

THE CITY RECO

Official Journal of The City of New York

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

Price: \$4.00

VOLUME CL **NUMBER 61**

THURSDAY, MARCH 30, 2023 MetroPlus Health Plan.....1399

THE CITY RECORD ERIC L. ADAMS

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

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

Periodicals Postage Paid at New York, NY

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

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

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

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PUBLIC HEARINGS AND MEETINGS

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See Also: Procurement; Agency Rules

CITY PLANNING COMMISSION

■ PUBLIC HEARINGS

The City Planning Commission will hold a public hearing accessible both in-person and remotely via the teleconferencing application Zoom, at 10:00 A.M. Eastern Daylight Time, on Wednesday, April 12, 2023, regarding the calendar items listed below. The public hearing will be held in person in the NYC City Planning Commission Hearing Room, Lower Concourse, 120 Broadway, New York, NY. Anyone attending the meeting in-person is encouraged to wear a mask.

The meeting will be live streamed through Department of City Planning's (DCP's) website and accessible from the following webpage, which contains specific instructions on how to observe and participate, as well as materials relating to the meeting: https://www.nyc.gov/site/ nycengage/events/city-planning-commission-public-meeting/428788/1.

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

877 853 5247 US Toll-free 888 788 0099 US Toll-free 253 215 8782 US Toll Number 213 338 8477 US Toll Number

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

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

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

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

BOROUGH OF QUEENS No. 2 189-10 NORTHERN BOULEVARD COMMERCIAL OVERLAY C 220218 ZMQ

IN THE MATTER OF an application submitted by Prince St 606 LLC, pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No 10d:

- changing from an R3X District to an R3-2 District property bounded by a line midway between Northern Boulevard and 43rd Road, a line 100 feet northerly of 43rd Road and 189th Street; and
- establishing within the existing and proposed R3-2 District a C2-3 District bounded by Northern Boulevard, 192nd Street, a line 100 feet northerly of 43rd Road, and 189th Street;

as shown on a diagram (for illustrative purposes only) dated January 3, 2023, and subject to the conditions of CEQR Declaration E-708.

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

Accessibility questions: (212) 720-3508, AccessibilityInfo@planning.nyc. gov, by: Thursday, April 6, 2023, 5:00 P.M.



m29-a12

HOUSING AUTHORITY

■ NOTICE

The next Audit & Finance Committee Meeting of the New York City Housing Authority, is scheduled, for Monday, April 17, 2023, at 10:00 A.M., in the Ceremonial Room, on the 5th Floor of 90 Church Street, New York, NY. Copies of the Agenda will be available on NYCHA's Website, or may be picked up at the Department of Internal Audit and Assessment, at 90 Church Street, 9th Floor, New York, NY, no earlier than twenty-four (24) hours before the upcoming Audit & Finance Committee Meeting. Copies of the draft Minutes are available on this web page or can be picked up at the Department of Internal Audit and Assessment no earlier than 3:00 P.M., on Thursday, two weeks after the Audit & Finance Committee Meeting.

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

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

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

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

Any person requiring a reasonable accommodation in order to participate in the Audit & Finance Committee Meeting, should contact the Department of Internal Audit and Assessment by phone, at $(212)\ 306\text{-}3441,$ or by email, at audit@nycha.nyc.gov, no later than Monday, April 3, 2023, at 5:00 P.M.

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

Accessibility questions: Internal Audit (212) 306-3441, by: Monday, April 3, 2023, 5:00 P.M.



m23-a17

The next Board Meeting of the New York City Housing Authority, is scheduled for Thursday, March 30, 2023, at 10:00 A.M., in the Ceremonial Room, on the 5th Floor, of 90 Church Street, New York, NY (unless otherwise noted). Copies of the Calendar will be available on NYCHA's Website, or may be picked up at the Office of the Corporate Secretary, at 90 Church Street, 5th Floor, New York, NY, no earlier than 24 hours before the upcoming Board Meeting. Copies of the Minutes will also be available on NYCHA's Website, or may be picked up at the Office of the Corporate Secretary, no earlier than 3:00 P.M., on the Thursday following the Board Meeting.

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

The meeting is open to the public. Pre-Registration, at least 45 minutes before the scheduled Board Meeting, is required by all speakers. Comments are limited to the items on the Calendar. Speaking time will

be limited to three minutes. The public comment period will conclude upon all speakers being heard or at the expiration of 30 minutes allotted by law for public comment, whichever occurs first.

The meeting will be streamed live on NYCHA's YouTube Channel, at https://www.youtube.com/c/nycha, and NYCHA's Website, at https://www1.nyc.gov/site/nycha/about/board-meetings.page.

For additional information, please visit NYCHA's Website, or contact $(212)\ 306-6088$.

m10-30

LANDMARKS PRESERVATION COMMISSION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN, pursuant to the provisions of Title 25, Chapter 3 of the Administrative Code of the City of New York (Sections 25-303, 25-307, 25-308, 25-309, 25-313, 25-318, 25-320) on Tuesday, April 4, 2023, at 9:30 A.M., the Landmarks Preservation Commission (LPC or agency), will hold a public hearing by teleconference with respect to the properties list below, and then followed by a public meeting.

The final order and estimated times for each application will be posted on the Landmarks Preservation Commission website the Friday before the hearing. Please note that the order and estimated times are subject to change. The teleconference will be by the Zoom app and will be live streamed on the LPC's You'Tube channel www.youtube.com/nyclpc. Members of the public should observe the meeting on the You'Tube channel and may testify on particular matters by joining the meeting using either the Zoom app or by calling in from any phone. Specific instructions on how to observe and testify, including the meeting ID and password, and the call-in number, will be posted on the agency's website, under the "Hearings" tab https://www1.nyc.gov/site/lpc/hearings/hearings.page, on the Monday before the public hearing. Any person requiring language assistance services or other reasonable accommodation in order to participate in the hearing or attend the meeting should contact the LPC by contacting Gregory Cala, Community and Intergovernmental Affairs Coordinator, at gcala@lpc.nyc.gov or (212) 602-7254 at least five (5) business days before the hearing or meeting. Please note: Due to the City's response to COVID-19, this public hearing and meeting is subject to change and/or cancellation.

33 Joralemon Street - Brooklyn Heights Historic District LPC-23-06465 - Block 252 - Lot 59 - Zoning: R6 CERTIFICATE OF APPROPRIATENESS

A one-story garage building, built in the 20th century. Application is to demolish the garage, construct a new building, and create a curb cut.

