals - Judgment

required in evaluating proposals - PIN# 81608P0076300R0X00-R – DUE 09-18-12 AT 4:00 P.M. – The Department is issuing a RFP to establish 3,000 units of citywide supportive housing in newly constructed or rehabilitated single-site buildings for various homeless populations pursuant to the New York III Supported Housing agreement. The subject RFP will be open-ended and proposals will be accepted on an on-going basis. The RFP is available on line at

http://www.nyc.gov/html/doh/html/acco/acco-rfp-nynycongregate-20070117-form.shtml. A pre-proposal conference was held on March 6, 2007 at 2:00 P.M. at 125 Worth Street, 2nd Floor Auditorium, New York, N.Y. Any questions regarding this RFP must be sent in writing in advance to Contracting Officer at the above address or e-mailed to the above address. All proposals must be hand delivered at the Agency Chief Contracting Officer, Gotham Center, CN#30A, 42-09 28th Street, 17th Floor, Queens, NY 11101-4132, no later than September 18, 2012.

As a minimum qualification requirement for (1) the serious and persistent mentally ill populations, the proposer must be incorporated as a not-for-profit organization, and (2) for the young adult populations, the proposer must document site control and identify the source of the capital funding and being used to construct or renovate the building.

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.

Health and Mental Hygiene, ACCO, Gotham Center, CN#30A,

42-09 28th Street, 17th Floor, Queens, NY 11101-4132. Huguette Beauport (347) 396-6633; hbeaupor@health.nyc.gov

a6-s17

HOUSING AUTHORITY

GENERAL SERVICES

■ SOLICITATIONS

 $Goods \ \& \ Services$

GSD_INSTALLATION OF V/C FLOOR TILE IN APARTMENTS – Competitive Sealed Bids – DUE 02-10-12 – PIN# 29142 - Clinton Houses - Manhattan Due at 10:00 A.M. PIN# 29143 - Drew Hamilton Houses - Manhattan Due at 10:05 A.M.

Smith Houses - Manhattan Due at 10:10 i PIN# 29145 - East River Houses - Manhattan Due at 10:15

A.M. PIN# 29146 - King Towers Houses - Manhattan Due at 10:20 A.M. PIN# 29147 - Manhattanville Houses - Manhattan Due at

10:25 A.M.

PIN# 29148 - Sotomayor Houses - Bronx Due at 10:30 A.M. PIN# 29149 - Highbridge Gardens - Bronx Due at 10:35 A.M. PIN# 29150 - Seth Low-Brooklyn Due at 10:40 A.M. Term One (1) Year. Please ensure that bid response includes documentation as required and attached/included in electronic bid proposal submittal. Failure to comply will

result in your bid being deemed non-responsive.

■ GSD_SUBSURFACE SITE INVESTIGATIONS ASTORIA HOUSES - Small Purchase - PIN# 29141 DUE 02-03-12 AT 10:05 A.M.

The New York City Housing Authority seeks the services of

an accredited Firm to prepare investigation Reports of all associated work for submission by the Authority to the New York State Department of Environmental Conservation (NYSDEC) concerning to delineate the lateral extent of (NYSDEC) concerning to define at the lateral extent of petroleum impacts as described in Attachment 1, Site Assessment Report, NYSDEC SPILL #98-01995, JANUARY 2009 and specified hereinafter - located at Astoria Houses, 3-04 27th Avenue, Queens, NY 11102.

Note (*): Vendor/Supplier submitting sealed non-electronic ("paper") bids must include a copy of your receipt as proof of property.

purchase.

• GSD_REGULATED WASTE REMOVAL AND

DISPOSAL - VARIOUS DEVELOPMENTS, CITYWIDE - Small Purchase - PIN# 29140 - DUE 02-03-12 AT 10:00

Provider will pick up and dispose of, pursuant to all federal, state and local laws and rules, the Red Bags, Sharps

Containers, Biohazard Storage Cardboard Boxes and any instruments or devices used in the removal of the Regulated Waste "R. W. Pickup." Term/2 Year. Please ensure that bid response includes documentation as required and attached/included in electronic bid proposal submittal. Failure to comply will result in your bid being deemed nonresponsive.

Interested firms may obtain a copy and submit it on NYCHA's website: Doing Business with NYCHA. Http://www.nyc.gov/nychabusiness; Vendors are instructed to access the Selling Goods and Services to NYCHA link; click on "Getting Started or log-in" link. Upon access, reference applicable RFQ number per solicitation. Vendors electing to obtain and/or submit a non-electronic bid (paper document) will be subject to a \$25.00 non-refundable fee; payable to NYCHA by USPS-Money order/Certified check only for each set of RFQ documents requested. Remit payment to NYCHA Finance Department at 90 Church Street, 6th Floor; obtain receipt and present it to 12th Floor, General Services Procurement Group. A bid package will be generated at time

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. Housing Authority, 90 Church Street, 12th Floor, New York, NY 10007. Sabrina Steverson (212) 306-6771; sabrina. stevers on @nycha.nyc.gov

HUMAN RESOURCES ADMINISTRATION

AGENCY CHIEF CONTRACTING OFFICER

■ AWARDS

Human/Client Services

NON-EMERGENCY PERMANENT CONGREGATE SUPPORTIVE HOUSING TO PLWAS – Negotiated Acquisition – Judgment required in evaluating proposals - PIN# 06912H080501 – AMT: \$965,887.00 – TO: The Doe Fund, Inc., 232 East 84th Street, NY, NY 10028. Term: 12/1/2011 - 11/30/2012. E-PIN: 06906X0042CNVN001.

PARKS AND RECREATION

CONTRACT ADMINISTRATION

SOLICITATIONS

 $Construction \ / \ Construction \ Services$

RECONSTRUCTION OF A PARKING LOT IN COLLEGE POINT FIELDS – Competitive Sealed Bids – PIN# 8462012Q476C01 – DUE 02-15-12 AT 10:30 A.M. – Located East 130th Street between 25th and 26th Avenues, Queens, known as Contract #Q476-106M.

Bid documents are available for a fee of \$25.00 in the Blueprint Room, Room #64, Olmsted Center, from 8:00 A.M. to 3:00 P.M. The fee is payable by company check or money order to the City of NY, Parks and Recreation. A separate check/money order is required for each project. The Company name, address and telephone number as well as the project contract number must appear on the check/money order. Bidders should ensure that the correct company name, address, telephone and fax numbers are submitted by your company/messenger service when picking up bid documents.

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. Parks and Recreation, Olmsted Center, Room 64, Flushing Meadows Corona Park, Flushing, NY 11368. Juan Alban (718) 760-6771, Juan.Alban@parks.nyc.gov

☞ j20

RECONSTRUCTION OF THE PATHS AND CONSTRUCTION OF FENCING NEAR THE BANDSHELL IN FOREST PARK – Competitive Sealed Bids – PIN# 8462012Q015C01 – DUE 02-21-12 AT 10:30 A.M. – Located North of Park Drive and West of Woodhaven Boulevard, Queens, known as Contract #Q015-111M.

Bid documents are available for a fee of \$25.00 in the Blueprint Room, Room #64, Olmsted Center, from 8:00 A.M. to 3:00 P.M. The fee is payable by company check or money order to the City of NY, Parks and Recreation. A separate check/money order is required for each project. The Company name, address and telephone number as well as the project contract number must appear on the check/money order. Bidders should ensure that the correct company name, address, telephone and fax numbers are submitted by your company/messenger service when picking up bid documents.

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. Parks and Recreation, Olmsted Center, Room 64, Flushing Meadows Corona Park, Flushing, NY 11368. Juan Alban (718) 760-6771, Juan.Alban@parks.nyc.gov

☞ j20

REVENUE AND CONCESSIONS

■ SOLICITATIONS

Services (Other Than Human Services)

OPERATION AND MAINTENANCE OF A CASUAL RESTAURANT, OUTDOOR CAFE AND BAR -

Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN# M10-34-R – DUE 03-30-12 AT 3:00 P.M. – At Tavern on the Green, Central Park, Manhattan.

There will be a recommended site visit on Wednesday, February 1, 2012 at 10:00 A.M. We will be meeting at the

restaurant entrance. If you are considering responding to this RFP, please make every effort to attend this recommended

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

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

Parks and Recreation, The Arsenal-Central Park,

830 Fifth Avenue, Room 407, New York, NY 10021. Charlotte Hall (212) 360-3407; Fax: (212) 360-3434; charlotte.hall@parks.nyc.gov

j10-24

SALE OF SPECIALTY FOOD FROM MOBILE FOOD

UNITS – Competitive Sealed Proposals – Judgment required in evaluating proposals - PIN# CWP-2012-A – DUE 03-05-12 AT 3:00 P.M. – At various locations, Citywide.

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

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

Parks and Recreation, The Arsenal-Central Park,
830 Fifth Avenue, Room 407, New York, NY 10021. Charlotte Hall (212) 360-3407; Fax: (212) 360-1397; charlotte.hall@parks.nyc.gov

j12-26

SPECIAL MATERIALS

BUILDINGS

NOTICE

NYC °CoolRoofs is a green initiative to reduce energy costs, greenhouse gas emissions, and local temperatures by coating the roofs white. NYC °CoolRoofs will publicize the benefits of cool roof coating throughout the city through the initiative's website and the press. The program will mobilize a mix of volunteers and green job training programs to coat non-profit and government roofs. NYC °CoolRoofs will also promote the program among building owners wishing to coat their own roofs through our Cool It Yourself program.

NYC °CoolRoofs seeks proposals from coating vendors and manufacturers to partner in the program by offering NYC °CoolRoofs customers a discount on coating. Proposals should designate a reduced rate for buildings participating in NYC °CoolRoofs program and how the reduced rate would be provided to private owners (i.e., purchased directly from web site or warehouse; rebate with certification that coating was used for NYC °CoolRoofs). The program will be open to participation by multiple vendors. Partners will be appropriately acknowledged on the program's website.

In order to participate, the following areas must be covered in your submission:

Coating Partners

Minimum Requirements of Coating:

Requirements for the coating should be:

- Minimum 3 Year Aged Reflectivity (in accordance with ASTM C-1549 or ASTM E1918) of 0.7
- Minimum thermal emittance of 0.75 (in accordance with ASTM C1371 or ASTM E408)

OR:

Minimum SRI of 78 as determined in accordance with ASTM E 1980 $\,$

If Coating is new to the market and the 3 Year Aged Reflectivity is pending, we will accept:

Minimum Initial Reflectivity (ASTM C-1549): 0.7 Minimum Emissivity (ASTM C-1371): 0.75

Coating also must:

Be water based

Vendors and Manufacturers must:

■ Be willing to work with NYC °CoolRoofs to assess and confirm that the coating being ordered for a particular roof is appropriate for that surface.

Be willing to participate in a short training for NYC °CoolRoofs staff on their product and its application

Proposals must include:

- Cost of discounted coating
- Coverage rate
- Specify compatible roof types Coating application proces
- How materials can be purchased and how discount would be provided

- How application by volunteers and green job training program would impact warranty
- Training and technical consultation available
- Full details on product include Product Database (include initial and aged solar reflectance and thermal emittance if available) and Material Safety Data Sheets.

Other Partnership Opportunities:

- Provide estimates on coating materials, such as:
- Rollers
- ¾" roller covers Roller handles
- Brushes
- Other needed coating application supplies

Cleaning Supplies:

- Pressure washers to prep roofs for application
- Sponges and rags
- Garbage bags
- Simple green cleaning fluid
 - Hand cleaner Elbow length rubber gloves

- Scrubbing brushes
- Brooms

Measuring supplies:

Chalk • Chalk lines

Personal protection:

• Booties for walking through building

Firms interested in partnering with NYC °CoolRoofs should submit the required information to Tori Edmiston, NYC Department of Buildings, 280 Broadway, 7th Floor, New York, New York 10007. Questions may be directed to Ms. Edmiston by email to vedmiston@buildings.nyc.gov, or by telephone at (212) 566.3566.

Partnership opportunities will remain open through the duration of the program, and firms wishing to participate should contact Ms. Edmiston.

j18-24

CITYWIDE ADMINISTRATIVE SERVICES

MUNICIPAL SUPPLY SERVICES

■ NOTICE

OFFICIAL FUEL PRICE SCHEDULE NO. 6809 FUEL OIL AND KEROSENE

CONTRACT NO.	ITEM NO.	FUEL/OIL TYPE		VENDOR	CHANGE	PRICE EFF. 1/16/2012
3187250	5.0	#1DULS	CITY WIDE BY DELIVERY	GLOBAL MONTELLO GROUP	+.0685 GAL.	3.6437 GAL.
3187250	6.0	#1DULS	P/U	GLOBAL MONTELLO GROUP	+.0685 GAL.	3.5187 GAL.
3187251	11.0	#1DULS >=80%	CITY WIDE BY DELIVERY	SPRAGUE ENERGY CORP.	+.0685 GAL.	3.7894 GAL.
3187251	12.0	#1DULS B100 <=20%	CITY WIDE BY DELIVERY	SPRAGUE ENERGY CORP.	+.0685 GAL.	5.0552 GAL.
3187251	13.0	#1DULS	P/U	SPRAGUE ENERGY CORP.	+.0685 GAL.	3.7051 GAL.
3187251	14.0	#1DULS B100 <=20%	P/U	SPRAGUE ENERGY CORP.	+.0685 GAL.	4.9708 GAL.
3087064	1.0	#1DULSB50	CITY WIDE BY TW	METRO FUEL OIL CORP.	0025 GAL.	4.1657 GAL.
3187221	1.0	#2	CITY WIDE BY DELIVERY	METRO FUEL OIL CORP.	+.0295 GAL.	3.1705 GAL.
3187221	4.0	#2 >=80%	CITY WIDE BY DELIVERY	METRO FUEL OIL CORP.	+.0295 GAL.	3.2357 GAL.
3187221	5.0	#2 B100 <=20%	CITY WIDE BY DELIVERY	METRO FUEL OIL CORP.	+.0295 GAL.	3.3602 GAL.
3187249	1.0	#2DULS	CITY WIDE BY DELIVERY	CASTLE OIL CORPORATION	+.0195 GAL.	3.2572 GAL.
3187249	2.0	#2DULS	P/U	CASTLE OIL CORPORATION	+.0195 GAL.	3.2157 GAL.
3187249	3.0	#2DULS	CITY WIDE BY DELIVERY	CASTLE OIL CORPORATION	+.0195 GAL.	3.2727 GAL.
3187249	4.0	#2DULS	P/U	CASTLE OIL CORPORATION	+.0195 GAL.	3.2357 GAL.
3187249	7.0	#2DULS >=80%	CITY WIDE BY DELIVERY	CASTLE OIL CORPORATION	+.0195 GAL.	$3.2650 \; \text{GAL}.$
3187249	8.0	#2DULS B100 <=20%	CITY WIDE BY DELIVERY	CASTLE OIL CORPORATION	+.0195 GAL.	3.4022 GAL.
3187249	9.0	#2DULS >=80%	P/U	CASTLE OIL CORPORATION	+.0195 GAL.	3.2257 GAL.
3187249	10.0	#2DULS B100 <=20%	P/U	CASTLE OIL CORPORATION	+.0195 GAL.	3.3592 GAL.
3187252	15.0	#2DULS	BARGE M.T.F. 111 & ST.	METRO FUEL OIL CORP.	+.0195 GAL.	3.2691 GAL.
			GEORGE & WI			
3087065	2.0	#2DULSB50	CITY WIDE BY TW	SPRAGUE ENERGY CORP.	0270 GAL.	3.9413 GAL.
2887274	7.0	#2DULSDISP	DISPENSED	SPRAGUE ENERGY CORP.	+.0195 GAL.	3.5936 GAL.
3187222	2.0	#4	CITY WIDE BY TW	CASTLE OIL CORPORATION	+.0279 GAL.	3.0229 GAL.
3187222	3.0	#6	CITY WIDE BY TW	CASTLE OIL CORPORATION	+.0269 GAL.	2.9535 GAL.
3187263	1.0	JETA	FLOYD BENNETT	METRO FUEL OIL CORP.	+.0854 GAL.	3.7965 GAL.

OFFICIAL FUEL PRICE SCHEDULE NO. 6810 FUEL OIL, PRIME AND START

CONTRACT NO.	ITEM NO.	FUE TYP	CL/OIL E	VENDOR	CHANGE	PRICE EFF. 1/16/2012
3087154	1.0	#2	MANH	F & S PETROLEUM COR	P. +.0295 GAL.	3.2543 GAL.
3087154	79.0	#2	BRONX	F & S PETROLEUM COR	P. +.0295 GAL.	3.2543 GAL.
3087154	157.0	#2	BKLYN, QUEENS, SI	F & S PETROLEUM COR	P. +.0295 GAL.	3.3343 GAL.
3087225	1.0	#4	CITY WIDE BY TW	METRO FUEL OIL CORP	. +.0279 GAL.	3.4664 GAL.
3087225	2.0	#6	CITY WIDE BY TW	METRO FUEL OIL CORP	. +.0269 GAL.	3.3526 GAL.

OFFICIAL FUEL PRICE SCHEDULE NO. 6811 FUEL OIL AND REPAIRS

CONTRACT NO.	ITEM NO.	FUEL/C	OIL	VENDOR	CHANGE	PRICE EFF. 1/16/2012
3087115	1.0	#2	MANH & BRONX	PACIFIC ENERGY	+.0295 GAL.	3.0797 GAL.
3087115	80.0	#2	BKLYN, QUEENS, SI	PACIFIC ENERGY	+.0295 GAL.	3.0849 GAL.
3087218	1.0	#4	CITY WIDE BY TW	PACIFIC ENERGY	+.0279 GAL.	3.4077 GAL.
3087218	2.0	#6	CITY WIDE BY TW	PACIFIC ENERGY	+.0269 GAL.	3.4055 GAL.

OFFICIAL FUEL PRICE SCHEDULE NO. 6812 GASOLINE

CONTRACT NO.	ITEM NO.	FUEL/C	OIL	VENDOR	CHANGE	PRICE EFF. 1/16/2012
			CIMM HIDE DAY MAN	CDD A CLUE EMEDOM COL	DD 0050 CAT	
3187093	5.0	E70	CITY WIDE BY TW	SPRAGUE ENERGY COL		2.5470 GAL.
2887274	6.0	PREM	CITY WIDE BY VEHICLE	SPRAGUE ENERGY COI	RP0123 GAL.	$3.2790 \; GAL.$
3187093	2.0	PREM	CITY WIDE BY TW	SPRAGUE ENERGY COI	RP0123 GAL.	2.9395 GAL.
3187093	4.0	PREM	P/U	SPRAGUE ENERGY COI	RP0123 GAL.	2.8604 GAL.
2887274	1.0	U.L.	MANH P/U BY VEHICLE	SPRAGUE ENERGY COI	RP0079 GAL.	3.2042 GAL.
2887274	2.0	U.L.	BX P/U BY VEHICLE	SPRAGUE ENERGY COL	RP0079 GAL.	3.1042 GAL.
2887274	3.0	U.L.	BR P/U BY VEHICLE	SPRAGUE ENERGY COL	RP0079 GAL.	3.1042 GAL.
2887274	4.0	U.L.	QNS P/U BY VEHICLE	SPRAGUE ENERGY COI	RP0079 GAL.	3.1042 GAL.
2887274	5.0	U.L.	S.I. P/U BY VEHICLE	SPRAGUE ENERGY COI	RP0079 GAL.	3.1042 GAL.
3187093	1.0	U.L.	CITY WIDE BY TW	SPRAGUE ENERGY COI	RP0079 GAL.	2.7930 GAL.
3187093	3.0	U.L.	P/U	SPRAGUE ENERGY COI	RP0079 GAL.	2.7169 GAL.

 $\frac{Please\ send\ inspection\ copy\ of\ receiving\ report\ for\ all\ Gasoline\ (E70,\ UL\ \&\ PREM)\ delivered\ by\ Tank\ Wagon\ to\ DMSS/Bureau\ of\ Quality\ Assurance\ (BQA),\ 1\ Centre\ St.,\ 18th\ Floor,\ NY,\ NY\ 10007.$

Please be informed that the \$1.00 per gallon federal tax credit for blenders of biodiesel expired December 31, 2011. Beginning January 1, 2012, the price for biodiesel blended to create any biodiesel blend will be increased by \$1.00 per gallon and itemized as a separate line item on your invoice.

Please be informed that the federal tax credit of \$.45 per gallon on ethanol blended into gasoline expired on December 31, 2011. Beginning January 1, 2012, the price for ethanol will be increased by the amount of the lost tax credit and itemized as a separate line item on your invoice.

							WILLIAMS	JEFFREY		81106	\$44051.0000	INCREASE	YES	12/20/11
							YAEGER	SANDRA	H	10071	\$64000.0000	INCREASE	YES	12/18/11
CHANGE	S IN PERS	SONNE	L				YAEGER	SANDRA	H	81361	\$50164.0000	APPOINTED	NO	12/18/11
							ZIGLER	JAVETTE	S	80633	\$9.2100	RESIGNED	YES	09/24/11
			PARKS & RECREA'						D		DESIGN & CONSTRU RIOD ENDING 01/0			
		TITLE	10D ENDING 01,0	0, 12						TITLE				
							NAME			NUM	SALARY	ACTION	PROV	EFF DATE
NAME		_NUM_	SALARY	ACTION	PROV	EFF DATE	CHIN	KATIE	Y	22315	\$78677.0000	INCREASE	NO	12/18/11
THOMAS	ANGELINA	80633	\$9.2100	APPOINTED	YES	12/19/11	KARAKAL	GEORGE	T	34202	\$66051.0000	INCREASE	NO	12/18/11
TORRES	JESSICA	80633	\$9.2100	RESIGNED	YES	10/20/11	KOKOSZKA	MICHAEL		20202	\$43349.0000	APPOINTED	YES	12/18/11
VARGAS	PRISCILL	80633	\$9.2100	APPOINTED	YES	12/22/11	PASAGIANNIS	EFTIHIA		10124	\$75630.0000	APPOINTED	NO	12/13/11
WILKEY	BRENT J	60430	\$22.0400	DECREASE	YES	12/18/11	PETERSON	DAVID	s	10124	\$56911.0000	APPOINTED	NO	12/13/11
WILLIAMS	CELESTE M	91406	\$10.2400	INCREASE	YES	04/02/07	ROMEO JR	ANTHONY	C	10004	\$118500.0000	INCREASE	YES	12/18/11

		DEPT O	F INFO TECH & TEL	ECOMM			BLACKSHEAR	NANNEARL A	10026	\$70457.0000	INCREASE	YES	01/01/12
		FOR PI	ERIOD ENDING 01/0				DEPALMA FEDER	LUKE R KAI		\$70457.0000 \$45615.0000	INCREASE APPOINTED	YES YES	01/01/12 01/03/12
NAME		TITLE NUM	SALARY	ACTION	_PROV_	EFF DATE	GUERRERO	ITALIA	09909	\$59957.0000	INCREASE	YES	01/01/12
FRIAS	EDWIN	13650	\$39776.0000	RESIGNED	YES	12/18/11	MODICA RUIZ	STACY M MELODY V	56058 06431	\$57246.0000 \$120963.0000	INCREASE INCREASE	YES YES	01/01/12 01/01/12
FUNK KHOKHAR	GLEN A KHURRAM I	10050 10074	\$200000.0000 \$72000.0000	RESIGNED RESIGNED	YES YES	10/18/11 11/11/11	ZISIMOS-LOPEZ	ALEXANDR	12882	\$60000.0000	APPOINTED	YES	01/03/12
LYNCH MAPP	REBECCA P OLIVER	10009 13632	\$67600.0000 \$81788.0000	RESIGNED RETIRED	YES NO	09/04/11 12/29/11				PRESIDENT-STATE			
MORENO	JULIO C	1002C	\$56000.0000	INCREASE	YES	12/18/11			FOR PE	RIOD ENDING 01/2	0/12		
WHITE	AMANDA G	13620	\$38400.0000	APPOINTED	YES	12/27/11	NAME		NUM	SALARY	ACTION	PROV	EFF DATE
			CONSUMER AFFAIRS ERIOD ENDING 01/0	6/12			BATTAGLIA CHIAPPONE	JACQUELI JOANNA	10209 06432	\$9.0000 \$7.2500	RESIGNED RESIGNED	YES YES	12/30/11 12/30/11
		TITLE	INIOS ENSINO 01,0	0, 12			CHIAPPONE	MICHAEL P	10209	\$8.5000	RESIGNED	YES	12/30/11
NAME		NUM_	SALARY	ACTION	PROV	EFF DATE	CRAWFORD CUMMINGS	ANDREW STEVEN	10209 10209	\$8.5000 \$8.5000	RESIGNED RESIGNED	YES YES	12/30/11 12/30/11
ARIAS BIESANZ	LOIDA ZACHARY W	56058 30087	\$28.7100 \$65500.0000	RESIGNED APPOINTED	YES YES	11/30/11 12/18/11	D'AMATO DIBARTOLO	MARK VINCENT	06432 10209	\$7.2500 \$10.0000	RESIGNED RESIGNED	YES YES	12/30/11 12/30/11
HERNANDEZ HURST	ANTONIO JAMES	33995 30086	\$35841.0000 \$58000.0000	TERMINATED APPOINTED	NO YES	12/29/11 12/18/11	NELSON	DUSTIN	10209	\$10.0000	RESIGNED	YES	12/30/11
KRICHEVSKY	MARINA	33995	\$35841.0000	APPOINTED	NO	12/27/11	PAREKKADEN TURETSKY	CHRISTOP AARON	10209 10209	\$8.5000 \$8.5000	RESIGNED RESIGNED	YES YES	12/30/11 12/30/11
PLOTKIN SMITH	JAMES JACKLYN E	95005 56056	\$93000.0000 \$17.0000	INCREASE TERMINATED	YES YES	12/18/11 12/04/11							• • • •
		DEPT O	F CITYWIDE ADMIN	SVCS						OF THE COMPTROL: RIOD ENDING 01/2			
			ERIOD ENDING 01/0						TITLE	a	3.000.000	22011	
NAME		TITLE NUM	SALARY	ACTION	_PROV_	EFF DATE	NAME ANZALONE	CHRISTIA J	<u>NUM</u> 40501	<u>SALARY</u> \$40000.0000	ACTION APPOINTED	PROV YES	<u>EFF DATE</u> 01/08/12
CHENG	SIU K	10251	\$40000.0000	APPOINTED	NO	12/11/11	AVELLINO BARLEY	RICHARD C NEVIN	60910 40501	\$44048.0000 \$40500.0000	APPOINTED APPOINTED	YES YES	01/03/12 01/03/12
FRASCA FRASCA	MARIA MARIA	10050 13632	\$128637.0000 \$109015.0000	INCREASE APPOINTED	YES NO	12/11/11 12/11/11	BOBORIS	PANAGIOT D	10025	\$110000.0000	RESIGNED	YES	01/03/12
HAIDER LAKE	SUSMITA DAWN	10209 12749	\$10.2600 \$43317.0000	RESIGNED RESIGNED	YES NO	02/03/11 10/16/11	BRIGANDI BROERING	THOMAS R JERRY	10209 40502	\$13.5000 \$65376.0000	RESIGNED RETIRED	YES NO	12/31/11 01/05/12
PERSAUD PRIMAKOV	RAMDAI YURY	90644 10124	\$31304.0000 \$75630.0000	RETIRED APPOINTED	YES NO	12/29/11 12/11/11	CALDWELL		10209	\$13.5000	RESIGNED	YES	12/31/11
REYES SIGNORETTO	MICHAEL SIMONE	10124 10124	\$56911.0000 \$56911.0000	APPOINTED APPOINTED	NO NO	12/11/11 12/11/11	CHEVER, JR. GONZALEZ	ORES FRANCISC	10025 31113	\$106602.0000 \$40224.0000	RETIRED APPOINTED	NO YES	06/26/11 11/21/11
VENTURA VOLPE	JENNINE P JANE	10124 10251	\$56911.0000 \$47814.0000	APPOINTED RETIRED	NO NO	12/11/11 12/21/11	JACKSON KROTH	MARIKA G MATTHEW C		\$16.0000 \$75000.0000	RESIGNED APPOINTED	YES YES	12/31/11 01/08/12
ZAVALA	NELIDA	10124	\$75630.0000	APPOINTED	NO	12/11/11	LOGUE	PATRICK J	30726	\$28.2900	RESIGNED	NO	01/08/12
		FOR P	CT ATTORNEY-MANHA ERIOD ENDING 01/0				MARSHALL MCKNIGHT	MATTHEW H ROBERT A		\$13.5000 \$40500.0000	RESIGNED APPOINTED	YES YES	12/31/11 01/08/12
NAME	CATMITY -	TITLE NUM	<u>SALARY</u>	ACTION	PROV	EFF DATE	ORTIZ	ANTONIO	60215	\$14.0000	RESIGNED	YES	12/30/11
GREENE KING LEE	CAITLIN S KASSANDR A GEEHYUN S		\$41430.0000 \$83500.0000 \$37674.0000	RESIGNED RESIGNED RESIGNED	YES YES YES	12/18/11 12/23/11 12/29/11	SEIDENBERG VAN CAPELLE	DEBORAH E ALAN L	95005 13198	\$95000.0000 \$179444.0000	APPOINTED RESIGNED	YES YES	01/03/12 01/04/12
POTAPCHUK ROSENBERG	JACLYN JEREMY	56057 56057 30831	\$41430.0000 \$61947.0000	RESIGNED RESIGNED INCREASE	YES YES YES	12/29/11 12/30/11 01/01/11		(OFFICE O	F EMERGENCY MANA	GEMENT		
SCHWARZ SHAH	STEPHEN E	56057	\$36084.0000 \$41619.0000	APPOINTED RESIGNED	YES YES	12/27/11 12/18/11			FOR PE	RIOD ENDING 01/2			
STEWART	MARK T	30831	\$63805.0000	INCREASE	YES	01/01/11	NAME		TITLE _NUM_	SALARY	ACTION	PROV	EFF DATE
			K DISTRICT ATTORN ERIOD ENDING 01/0				RIVERA	CHRISTOP	06765	\$87610.0000	RESIGNED	YES	09/04/11
NAME		TITLE NUM	SALARY	ACTION	PROV	EFF DATE	VAN PELT	ROBERT D	06765	\$87610.0000	INCREASE	YES	12/19/11
BUENTELLO MILLER	JENNIFER L JULIA O		\$60000.0000 \$37169.0000	RESIGNED INCREASE	YES YES	01/02/11 12/21/11		(F MANAGEMENT & BI			
NAMANI NICKERSON	BURIM ALICIA M	30114 52406	\$60000.0000 \$24756.0000	RESIGNED APPOINTED	YES YES	01/02/11 12/27/11			TITLE	RIOD ENDING 01/2	0/12		
ORTIZ	GABRIELA	56057	\$37169.0000	INCREASE	YES	12/21/11	NAME		NUM	SALARY	ACTION	PROV	EFF DATE
RENE RICHARD, JR.	JOHANNE RANDOLPH F	10212 56057	\$39500.0000 \$38000.0000	APPOINTED INCREASE	NO YES	12/27/11 12/21/11	ALLEN CHAN	NATHANIE H RYAN	06088 06088	\$58993.0000 \$52438.0000	RESIGNED APPOINTED	YES YES	01/08/12 01/08/12
SHERMAN SMART	MARC A CHARLES E		\$59750.0000 \$31534.0000	RESIGNED INCREASE	YES YES	12/27/11 12/21/11	CIBOROWSKI	ROBERT	06088	\$55583.0000	RESIGNED	YES	01/08/12
DHARI			•		125	12/21/11				TAX COMMISSION RIOD ENDING 01/2	0/12		
	I		F ATTORNEY KINGS ERIOD ENDING 01/0						TITLE	·			
		TITLE					NAME BRIJA	FADIL	<u>NUM</u> 1299A	<u>SALARY</u> \$25677.0000	ACTION RESIGNED	PROV YES	01/08/12
NAME HUDGINS	PAULETTE	<u>NUM</u> 52406	<u>SALARY</u> \$26568.0000	ACTION APPOINTED	PROV YES	<u>EFF DATE</u> 12/27/11				LAW DEPARTMENT			
MERRITT	JULIETTE P ROBERT A	30080 30114	\$43114.0000	DEMOTED	NO YES	12/16/11 12/18/11			FOR PE	RIOD ENDING 01/2	0/12		
RENZULLI ROBINSON	ROBERT A PHYLLIS	56056	\$119681.0000 \$30000.0000	RESIGNED APPOINTED	YES	12/11/11	NAME		NUM	SALARY	ACTION	PROV	EFF DATE
		DISTRI	CT ATTORNEY ONS C	OUNTY			DELISA JACOBS	PATRICIA ELISSA	30112 30112	\$85000.0000 \$64338.0000	APPOINTED APPOINTED	YES YES	01/10/12 01/03/12
		FOR P	ERIOD ENDING 01/0				MARSHALL MONGE	ROBIN BRANDY M	10251 30112	\$16.7900 \$85224.0000	INCREASE RESIGNED	YES YES	11/01/11 01/14/12
NAME		TITLE NUM	SALARY	ACTION	_PROV_	EFF DATE	MOORE MUNAWAR	MICHAEL ASSAD	30112 10209	\$85000.0000 \$13.5000	APPOINTED RESIGNED	YES YES	01/03/12 12/31/11
CARTER	ALEXIS F	56057	\$40000.0000	APPOINTED	YES	12/21/11	WATERS	JESSICA L		\$66338.0000	RESIGNED	YES	01/14/12
DIEHL PALAZZOLO II	JOSEPH JOSEPH T	30830 30114	\$44740.0000 \$67000.0000	INCREASE APPOINTED	YES YES	12/13/11 12/18/11				ENT OF CITY PLAN			
RAMIREZ	MIREYA	52406	\$28469.0000	RESIGNED	YES	12/18/11			FOR PE	RIOD ENDING 01/2	0/12		
	I		T ATTORNEY-SPECIA				NAME PHILLIPS	KAREN A	NUM	<u>SALARY</u> \$54150.0000	ACTION RESIGNED	PROV YES	EFF DATE 12/31/11
		FOR PI	ERIOD ENDING 01/0	6/12			1	AANDN A		•		450	12/J1/11
NAME		_NUM_	SALARY	ACTION	PROV	EFF DATE			FOR PE	ENT OF INVESTIGAT RIOD ENDING 01/2			
HARRINGTON LAFORGIA	BRIGID A CHRISTOP	30114 30114	\$84500.0000 \$66000.0000	RESIGNED RESIGNED	YES YES	12/25/11 12/22/11	NAME		TITLE NUM	SALARY	ACTION	PROV	EFF DATE
PALAZZOLO II	JOSEPH T		\$67000.0000	RESIGNED	YES	12/18/11	MOSTAJO	MARIA C		\$110000.0000	APPOINTED	YES	01/03/12
			FFICE OF THE MAYO							RS RETIREMENT SY:			
		TITLE				_			FOR PE	итор виртид 01/2	v/ ±4		
NAME DELISE	ALLISON	<u>NUM</u> 0527A	\$53000.0000	ACTION APPOINTED	PROV YES	EFF DATE 01/03/12	NAME BETHELMY	ROBERT	<u>NUM</u> 10124	<u>SALARY</u> \$75630.0000	ACTION APPOINTED	PROV NO	EFF DATE 11/17/11
GROLLMAN SULLIVAN	LAURIN B TIMOTHY V		\$100000.0000 \$75000.0000	APPOINTED APPOINTED	YES YES	01/04/12 01/01/12	FITZPATRICK	KEVIN J	40493	\$56431.0000	RESIGNED	NO NO	08/25/11
			DARD OF ELECTION ERIOD ENDING 01/2	0/12			FRANCIS	CHARMAIN	40493	\$45976.0000	TERMINATED	MO	01/10/12
		TITLE	·	•					FOR PE	LICE DEPARTMENT RIOD ENDING 01/2	0/12		
NAME BEAMON	MARY	<u>NUM</u> 94367	<u>SALARY</u> \$13.1700	ACTION APPOINTED	PROV YES	01/08/12	NAME		TITLE	CALADV	ል <i>ር</i> ጥ፣ <u></u>	יזסמק	Bee Dyma
GATTIS KENNA	LISA R STACEY L	94367	\$11.9000 \$11.9000	APPOINTED APPOINTED	YES	01/08/12 01/08/12	NAME ACOSTA	MELVIN J	<u>NUM</u> 70235	\$98072.0000	ACTION RETIRED	NO	01/01/12
MASON	VONNIE J	94367	\$11.9000	APPOINTED APPOINTED	YES	01/01/12	ACOY AHMED	CHENELLE E TANYA J	90635	\$33600.0000 \$48156.0000	RESIGNED INCREASE	NO YES	01/12/12 12/23/11
ROBINS RODRIGUEZ	ELIZABET H	94367	\$12.4900 \$11.9000	APPOINTED	YES YES	01/01/12 01/08/12	AJEMIAN ALEXANDER	PETER M STEPHANI	06750 71012	\$68521.0000 \$44584.0000	INCREASE RETIRED	YES NO	12/23/11 01/07/12
SANTANA THOMPSON	JOHNNY MAURA	94216 94367	\$27927.0000 \$11.9000	APPOINTED APPOINTED	YES YES	01/01/12 01/08/12	ALLEN ANTONY	ADRIENNE A THOMAS J	10147	\$42594.0000 \$98072.0000	PROMOTED RETIRED	NO NO	12/23/11 01/01/12
			PAIGN FINANCE BOA				ARANGO ARBEENY	ELBA J CHRISTOP M	21849	\$69304.0000 \$76488.0000	INCREASE RETIRED	YES NO	12/23/11 01/01/12
		TITLE	ERIOD ENDING 01/2	U/ 12			BEHRMANN	TIMOTHY R	70210	\$53270.0000	RESIGNED	NO	01/14/12
NAME JACKSON	CHELSEA R		<u>SALARY</u> \$33580.0000	ACTION INCREASE	PROV YES	EFF DATE 01/01/12	BELLAVIA BELLAVISTA	JAMES STEVE	70260 7021D	\$112574.0000 \$87278.0000	RETIRED RETIRED	NO NO	01/14/12 01/01/12
JAGGERNAUTH KRAMER	SEAN V ILONA	0660A 06601	\$52000.0000 \$44000.0000	APPOINTED RESIGNED	YES YES	01/08/12 01/08/12	BENERO JR BENITEZ	ANTONIO FRANK	7021A 70235	\$87278.0000 \$98072.0000	RETIRED RETIRED	NO NO	01/01/12 01/01/12
SHIELDS	MATTHEW	06603	\$36000.0000	INCREASE	YES	01/01/12	BIENIEWICZ BING		05351 10147	\$75600.0000 \$42594.0000	INCREASE PROMOTED	YES NO	12/23/11 12/23/11
		FOR P	JGH PRESIDENT-BRO ERIOD ENDING 01/2				BLAIN BOAKYE		10147	\$42594.0000 \$56609.0000	PROMOTED RESIGNED	NO NO	12/23/11 01/13/12
NAME		TITLE _NUM_	SALARY	_ACTION	_PROV_	EFF DATE	BONFIGLIO	ROSEMARI	10124	\$56911.0000	INCREASE	NO	12/23/11
MALDONADO	MAGGIE	10251	\$42074.0000	DECREASE	YES	01/01/12	BRATHWAITE BRENNAN	INA ERIN L	60817 10147	\$35455.0000 \$42594.0000	RETIRED PROMOTED	NO NO	12/16/11 12/23/11
			H PRESIDENT-BROO ERIOD ENDING 01/2				BROOKS BROWN	DAVID DARYL	60820 10144	\$57813.0000 \$37295.0000	RETIRED RETIRED	NO NO	01/05/12 12/31/11
NAME		TITLE NUM	SALARY	ACTION	_PROV_	EFF DATE	BROWN	MELODY C	10147	\$42594.0000	PROMOTED	NO	01/12/12
_							BROWN	PAMELA L	71012	\$44379.0000	DISMISSED	NO	12/28/11