34 Ericsson Place - Tribeca West Historic District LPC-23-06001 - Block 190 - Lot 7501 - Zoning: C6-2A CERTIFICATE OF APPROPRIATENESS

A Neo-Renaissance style store and loft building, designed by William Emerson and built in 1908. Application is to install storefront infill and replace the loading platform.

1 Wall Street - Individual Landmark LPC-23-07943 - Block 23 - Lot 7501 - Zoning: C5-5 CERTIFICATE OF APPROPRIATENESS

An Art Deco style skyscraper building, designed by Ralph T. Walker and, built in 1929-31. Application is to replace doors and install signage.

350 Bleecker Street - Greenwich Village Historic District LPC-23-04661 - Block 620 - Lot 19 - Zoning: C1-6 CERTIFICATE OF APPROPRIATENESS

An apartment house, designed by H.I. Feldman and built in 1963. Application is to paint masonry, at the corner storefront and install signage.

27 Bethune Street - Greenwich Village Historic District LPC-23-04146 - Block 635 - Lot 20 - Zoning: R6 CERTIFICATE OF APPROPRIATENESS

A Greek Revival style rowhouse, built in 1836. Application is to modify door and window lintels, rebuild the rear façade, and construct rooftop and rear additions.

260 West 11th Street - Greenwich Village Historic District LPC-23-04696 - Block 622 - Lot 47 - Zoning: R6 CERTIFICATE OF APPROPRIATENESS

A Federal style house, originally, built in 1830 and altered in 1872. Application is to enlarge a rear yard addition.

972 Fifth Avenue - Individual Landmark LPC-23-07796 - Block 1393 - Lot 72 - Zoning: R10 CERTIFICATE OF APPROPRIATENESS

A high Italian Renaissance style house, designed by McKim, Mead, and White and, built in 1902-1906. Application is to install light fixtures and artwork.

1649 Amsterdam Avenue - Hamilton Heights Historic District LPC-23-04823 - Block 2058 - Lot 1 - Zoning: R6A CERTIFICATE OF APPROPRIATENESS

A Beaux Arts style apartment building, designed by George F. Pelham and, built in 1901. Application is to construct rooftop bulkheads and alter storefront infill.

n22-a4

PROPERTY DISPOSITION

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

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

CITYWIDE ADMINISTRATIVE SERVICES

SALE

The City of New York in partnership with IAAI.com posts vehicle and heavy machinery auctions online every week at:

https://iaai.com/search?keyword=dcas+public

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

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

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

jy29-j17

PROCUREMENT

"Compete To Win" More Contracts!

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

● Win More Contracts, at nyc.gov/competetowin

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

HHS ACCELERATOR PREQUALIFICATION

To respond to human services Requests for Proposals (RFPs), in accordance with Section 3-16 of the Procurement Policy Board Rules of the City of New York ("PPB Rules"), vendors must first complete and submit an electronic HHS Accelerator Prequalification Application using the City's PASSPort system. The PASSPort system is a web-based system maintained by the City of New York for use by its Mayoral Agencies to manage procurement. Important business information collected in the Prequalification Application is required every three years. Documents related to annual corporate filings must

be submitted on an annual basis to remain eligible to compete. Prequalification applications will be reviewed to validate compliance with corporate filings and organizational capacity. Approved organizations will be eligible to compete and would submit electronic proposals through the PASSPort system. The PASSPort Public Portal, which lists all RFPs, including HHS RFPs that require HHS Accelerator Prequalification, may be viewed at https://passport.cityofnewyork.us/page.aspx/en/rfp/request_browse_public. All current and prospective vendors should frequently review information listed on roadmap to take full advantage of upcoming opportunities for funding. For additional information about HHS Accelerator Prequalification and PASSPort, including background materials, user guides and video tutorials, please visit https://www1.nyc.gov/site/mocs/systems/about-go-to-passport.page.

BROOKLYN NAVY YARD DEVELOPMENT CORP.

OPERATIONS

■ SOLICITATION

Human Services / Client Services

ELEVATOR MAINTENANCE OVERSIGHT AND INSPECTION SERVICES - Request for Proposals - PIN#000216 - Due 4-27-23 at 4:00 P.M.

Professional services for Oversight of the Elevator Maintenance Program of 50 vertical transportation devices, including witnessing Category 1 and Category 5 testing and PVT inspection. Bid documents are available, at the Brooklyn Navy Yard website under the "jobs" heading. A Pre-Bid Meeting will take place, at the Navy Yard offices on Tuesday, April 4th, at 11:00 A.M. Attendance, to the Pre-Bid Meeting is mandatory to participate in this bid. Subsequent, to the Pre-Bid Meeting, a brief walkthrough of a selection of devices will take place.

A mandatory Pre-Bid Submission conference, will be held at 11:00 A.M. on Tuesday, April 4th, via Brooklyn Navy Yard Offices, 141 Flushing Avenue, Building 77, Suite 801, Brooklyn, NY 11205. Failure to attend will result in disqualification. Anyone wishing to submit bid must attend the meeting. All attendees must RSVP by sending an email to dmagdich@bnydc.org.

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

Brooklyn Navy Yard Development Corporation, 141 Flushing Avenue, Building 77, Suite 801, Brooklyn, NY 11205. David Magdich (718) 907-5980; dmagdich@bnydc.org

m27-31

CORRECTION

HEALTH AFFAIRS

■ AWARD

Services (other than human services)

PER DIEM NURSING SERVICES - Renewal - PIN# 07218B8218KXLR002 - AMT: \$828,217.00 - TO: RCM Technologies Usa Inc., 2500 McClellan Avenue, Suite 350, Pennsauken, NJ 08109.

For an Expanded Infection Control Program at various Department of Correction facilities. Renewal No. 2.

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DESIGN AND CONSTRUCTION

■ SOLICITATION

Construction Related Services

85023P0002-DB_OR1, REQUIREMENT CONTRACT FOR OWNERS REP. DESIGN BUILD PROJECTS - Competitive Sealed Proposals - Other - PIN#85023P0002 - Due 5-5-23 at 12:00 P.M.