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BROWN	VONA	٧	10147	\$42594.0000	PROMOTED	NO	12/23/11	NINAN	ABRAHAM	71	1651	\$36283.0000	RETIRED	NO	01/01/12
BROWN CAMERON			10147	\$42769.0000	RETIRED	NO	01/02/12	ON	JOE L	70	0260	\$112574.0000	RETIRED	NO	01/13/12
BRUSZEWSKI BURNS	STEVEN GERTRUDE		70210 10147	\$76488.0000 \$42594.0000	RETIRED RETIRED	NO NO	01/13/12 12/31/11	PAOLINO	CHARLES D		0210	\$76488.0000	RETIRED	NO	01/13/12
BURROWS	KENNETH			\$76488.0000	RETIRED	NO	01/01/12	PAPAGNI	ANTONIO		0635	\$48156.0000	INCREASE	YES	12/23/11
BUSH	EMILY		70205	\$13.5300	RETIRED	YES	12/22/11	PARDO	JACQUELI		0210	\$76488.0000	RETIRED	NO	01/13/12
CAULFIELD	VIRGINIA	A		\$51569.0000	RETIRED	NO	01/01/12	PASCHALL PEREZ	SHEILA L		021A 0210	\$87278.0000	RETIRED	NO	01/12/12
CELLA		A	10147	\$42594.0000	RESIGNED	NO	12/29/11	PEREZ	BENJAMIN P XAVIER D		0210	\$53270.0000 \$76488.0000	RESIGNED RETIRED	NO NO	10/21/11 01/13/12
CHEEK CHOUDHURY	CARLA MOHAMMAD		70210 71652	\$76488.0000 \$43249.0000	RETIRED PROMOTED	NO NO	01/13/12 12/23/11	PERGOLIZZI	THEODORE J		0210	\$98072.0000	RETIRED	NO	01/13/12
CHU			13632	\$98871.0000	INCREASE	NO	12/23/11	PORTEUS	PATRICK J		021C	\$112574.0000	RETIRED	NO	01/04/12
CIFREDO	JAIME		70210	\$76488.0000	RETIRED	NO	01/13/12	PUCCALA	STEPHEN C		0210	\$76488.0000	RETIRED	NO	01/14/12
CIPRIAN	ALTAGRAC		60817	\$35323.0000	RESIGNED	NO	01/10/12	PUES	LISA M	70	0210	\$76488.0000	RETIRED	NO	01/14/12
COLE	TANAYA	_	70205	\$11.9200	RESIGNED	YES	11/27/07	QUINONES	LEONEL		0260	\$102091.0000	RETIRED	NO	01/13/12
COLTER CONLON	VICTORIA JAMES	O P	71013 7021A	\$52560.0000 \$87278.0000	RESIGNED	NO NO	11/19/11 01/13/12	RAHIM			0609	\$32671.0000	PROMOTED	NO	12/23/11
COOKE	WILLIAM	-	7021A 70260	\$112574.0000	RETIRED RETIRED	NO	01/13/12	RANA REED	SURESH A STEPHANI E		3644	\$89393.0000 \$42594.0000	INCREASE PROMOTED	NO NO	12/23/11 12/23/11
COOLEY	REGINALD		70210	\$76488.0000	RETIRED	NO	01/01/12	RICHARDS			0260	\$112574.0000	RETIRED	NO	01/01/12
COOPER			60817	\$35323.0000	RESIGNED	NO	01/03/12	RIVERA	GEORGE	70	021B	\$98072.0000	RETIRED	NO	01/13/12
COSALUZZO		L	7021A	\$87278.0000	RETIRED	NO	01/01/12	RIVERA	SONIA		021B	\$98072.0000	RETIRED	NO	01/02/12
COURTNEY COYLE		M A	10147 7021A	\$42594.0000 \$87278.0000	PROMOTED RETIRED	NO NO	12/23/11 01/13/12	ROBERT			021B	\$98072.0000	RETIRED	NO	01/01/12
CRISAFULLI	MICHELLE		7021A 70205	\$12.9000	RETIRED	YES	01/13/12	RODRIGUEZ RODRIGUEZ	ANA L RICHARD D		0147 0210	\$42594.0000 \$76488.0000	PROMOTED RETIRED	NO NO	01/12/12 01/01/12
CUELLAR		В	7021A	\$87278.0000	RETIRED	NO	01/01/12	ROMAN	MICHAEL S		0210 023A	\$112574.0000	RETIRED	NO	01/01/12
CULLEN	DENNIS	J	70260	\$112574.0000	RETIRED	NO	01/13/12	ROSE	ANGELA L		1013	\$50195.0000	PROMOTED	NO	12/23/11
DA SILVA	MANUEL		7023B	\$112574.0000	RETIRED	NO	01/12/12	ROZENBERG	GENNADIY	13	3631	\$69529.0000	INCREASE	NO	12/23/11
DANKO	RASTISLA		70210	\$41975.0000	RESIGNED	NO	01/07/12	RUSSELL CAMPAN	EILEEN		0817	\$35455.0000	DECEASED	NO	01/10/12
DAVIS DAVIS	ANDREW CAECELIA	A	71652 60817	\$43249.0000 \$35455.0000	PROMOTED RETIRED	NO NO	12/23/11 12/20/11	RYDER SANDOMIR	DESIREE A		0147 021C	\$42594.0000 \$112574.0000	PROMOTED RETIRED	NO NO	12/23/11 01/01/12
DEJESUS	EDWIN		70235	\$98072.0000	RETIRED	NO	01/01/12	SANTOS			0210	\$31125.0000	RETIRED	YES	01/01/12
DELCROIX	ROSE		70205	\$13.5300	RETIRED	YES	01/06/12	SCHWARTZ	NORMAN M		3632	\$86117.0000	INCREASE	YES	12/23/11
DELGADO		0	70210	\$76488.0000	RETIRED	NO	01/03/12	SCHWARTZ	NORMAN M	1 13	3631	\$84101.0000	APPOINTED	NO	12/23/11
DESANTIS	SALVATOR		7021B	\$98072.0000	RETIRED	NO	01/01/12	SCOTTO			0235	\$98072.0000	RETIRED	NO	01/13/12
DICKERSON DICKEY	SOPHIA JOYELLE	M	60817 71012	\$35323.0000 \$44379.0000	DISMISSED RESIGNED	NO NO	12/29/11 12/22/11	SELLECK SHAH			0260 6750	\$112574.0000 \$75000.0000	RETIRED RESIGNED	NO YES	01/14/12 12/31/11
DILETTO	MARIO	5	70210	\$76488.0000	RETIRED	NO	01/13/12	SHAH			3691	\$89393.0000	INCREASE	YES	12/31/11
DONOVAN		R	7023A	\$112574.0000	RETIRED	NO	01/01/12	SHANLEY	GERARD A		021B	\$98072.0000	RETIRED	NO	01/04/12
DOWIE	DARLENE	Y	10147	\$42594.0000	PROMOTED	NO	12/23/11	SHATKIN	THERESA K	71	1652	\$43249.0000	PROMOTED	NO	12/23/11
DUNCAN	CORA		10147	\$42594.0000	PROMOTED	NO	12/23/11	SMITH	SCOTT		0210	\$76488.0000	RETIRED	NO	01/14/12
FABIG FALANGA	BERND ANTHONY	τ,	70235 70210	\$98072.0000 \$76488.0000	RETIRED RETIRED	NO NO	01/14/12 01/01/12	SPANO	JOSEPH		2575	\$102263.0000	RETIRED	NO NO	01/01/12
FENICHELL		F	30080	\$41886.0000	INCREASE	NO NO	12/23/11	STEWART STRATTON	ZADRIAN I TRACY M		0147 021D	\$42594.0000 \$87278.0000	PROMOTED RETIRED	NO NO	12/23/11 01/13/12
FIGUEROA	ANTHONY		70210	\$76488.0000	RETIRED	NO	01/13/12	SU	CHI-HSIE		3631	\$64574.0000	INCREASE	YES	12/23/11
FLIEDNER		N	21849	\$55593.0000	INCREASE	YES	12/23/11	SU	CHI-HSIE		3651	\$43197.0000	APPOINTED	NO	12/23/11
FOSTER		J	12200	\$31961.0000	INCREASE	NO	12/23/11	SUTHERLAND			1651	\$36210.0000	RESIGNED	NO	01/02/12
FULLER FUSCO		W B	70210 70210	\$76488.0000 \$76488.0000	RETIRED RETIRED	NO NO	01/14/12 01/13/12	TAMMARO	PETER A		0235	\$98072.0000	RETIRED	NO	01/11/12
GALLO			13631	\$69529.0000	INCREASE	NO	12/23/11	TARMEY TEAGUE	GLEN J BUFFY M		0210 1652	\$76488.0000 \$43249.0000	RETIRED PROMOTED	NO NO	01/13/12 12/23/11
GAREL	MARGARIT		71012	\$44379.0000	DISMISSED	NO	12/29/11	TORRES			0210	\$76488.0000	RETIRED	NO	01/13/12
GAYED		G	12158	\$49426.0000	INCREASE	NO	12/23/11	TURNER	MICHELE J	70	023B	\$112574.0000	RETIRED	NO	01/01/12
GEIMAN	IRINA		21849	\$55593.0000	RESIGNED	YES	12/30/11	TURNER	SHIRLENA A			\$42594.0000	PROMOTED	NO	12/23/11
GILFEDDER GLAZER			7021C 7021A	\$112574.0000 \$87278.0000	RETIRED RETIRED	NO NO	01/01/12 01/01/12	VALDES VALETUTTI	RAYMOND		021C	\$112574.0000	RETIRED	NO	01/13/12
GOLSONG	BARBARA		10124	\$51688.0000	DECEASED	NO	12/24/11	VASSILIO	MICHAEL V		0210	\$55593.0000 \$76488.0000	INCREASE RETIRED	YES NO	12/23/11 01/13/12
GOZUN	BENJAMIN			\$112574.0000	RETIRED	NO	01/01/12	VAZQUEZ			0205	\$12.9000	RETIRED	YES	12/23/11
GREEN		S	80609	\$32671.0000	PROMOTED	NO	12/23/11	VIKKI	KURT A	. 70	0260	\$112574.0000	RETIRED	NO	01/01/12
GREEN			10147	\$42594.0000	PROMOTED	NO	12/23/11	WALTER			0260	\$112574.0000	RETIRED	NO	01/01/12
GRIFFIN GUISEPPONE	NIKITA KATHLEEN		71651	\$29217.0000 \$76488.0000	RESIGNED RETIRED	NO NO	01/03/12 01/10/12	WARD	KEVIN P		026G	\$198500.0000	PROMOTED	NO	01/02/12
GUMTI	RAYMOND	м	70210	\$41975.0000	RESIGNED	NO	01/10/12	WASHINGTON-BATT WILLIAMS	MONIQUE D DORETHA		0124 0251	\$45978.0000 \$35460.0000	PROMOTED RETIRED	NO NO	12/23/11 01/14/12
GUZZO		A	10147	\$42594.0000	PROMOTED	NO	12/23/11	WILLIAMS	JACQUELI P		0147	\$42594.0000	PROMOTED	NO	12/23/11
HALL	JOHN	J	70265	\$146583.0000	RETIRED	NO	01/01/12	WILSON	ALFREDA		0147	\$42594.0000	PROMOTED	NO	12/23/11
HALLINAN	MICHAEL		70235	\$98072.0000	RETIRED	NO	01/13/12	WIMPELBERG	BRIAN M		0210	\$76488.0000	RETIRED	NO	01/01/12
HARDY	CORNELIU	ь	80609	\$32671.0000	PROMOTED	NO	12/23/11	YU	JIAN N	1 11	0526	\$45282.0000	INCREASE	YES	12/23/11
		м		¢76499 0000	חשמדחשמ	NO	01/14/12	l .			N2NE	612 0000	משמדששמ	VEC	01/02/12
HARTNETT	TIMOTHY	M		\$76488.0000 \$42594.0000	RETIRED PROMOTED	NO NO	01/14/12 12/23/11	ZOVICH	MILKA		0205	\$12.9000	RETIRED	YES	01/03/12
	TIMOTHY YASMIN		70210 10147 40526	\$76488.0000 \$42594.0000 \$42049.0000	RETIRED PROMOTED INCREASE	NO NO	01/14/12 12/23/11 12/23/11	l .		70	FI	RE DEPARTMENT		YES	01/03/12
HARTNETT HASAN	TIMOTHY YASMIN		10147	\$42594.0000	PROMOTED	NO	12/23/11 12/23/11 01/12/12	l .		70 F0	FII OR PER			YES	01/03/12
HARTNETT HASAN HEADLAM HEARD HOOD	TIMOTHY YASMIN NOEL TONI LINDSAY	H E	10147 40526 10144 21849	\$42594.0000 \$42049.0000 \$35285.0000 \$46455.0000	PROMOTED INCREASE RESIGNED APPOINTED	NO NO NO YES	12/23/11 12/23/11 01/12/12 01/03/12	ZOVICH		70 F0	FII OR PERI	RE DEPARTMENT IOD ENDING 01/20	/12		
HARTNETT HASAN HEADLAM HEARD HOOD HOUCK	TIMOTHY YASMIN NOEL TONI LINDSAY ANDREA	H E F	10147 40526 10144 21849 70205	\$42594.0000 \$42049.0000 \$35285.0000 \$46455.0000 \$12.9000	PROMOTED INCREASE RESIGNED APPOINTED RETIRED	NO NO NO YES YES	12/23/11 12/23/11 01/12/12 01/03/12 01/03/12	ZOVICH NAME	MILKA	70 F0 T1	FII OR PER: ITLE NUM	RE DEPARTMENT IOD ENDING 01/20SALARY	/12 _ACTION	PROV	EFF DATE
HARTNETT HASAN HEADLAM HEARD HOOD HOUCK HUANG	TIMOTHY YASMIN NOEL TONI LINDSAY ANDREA CYNTHIA	H E F X	10147 40526 10144 21849 70205 40510	\$42594.0000 \$42049.0000 \$35285.0000 \$46455.0000 \$12.9000 \$44048.0000	PROMOTED INCREASE RESIGNED APPOINTED RETIRED PROMOTED	NO NO NO YES YES	12/23/11 12/23/11 01/12/12 01/03/12 01/03/12 12/23/11	ZOVICH		70 F0 T1	FII OR PERI	RE DEPARTMENT IOD ENDING 01/20	/12		EFF DATE 01/06/12 12/31/11
HARTNETT HASAN HEADLAM HEARD HOOD HOUCK	TIMOTHY YASMIN NOEL TONI LINDSAY ANDREA CYNTHIA	H E F X	10147 40526 10144 21849 70205	\$42594.0000 \$42049.0000 \$35285.0000 \$46455.0000 \$12.9000	PROMOTED INCREASE RESIGNED APPOINTED RETIRED	NO NO NO YES YES	12/23/11 12/23/11 01/12/12 01/03/12 01/03/12	NAME ADLER AMSTERDAM AVILES	WALTER S JAMES S STEVEN	70 F0 T1 	FII OR PER: ITLE NUM 3053 0360	RE DEPARTMENT IOD ENDING 01/20 SALARY \$39764.0000 \$81120.0000 \$81120.0000	/12 ACTION RESIGNED INCREASE INCREASE	PROV NO NO NO	EFF DATE 01/06/12 12/31/11 12/31/11
HARTNETT HASAN HEADLAM HEARD HOOD HOUCK HUANG HUDSON	TIMOTHY YASMIN NOEL TONI LINDSAY ANDREA CYNTHIA FRED SALVATOR CATHERIN	H F X S J	10147 40526 10144 21849 70205 40510 70210 7021A 60817	\$42594.0000 \$42049.0000 \$35285.0000 \$46455.0000 \$12.9000 \$44048.0000 \$76488.0000	PROMOTED INCREASE RESIGNED APPOINTED RETIRED PROMOTED RETIRED	NO NO NO YES YES NO	12/23/11 12/23/11 01/12/12 01/03/12 01/03/12 12/23/11 01/13/12 01/01/12 12/29/11	NAME ADLER AMSTERDAM AVILES BRENNAN CASSON JR.	WALTER S JAMES S STEVEN PETER A PAUL R	70 F0 T1	FII OR PER: ITLE NUM 3053 0360 0360 0360 3053	SALARY \$39764.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000	/12 ACTION RESIGNED INCREASE INCREASE INCREASE INCREASE DISMISSED	PROV NO NO NO NO NO	EFF DATE 01/06/12 12/31/11 12/31/11 12/31/11 01/07/12
HARTNETT HASAN HEADLAM HEARD HOUCK HUANG HUDSON INCANDELA IRBY JACOBS	TIMOTHY YASMIN NOEL TONI LINDSAY ANDREA CYNTHIA FRED SALVATOR CATHERIN RONNIE	H F X S J A	10147 40526 10144 21849 70205 40510 70210 7021A 60817 10147	\$42594.0000 \$42049.0000 \$35285.0000 \$46455.0000 \$12.9000 \$44048.0000 \$76488.0000 \$87278.0000 \$35323.0000 \$42594.0000	PROMOTED INCREASE RESIGNED APPOINTED RETIRED PROMOTED RETIRED RETIRED DISMISSED PROMOTED	NO NO NO YES YES NO NO NO NO	12/23/11 12/23/11 01/12/12 01/03/12 01/03/12 12/23/11 01/13/12 01/01/12 12/29/11 12/23/11	NAME ADLER AMSTERDAM AVILES BRENNAN CASSON JR. CHILDS	WALTER S JAMES S STEVEN PETER A PAUL R MICHAEL J	FC T3 53 53 70 70 70 70 70 70 70 70 70 70 70 70 70	FII OR PER: ITLE NUM 3053 0360 0360 0360 3053 0360	RE DEPARTMENT IOD ENDING 01/20 SALARY \$39764.0000 \$81120.0000 \$81120.0000 \$41120.0000 \$41120.0000 \$81120.0000	ACTION RESIGNED INCREASE INCREASE INCREASE DISMISSED INCREASE	PROV NO NO NO NO NO NO	EFF DATE 01/06/12 12/31/11 12/31/11 12/31/11 01/07/12 12/31/11
HARTNETT HASAN HEADLAM HEARD HOOD HOUCK HUANG HUDSON INCANDELA IRBY JACOBS JONES	TIMOTHY YASMIN NOEL TONI LINDSAY ANDREA CYNTHIA FRED SALVATOR CATHERIN RONNIE CLYDE	H E F X S J A	10147 40526 10144 21849 70205 40510 70210 7021A 60817 10147 7023A	\$42594.0000 \$42049.0000 \$35285.0000 \$46455.0000 \$12.9000 \$44048.0000 \$76488.0000 \$87278.0000 \$35323.0000 \$42594.0000	PROMOTED INCREASE RESIGNED APPOINTED RETIRED PROMOTED RETIRED RETIRED DISMISSED PROMOTED RETIRED	NO NO NO YES YES NO NO NO NO NO NO	12/23/11 12/23/11 01/12/12 01/03/12 01/03/12 12/23/11 01/13/12 01/01/12 12/29/11 12/23/11 01/01/12	NAME ADLER AMSTERDAM AVILES BRENNAN CASSON JR. CHILDS CODY CORCHADO II	WALTER S JAMES S STEVEN PETER A PAUL R MICHAEL J SHAWN P ORLANDO	FC T1	FII DR PER: ITLE NUM 3053 0360 0360 0360 0360 0365 0360	SALARY \$39764.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$48153.0000 \$48153.0000 \$39401.0000	ACTION RESIGNED INCREASE INCREASE INCREASE DISMISSED INCREASE PROMOTED RESIGNED	PROV NO NO NO NO NO NO NO NO NO	EFF DATE 01/06/12 12/31/11 12/31/11 12/31/11 01/07/12 12/31/11 12/31/11 01/10/12
HARTNETT HASAN HEADLAM HEARD HOUCK HUANG HUDSON INCANDELA IRBY JACOBS	TIMOTHY YASMIN NOEL TONI LINDSAY ANDREA CYNTHIA FRED SALVATOR CATHERIN RONNIE CLYDE	H E F X S J A M E	10147 40526 10144 21849 70205 40510 70210 7021A 60817 10147	\$42594.0000 \$42049.0000 \$35285.0000 \$46455.0000 \$12.9000 \$44048.0000 \$76488.0000 \$87278.0000 \$35323.0000 \$42594.0000	PROMOTED INCREASE RESIGNED APPOINTED RETIRED PROMOTED RETIRED RETIRED DISMISSED PROMOTED	NO NO NO YES YES NO NO NO NO	12/23/11 12/23/11 01/12/12 01/03/12 01/03/12 12/23/11 01/13/12 01/01/12 12/29/11 12/23/11 01/01/12 12/23/11	NAME ADLER AMSTERDAM AVILES BRENNAN CASSON JR. CHILDS CODY	WALTER S JAMES S STEVEN PETER A PAUL R MICHAEL J SHAWN P	FC T3 53 70 70 70 70 70 70 70 70 70 70 70 70 70	FII OR PER: ITLE NUM 3053 0360 0360 0360 0365	RE DEPARTMENT IOD ENDING 01/20 SALARY \$39764.0000 \$81120.0000 \$81120.0000 \$48153.0000 \$81120.0000 \$81120.0000	ACTION RESIGNED INCREASE INCREASE INCREASE DISMISSED INCREASE PROMOTED	PROV NO NO NO NO NO NO NO	_EFF_DATE 01/06/12 12/31/11 12/31/11 12/31/11 01/07/12 12/31/11 12/31/11
HARTNETT HASAN HEADLAM HEARD HOOD HOUCK HUANG HUDSON INCANDELA IRBY JACOBS JONES JONES	TIMOTHY YASMIN NOEL TONI LINDSAY ANDREA CYNTHIA FRED SALVATOR CATHERIN RONNIE CLYDE EUREKA MICHELLE	H F X S J A M E S	10147 40526 10144 21849 70205 40510 70210 7021A 60817 10147 7023A 10124	\$42594.0000 \$42049.0000 \$35285.0000 \$46455.0000 \$12.9000 \$44048.0000 \$76488.0000 \$87278.0000 \$35323.0000 \$42594.0000 \$45978.0000	PROMOTED INCREASE RESIGNED APPOINTED RETIRED PROMOTED RETIRED DISMISSED PROMOTED RETIRED PROMOTED RETIRED	NO NO NO YES YES NO NO NO NO NO NO NO NO NO	12/23/11 12/23/11 01/12/12 01/03/12 01/03/12 12/23/11 01/13/12 01/01/12 12/29/11 12/23/11 01/01/12	NAME ADLER AMSTERDAM AVILES BRENNAN CASSON JR. CHILDS CODY CORCHADO II DAVIS DEERY DELANEY	WALTER S JAMES S STEVEN PETER A PAUL R MICHAEL J SHAWN ORLANDO ASHANTI L BRIAN BRIAN G WILLIAM J	FC T3 53 70 70 70 70 70 70 70 70 70 70 70 70 70	FII DR PER: ITLE NUM 3053 0360 0360 0360 0365 1661 3053 0365 3053	SALARY \$39764.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$48153.0000 \$99001.0000 \$39401.0000 \$48153.0000 \$99001.0000 \$99001.0000	ACTION RESIGNED INCREASE INCREASE INCREASE INCREASE DISMISSED INCREASE PROMOTED RESIGNED DISMISSED PROMOTED PROMOTED PROMOTED	PROV NO NO NO NO NO NO NO NO NO NO NO NO NO	EFF DATE 01/06/12 12/31/11 12/31/11 12/31/11 01/07/12 12/31/11 12/31/11 01/10/12 08/10/11 12/31/11 01/11/12
HARTNETT HASAN HEADLAM HEARD HOOD HOUCK HUANG HUDSON INCANDELA IRBY JACOBS JONES JONES JONES KAISER KELLY	TIMOTHY YASMIN NOEL TONI LINDSAY ANDREA CYNTHIA FRED SALVATOR CATHERIN RONNIE CLYDE EUREKA MICHELLE DANIEL PATRICK	H E F X S J A M E S	10147 40526 10144 21849 70205 40510 70210 7021A 60817 10147 7023A 10124 7026B 7021A 7021D	\$42594.0000 \$42049.0000 \$35285.0000 \$46455.0000 \$12.9000 \$44048.0000 \$76488.0000 \$87278.0000 \$35323.0000 \$42594.0000 \$112574.0000 \$123836.0000 \$87278.0000 \$41975.0000	PROMOTED INCREASE RESIGNED APPOINTED RETIRED PROMOTED RETIRED DISMISSED PROMOTED RETIRED PROMOTED RETIRED PROMOTED RETIRED PROMOTED RETIRED PROMOTED RETIRED PROMOTED RETIRED	NO NO NO YES YES NO	12/23/11 12/23/11 01/12/12 01/03/12 01/03/12 12/23/11 01/01/12 12/29/11 12/23/11 01/01/12 12/23/11 01/01/12 12/23/11 01/01/12 01/13/12 01/06/12	NAME ADLER AMSTERDAM AVILES BRENNAN CASSON JR. CHILDS CODY CORCHADO II DAVIS DEERY	WALTER S JAMES S STEVEN PETER A PAUL R MICHAEL J SHAWN P ORLANDO ASHANTI L BRIAN G	FC T3 53 70 70 31 53 53 70 70 70 70 70 70 70 70 70 70 70 70 70	FII DR PER: ITLE NUM 3053 0360 0360 0360 0365 1661 3053 0365	RE DEPARTMENT IOD ENDING 01/20 SALARY \$39764.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$99001.0000 \$39401.0000 \$48153.0000 \$99001.0000	ACTION RESIGNED INCREASE INCREASE INCREASE DISMISSED INCREASE PROMOTED RESIGNED DISMISSED PROMOTED	PROV NO NO NO NO NO NO NO NO NO NO NO	_EFF_DATE 01/06/12 12/31/11 12/31/11 12/31/11 01/07/12 12/31/11 12/31/11 01/10/12 08/10/11 12/31/11
HARTNETT HASAN HEADLAM HEARD HOOD HOUCK HUANG HUDSON INCANDELA IRBY JACOBS JONES JONES KAISER KELLY KELLY	TIMOTHY YASMIN NOEL TONI LINDSAY ANDREA CYNTHIA FRED SALVATOR CATHERIN RONNIE CLYDE EUREKA MICHELLE DANIEL PATRICK SALAHUDD	H E F X S J A M E S	10147 40526 10144 21849 70205 40510 70210 7021A 60817 10147 7023A 10124 7026B 7021A 70210 21822	\$42594.0000 \$42049.0000 \$35285.0000 \$46455.0000 \$12.9000 \$44048.0000 \$76488.0000 \$87278.0000 \$35323.0000 \$42594.0000 \$112574.0000 \$45978.0000 \$123836.0000 \$87278.0000 \$41975.0000 \$75754.0000	PROMOTED INCREASE RESIGNED APPOINTED RETIRED PROMOTED RETIRED DISMISSED PROMOTED RETIRED PROMOTED RETIRED PROMOTED RETIRED PROMOTED RETIRED RETIRED RETIRED RETIRED RETIRED RETIRED RETIRED RESIGNED RETIRED	NO NO NO YES YES NO	12/23/11 12/23/11 01/12/12 01/03/12 01/03/12 12/23/11 01/13/12 01/01/12 12/29/11 12/23/11 01/01/12 12/23/11 01/01/12 01/13/12 01/06/12 12/31/11	NAME ADLER AMSTERDAM AVILES BRENNAN CASSON JR. CHILDS CODY CORCHADO II DAVIS DEERY DELANEY EGAN GALVIN GREENE	WALTER S JAMES S STEVEN R PETER A PAUL R MICHAEL J SHAWN P ORLANDO ASHANTI L BRIAN G WILLIAM J PAUL J ROBERT G LESTER M	70 FC TT1 TT1 TT1 TT1 TT1 TT1 TT1 TT1 TT1 TT	FII DR PER: ITLE NUM 3053 0360 0360 0365 1661 3053 0365 3055 3055 3055 0360 0360 0360	SALARY \$39764.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$48153.0000 \$99001.0000 \$39401.0000 \$48153.0000 \$99001.0000 \$48153.0000 \$48153.0000 \$48153.0000	ACTION RESIGNED INCREASE INCREASE INCREASE INCREASE PROMOTED RESIGNED DISMISSED PROMOTED PROMOTED PROMOTED INCREASE PROMOTED INCREASE INCREASE	PROV NO NO NO NO NO NO NO NO NO NO NO NO NO	EFF DATE 01/06/12 12/31/11 12/31/11 12/31/11 101/07/12 12/31/11 101/10/12 08/10/11 12/31/11 101/11/12 12/31/11 12/31/11 12/31/11 12/31/11 12/31/11
HARTNETT HASAN HEADLAM HEARD HOOD HOUCK HUANG HUDSON INCANDELA IRBY JACOBS JONES JONES KAISER KELLY KELLY KHAN KOBETITSCH	TIMOTHY YASMIN NOEL TONI LINDSAY ANDREA CYNTHIA FRED SALVATOR CATHERIN RONNIE CLYDE EUREKA MICHELLE DANIEL PATRICK SALAHUDD KENNETH	H E F X S J A M E S M O H	10147 40526 10144 21849 70205 40510 7021A 60817 10147 7023A 10124 7026B 7021A 7021D 21822 70265	\$42594.0000 \$42049.0000 \$35285.0000 \$46455.0000 \$12.9000 \$44048.0000 \$76488.0000 \$35323.0000 \$42594.0000 \$112574.0000 \$45978.0000 \$123836.0000 \$87278.0000 \$17282836.0000 \$41975.0000 \$41975.0000 \$146583.0000	PROMOTED INCREASE RESIGNED APPOINTED RETIRED PROMOTED RETIRED DISMISSED PROMOTED RETIRED PROMOTED RETIRED PROMOTED RETIRED RETIRED RETIRED RETIRED RETIRED RETIRED RETIRED RESIGNED RETIRED	NO NO NO YES YES NO	12/23/11 12/23/11 01/12/12 01/03/12 01/03/12 12/23/11 01/13/12 01/01/12 12/29/11 12/23/11 01/01/12 12/23/11 01/01/12 01/13/12 01/13/12 01/06/12 12/31/11 01/01/12	NAME ADLER AMSTERDAM AVILES BRENNAN CASSON JR. CHILDS CODY CORCHADO II DAVIS DEERY DELANEY EGAN GALVIN GREENE HORTON JORGENSEN	WALTER S JAMES S STEVEN PETER A PAUL R MICHAEL J SHAWN P OORLANDO ASHANTI L BRIAN G WILLIAM J ROBERT G LESTER M BRIAN J NIELS W	70 FC TI TO	FII DR PER: ITLE NUM 3053 0360 0360 0360 0365 1661 3053 0365 3055 0360 0360 0360 0360 0360	SALARY \$39764.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$99001.0000 \$39401.0000 \$48153.0000 \$99001.0000 \$48153.0000 \$99001.0000 \$48153.0000 \$99001.0000	ACTION RESIGNED INCREASE INCREASE INCREASE INCREASE DISMISSED INCREASE PROMOTED RESIGNED DISMISSED PROMOTED PROMOTED INCREASE INCREASE INCREASE RETIRED RETIRED RETIRED	PROV NO NO NO NO NO NO NO NO NO NO NO NO NO	EFF DATE 01/06/12 12/31/11 12/31/11 12/31/11 12/31/11 12/31/11 12/31/11 12/31/11 12/31/11 12/31/11 12/31/11 12/31/11 12/31/11 01/08/12 01/09/12 01/11/12
HARTNETT HASAN HEADLAM HEARD HOOD HOUCK HUANG HUDSON INCANDELA IRBY JACOBS JONES JONES KAISER KELLY KELLY	TIMOTHY YASMIN NOEL TONI LINDSAY ANDREA CYNTHIA FRED SALVATOR CATHERIN RONNIE CLYDE EUREKA MICHELLE DANIEL PATRICK SALAHUDD KENNETH	H E F X S J A M E S M O H	10147 40526 10144 21849 70205 40510 70210 7021A 60817 10147 7023A 10124 7026B 7021A 70210 21822	\$42594.0000 \$42049.0000 \$35285.0000 \$46455.0000 \$12.9000 \$44048.0000 \$76488.0000 \$87278.0000 \$35323.0000 \$42594.0000 \$112574.0000 \$45978.0000 \$123836.0000 \$87278.0000 \$41975.0000 \$75754.0000	PROMOTED INCREASE RESIGNED APPOINTED RETIRED PROMOTED RETIRED DISMISSED PROMOTED RETIRED PROMOTED RETIRED PROMOTED RETIRED PROMOTED RETIRED RETIRED RETIRED RETIRED RETIRED RETIRED RETIRED RESIGNED RETIRED	NO NO NO YES YES NO	12/23/11 12/23/11 01/12/12 01/03/12 01/03/12 12/23/11 01/13/12 01/01/12 12/29/11 12/23/11 01/01/12 12/23/11 01/01/12 01/13/12 01/06/12 12/31/11	NAME ADLER AMSTERDAM AVILES BRENNAN CASSON JR. CHILDS CODY CORCHADO II DAVIS DEERY DELANEY EGAN GALVIN GREENE HORTON JORGENSEN JOSEPH	WALTER S JAMES S STEVEN PETER A PAUL R MICHAEL J SHAWN P ORLANDO ASHANTI L BRIAN G WILLIAM J PAUL J ROBERT G LESTER M BRIAN J NIELS W LYSDEN	70 FC T11 T0 T1 T0 T0 T1 T0	FIDER PER: UTLE NUM 3053 0360 0360 0360 0365 1661 3053 0365 1661 3053 0365 0365 0360 0360 0360 0360 0360	RE DEPARTMENT IOD ENDING 01/20 SALARY \$39764.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$99001.0000 \$99001.0000 \$48153.0000 \$99001.0000 \$48153.0000 \$99001.0000 \$61025.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$8172.0000 \$98072.0000 \$98072.0000	ACTION RESIGNED INCREASE INCREASE INCREASE DISMISSED INCREASE PROMOTED RESIGNED DISMISSED PROMOTED PROMOTED PROMOTED INCREASE INCREASE RETIRED RETIRED RETIRED RETIRED RITTED INCREASE	PROV NO	EFF DATE 01/06/12 12/31/11 12/31/11 12/31/11 12/31/11 12/31/11 12/31/11 12/31/11 12/31/11 12/31/11 12/31/11 12/31/11 12/31/11 12/31/11 12/31/11 01/09/12 01/11/12 01/09/12
HARTNETT HASAN HEADLAM HEARD HOOD HOUCK HUANG HUDSON INCANDELA IRBY JACOBS JONES JONES KAISER KELLY KELLY KHAN KOBETITSCH KOON KOWALCZUK LADYZINSKI	TIMOTHY YASMIN NOEL TONI LINDSAY ANDREA CYNTHIA FRED SALVATOR CATHERIN RONNIE CLYDE EUREKA MICHELLE DANIEL PATRICK SALAHUDD KENNETH KIT BOGUSLAW THOMAS	H E F X S J A M E S M O H	10147 40526 10144 21849 70205 40510 70210 70210 60817 10147 7023A 10124 7026B 7021A 70210 21822 70265 7021B 10147 70210	\$42594.0000 \$42049.0000 \$35285.0000 \$46455.0000 \$12.9000 \$44048.0000 \$76488.0000 \$87278.0000 \$42594.0000 \$12574.0000 \$123836.0000 \$87278.0000 \$14574.0000 \$146583.0000 \$98072.0000 \$42741.0000 \$76488.0000	PROMOTED INCREASE RESIGNED APPOINTED RETIRED PROMOTED RETIRED DISMISSED PROMOTED RETIRED PROMOTED RETIRED	NO NO NO YES YES NO	12/23/11 12/23/11 01/12/12 01/03/12 01/03/12 12/23/11 01/13/12 01/01/12 12/23/11 01/01/12 12/23/11 01/01/12 01/13/12 01/06/12 12/31/11 01/01/12 01/13/12 01/13/12 01/13/12	NAME ADLER AMSTERDAM AVILES BRENNAN CASSON JR. CHILDS CODY CORCHADO II DAVIS DEERY DELANEY EGAN GALVIN GREENE HORTON JORGENSEN	WALTER S JAMES S STEVEN PETER A PAUL R MICHAEL J SHAWN P OORLANDO ASHANTI L BRIAN G WILLIAM J ROBERT G LESTER M BRIAN J NIELS W	70 FC T1 T1 T0	FII DR PER: ITLE NUM 3053 0360 0360 0360 0365 1661 3053 0365 3055 0360 0360 0360 0360 0360	SALARY \$39764.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$99001.0000 \$39401.0000 \$48153.0000 \$99001.0000 \$48153.0000 \$99001.0000 \$48153.0000 \$99001.0000	ACTION RESIGNED INCREASE INCREASE INCREASE INCREASE DISMISSED INCREASE PROMOTED RESIGNED DISMISSED PROMOTED PROMOTED INCREASE INCREASE INCREASE RETIRED RETIRED RETIRED	PROV NO NO NO NO NO NO NO NO NO NO NO NO NO	EFF DATE 01/06/12 12/31/11 12/31/11 12/31/11 12/31/11 12/31/11 12/31/11 12/31/11 12/31/11 12/31/11 12/31/11 12/31/11 12/31/11 01/08/12 01/09/12 01/11/12