The RFx will be accessible through the PASSPort Public Portal: https://passport.cityofnewyork.us/page.aspx/en/rfp/request_browse_public. The New York City Department of Design and Construction (DDC), Division of Infrastructure, intends to enter into one (1) requirements contracts for Owner's Representative Services in connection with Various Design-Build Project. The Consultant will be required, to provide, on a Task Order basis, consulting services relating, to the

design and implementation of design-build program activities for the Division of Infrastructure. A Pre-Proposal Conference will be held via Microsoft Teams on Thursday, April 13, 2023, at 11:00 A.M.

Pre-Bid Conference location - Microsoft Teams, NY. Mandatory: no Date/Time - 2023-04-13 11:00:00.

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DISTRICT ATTORNEY - BRONX COUNTY

■ INTENT TO AWARD

Goods and Services

DIGITAL EVIDENCE INTELLIGENCE ANALYTICS TOOL - Sole Source - Available only from a single source - PIN#902DEIA2023 - Due 4-3-23 at 5:00 P.M.

Pursuant to Procurement Policy Board Rules, Section 3-05, the Bronx County District Attorney, intends to enter into a sole source agreement, with Cellebrite Inc., for Cellebrite Pathfinder. Cellebrite PathFinder is an investigative analytics solution that receives and ingest disparate data sources such as Cellebrite Reader Reports, raw search warrant returns from social media providers, as well as process individual images and videos.

Any qualified vendor that wishes to express interest in providing such product and believes that, at present, or in the future, it can also provide related software, and services, is invited to do so, by submitting an expression of interest, which must be received, no later than April 3rd, 2023, at 5:00 P.M., to Darryl Rodney (RodneyD@bronxda.nyc.gov), Jonathan Demera (DemeraJ@bronxda.nyc.gov), and Selena Ley (LeyS@Bronxda.nyc.gov).

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. District Attorney - Bronx County, 198 East 161st Street, 4th Floor, Bronx, NY 10451. Jonathan Demera (718) 644-1255; RodneyD@bronxda.nyc.gov; DemeraJ@bronxda.nyc.gov; LeyS@Bronxda.nyc.gov

m23-a3

DISTRICT ATTORNEY - NEW YORK COUNTY

PROCUREMENT AND CONTRACT MANAGEMENT

■ SOLICITATION

Goods and Services

ARMED SECURITY GUARD SERVICES - Request for Proposals - PIN# 20231500025 - Due 4-27-23 at 3:00 P.M.

DANY, is seeking a qualified, licensed Contractor who shall be responsible for the provision of uniformed armed security guard services. Pre-deployment training and supplemental training programs for persons employed as guards and guard supervisors are required, as is a compliance monitoring program designed to assist DANY in ensuring full compliance with all applicable laws and regulations. The Contractor's services may be utilized to supplement existing DANY in-house security staff or to provide the entire security operation at a given facility.

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

District Attorney - New York County, One Hogan Place, 7th Floor, New York, NY 10013. Tracey Robinson (212) 335-3910; robinsontr@dany.nyc.gov

m27-31

■ AWARD

Services (other than human services)

WATER TESTING SERVICES - Innovative Procurement - Testing or experimentation is required - PIN# 20231800008 - AMT: \$25,800.00 - TO: Green Path Environmental, Inc., 79 Glover Street, Staten Island, NY 10308.

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ENVIRONMENTAL PROTECTION

WASTEWATER TREATMENT

■ SOLICITATION

Services (other than human services)

82623B0009-BWT-1551-ACS AIR CONDITIONING NORTH REGION - Competitive Sealed Bids - PIN#82623B0009 - Due 4-27-23 at 10:00 A.M.

BWT-1551-ACS: The Work under this Contract is to provide all necessary labor, parts, materials and equipment for the repair and maintenance of air conditioning systems of various types and models and related ancillary equipment. The air conditioning systems are located, at various Wastewater Treatment Plants (WWTPs), Pump Stations and associated Department of Environmental Protection (DEP) facilities (North Region).

This Competitive Sealed Bid ("RFx") is being released through PASSPort, New York City's online procurement portal. Responses to this RFx should be submitted via PASSPort. To access the solicitation, vendors should visit the PASSPort Public Portal, at https://www1.nyc.gov/site/mocs/systems/about-go-to-passport.page, and click on the "Search Funding Opportunities in PASSPort" blue box. This will take you, to the Public Portal of all procurements in the PASSPort system. To quickly locate the RFx, insert the EPIN: 82623B0009 into the Keywords search field. If you need assistance submitting a response, please contact, help@mocs.nyc.gov. On the Response Due Date, at 10:00 A.M., please be advised that you will be required to submit a PAPER copy of the Bid Security to, NYC Department of Environmental Protection, 96-05 Horace Harding Expressway, 1st Floor Low Rise, Flushing, NY 11373.

Pre-Bid Conference location -Microsoft TEAMS call in (audio only) +1 347-921-5612, Phone Conference ID: 972693441#. To join via Microsoft teams video please go to PASSport link in attachments and download "Notice to bidders". Virtual, NY 11373. Mandatory: no Date/Time - 2023-04-12 10:00:00.

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FINANCIAL INFORMATION SERVICES AGENCY

■ INTENT TO AWARD

Services (other than human services)

SOFTWARE MAINTENANCE RENEWAL - Sole Source - Available only from a single source - PIN# 127FY2400001 - Due 4-7-23 at 10:00 A.M.

Pursuant to Section 3-05-Sole Source of the Procurement Policy Board Rules (PPB), the Financial Information Services Agency (FISA) and Office of Payroll Administration (OPA), intends to enter into a Sole Source agreement with Chicago-Soft, Ltd., for the contract term 7/1/23 to 6/30/26

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

Special Countries of the Special Countries of

m24-30

HEALTH AND MENTAL HYGIENE

AGENCY CHIEF CONTRACTING OFFICER

■ INTENT TO AWARD

Services (other than human services)

81623Y0344 -IDEMIA MAINTENANCE AND STANDARD SUPPORT - Sole Source - Available only from a single source - PIN# 816 - Due 4-13-23 at 2:00 P.M.

Pursuant to procurement policy board rules Section 3-05, the NYC office of chief medical examiner, intends to enter into a sole source contract with IDEMIA for provide maintenance and support to OCME existing ten (10) equipment for workstation, livescan and des. Any vendor who is capable of providing this service please submit your proposals by both acknowledging the receipt of the PASSPort RFX # 81623Y0344 - in the acknowledgement tab and completing your response in the manage responses tab. Vendor resources and materials

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

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

Health and Mental Hygiene, 421 East 26th Street, New York, NY 10016. Michelle Jordan (212) 323-1706; mijordan@ocme.nyc.gov;

jberges@ocme.nyc.gov

m24-30

HOMELESS SERVICES

■ INTENT TO AWARD

Human Services / Client Services

SHELTER SERVICES FOR HOMELESS ADULTS - Renewal -PIN#07119P8236KXLR001 - Due 3-31-23 at 5:00 P.M.

At 315 Bowery, New York, NY 10003. The Department of Homeless Services of the New York City Department of Social Services, plans to renew (1) contract with the contractor listed below, for the provision of Shelter Services for Homeless Adults. The renewal term shall be set forth below. Anyone having comments on the contractor's performance on the proposed renewal contract may contact Lorna Hinds, via email, at hindsl@dss.nyc.gov.

Bowery Residents' Committee, Inc., 131 West 25th Street, 12th Floor, New York, NY 10001. Renewal Term: 7/1/2023 – 6/30/2027

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. Homeless Services, 150 Greenwich Street, 37th Floor, New York, NY 10007. Lorna Hinds (929) 221-6391; hindsl@dss.nyc.gov

≠ m30

SHELTER SERVICES FOR FAMILIES WITH CHILDREN

- Renewal - PIN#07119P8261KXLR001 - Due 3-31-23 at 5:00 P.M.

1401 Edward L. Grant Highway, Bronx, NY 10452. The Department of Homeless Services of the New York City Department of Social Services, plans to renew (1) contract with the contractor listed below, for the provision of Shelter Services for Families with Children. The renewal term shall be set forth below. Anyone having comments on the contractor's performance on the proposed renewal contract may contact Lorna Hinds,via email, at hindsl@dss.nyc.gov.

Westhab, Inc., 8 Bashford Street, Yonkers, NY 10701. Renewal Term: 7/1/2023 - 6/30/2027.

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 Homeless Services, 150 Greenwich Street, 37th Floor, New York, NY 10007. Lorna Hinds (929) 221-6391; hindsl@dss.nyc.gov

≠ m30

KETTY'S PLACE I AND II NEGOTIATED ACQUISITION EXTENSION - Negotiated Acquisition - Other - PIN# 07123N0011 -Due 4-6-23 at 4:00 A.M.

Department of Homeless Services, is requesting a one-year Negotiated Acquisition Extension (NAE), allowance for repairs, and the 25% Allowance for Ketty's Place I and II. The site services 97 families with children, and it is located at the following addresses: 711 and 691 East 140th Street, Bronx, NY 10454.

As follows, are the increases we are requesting: FY'24 One Year NAE - \$6,218,561; FY'24 Allowance for Repairs – \$621,856; FY'24 25 % Allowance - \$1,710,104. Total contract amount is \$8,550,521. The contract term is 7/1/2023 - 6/30/2024.

This is a NAE, with incumbent provider to maintain continuity of services for the minimum amount of time until a new RFP is processed, according to PPB Rule 3-01 (d)(2)(vii). The NAE, is necessary to continue services until the vendor submits a proposal under the open-ended RFP.

Contractor Name & Address: Acacia Network Housing Inc., 300 East 175th Street, Bronx, NY 10457.

BUDGET

■ INTENT TO AWARD

Human Services/Client Services

HARRY'S PLACE NAE - Negotiated Acquisition - Other -PIN# 07123N0010 - Due 4-3-23 at 7:00 P.M.

Negotiated acquisition extension (NAE) for ACACIA Network Housing Inc., for one year, to ensure shelter services at Harry's Place Shelter from July 1, 2023 to June 30, 2024 while the Agency works on a new long-term contract.

m27-31

51ST STREET SHELTER NAE - Negotiated Acquisition - Other - PIN# 07123N0008 - Due 4-6-23 at 4:00 A.M.

Negotiated acquisition extension (NAE) for Women in Need Inc., 51st Street Shelter for one year, to ensure shelter services from July 1, 2023 to June 30, 2024, while the Agency works on a new long-term contract.

This is a negotiated acquisition extension with incumbent provider, to maintain continuity of services for the minimum amount of time until a new RFP is processed.

m24-30

CONTRACTS

■ INTENT TO AWARD

Human Services / Client Services

SHELTER FOR HOMELESS ADULT FAMILIES - Renewal -PIN#07119P8255KXLR001 - Due 3-31-23 at 5:00 P.M.

The Department of Homeless Services of the New York City Department of Social Services plans to renew one (1) contract with the contractor listed below for the provision of shelter services for homeless adult families. The renewal term shall be as set forth below. Anyone having comments on the contractor's performance or the proposed renewal of the contract, may contact Lorna Hinds via email, at hindsl@dss.nyc.gov.

This notice is for informational purposes only.

SHELTER FOR HOMELESS ADULT FAMILIES

Praxis Housing Initiatives, Inc. 130 West 29th Street, 7th Floor, New York, NY 10001

Site: PHI Riverside Adult Family Shelter 306 West 94th Street, New York, NY 10025 EPIN: 07119P8255KXLR001

Renewal Term: 7/1/2023 - 6/30/2027

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

Homeless Services, 150 Greenwich Street, 37th Floor, New York, NY 10007. Lorna Hinds (929) 221-6391; hindsl@dss.nyc.gov

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SHELTER FOR HOMELESS ADULT FAMILIES - Renewal -PIN#07118P8313KXLR001 - Due 3-31-23 at 5:00 P.M.

The Department of Homeless Services of the New York City Department of Social Services plans to renew one (1) contract with the contractor listed below for the provision of shelter services for homeless adult families. The renewal term shall be as set forth below. Anyone having comments on the contractor's performance or the proposed renewal of the contract, may contact Lorna Hinds via email, at hindsl@dss.nyc.gov.

This notice is for informational purposes only.

SHELTER FOR HOMELESS ADULT FAMILIES

Home/Life Services, Inc. 9201 4th Avenue, 6th Floor, Brooklyn, NY 11209

Site: North Star Adult Family Residence 52-34 Van Dam Street, Long Island City, NY 11101 EPIN: 07118P8313KXLR001

Renewal Term: 7/1/2023 - 6/30/2026

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

Ĥomeless Services, 150 Greenwich Street, 37th Floor, New York, NY 10007. Lorna Hinds (929) 221-6391; hindsl@dss.nyc.gov

SHELTER FOR HOMELESS ADULTS - Renewal - PIN# 07117P0232001R002 - Due 3-31-23 at 5:00 P.M.