HARTNETT HASAN HEADLAM HEARD HOOD HOUCK HUANG HUDSON INCANDELA IRBY JACOBS JONES JONES KAISER KELLY KELLY KHAN KOBETITSCH KOON KOWALCZUK	TIMOTHY YASMIN NOEL TONI LINDSAY ANDREA CYNTHIA FRED SALVATOR CATHERIN RONNIE CLYDE EUREKA MICHELLE DANIEL PATRICK SALAHUDD KENNETH KIT BOGUSLAW THOMAS BHARAT	H E F X S J A M E S M O H Y	10147 40526 10144 21849 70205 40510 7021A 60817 10147 7023A 10124 7026B 7021A 7021B 7021B	\$42594.0000 \$42049.0000 \$35285.0000 \$46455.0000 \$12.9000 \$44048.0000 \$76488.0000 \$87278.0000 \$42594.0000 \$112574.0000 \$45978.0000 \$45978.0000 \$45978.0000 \$45978.0000 \$45978.0000 \$45978.0000 \$45978.0000 \$45978.0000 \$45978.0000 \$45978.0000	PROMOTED INCREASE RESIGNED APPOINTED RETIRED PROMOTED RETIRED DISMISSED PROMOTED RETIRED PROMOTED RETIRED PROMOTED RETIRED	NO NO NO YES YES NO	12/23/11 12/23/11 01/12/12 01/03/12 12/23/11 01/13/12 01/01/12 12/29/11 12/23/11 01/01/12 12/23/11 01/01/12 01/01/12 01/06/12 12/31/11 01/01/12 01/06/12 12/31/11 01/01/12 01/06/12 12/31/11 01/01/12 01/01/12	NAME ADLER AMSTERDAM AVILES BRENNAN CASSON JR. CHILDS CODY CORCHADO II DAVIS DEERY DELANEY EGAN GALVIN GREENE HORTON JORGENSEN JOSEPH KEEGAN KIMBALL KOTULA	WALTER S JAMES S STEVEN PETER A PAUL R MICHAEL J SHAWN P ORLANDO ASHANTI L BRIAN G WILLIAM J PAUL J ROBERT G LESTER B BRIAN J NIELS W LYSDEN J MIELS W LYSDEN J MIELS W LYSDEN J MICHAEL D MICHAEL S	FC T1	FII DR PER: ITLE NUM 3053 0360 0360 0360 0365 1661 3053 0365 0365 0360 0360 0360 0360 0360	RE DEPARTMENT IOD ENDING 01/20 SALARY \$39764.0000 \$81120.0000 \$81120.0000 \$48153.0000 \$99001.0000 \$48153.0000 \$99001.0000 \$48153.0000 \$99001.0000 \$48153.0000 \$99001.0000 \$61025.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$98072.0000 \$98072.0000 \$98072.0000 \$98072.0000 \$98120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000	ACTION RESIGNED INCREASE INCREASE INCREASE INCREASE DISMISSED INCREASE PROMOTED RESIGNED DISMISSED PROMOTED INCREASE INCREASE INCREASE INCREASE RETIRED RETIRED RETIRED INCREASE INCREASE INCREASE INCREASE INCREASE	PROV NO	EFF DATE 01/06/12 12/31/11 12/31/11 12/31/11 01/07/12 12/31/11 01/10/12 08/10/11 12/31/11 01/10/12 08/10/11 12/31/11 01/11/12 12/31/11 11/08/12 01/09/12 01/01/12 12/31/11 12/31/11 11/12/11/12
HARTNETT HASAN HEADLAM HEARD HOOD HOUCK HUANG HUDSON INCANDELA IRBY JACOBS JONES JONES KAISER KELLY KELLY KHAN KOBETITSCH KOON KOWALCZUK LADYZINSKI LAKHKAR LAMBERTY LAVELLE	TIMOTHY YASMIN NOEL TONI LINDSAY ANDREA CYNTHIA FRED SALVATOR CATHERIN RONNIE CLYDE EUREKA MICHELLE DANIEL PATRICK SALAHUDD KENNETH KIT BOGUSLAW THOMAS BHARAT EDNA JOHN	H EFXSJAMES MOHY	10147 40526 10144 21849 70205 40510 7021A 60817 10147 7023A 10124 7026B 7021A 7021B 10147 7021B 10147 7021C 2184C 70210 7026E	\$42594.0000 \$42049.0000 \$35285.0000 \$46455.0000 \$12.9000 \$44048.0000 \$76488.0000 \$87278.0000 \$42594.0000 \$112574.0000 \$45978.0000 \$45978.0000 \$41975.0000 \$41975.0000 \$41975.0000 \$41975.0000 \$146583.0000 \$98072.0000 \$42741.0000 \$76488.0000 \$16407.0000 \$76468.0000 \$162472.0000	PROMOTED INCREASE RESIGNED APPOINTED RETIRED PROMOTED RETIRED DISMISSED PROMOTED RETIRED PROMOTED RETIRED PROMOTED RETIRED	NO NO NO YES YES NO	12/23/11 12/23/11 01/12/12 01/03/12 12/23/11 01/13/12 01/01/12 12/29/11 12/23/11 01/01/12 12/23/11 01/01/12 01/13/12 01/06/12 12/31/11 01/01/12 01/13/12 01/02/12 01/13/12 01/03/12 01/08/12 01/13/12 01/08/12 01/13/12 01/01/12	NAME ADLER AMSTERDAM AVILES BRENNAN CASSON JR. CHILDS CODY CORCHADO II DAVIS DEERY DELANEY EGAN GALVIN GREENE HORTON JORGENSEN JOSEPH KEEGAN KIMBALL	WALTER S JAMES S STEVEN PETER A PAUL R MICHAEL J SHAWN OORLANDO ASHANTI L BRIAN G WILLIAM J PAUL J ROBERT G BRIAN J NIELS W LYSDEN J JAMES MICHAEL D	FC T1	FII OR PER: ITLE NUM 3053 0360 0360 0360 0365 13661 3053 0365 0365 0360 0360 0360 0360 0360	RE DEPARTMENT IOD ENDING 01/20 SALARY \$39764.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$99001.0000 \$99001.0000 \$99001.0000 \$99001.0000 \$1120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$881120.0000 \$881120.0000 \$881120.0000	ACTION RESIGNED INCREASE INCREASE INCREASE DISMISSED INCREASE PROMOTED RESIGNED DISMISSED PROMOTED PROMOTED PROMOTED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE	PROV NO	EFF DATE 01/06/12 12/31/11 12/31/11 12/31/11 101/07/12 12/31/11 10/10/12 08/10/11 12/31/11 10/11/12 12/31/11 12/31/11 12/31/11 01/08/12 01/01/12 01/01/12 12/31/11 12/31/11
HARTNETT HASAN HEADLAM HEARD HOOD HOUCK HUANG HUDSON INCANDELA IRBY JACOBS JONES JONES JONES KAISER KELLY KELLY KHAN KOBETITSCH KOON KOWALCZUK LADYZINSKI LAKHKAR LAMBERTY LAVELLE LAVELLE	TIMOTHY YASMIN NOEL TONI LINDSAY ANDREA CYNTHIA FRED SALVATOR CATHERIN RONNIE CLYDE EUREKA MICHELLE DANIEL PATRICK SALAHUDD KENNETH KIT BOGUSLAW THOMAS BHARAT EDNA JOHN TRACEY	H EFXSJAMES MOHY	10147 40526 10144 21849 70205 40510 70210 70210 70214 7023A 10124 7026B 7021A 70210 21825 7021B 10147 70210 2184C 70210 7026 70210	\$42594.0000 \$42049.0000 \$35285.0000 \$46455.0000 \$12.9000 \$44048.0000 \$76488.0000 \$87278.0000 \$4594.0000 \$12574.0000 \$45978.0000 \$123836.0000 \$47278.0000 \$146583.0000 \$75754.0000 \$146583.0000 \$146583.0000 \$146583.0000 \$146583.0000 \$146583.0000 \$162472.0000 \$76488.0000 \$162472.0000 \$76488.0000	PROMOTED INCREASE RESIGNED APPOINTED RETIRED PROMOTED RETIRED DISMISSED PROMOTED RETIRED PROMOTED RETIRED	NO N	12/23/11 12/23/11 01/12/12 01/03/12 12/23/11 01/13/12 01/01/12 12/29/11 12/23/11 01/01/12 12/23/11 01/01/12 01/01/12 01/13/12 01/06/12 12/31/11 01/01/12 01/13/12 01/02/12 01/13/12 01/08/12 01/13/12 01/08/12 01/13/12 01/09/12	NAME ADLER AMSTERDAM AVILES BRENNAN CASSON JR. CHILDS CODY CORCHADO II DAVIS DEERY DELANEY EGAN GALVIN GREENE HORTON JORGENSEN JOSEPH KEEGAN KIMBALL KOTULA LAMPASSO LOWENTHAL MAK	WALTER S JAMES S STEVEN PETER A PAUL R MICHAEL J SHAWN ORLANDO ASHANTI L BRIAN J ROBERT G WILLIAM J PAUL J ROBERT G HESTER M BRIAN J NIELS W LYSDEN JAMES MICHAEL S MICHAEL S MICHAEL S MICHAEL S MICHAEL S STEVE EMANUEL G	70 FC TI TI 70 70 70 70 70 70 70 70 70 70 70 70 70	FII OR PER: ITLE NUM 3053 0360 0360 0360 0365 1661 3053 0365 1661 3053 0365 0360 0360 0360 0360 0360 0360	RE DEPARTMENT IOD ENDING 01/20 SALARY \$39764.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$99001.0000 \$39401.0000 \$48153.0000 \$99001.0000 \$48153.0000 \$99001.0000 \$48153.0000 \$99001.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$98072.0000 \$98072.0000 \$98072.0000 \$98072.0000 \$98072.0000 \$98072.0000 \$99001.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000	ACTION RESIGNED INCREASE INCREASE INCREASE INCREASE DISMISSED INCREASE PROMOTED RESIGNED DISMISSED PROMOTED INCREASE RETIRED PROMOTED RETIRED RETIRED RETIRED PROMOTED RETIRED RESIGNED	PROV NO	EFF DATE 01/06/12 12/31/11 12/31/11 12/31/11 12/31/11 12/31/11 12/31/11 12/31/11 12/31/11 12/31/11 12/31/11 12/31/11 11/12/31/11 11/12/31/11 11/12/31/11 11/12/31/11 12/31/11 12/31/11 12/31/11 12/31/11 12/31/11 12/31/11 12/31/11 12/31/11 12/31/11 12/31/11
HARTNETT HASAN HEADLAM HEARD HOOD HOUCK HUANG HUDSON INCANDELA IRBY JACOBS JONES JONES KAISER KELLY KHAN KOBETITSCH KOON KOWALCZUK LADYZINSKI LAKHAR LAMBERTY LAVELLE LAVELLE LEEB LIU	TIMOTHY YASMIN NOEL TONI LINDSAY ANDREA CYNTHIA FRED SALVATOR CATHERIN RONNIE CLYDE EUREKA MICHELLE DANIEL PATRICK SALAHUDD KENNETH KIT BOGUSLAW THOMAS BHARAT EDNA JOHN TRACEY ANDREW KENNY	H EFXSJAMES MOHY MDA	10147 40526 10144 21849 70205 40510 7021A 60817 10147 7023A 10124 7026B 7021A 7021B 10147 70210 21842 70216 70210 7026E 70210 7026E 70210 7026E 70210	\$42594.0000 \$42049.0000 \$35285.0000 \$46455.0000 \$12.9000 \$44048.0000 \$76488.0000 \$87278.0000 \$42594.0000 \$112574.0000 \$45978.0000 \$41975.0000 \$41975.0000 \$41975.0000 \$41975.0000 \$41975.0000 \$75754.0000 \$146583.0000 \$98072.0000 \$16407.0000 \$76488.0000	PROMOTED INCREASE RESIGNED APPOINTED RETIRED PROMOTED RETIRED DISMISSED PROMOTED RETIRED PROMOTED RETIRED	NO N	12/23/11 12/23/11 01/12/12 01/03/12 12/23/11 01/13/12 01/01/12 12/29/11 12/23/11 01/01/12 12/23/11 01/01/12 01/13/12 01/06/12 12/31/11 01/01/12 01/13/12 01/03/12 01/08/12 01/08/12 01/09/12 01/09/12 01/01/12 01/01/12 01/01/12 01/01/12 01/01/12 01/01/12 01/01/12 01/01/12 01/01/12 01/01/12 01/01/12 01/01/12 01/01/12	NAME ADLER AMSTERDAM AVILES BRENNAN CASSON JR. CHILDS CODY CORCHADO II DAVIS DEERY DELANEY EGAN GALVIN GREENE HORTON JORGENSEN JOSEPH KEEGAN KIMBALL KOTULA LAMPASSO LOWENTHAL MAK MARINO	WALTER S JAMES S STEVEN PETER A MICHAEL J SHAWN OORLANDO ASHANTI L BRIAN J ROBERT G WILLIAM J PAUL J ROBERT G HERIAN J NIELS W LYSDEN J JAMES MICHAEL S MICHAEL S MICHAEL S MICHAEL S STEVE EMANUEL G PHILIP	70 FC	FII DR PER: ITLE NUM 3053 0360 0360 0360 0365 1661 3053 0365 0360 0360 0360 0360 0360 0360	SALARY \$39764.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$48153.0000 \$99001.0000 \$49153.0000 \$81120.0000 \$48153.0000 \$99001.0000 \$48153.0000 \$99001.0000 \$48153.0000 \$99001.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$48153.0000 \$98072.0000 \$98072.0000 \$98072.0000 \$98072.0000 \$98072.0000 \$98072.0000 \$98072.0000 \$98072.0000 \$98072.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000	ACTION RESIGNED INCREASE INCREASE INCREASE INCREASE DISMISSED INCREASE PROMOTED RESIGNED DISMISSED PROMOTED PROMOTED PROMOTED INCREASE RETIRED PROMOTED RETIRED PROMOTED RETIRED PROMOTED RETIRED RESIGNED INCREASE	PROV NO	EFF DATE 01/06/12 12/31/11
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HARTNETT HASAN HEADLAM HEARD HOOD HOUCK HUANG HUDSON INCANDELA IRBY JACOBS JONES JONES KAISER KELLY KELLY KHAN KOBETITSCH KOON KOWALCZUK LADYZINSKI LAKHRAR LAMBERTY LAVELLE LEEB LIU LOPEZ LOPEZ LOPEZ	TIMOTHY YASMIN NOEL TONI LINDSAY ANDREA CYNTHIA FRED SALVATOR CATHERIN RONNIE CLYDE EUREKA MICHELLE DANIEL PATRICK SALAHUDD KENNETH KIT BOGUSLAW THOMAS BHARAT EDNA JOHN TRACEY ANDREW KENNY JOHNNIE RICHARD WANDA	H EFXSJAMES MO HY MDAM	10147 40526 10144 21849 70205 40510 7021A 60817 10147 7023A 10124 7026B 7021A 7021B 10147 7021B 10147 70210 2184C 70210 7026E 70210 7026E 70210 7026E 70210 70210 70236	\$42594.0000 \$42049.0000 \$35285.0000 \$46455.0000 \$12.9000 \$44048.0000 \$76488.0000 \$35323.0000 \$42594.0000 \$112574.0000 \$45978.0000 \$45978.0000 \$41975.0000 \$41975.0000 \$41975.0000 \$75754.0000 \$146583.0000 \$98072.0000 \$42741.0000 \$76488.0000 \$162472.0000 \$76488.0000 \$76488.0000 \$76488.0000 \$76488.0000 \$76488.0000 \$76488.0000 \$76488.0000 \$76488.0000 \$76488.0000 \$76488.0000 \$76488.0000 \$76488.0000 \$76488.0000 \$76488.0000 \$76488.0000 \$76488.0000	PROMOTED INCREASE RESIGNED APPOINTED RETIRED PROMOTED RETIRED DISMISSED PROMOTED RETIRED PROMOTED RETIRED	NO N	12/23/11 12/23/11 01/12/12 01/03/12 12/23/11 01/13/12 01/01/12 12/29/11 12/23/11 01/01/12 12/23/11 01/01/12 01/13/12 01/06/12 12/31/11 01/01/12 01/13/12 01/03/12 01/08/12 01/08/12 01/09/12 01/09/12 01/09/12 01/01/12 01/01/12 01/01/12 01/01/12 01/01/12 01/01/12 01/01/12 01/01/12 01/01/12 01/01/12 01/01/12 01/01/12 01/01/12 01/01/12	NAME ADLER AMSTERDAM AVILES BRENNAN CASSON JR. CHILDS CODY CORCHADO II DAVIS DEERY DELANEY EGAN GALVIN GREENE HORTON JORGENSEN KIMBALL KOTULA LAMPASSO LOWENTHAL MAK MARINO MCWEENEY MURPHY NAPOLEON	WALTER S JAMES S STEVEN PETER A PAUL R MICHAEL J SHAWN ORLANDO ASHANTI L BRIAN J PAUL J ROBERT G HESTER M BRIAN J NIELS W LYSDEN JAMES MICHAEL S MICHAEL S MICHAEL S MICHAEL S MICHAEL G PHILIP MICHAEL C KEVIN C KEVIN C	70 FC	FII DR PER: ITLE NUM 3053 0360 0360 0365 3053 0365 1661 3053 0365 3055 0360 0365 3055 0360 0360	RE DEPARTMENT IOD ENDING 01/20 SALARY \$39764.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$48153.0000 \$99001.0000 \$48153.0000 \$99001.0000 \$81120.0000	ACTION RESIGNED INCREASE INCREASE INCREASE INCREASE INCREASE DISMISSED INCREASE PROMOTED RESIGNED DISMISSED PROMOTED INCREASE	PROV NO	EFF DATE 01/06/12 12/31/11 12/31/11 12/31/11 101/07/12 12/31/11 10/10/12 08/10/11 12/31/11 10/11/12 12/31/11 10/11/12 12/31/11 10/08/12 01/09/12 01/01/12 12/31/11 101/01/12