The Department of Homeless Services of the New York City Department of Social Services plans to renew one (1) contract with the contractor listed below for the provision of shelter services for homeless adults. The renewal term shall be as set forth below. Anyone having comments on the contractor's performance or the proposed renewal of the contract, may contact Lorna Hinds via email at hindsl@dss.nyc.gov.

This notice is for informational purposes only.

SHELTER FOR HOMELESS ADULTS

CAMBA Inc

1720 Church Avenue, Brooklyn, NY 11226

Site: The Gathering Place

2402 Atlantic Avenue, Brooklyn, NY 11233

EPIN: 07117P0232001R002

Renewal Term: 7/1/2023 - 6/30/2026

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

Homeless Services, 150 Greenwich Street, 37th Floor, New York, NY 10007. Lorna Hinds (929) 221-6391; hindsl@dss.nyc.gov

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HOUSING PRESERVATION AND DEVELOPMENT

ENS CONSTRUCTION

■ AWARD

Construction / Construction Services

EMERGENCY DEMO FOR 53 DOTY AVE S.I. - Emergency Purchase - PIN# 80623E0003001 - AMT: \$256,855.00 - TO: Granite Environmental LLC, 847 Shepherd Avenue, Brooklyn, NY 11208.

(DM00517 E-6229R)

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HUMAN RESOURCES ADMINISTRATION

■ INTENT TO AWARD

Human Services / Client Services

NAE WITH BROOKLYN BUREAU OF COMMUNITY SERVICE FOR ON-CALL CASE MANAGEMENT BROOKLYN - Negotiated Acquisition - Other - PIN# 06923N0011 - Due 4-3-23 at 7:00 P.M.

DSS/EIS, intends to extend the existing contract with Brooklyn Bureau of Community Service for one year (8/1/2022 - 7/31/2023), to provide emergency and on-call case management services in the Borough of Brooklyn in the event of a major storm, electric outage or other emergency. This second Negotiated Acquisition Extension is necessary to maintain on call services while the new Request for Proposals is finalized and selected, which has been further delayed by changes in Agency personnel. Procurement and award is in accordance with Section 3-01(d)(2)(vii) for the reasons set forth herein.

m27-31

14 NEW AWARDS FOR SINGLE ROOM OCCUPANCY(SRO) HOUSING - Required/Authorized Source - PIN# 06923R0002 - Due 4-4-23 at 3:00 P.M.

This Required Source procurement is for fourteen (14) new Single Room Occupancy (SRO) Housing awards with the Human Resources Administration as part of the Office of Supportive/Affordable Housing & Services (OSAHS) contract portfolio. These awards will be effective July 1, 2023, at a total value of \$24,041,680.44. In total, the awards will provide supportive housing for 1,453 single adults.

As part of the New York State Supportive Housing Program, these new awards will be registered as required source. The privately-owned SRO programs will have a six-year term (7/1/2023 to 6/30/2029).

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

Human Resources Administration, Adrienne Williams AccoContractPlanning@dss.nyc.gov SENIOR AFFORDABLE HOUSING TENANT SERVICES

- Renewal - Due 3-31-23 at 5:00 P.M.

06919P8223KXLR001 - Fordham Bedford Community Services, Inc. 06919P8224KXLR001 - Hanac, Inc.

HRA/DSS, intends to renew two (2) contracts with the contractors that currently provide services, to the Office of Affordable Housing and Services (OSAHS), for the Provision of Senior Affordable Housing Tenant Services. The term of the contract renewal will be from 7/1/2023 to 6/30/2027. Anyone having comments on the performance of the contractors or the proposed renewals of the contracts may contact Bukola Olode. This notice is for informational purposes only.

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

Human Resources Administration, 150 Greenwich Street, 39th Floor, New York, NY 10007. Bukola Olode (929) 221-6739; olodeb@hra.nyc.gov

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■ AWARD

Human Services/Client Services

OPERATION OF AN EMERGENCY SHELTER - Competitive Sealed Proposals/Pre-Qualified List - PIN# 06922P0038001 - AMT: \$14,886,501.52 - TO: Volunteers of America Greater New York Inc., 135 West 50 Street, 9th Floor, New York, NY 10020.

Operation of an eighty (80) bed emergency shelter for survivors of domestic violence and their families -New Hope.

The preference to procure human service contracts is through competitive sealed proposals pursuant to PPB Rule Section 3-01(c).

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INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

PUBLIC SAFETY

■ AWARD

Services (other than human services)

CITYWIDE MOTOROLA RADIO PRODUCT AND SERVICES

- Sole Source - Other - PIN# 85822S0001001 - AMT: \$323,739,667.00 - TO: Motorola Solutions, Inc., 500 W. Monroe Street, Chicago, IL 60661.

NYC agencies and mayoral agencies procure mission critical public safety communication systems and maintenance services through the DoITT Radio and Services requirements contract. These mission critical public safety systems are essential to our City's first responder and enforcement teams. In addition, maintenance and repair services are critical for DoITT's Public Safety Citywide Radio, FDNY and NYPD radio networks to function properly. Based on the research of the Agency and subsequent confirmation from the manufacturer, Motorola Solutions Inc., is the Sole Source for the products and services.

Due to the complexity of the NYC radio systems and what it requires to deploy and maintain, Motorola is the only entity to provide the quality of service that is needed for NYC.

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CONSOLE REPAIR & MAINTENANCE AT PSAC1 AND PSAC2 - Renewal - PIN# 85818B8193KXLR001 - AMT: \$343,791.00 - TO: East Coast Office Furniture Services Inc., 23F Commerce Road, Fairfield, NJ 07004

The consoles must be in full working order to ensure emergency services call takers are able to properly use equipment while taking calls.

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INVESTIGATION

■ INTENT TO AWARD

Services (other than human services)

ADACS14 12 LINE SYSTEM REPLACEMENT & UPGRADE - Sole Source - Available only from a single source - PIN# 03223Y0019 - 2023264A - Due 4-3-23 at 2:00 P.M.

Pursuant to Procurement Policy Board Rules, Section 3-05, NYC Department of Investigation, intends to enter into a Sole Source contract with SyTech Corporation, to replace and upgrade their

CALEA-compliant Title III intercept system, known as ADACS4 (Advanced Digital/Analog Collection System), hardware and software components. Any vendor who is capable of providing this goods/services to DOI is invited to submit an expression of interest.

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

Investigation, 180 Maiden Lane, New York, NY 10038. Ereny Hanna (212) 825-5984; ehanna@doi.nyc.gov

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MAYOR'S OFFICE OF CRIMINAL JUSTICE

■ AWARD

Human Services/Client Services

ALTERNATIVE TO INCARCERATION SERVICES PROGRAMS IN BX, MAN, BK - Renewal - PIN# 0022118001KXLR001 - AMT: \$18,908,882.00 - TO: Center for Alternative Sentencing and Employment S, 151 Lawrence Street, 3rd Floor, Brooklyn, NY 11201-5240.

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NYC HEALTH + HOSPITALS

METROPLUS HEALTH PLAN

■ SOLICITATION

Services (other than human services)

RFP FOR EMPLOYEE ENGAGEMENT AND REPUTATION MANAGEMENT - Request for Proposals - PIN#MHP1088 - Due 4-21-23 at 4:00 P.M.

MetroPlus is seeking one or more vendors to provide employee engagement and reputation management services/solutions resulting in successful talent acquisition and talent retention.

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

NYC Health + Hospitals, 50 Water Street, 7th Floor, New York, NY 10004. Kathleen Nolan (212) 908-8730; nolank@metroplus.org

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PARKS AND RECREATION

REVENUE AND CONCESSIONS

■ INTENT TO AWARD

Construction Related Services

ENGINEERING DESIGN SERVICES FOR TOTTENVILLE SHORELINE - Negotiated Acquisition - Available only from a single source - PIN#84623N0001 - Due 4-6-23 at 4:00 P.M.

Pursuant to Section 3-04(b)(2) of the PPB Rules, Parks intends to enter into a Negotiated Acquisition Agreement with Stantec Consulting Services to provide engineering design services on the Tottenville Shoreline Project, Staten Island. The projected contract start and end dates are: July 1, 2023 – June 30, 2027. Parks has determined to negotiate with this vendor since it has already completed 80% of the design via a NY State contract and is the engineer of record. It is in the best interest of the City to permit this vendor to complete the design process. This notice is for informational purposes only. However, any firm that wishes to express interest in similar future projects may do so by letter.

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

Parks and Recreation, Olmsted Center Annex, Flushing Meadows-Corona Park, Flushing, NY 11368. Erica Goldstein (718) 760-6818; erica.goldstein@parks.nyc.gov

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POLICE DEPARTMENT

MANAGEMENT AND BUDGET

■ SOLICITATION

Construction Related Services

05623B0008-ELEVATOR MIDTOWN NORTH - Competitive Sealed Bids - PIN#05623B0008 - Due 5-31-23 at 2:00 P.M.

Modernization of the elevator, at the Mid Town North Precinct.

Pre-Bid Conference location- 301 West 54th Street, New York, NY, Borough of Manhattan of the New York Police Department. New York, NY 10019. Mandatory: yes Date/Time - 2023-05-10 10:00:00

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■ AWARD

Services (other than human services)

CONTINUATION OF LANGUAGE INTERPRETATION RELATED SERVICES - Renewal - PIN# 05621G8006KXLR001 - AMT: \$2,900,000.00 - TO: Language Line Services, Inc., 1 Lower Ragsdale, Monterey, CA 93940.

On August 20, 2018, the New York City Police Department agreed to purchase, on an as needed basis, and Language Line Services, Inc., agreed to provide language interpretation and written translation services 24 hours a day, 365 days a year. The term of the Original Agreement commenced on September 1, 2018 and continues through August 31, 2020; and the Original Agreement includes two, 2-year options for renewal. Thus, the New York City Police Department requires a continuation of the same services to provide language interpretation and written translation services 24 hours a day, 365 days a year, which provided needed assistance to the Department in its law enforcement efforts. Thus, this 2nd Renewal Option is now being exercised.

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SANITATION

LEGAL AFFAIRS

■ AWARD

Services (other than human services)

MWBE INNOVATIVE AWARD DSNY DISCIPLINARY COMPLAINT SYSTEM - SMART INTEGRATION AMENDMENT #1 - Innovative Procurement - Other - PIN#82723W0017001A001 - AMT: \$989,817.00 - TO: Visionaryz Inc., 111 Broadway, Room 800, New York, NY 10006-1956.

Pursuant to PPB Rule 3-12(e), a notice of award.

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SCHOOL CONSTRUCTION AUTHORITY

CONTRACT ADMINISTRATION

■ SOLICITATION

Construction / Construction Services

REQUEST FOR EXPRESSION OF INTEREST RETROFIT PREFABRICATED FACADE - Request for Information - PIN# 23-1 - Due 3-31-23 at 2:00 P.M.

The New York City School Construction Authority (SCA), is seeking qualified bidders to fabricate and install high performing retrofit façade panels, at various existing school buildings. Interested fabricator and installer shall provide all labor, materials, equipment, and expertise, as required, to effectively perform delegated design services including but not limited to, panel design and engineering, detailed shop drawings, testing, fabrication, and installation of panelized wall system to meet the following performance requirements:

- Panels shall provide a wall enclosure effective R-Value of 30 with an integral air barrier that will be part of a continuous barrier system enclosing the entire building envelope.
- Thermal breaks shall be avoided in panel construction and anchorage.
- Façade wall panels shall be supported on the existing building structure with anchorage designed by the fabricator.
- Wall panels shall be clad in materials to replicate the appearance of the existing façade and follow NY State Historic Preservation Office guidelines.

- Panels may include aluminum, thin brick, glass fiber reinforced concrete, and/or natural stone and shall be provided and installed by a single fabricator/installer regardless of the exterior finish.
- Panels shall incorporate high performance projecting windows meeting U-Value of 0.25 and achieving AW-80 and 12PSF water performance (entire panel) or better.
- Panels may be built and delivered to sites in large sections. However, final panel sizes may vary to suit site conditions. Panels may span between columns up to approximately 37' by 14' apart; and,
- Wall panels shall comply with applicable Building Codes, including NFPA 285 or contain no combustible materials.
- Typically the building(s) will remain occupied during construction.

Please include the following in your response: a description of the system you are proposing, examples of similar projects using the proposed system, and why you feel the approach is suited to successfully achieve the objectives noted above.