HARTNETT HASAN HEADLAM HEARD HOOD HOUCK HUANG HUDSON INCANDELA IRBY JACOBS JONES JONES KAISER KELLY KELLY KHAN KOBETITSCH KOON KOWALCZUK LADYZINSKI LAKHKAR LAMBERTY LAVELLE LAVELLE LEEB LIU LOPEZ LOPEZ LOPEZ LOPEZ LOUISON LUCCHESE	TIMOTHY YASMIN NOEL TONI LINDSAY ANDREA CYNTHIA FRED SALVATOR CATHERIN RONNIE CLYDE EUREKA MICHELLE DANIEL PATRICK SALAHUDD KENNETH KIT BOGUSLAW THOMAS BHARAT EDNA JOHN TRACEY ANDREW KENNY JOHNNIE RICHARD WANDA VELDA FRANK	H EFXSJAMES MO HY MDAM AE	10147 40526 10144 21849 70205 40510 7021A 60817 10147 7023A 10124 7026B 7021B 10147 7021B 21822 70265 7021B 10147 70210 2184C 70210 7026E 70210 7026E 70210 7026E 70210 70265 70210 70265 70210 70275	\$42594.0000 \$42049.0000 \$35285.0000 \$46455.0000 \$12.9000 \$44048.0000 \$76488.0000 \$35323.0000 \$42594.0000 \$112574.0000 \$45978.0000 \$45978.0000 \$45978.0000 \$45978.0000 \$45978.0000 \$45978.0000 \$45978.0000 \$45978.0000 \$41975.0000	PROMOTED INCREASE RESIGNED APPOINTED RETIRED PROMOTED RETIRED DISMISSED PROMOTED RETIRED PROMOTED RETIRED PROMOTED RETIRED	NO N	12/23/11 12/23/11 01/12/12 01/03/12 01/03/12 12/23/11 01/13/12 01/01/12 12/29/11 12/23/11 01/01/12 12/23/11 01/01/12 01/13/12 01/06/12 12/31/11 01/01/12 01/13/12 01/03/12 01/13/12 01/03/12 01/03/12 01/13/12 01/01/12 01/13/12 01/01/12 12/23/11 12/23/11	NAME ADLER AMSTERDAM AVILES BRENNAN CASSON JR. CHILDS CODY CORCHADO II DAVIS DEERY DELANEY EGAN GALVIN GREENE HORTON JORGENSEN JOSEPH KEEGAN KIMBALL KOTULA LAMPASSO LOWENTHAL MAK MARINO MCWEENEY MURPHY NAPOLEON PRUDEN	WALTER S JAMES S STEVEN PETER A PAUL R MICHAEL J SHAWN ORLANDO ASHANTI L BRIAN J PAUL J ROBERT G BRIAN J NIELS W LLSTER M BRIAN J NIELS W LYSDEN JAMES MICHAEL S MICHAEL S MICHAEL S MICHAEL G PHILIP MICHAEL C KEVIN CARLO ALBERT J	FC FC 700 700 700 700 700 700 700 700 700 70	FII DR PER: ITLE NUM 3053 0360 0360 0360 0365 13661 3053 0365 0360 0360 0360 0360 0360 0360	RE DEPARTMENT IOD ENDING 01/20 SALARY \$39764.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$48153.0000 \$99001.0000 \$48153.0000 \$99001.0000 \$48153.0000 \$99001.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$99001.0000 \$81120.0000 \$99001.0000 \$81120.0000	ACTION RESIGNED INCREASE INCREASE INCREASE INCREASE INCREASE PROMOTED RESIGNED DISMISSED PROMOTED PROMOTED INCREASE	PROV NO	EFF DATE 01/06/12 12/31/11 12/31/11 12/31/11 10/07/12 12/31/11 10/10/12 08/10/11 12/31/11 10/11/12 12/31/11 10/11/12 12/31/11 10/08/12 01/09/12 01/01/12 12/31/11 10/101/12 01/06/12
HARTNETT HASAN HEADLAM HEARD HOOD HOUCK HUANG HUDSON INCANDELA IRBY JACOBS JONES JONES KAISER KELLY KELLY KHAN KOBETITSCH KOON KOWALCZUK LADYZINSKI LAKHKAR LAMBERTY LAVELLE LAVELLE LEEB LIU LOPEZ LOPEZ LOPEZ LOPEZ LOPEZ LOPEZ LOPESE	TIMOTHY YASMIN NOEL TONI LINDSAY ANDREA CYNTHIA FRED SALVATOR CATHERIN RONNIE CLYDE EUREKA MICHELLE DANIEL PATRICK SALAHUDD KENNETH KIT BOGUSLAW THOMAS BHARAT EDNA JOHN TRACEY ANDREW KENNY JOHNNIE RICHARD WANDA VELDA FRANK	H EFXSJAMES MO HY MDAM	10147 40526 10144 21849 70205 40510 7021A 60817 10147 7023A 10124 7026B 7021A 7021B 10147 7021C 21822 70265 7021B 10147 70210 2184C 70210 7026E 70210 7026E 70210 7026E 70210 70265 71652 70210 70235 90735	\$42594.0000 \$42049.0000 \$35285.0000 \$46455.0000 \$12.9000 \$44048.0000 \$76488.0000 \$35323.0000 \$42594.0000 \$112574.0000 \$45978.0000 \$45978.0000 \$45978.0000 \$41975.0000 \$75754.0000 \$41975.0000 \$75754.0000 \$76488.0000	PROMOTED INCREASE RESIGNED APPOINTED RETIRED PROMOTED RETIRED DISMISSED PROMOTED RETIRED PROMOTED RETIRED	NO N	12/23/11 12/23/11 01/12/12 01/03/12 12/23/11 01/13/12 01/01/12 12/29/11 12/23/11 01/01/12 12/23/11 01/01/12 01/13/12 01/13/12 01/06/12 12/31/11 01/01/12 01/13/12 01/03/12 01/03/12 01/03/12 01/03/12 01/01/12	NAME ADLER AMSTERDAM AVILES BRENNAN CASSON JR. CHILDS CODY CORCHADO II DAVIS DEERY DELANEY EGAN GALVIN GREENE HORTON JORGENSEN KIMBALL KOTULA LAMPASSO LOWENTHAL MAK MARINO MCWEENEY MURPHY NAPOLEON	WALTER S JAMES S STEVEN PETER A PAUL R MICHAEL J SHAWN ORLANDO ASHANTI L BRIAN J PAUL J ROBERT G HESTER M BRIAN J NIELS W LYSDEN JAMES MICHAEL S MICHAEL S MICHAEL S MICHAEL S MICHAEL G PHILIP MICHAEL C KEVIN C KEVIN C	70 FC TI TI 533 70 70 70 70 70 70 70 70 70 70 70 70 70	FII DR PER: ITLE NUM 3053 0360 0360 0365 3053 0365 1661 3053 0365 3055 0360 0365 3055 0360 0360	RE DEPARTMENT IOD ENDING 01/20 SALARY \$39764.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$99001.0000 \$99001.0000 \$99001.0000 \$81120.0000	ACTION RESIGNED INCREASE INCREASE INCREASE INCREASE DISMISSED INCREASE PROMOTED RESIGNED DISMISSED PROMOTED PROMOTED INCREASE INC	PROV NO	EFF DATE 01/06/12 12/31/11 12/31/11 12/31/11 101/07/12 12/31/11 10/10/12 08/10/11 12/31/11 10/11/12 12/31/11 10/11/12 12/31/11 10/08/12 01/09/12 01/01/12 12/31/11 101/01/12
HARTNETT HASAN HEADLAM HEARD HOOD HOUCK HUANG HUDSON INCANDELA IRBY JACOBS JONES KAISER KELLY KELLY KHAN KOBETITSCH KOON KOWALCZUK LAMBERTY LAVELLE LAWELLE LAWELLE LAVELLE LAUELLE LOUEZ LOPEZ LOPEZ LOULSON LUCCHESE LUI LUPIN	TIMOTHY YASMIN NOEL TONI LINDSAY ANDREA CYNTHIA FRED SALVATOR CATHERIN RONNIE CLYDE EUREKA MICHELLE DANIEL PATRICK SALAHUDD KENNETH KIT BOGUSLAW THOMAS BHARAT EDNA JOHN TRACEY ANDREW KENNY JOHNNIE RICHARD WANDA VELDA FRANK FRANK MANWAI JACK	H EFXSJAMES MO HY MDAM AEE	10147 40526 10144 21849 70205 40510 7021A 60817 10147 7023A 10124 7026B 7021B 10147 70210 21822 70265 7021B 10147 70210 2184C 70210 7026E 70210 7026E 70210 7026E 70210 7026E 70210 7026B 70210 7026B 70210 7026B 70210 70210 70205 70210 702010 70205 7021B	\$42594.0000 \$42049.0000 \$35285.0000 \$46455.0000 \$12.9000 \$44048.0000 \$76488.0000 \$35323.0000 \$42594.0000 \$112574.0000 \$42594.0000 \$123836.0000 \$47278.0000 \$41975.0000 \$41975.0000 \$41975.0000 \$41975.0000 \$41975.0000 \$41975.0000 \$41975.0000 \$41975.0000 \$41975.0000 \$41975.0000 \$41975.0000 \$41975.0000 \$1106407.0000 \$76488.0000 \$162472.0000 \$76488.0000	PROMOTED INCREASE RESIGNED APPOINTED RETIRED PROMOTED RETIRED PROMOTED RETIRED PROMOTED RETIRED PROMOTED RETIRED	NO N	12/23/11 12/23/11 01/12/12 01/03/12 12/23/11 01/13/12 01/01/12 12/29/11 12/23/11 01/01/12 12/23/11 01/01/12 12/31/11 01/01/12 01/13/12 01/06/12 12/31/11 01/01/12 01/13/12 01/03/12 01/03/12 01/13/12 01/01/12 01/13/12 01/01/12 01/13/12 01/01/12 01/01/12 01/01/12 01/01/12 01/01/12 01/01/12 12/23/11 01/13/12 01/01/12 12/23/11 12/23/11 12/23/11 12/23/11 12/23/11 12/23/11 12/23/11 12/23/11 12/23/11	NAME ADLER AMSTERDAM AVILES BRENNAN CASSON JR. CHILDS CODY CORCHADO II DAVIS DEERY DELANEY EGAN GALVIN GREENE HORTON JORGENSEN JOSEPH KEEGAN KIMBALL KOTULA LAMPASSO LOWENTHAL MAK MARINO MCWEENEY MURPHY NAPOLEON PRUDEN RACHOI REISMAN SALAZAR	WALTER S JAMES S STEVEN PETER P APAUL R MICHAEL J SHAWN ORLANDO ASHANTI L BRIAN J PAUL J ROBERT G LESTER M BRIAN J NIELS W LYSDEN JAMES MICHAEL S	70 FC	FII DR PER: ITLE NUM 3053 0360 0360 0365 1661 3053 0365 1661 3053 0365 0365 0360 0365 3055 0360 0365 3055 0360 0365 3055 0360 0360	RE DEPARTMENT IOD ENDING 01/20 SALARY \$39764.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$48153.0000 \$99001.0000 \$99001.0000 \$61025.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$98072.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$99001.0000	ACTION RESIGNED INCREASE INCREASE INCREASE INCREASE INCREASE DISMISSED INCREASE PROMOTED RESIGNED DISMISSED PROMOTED INCREASE	PROV NO	EFF DATE 01/06/12 12/31/11 12/31/11 12/31/11 10/107/12 12/31/11 10/10/12 08/10/11 12/31/11 10/11/12 12/31/11 10/11/12 12/31/11 10/108/12 01/09/12 01/01/12 12/31/11 01/06/12 12/31/11 01/06/12 12/31/11 01/06/12
HARTNETT HASAN HEADLAM HEARD HOOD HOUCK HUANG HUDSON INCANDELA IRBY JACOBS JONES JONES KAISER KELLY KELLY KHAN KOBETITSCH KOON KOWALCZUK LADYZINSKI LAKHKAR LAMBERTY LAVELLE LEEB LIU LOPEZ LOPEZ LOPEZ LOPEZ LOPEZ LOPEZ LOPEZ LUILUI LUPIN MALDONADO	TIMOTHY YASMIN NOEL TONI LINDSAY ANDREA CYNTHIA FRED SALVATOR CATHERIN RONNIE CLYDE EUREKA MICHELLE DANIEL PATRICK SALAHUDD KENNETH KIT BOGUSLAW THOMAS BHARAT EDNA JOHN TRACEY ANDREW KENNY JOHNNIE RICHARD WANDA VELDA FRANK MANWAI JACK DEBBIE	H EFXSJAMES MO HY MDAM AEE A	10147 40526 10144 21849 70205 40510 7021A 60817 10147 7023A 10124 7026B 7021B 10147 70210 21822 70265 7021B 10147 70210 7026E 70210 7026E 70210 7026E 70210 70265 71652 70210 70235 71652 70218 70210 70235	\$42594.0000 \$42049.0000 \$35285.0000 \$46455.0000 \$12.9000 \$44048.0000 \$76488.0000 \$35323.0000 \$42594.0000 \$112574.0000 \$45978.0000 \$41975.0000 \$41975.0000 \$41975.0000 \$41975.0000 \$41975.0000 \$41975.0000 \$41975.0000 \$41975.0000 \$41975.0000 \$41975.0000 \$41975.0000 \$41975.0000 \$41975.0000 \$41975.0000 \$41975.0000 \$41975.0000 \$146583.0000 \$76488.0000	PROMOTED INCREASE RESIGNED APPOINTED RETIRED PROMOTED RETIRED DISMISSED PROMOTED RETIRED PROMOTED RETIRED	NO N	12/23/11 12/23/11 01/12/12 01/03/12 12/23/11 01/13/12 01/01/12 12/29/11 12/23/11 01/01/12 12/23/11 01/01/12 01/13/12 01/13/12 01/06/12 12/31/11 01/01/12 01/13/12 01/02/12 01/03/12 01/03/12 01/01/12	NAME ADLER AMSTERDAM AVILES BRENNAN CASSON JR. CHILDS CODY CORCHADO II DAVIS DEERY DELANEY EGAN GALVIN GREENE HORTON JORGENSEN JOSEPH KEEGAN KIMBALL KOTULA LAMPASSO LOWENTHAL MAK MARINO MCWEENEY MURPHY NAPOLEON PRUDEN RACHOI REISMAN	WALTER S JAMES S STEVEN PETER A PAUL R MICHAEL J SHAWN D ORLANDO ASHANTI G WILLIAM J PAUL J ROBERT G LESTER M BRIAN J NIELS W LYSDEN JAMES MICHAEL S MICHAEL S MICHAEL S MICHAEL G PHILIP MICHAEL C KEVIN T CARLO ALBERT M STEVE B STEVE B EMANUEL G PHILIP MICHAEL C KEVIN T CARLO ALBERT M STEVEN B	70 FC FC 70 70 70 70 70 70 70 70 70 70 70 70 70	FII DR PER: ITLE NUM 3053 0360 0360 0360 3053 0365 1661 3053 0365 0365 0365 0360 0365 3055 0360 0365 3055 0360 0360	RE DEPARTMENT IOD ENDING 01/20 SALARY \$39764.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$48153.0000 \$99001.0000 \$99001.0000 \$81120.0000	ACTION RESIGNED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE PROMOTED RESIGNED DISMISSED PROMOTED PROMOTED INCREASE RETIRED RETIRED RETIRED RETIRED RETIRED RETIRED INCREASE PROMOTED RETIRED INCREASE RETIRED	PROV NO	EFF DATE 01/06/12 12/31/11 01/06/12 12/31/11 01/06/12 12/31/11 01/06/12 12/31/11 01/08/12
HARTNETT HASAN HEADLAM HEARD HOOD HOUCK HUANG HUDSON INCANDELA IRBY JACOBS JONES JONES KAISER KELLY KELLY KHAN KOBETITSCH KOON KOWALCZUK LAMBERTY LAVELLE LAWELLE LAWELLE LAVELLE LAUELLE LAUELLE LAVELLE LAVE	TIMOTHY YASMIN NOEL TONI LINDSAY ANDREA CYNTHIA FRED SALVATOR CATHERIN RONNIE CLYDE EUREKA MICHELLE DANIEL PATRICK SALAHUDD KENNETH KIT BOGUSLAW THOMAS BHARAT EDNA JOHN TRACEY ANDREW KENNY JOHNNIE RICHARD WANDA VELDA FRANK FRANK MANWAI JACK DEBBIE WILFRED LOUIS	H EFXSJAMES MOHY MDAM AEE A D	10147 40526 10144 21849 70205 40510 7021A 60817 10147 7023A 10124 70265 7021B 10147 70210 21822 70265 7021B 10147 70210 70266 70210 70266 70210 70265 70210 70200 70200 70200 70200 70200 70200 70210 70210 70210 70210 70210 70210 70210 70210	\$42594.0000 \$42049.0000 \$35285.0000 \$46455.0000 \$12.9000 \$44048.0000 \$76488.0000 \$35323.0000 \$42594.0000 \$112574.0000 \$41975.0000 \$41975.0000 \$41975.0000 \$41975.0000 \$41975.0000 \$41975.0000 \$41975.0000 \$41975.0000 \$41975.0000 \$41975.0000 \$41975.0000 \$41975.0000 \$41975.0000 \$41975.0000 \$1106407.0000 \$76488.0000 \$106407.0000 \$76488.0000 \$10647.0000 \$76488.0000 \$10647.0000 \$76488.0000	PROMOTED INCREASE RESIGNED APPOINTED RETIRED PROMOTED RETIRED PROMOTED RETIRED PROMOTED RETIRED PROMOTED RETIRED	NO N	12/23/11 12/23/11 01/12/12 01/03/12 12/23/11 01/13/12 01/01/12 12/29/11 12/23/11 01/01/12 12/23/11 01/01/12 12/31/11 01/01/12 01/13/12 01/06/12 12/31/11 01/01/12 01/13/12 01/03/12 01/03/12 01/03/12 01/01/12	NAME ADLER AMSTERDAM AVILES BRENNAN CASSON JR. CHILDS CODY CORCHADO II DAVIS DEERY DELANEY EGAN GALVIN GREENE HORTON JORGENSEN JOSEPH KEEGAN KIMBALL KOTULA LAMPASSO LOWENTHAL MAK MARINO MCWEENEY MURPHY NAPOLEON PRUDEN RACHOI REISMAN SALAZAR SCOLLAN TRIPPTREE WACHTER	WALTER S JAMES S STEVEN PETER A PAUL R MICHAEL J SHAWN D ORLANDO ASHANTI G WILLIAM J PAUL J ROBERT G LESTER M BRIAN J NIELS W LYSDEN JAMES MICHAEL S MICHAEL S MICHAEL S MICHAEL C EMANUEL G PHILIP MICHAEL C KEVIN T CARLO ALBERT J ROBERT G ALBERT J ROBERT G REVEN T STEVE G BRIAN S MICHAEL S MICHAEL G STEVE G EMANUEL G ALBERT J ROBERT M STEVEN B JUAN M MICHAEL G PAUL J	70 FC T1 S33 S70	FII DR PER: ITLE NUM 3053 0360 0360 0365 1661 3053 0365 0365 0365 0365 0360 0365 3055 0360 0365 3055 0360 0360	RE DEPARTMENT IOD ENDING 01/20 SALARY \$39764.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$9101.0000 \$99001.0000 \$81120.0000 \$81120.0000 \$99001.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$98072.0000 \$81120.0000 \$99001.0000 \$81120.0000 \$99001.0000 \$81120.0000 \$99001.0000 \$81120.0000 \$81120.0000 \$99001.0000 \$81120.0000 \$99001.0000 \$81120.0000 \$99001.0000 \$81120.0000 \$99001.0000 \$81120.0000 \$99001.0000 \$99001.0000 \$99001.0000 \$99001.0000 \$99001.0000 \$99001.0000 \$99001.0000	ACTION RESIGNED INCREASE INCREASE INCREASE INCREASE INCREASE DISMISSED INCREASE PROMOTED RESIGNED DISMISSED PROMOTED INCREASE RETIRED PROMOTED RETIRED RESIGNED INCREASE INCREASE INCREASE RETIRED RESIGNED INCREASE PROMOTED RETIRED INCREASE	PROV NO	EFF DATE 01/06/12 12/31/11 11/01/01/12 12/31/11 11/01/01/12 12/31/11 11/01/01/12 12/31/11 11/01/12 12/31/11 11/01/12 12/31/11 01/01/12
HARTNETT HASAN HEADLAM HEARD HOOD HOUCK HUANG HUDSON INCANDELA IRBY JACOBS JONES JONES KAISER KELLY KELLY KHAN KOBETITSCH KOON KOWALCZUK LADYZINSKI LAKHRAR LAMBERTY LAVELLE LEEB LIU LOPEZ LOPE	TIMOTHY YASMIN NOEL TONI LINDSAY ANDREA CYNTHIA FRED SALVATOR CATHERIN RONNIE CLYDE EUREKA MICHELLE DANIEL PATRICK SALAHUDD KENNETH KIT BOGUSLAW THOMAS BHARAT EDNA JOHN TRACEY ANDREW KENNY JOHNNIE RICHARD WANDA VELDA FRANK FRANK MANWAI JACK DEBBIE WILFRED LOUIS BARRY	H EFXSJAMES MO HY MDAM AEE A DG	10147 40526 10144 21849 70205 40510 7021A 60817 10147 7023A 10124 7026B 7021B 10147 7021B 21822 70265 7021B 10147 70210 7026E 70210 7026E 70210 70265 70218 70210 70265 70218 70210 70260 70205 70218 70210 70200 70200 70200 70200	\$42594.0000 \$42049.0000 \$35285.0000 \$46455.0000 \$12.9000 \$44048.0000 \$76488.0000 \$35323.0000 \$42594.0000 \$112574.0000 \$45978.0000 \$41975.0000 \$41975.0000 \$41975.0000 \$41975.0000 \$41975.0000 \$41975.0000 \$41975.0000 \$41975.0000 \$41975.0000 \$41975.0000 \$41975.0000 \$41975.0000 \$41975.0000 \$41975.0000 \$112574.0000 \$76488.0000	PROMOTED INCREASE RESIGNED APPOINTED RETIRED PROMOTED RETIRED PROMOTED RETIRED PROMOTED RETIRED PROMOTED RETIRED	NO N	12/23/11 12/23/11 01/12/12 01/03/12 12/23/11 01/13/12 01/01/12 12/29/11 12/23/11 01/01/12 12/23/11 01/01/12 01/13/12 01/06/12 12/31/11 01/01/12 01/13/12 01/03/12 01/03/12 01/03/12 01/03/12 01/01/12	NAME ADLER AMSTERDAM AVILES BRENNAN CASSON JR. CHILDS CODY CORCHADO II DAVIS DEERY DELANEY EGAN GALVIN GREENE HORTON JORGENSEN JOSEPH KEEGAN KIMBALL KOTULA LAMPASSO LOWENTHAL MAK MARINO MCWEENEY MURPHY NAPOLEON PRUDEN RACHOI REISMAN SALAZAR SCOLLAN TRIPPTREE WACHTER	WALTER S JAMES S STEVEN PETER A PAUL R MICHAEL J SHAWN O ORLANDO ASHANTI L BRIAN G WILLIAM J PAUL J ROBERT G LESTER M BRIAN J NIELS W LYSDEN JAMES MICHAEL S MICHAEL S MICHAEL S MICHAEL S MICHAEL S MICHAEL G PHILIP MICHAEL G PHILIP MICHAEL G PHILIP STEVE EMANUEL G PHILIP MICHAEL G PHILIP MICHAEL G PHILIP MICHAEL G PHILIP MICHAEL G BHILIP MARTIN G BHILIP MA	70 FC FC T1 S3 S5 S7	FII DR PER: ITLE NUM 3053 0360 0360 03653 0365 1661 3053 0365 0365 0365 03660 0365 3055 0360 0365 3055 0360 0360	RE DEPARTMENT IOD ENDING 01/20 SALARY \$39764.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$48153.0000 \$99001.0000 \$99001.0000 \$81120.0000	ACTION RESIGNED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE PROMOTED RESIGNED DISMISSED PROMOTED INCREASE RETIRED INCREASE PROMOTED RETIRED INCREASE PROMOTED RETIRED INCREASE PROMOTED RETIRED INCREASE	PROV NO	EFF DATE 01/06/12 12/31/11 12/31/11 12/31/11 10/107/12 12/31/11 10/101/12 08/10/11 12/31/11 10/11/12 12/31/11 10/11/12 12/31/11 10/108/12 01/09/12 01/01/12 12/31/11 12/31/11 12/31/11 12/31/11 12/31/11 12/31/11 12/31/11 12/31/11 12/31/11 12/31/11 12/31/11 12/31/11 12/31/11 01/06/12 12/31/11 01/06/12 12/31/11 01/06/12 12/31/11 01/06/12 12/31/11 01/06/12 12/31/11 01/06/12 12/31/11 10/10/12 12/31/11 10/10/12 12/31/11
HARTNETT HASAN HEADLAM HEARD HOOD HOUCK HUANG HUDSON INCANDELA IRBY JACOBS JONES JONES KAISER KELLY KELLY KHAN KOBETITSCH KOON KOWALCZUK LAMBERTY LAVELLE LAWELLE LAWELLE LAVELLE LAUELLE LAUELLE LAVELLE LAVE	TIMOTHY YASMIN NOEL TONI LINDSAY ANDREA CYNTHIA FRED SALVATOR CATHERIN RONNIE CLYDE EUREKA MICHELLE DANIEL PATRICK SALAHUDD KENNETH KIT BOGUSLAW THOMAS BHARAT EDNA JOHN TRACEY ANDREW KENNY JOHNNIE RICHARD WANDA VELDA FRANK MANWAI JACK DEBBIE WILFRED LOUIS BARRY RONDA	H EFXSJAMES MO HY MDAM AEE A DG N	10147 40526 10144 21849 70205 40510 7021A 60817 10147 7023A 10124 70265 7021B 10147 70210 21822 70265 7021B 10147 70210 70266 70210 70266 70210 70265 70210 70200 70200 70200 70200 70200 70200 70210 70210 70210 70210 70210 70210 70210 70210	\$42594.0000 \$42049.0000 \$35285.0000 \$46455.0000 \$12.9000 \$44048.0000 \$76488.0000 \$35323.0000 \$42594.0000 \$112574.0000 \$41975.0000 \$41975.0000 \$41975.0000 \$41975.0000 \$41975.0000 \$41975.0000 \$41975.0000 \$41975.0000 \$41975.0000 \$41975.0000 \$41975.0000 \$41975.0000 \$41975.0000 \$41975.0000 \$1106407.0000 \$76488.0000 \$106407.0000 \$76488.0000 \$10647.0000 \$76488.0000 \$10647.0000 \$76488.0000	PROMOTED INCREASE RESIGNED APPOINTED RETIRED PROMOTED RETIRED PROMOTED RETIRED PROMOTED RETIRED PROMOTED RETIRED	NO N	12/23/11 12/23/11 01/12/12 01/03/12 12/23/11 01/13/12 01/01/12 12/29/11 12/23/11 01/01/12 12/23/11 01/01/12 12/31/11 01/01/12 01/13/12 01/06/12 12/31/11 01/01/12 01/13/12 01/03/12 01/03/12 01/03/12 01/01/12	NAME ADLER AMSTERDAM AVILES BRENNAN CASSON JR. CHILDS CODY CORCHADO II DAVIS DEERY DELANEY EGAN GALVIN GREENE HORTON JORGENSEN JOSEPH KEEGAN KIMBALL KOTULA LAMPASSO LOWENTHAL MAK MARINO MCWEENEY MURPHY NAPOLEON PRUDEN RACHOI REISMAN SALAZAR SCOLLAN TRIPPTREE WACHTER	WALTER S JAMES S STEVEN PETER A PAUL R MICHAEL J SHAWN D ORLANDO ASHANTI G WILLIAM J PAUL J ROBERT G LESTER M BRIAN J NIELS W LYSDEN JAMES MICHAEL S MICHAEL S MICHAEL S MICHAEL C EMANUEL G PHILIP MICHAEL C KEVIN T CARLO ALBERT J ROBERT G ALBERT J ROBERT G REVEN T STEVE G BRIAN S MICHAEL S MICHAEL G STEVE G EMANUEL G ALBERT J ROBERT M STEVEN B JUAN M MICHAEL G PAUL J	70 FC	FII DR PER: ITLE NUM 3053 0360 0360 0365 1661 3053 0365 0365 0365 0365 0360 0365 3055 0360 0365 3055 0360 0360	RE DEPARTMENT IOD ENDING 01/20 SALARY \$39764.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$9101.0000 \$99001.0000 \$81120.0000 \$81120.0000 \$99001.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$81120.0000 \$98072.0000 \$81120.0000 \$99001.0000 \$81120.0000 \$99001.0000 \$81120.0000 \$99001.0000 \$81120.0000 \$81120.0000 \$99001.0000 \$81120.0000 \$99001.0000 \$81120.0000 \$99001.0000 \$81120.0000 \$99001.0000 \$81120.0000 \$99001.0000 \$99001.0000 \$99001.0000 \$99001.0000 \$99001.0000 \$99001.0000 \$99001.0000	ACTION RESIGNED INCREASE INCREASE INCREASE INCREASE INCREASE DISMISSED INCREASE PROMOTED RESIGNED DISMISSED PROMOTED INCREASE RETIRED PROMOTED RETIRED RESIGNED INCREASE INCREASE INCREASE RETIRED RESIGNED INCREASE PROMOTED RETIRED INCREASE	PROV NO	EFF DATE 01/06/12 12/31/11 11/01/01/12 12/31/11 11/01/01/12 12/31/11 11/01/01/12 12/31/11 11/01/12 12/31/11 11/01/12 12/31/11 01/01/12
HARTNETT HASAN HEADLAM HEARD HOOD HOUCK HUANG HUDSON INCANDELA IRBY JACOBS JONES JONES JONES KAISER KELLY KELLY KHAN KOBETITSCH KOON KOWALCZUK LADYZINSKI LAKHKAR LAMBERTY LAVELLE LEEB LIU LOPEZ LOUISON LUCCHESE LUI LUPIN MALDONADO MALDONADO MALDONADO MALIZIA MANDEL MARAGE MARMO MARMO	TIMOTHY YASMIN NOEL TONI LINDSAY ANDREA CYNTHIA FRED SALVATOR CATHERIN RONNIE CLYDE EUREKA MICHELLE DANIEL PATRICK SALAHUDD KENNETH KIT BOGUSLAW THOMAS BHARAT EDNA JOHN TRACEY ANDREW KENNY JOHNNIE RICHARD WANDA VELDA FRANK FRANK MANWAI JACK DEBBIE WILLFRED LOUIS BARRY RONDA CARL CARL	H EFXSJAMES MO HY MDAM AEE A DG NJJ	10147 40526 10144 21849 70205 40510 7021A 60817 10147 7023A 10124 70265 7021B 10147 70210 21822 70265 7021B 10147 70210 70265 70210 70210 70266 70210 70205 70210 70200 70201 70210 70201 70201 70210 1004B 71012	\$42594.0000 \$42049.0000 \$35285.0000 \$46455.0000 \$12.9000 \$44048.0000 \$76488.0000 \$35323.0000 \$42594.0000 \$112574.0000 \$41975.0000 \$75754.0000 \$41975.0000 \$76488.0000	PROMOTED INCREASE RESIGNED APPOINTED RETIRED PROMOTED RETIRED PROMOTED RETIRED PROMOTED RETIRED PROMOTED RETIRED	NO N	12/23/11 12/23/11 01/12/12 01/03/12 01/03/12 12/23/11 01/13/12 01/01/12 12/29/11 12/23/11 01/01/12 12/23/11 01/01/12 01/03/12 01/03/12 01/06/12 12/31/11 01/01/12 01/13/12 01/08/12 01/13/12 01/01/12 01/01/12 01/01/12 01/01/12 01/01/12 12/23/11 01/01/12 12/23/11 101/01/12 01/01/12 12/23/11	NAME ADLER AMSTERDAM AVILES BRENNAN CASSON JR. CHILDS CODY CORCHADO II DAVIS DEERY DELANEY EGAN GALVIN GREENE HORTON JORGENSEN HORTON JOSEPH KEEGAN KIMBALL KOTULA LAMPASSO LOWENTHAL MAK MARINO MCWEENEY MURPHY NAPOLEON PRUDEN RACHOI REISMAN SALAZAR SCOLLAN TRIPPTREE WACHTER WENDELL WHEELER	WALTER S JAMES S STEVEN PETER A PAUL R MICHAEL J SHAWN ORLANDO ASHANTI L BRIAN J ROBERT G HESTER M BRIAN J NIELS M LESTER M BRIAN J NIELS W LYSDEN JAMES MICHAEL S MICHAEL S MICHAEL S MICHAEL S MICHAEL G PHILIP	70 FC FC FC 70 70 70 70 70 70 70 70 70 70 70 70 70	FII DR PER: ITLE NUM 3053 0360 0360 0360 0365 1661 3053 0365 0360 0365 0360 0365 0360 0365 0360 0365 0360 0360	RE DEPARTMENT IOD ENDING 01/20 SALARY	ACTION RESIGNED INCREASE INCREASE INCREASE INCREASE INCREASE DISMISSED INCREASE PROMOTED RESIGNED DISMISSED PROMOTED INCREASE	PROV NO	EFF DATE 01/06/12 12/31/11 12/31/11 12/31/11 10/107/12 12/31/11 10/10/12 08/10/11 12/31/11 10/11/12 12/31/11 10/11/12 12/31/11 10/08/12 01/09/12 01/01/12 12/31/11 12/31/11 12/31/11 12/31/11 12/31/11 12/31/11 12/31/11 12/31/11 12/31/11 12/31/11 12/31/11 12/31/11 12/31/11 12/31/11 12/31/11 12/31/11 01/06/12 12/31/11 01/06/12 12/31/11 01/08/12 01/10/12 12/31/11 01/08/12 01/10/12 12/31/11 11/31/11 11/01/12 12/31/11 11/01/12 12/31/11 12/31/11
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HARTNETT HASAN HEADLAM HEARD HOOD HOUCK HUANG HUDSON INCANDELA IRBY JACOBS JONES JONES JONES KAISER KELLY KELLY KHAN KOBETITSCH KOON KOWALCZUK LADYZINSKI LAKHKAR LAMBERTY LAVELLE LEEB LIU LOPEZ LOPEZ LOPEZ LOPEZ LOPEZ LOPEZ LOPEZ LOPEZ LOPEZ LOUISON LUCCHESE LUI LUPIN MALDONADO MALDONADO MALDONADO MALDONADO MALIZIA MANDEL MARAGE MARMO MARSHAK MARTINEZ MATINEZ MATA	TIMOTHY YASMIN NOEL TONI LINDSAY ANDREA CYNTHIA FRED SALVATOR CATHERIN RONNIE CLYDE EUREKA MICHELLE DANIEL PATRICK SALAHUDD KENNETH KIT BOGUSLAW THOMAS BHARAT EDNA JOHN TRACEY ANDREW KENNY JOHNNIE RICHARD WANDA VELDA FRANK FRANK MANWAI JACK DEBBIE WILLFRED LOUIS BARRY RONDA CARL CARL AMY ERICA GENOVEVA RAQUEL	H EFXSJAMES MO HY MDAM AEE A DG NJJL	10147 40526 10144 21849 70205 40510 7021A 60817 10147 7023A 10124 70265 7021B 10147 70210 21822 70265 7021B 10147 70210 70265 70210	\$42594.0000 \$42049.0000 \$35285.0000 \$12.9000 \$41048.0000 \$76488.0000 \$35323.0000 \$42594.0000 \$112574.0000 \$123836.0000 \$41975.0000 \$75754.0000 \$146583.0000 \$76488.0000	PROMOTED INCREASE RESIGNED APPOINTED RETIRED PROMOTED RETIRED PROMOTED RETIRED PROMOTED RETIRED PROMOTED RETIRED RETIR	NO N	12/23/11 12/23/11 01/12/12 01/03/12 01/03/12 12/23/11 01/13/12 01/01/12 12/29/11 12/23/11 01/01/12 12/23/11 01/01/12 01/03/12 01/03/12 01/01/12 01/03/12 01/01/12 01/03/12 01/01/12 01/03/12 12/31/11 12/24/11 12/23/11	NAME ADLER AMSTERDAM AVILES BRENNAN CASSON JR. CHILDS CODY CORCHADO II DAVIS DEERY DELANEY EGAN GALVIN GREENE HORTON JORGENSEN JOSEPH KEEGAN KIMBALL KOTULA LAMPASSO LOWENTHAL MAK MARINO MCWEENEY MURPHY NAPOLEON PRUDEN RACHOI REISMAN SALAZAR SCOLLAN TRIPPTREE WACHTER WENDELL WHEELER WILKINS	WALTER S JAMES S STEVEN PETER A PAUL R MICHAEL J SHAWN ORLANDO ASHANTI L BRIAN WILLIAM J PAUL J ROBERT G HERIAN WILLIAM J NIELS WILLIAM J NIELS WILYSDEN JAMES MICHAEL S MICHAEL S MICHAEL C MICHAEL G PHILIP MICHAEL C KEVIN CARLO ALBERT J ROBERT M STEVE EMANUEL G PHILIP MICHAEL C ALBERT J ROBERT M STEVE BMARTIN G JUAN M MICHAEL B MARTIN G PAUL J JASON A ROBERT T BOBBY J	70 FC	FII DR PER: ITLE NUM 3053 0360 0360 0360 0365 1661 3053 0365 0360 0365 0360 0365 0360 0365 0360 0365 0360 0360	RE DEPARTMENT IOD ENDING 01/20 SALARY	ACTION RESIGNED INCREASE INCREASE INCREASE INCREASE INCREASE DISMISSED INCREASE PROMOTED RESIGNED DISMISSED PROMOTED INCREASE	PROV NO	EFF DATE 01/06/12 12/31/11 12/31/11 12/31/11 10/107/12 12/31/11 10/107/12 08/10/11 12/31/11 10/11/12 10/10/12 12/31/11 12/31/11 10/10/12 12/31/11 11/08/12 11/08/12 11/09/12 12/31/11 12/31/11 11/09/12 12/31/11 12/31/11 11/09/12
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READER'S GUIDE