Interested firms should respond by submitting their expression of interest, no later than 2:00 P.M. EST, on March 31, 2023, via email, to the contact listed. All questions regarding this RFEI shall be emailed to the below contact, no later than five (5) business days before the due date. The SCA shall not be held liable for any pre-award activity or costs incurred by your firm for preparation and delivery of its response, producing materials, or attending meetings or any labor, in connection therewith. Responses received will not impact potential future bidding opportunities.

Upon review of submitted proposals, firms may be invited to provide an oral presentation of their system and qualifications.

All interested and proposing fabricator/installers must be pre-qualified by the SCA, at the time of bid opening. Please see the SCA's website (nycsca.org), for further information about the pre-qualification process.

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

School Construction Authority, 30-30 Thompson Avenue, Long Island City, NY 11101. Martina Mercaldo (718) 472-8587; mmercaldo@nycsca.org

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YOUTH AND COMMUNITY DEVELOPMENT

COMMUNITY DEVELOPMENT

■ AWARD

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Goods

BURLINGTON ENGLISH SUBSCRIPTION - Other - PIN# 26023U0002001 - AMT: \$172,800.00 - TO: Burlington English Inc., 4800 N. Federal Hwy., Suite E207, Boca Raton, FL 33431.

For an on-line program for literacy ESOL program.

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CONTRACT AWARD HEARINGS

NOTE: LOCATION(S) ARE ACCESSIBLE TO INDIVIDUALS USING WHEELCHAIRS OR OTHER MOBILITY DEVICES. FOR FURTHER INFORMATION ON ACCESSIBILITY OR TO MAKE A REQUEST FOR ACCOMMODATIONS, SUCH AS SIGN LANGUAGE INTERPRETATION SERVICES, PLEASE CONTACT THE MAYOR'S OFFICE OF CONTRACT SERVICES (MOCS) VIA E-MAIL AT DISABILITYAFFAIRS@MOCS.NYC.GOV OR VIA PHONE AT (212) 298-0734. ANY PERSON REQUIRING REASONABLE ACCOMMODATION FOR THE PUBLIC HEARING SHOULD CONTACT MOCS AT LEAST THREE (3) BUSINESS DAYS IN ADVANCE OF THE HEARING TO ENSURE AVAILABILITY.

ADMINISTRATION FOR CHILDREN'S SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held on Wednesday, April 12, 2023 commencing at 10:00 A.M. on the following contract:

IN THE MATTER OF one (1) proposed contract between the Administration for Children's Services and New York State Industries for the Disabled (NYSID), located at 11 Columbia Circle Drive, Albany, NY 12203; EPIN: 06823M0001001, in the amount of \$481,076.79. The proposed contract is a Required Method (Preferred Source) contract to provide Landscaping Services with a term of June 1, 2023 through March 31, 2026.

The proposed contract is a Required Method contract (Preferred Source), pursuant to Section 1-02(d)(1) of the Procurement Policy Board Rules.

In order to access the Public Hearing or to testify, please join the public hearing WebEx call by following the link:

https://nycacs.webex.com/nycacs/j.php?MTID=mffe199e0f8a234ed06c42

or calling 1-646-992-2010 (New York), 1-408-418-9388 (outside of NY), Meeting ID: **2339** 992 6804 no later than 9:50 am on the date of the hearing. If you require further accommodations, please contact Doron Pinchas at Doron.Pinchas@acs.nyc.gov no later than three business days before the hearing date.

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CHIEF MEDICAL EXAMINER

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, April 11, 2023, at 11:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 2340 791 3399.

IN THE MATTER OF a Purchase Order/Contract between the Office of Chief Medical Examiner and Gianco Environmental Services, Inc., located at 35 Pinelawn Road, Suite 209E, Melville, NY 11747, for Chemical Waste Removal and Disposal Services, Citywide. The amount of this Purchase Order/Contract will be \$500,000.00. The term will be for three years from July 1, 2023 to June 30, 2026 with a one-year renewal option. PIN #: 81623ME027, E-PIN #: 81623W0041001.

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

A draft copy of the Purchase Order/Contract will be available for public inspection upon email request submitted to the Office of Chief Medical Examiner, Contracts Officer, Mai Mikhaeil, at MMikhaeil@ocme.nyc. gov from March 30,2023 until April 11, 2023, from Monday through Friday, excluding weekends and Holidays, from 10:00 AM to 3:00 PM. Anyone who wishes to speak at this public hearing should request to do so by email. The written request must be received by the Agency within five (5) business days after publication of this notice. Email request should be sent to Yvonne D. Williams, Agency Chief Contracting Officer at the Office of Chief Medical Examiner, yvwilliams@ocme.nyc.gov.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **2340 791 3399** no later than 10:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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CITYWIDE ADMINISTRATIVE SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, April 11, 2023, at 11:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 2340 791 3399.

IN THE MATTER OF a Purchase Order/Contract between the Department of Citywide Administrative Services of the City of New York and Battery Buyers, Inc., 95 Union Street, Brooklyn, NY 11231, for the decommissioning, removal and safe disposal/recycling of a non-functioning vanadium redox flow battery at the NYC Health +Hospitals Jacob Medical Center, Citywide. The Purchase Order/Contract is in the amount of \$140,000.00. The contract term will be from March 1, 2023 to February 28, 2024. E-PIN #: 85623W0040001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 2340 791 3399** no later than 10:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the Department of Citywide Administrative Services of the City of New York, on behalf of the New York City Department of Environmental Protection ("DEP"), and IDEXX Distribution, Inc., located at One Idexx Drive, Westbrook, ME 04092, for procuring IDEXX Testing Kits and Supplies, Citywide. The contract is in the amount of \$400,000.00. The term of the contract will be five years from date of Notice of Award with a one-year renewal option to be exercised at the sole discretion of the City. E-PIN #: 82622S0015001.

The proposed contractor has been selected by Sole Source Procurement Method, pursuant to Section 3-05 of the Procurement Policy Board Rules.

A draft copy of the contract may be inspected at the Office of Citywide Procurement, Vendor Relation Unit, One Centre Street, 18th Floor, New York, NY 10007, on business days (excluding Legal Holidays), from March 30, 2023 to April 11, 2023, between the hours of 9:00 AM and 4:00 PM.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: 2340 791 3399 no later than 10:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, April 11, 2023, at 11:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 2340 791 3399.