The City Record (CR) is published each business day and includes notices of proposed New York City procurement actions, contract awards, and other procurement-related information. Solicitation notices for most procurements valued at or above \$100,000 for information technology and for construction and construction related services, above \$50,000 for other services, and above \$25,000 for other goods are published for at least one day. Other types of procurements, such as sole source, require notice in The City Record for five consecutive days. Unless otherwise specified, the agencies and offices listed are open for business Monday through Friday from 9:00 A.M. to 5:00 P.M., except on legal holidays.

NOTICE TO ALL NEW YORK CITY CONTRACTORS

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

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

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 10:00A.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

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, 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.nvc.gov/mocs.

ATTENTION: NEW YORK CITY MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISES

Join the growing number of Minority and Women-Owned 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 M/WBE Certification and Access.

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

ACCO Agency Chief Contracting Officer

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:

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

KEY TO METHODS OF SOURCE SELECTION

CSB

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 those methods and the abbreviations used:

Special Case Solicitations/Summary of

Competitive Sealed Bidding including multi-step

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

number of contractors

NA/11	1 Immediate successor contractor required due to	
	termination/default	
	For Legal services only:	
NA/12	Specialized legal devices needed; CSP not	
	advantageous	
WA	Solicitation Based on Waiver/Summary of	
	Circumstances (Client Services/CSB or CSP only)	
WA1	Prevent loss of sudden outside funding	
WA2	Existing contractor unavailable/immediate need	
WA3	Unsuccessful efforts to contract/need continues	
\mathbf{IG}	Intergovernmental Purchasing (award only)	
IG/F	Federal	
IG/S	State	
IG/O	Other	
$\mathbf{E}\mathbf{M}$	Emergency Procurement (award only):	
	An unforeseen danger to:	
EM/A	Life	
EM/B	Safety	
EM/C	Property	
EM/D	A necessary service	
AC	Accelerated Procurement/markets with significant	
	short-term price fluctuations	
SCE	Service Contract Extension/insufficient time;	
	necessary service; fair price	
	$Award\ to\ Other\ Than\ Lowest\ Responsible\ \&$	
	$Responsive\ Bidder\ or\ Proposer/Reason$	
	(award only)	
OLB/a	anti-apartheid preference	
OLB/b	local vendor preference	
OLB/c	recycled preference	

HOW TO READ CR PROCUREMENT NOTICES

 $OLB/d \quad other: (specify)$

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 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 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

10rk, IN1 10007. Manuel Cruz (646) 6.	10-5225. ☞ m27-30
ITEM	EXPLANATION
POLICE DEPARTMENT	Name of contracting agency
DEPARTMENT OF YOUTH SERVICES	Name of contracting division
■ 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
DUE 04-21-03 AT 11:00 am	Bid submission due 4-21-03 by 11:00 am; bid opening date/time is the same.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents; etc.	Paragraph at the end of Agency Division listing providing Agency contact information
	NYPD, Contract Administration Unit 51 Chambers Street, Room 310 New York, NY 10007. Manuel Cruz (646) 610-5225.
•	Indicates New Ad
m27-30	Date that notice appears in The City