IN THE MATTER OF a Purchase Order/Contract between the Department of Citywide Administrative Services of the City of New York and Atlantic Rolling Steel Door Corp., located at 10 Kimball Place, Mount Vernon, NY 10550, for the provision of Labor, Materials and Repair Services of overhead doors and sliding gates for DCAS FM Buildings, to be provided at various facilities throughout the five (5) Boroughs. The amount of this Purchase Order/Contract will be \$199,999.00. The term shall be from June 1, 2022 to May 31, 2024. E-PIN #: 85622W0058001A001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 2340 791 3399** no later than 10:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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CORRECTION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, April 11, 2023, at 11:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 2340 791 3399.

IN THE MATTER OF a Purchase Order/Contract between the Department of Correction of the City of New York and Moor Metals, 2 Kuniholm Drive, Holliston, MA 01746, for Sheet Metal and Steel Tubing. The Purchase Order/Contract is in the amount of \$200,000.00. The term will be from April 18, 2023 to June 30, 2025. CB 1, 3, Queens. E-PIN #: 07223W0041001.

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

A draft copy of the Purchase Order/Contract is available for public inspection at the New York City Department of Correction, Central Office of Procurement, 75-20 Astoria Blvd., Suite 160, East Elmhurst, New York 11370, commencing March 30, 2023 to April 11, 2023, exclusive of Saturdays, Sundays and Holidays, between the hours of 8:00 AM and 4:00 PM. Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Carlo Di Fava, Agency Chief Contracting Officer, at the Department of Correction (DOC), 75-20 Astoria Blvd., Suite 160, East Elmhurst, NY 11370.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: 2340 791 3399 no later than 10:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, April 11, 2023, at 11:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 2340 791 3399.

IN THE MATTER OF a Purchase Order/Contract between the Department of Correction of the City of New York and ACT Abatement Corporation, 92 4th Street, Unit #2, Passaic, NJ 07055, for Asbestos Abatement - Small and Minor Jobs. The Purchase Order/Contract is in the amount of \$140,943.92. The term will be from May 1, 2023 to June 30, 2023. CB 1, 3, Queens. E-PIN #: 07223W0043001.

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

A draft copy of the Purchase Order/Contract is available for public inspection at the New York City Department of Correction, Central Office of Procurement, 75-20 Astoria Blvd., Suite 160, East Elmhurst, New York 11370, commencing March 30, 2023 to April 11, 2023, exclusive of Saturdays, Sundays and Holidays, between the hours of 8:00 AM and 4:00 PM. Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Carlo DiFava, Acting Agency Chief Contracting Officer, at the Department of Correction (DOC), 75-20 Astoria Blvd., Suite 160, East Elmhurst, NY 11370.

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 2340 791 3399** no later than 10:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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DESIGN AND CONSTRUCTION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, April 11, 2023, at 11:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 2340 791 3399.

IN THE MATTER OF a Purchase Order/Contract between the Department of Design and Construction of the City of New York and Prutech Solutions, Inc., 555 U.S. Highway 1 South, 2nd Floor, Iselin, NJ 08830, for the Application Development Services for ScoreCard Plus. The Purchase Order/Contract amount shall be \$780,000.00. The contract term shall be 1095 consecutive calendar days from the date of Registration. CB 1, Queens. PIN #: 85023Y0069.

The Vendor has been selected by M/WBE Noncompetitive Innovative Procurement Method ("NCIP"), pursuant to Section 3-12 of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract is available for public inspection at the Department of Design and Construction, Finance and Procurement Section, 30-30 Thomson Avenue, Fourth Floor, Long Island City, New York 11101, from March 30, 2023, to April 11, 2023, excluding Saturdays, Sundays, and Holidays from 9:00 AM to 4:00 PM. Contact Michael Shipman at (718) 391-1866.

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 2340 791 3399 no later than 10:55 AM. If you

need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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FINANCE

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, April 11, 2023, at 11:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 2340 791 3399.

IN THE MATTER OF a Contract Renewal between New York City Department of Finance and PayPal, Inc., located at 2211 First North Street, San Jose, CA 95131, to provide payment services for City clients. The contract amount is \$2,401,870.41. The contract term shall be from July 1, 2023 to June 30, 2025. E-PIN #: 83621N8002KXLR001.

The proposed contract is being renewed, pursuant to Section 4-04 of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: 2340 791 3399 no later than 10:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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FINANCIAL INFORMATION SERVICES AGENCY

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, April 11, 2023, at 11:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 2340 791 3399.

IN THE MATTER OF a Purchase Order/Contract between the Financial Information Services Agency and the Office of Payroll Administration (FISA-OPA) and Tomex Electronics, Inc., located at 22-62 45th Street, Astoria, NY 11105, for the purchase of Refurbished HP4000 DCDs + Memory. The amount of this Purchase Order/Contract will be in the amount of \$346,410.00. The term will be from May 1, 2023 to May 1, 2024. CB 4, Manhattan. PIN #: 127FY2300074.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE**: **2340 791 3399** no later than 10:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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FIRE DEPARTMENT

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, April 11, 2023, at 11:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 2340 791 3399.

IN THE MATTER OF a proposed contract between the Fire Department of the City of New York and Hatzoloh Incorporated, 1070 McDonald Avenue, Brooklyn, NY 11230, to provide funding support for operating expenses of various emergency services provided to the community, Citywide. The contract amount shall be \$191,000.00. The contract term shall be from July 1, 2022 to June 30, 2023. E-PIN #: 05723L0073001.

The proposed contractor is being funded through City Council Discretionary Funds/Line Item Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 2340 791 3399** no later than 10:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

HEALTH AND MENTAL HYGIENE

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, April 11, 2023, at 11:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 2340 791 3399.

IN THE MATTER OF a Purchase Order/Contract between the Department of Health and Mental Hygiene and Innovee Consulting LLC, located at 1345 Avenue of the Americas, 2nd Floor, New York, NY 10105, for Consultant Services for Finance System Enhancements and Support into existing DOHMH Finance systems that are currently in flight, and require additional work to improve and support changes, Citywide. The amount of this Purchase Order/Contract will be \$500,000.00. The term will be from May 1, 2023 to April 30, 2025, with no option to renew. PIN #: 23MI001501R0X00, E-PIN #: 81623W0035001

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

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 2340 791 3399** no later than 10:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Focus Search Group LLC, located at 480 Pleasant Street, Suite C310, Watertown, MA 02472, to provide New York State licensed temporary laboratory technicians, clinicians and disease investigative staff in the following two Titles: Laboratory Technicians and Disease Detectives to DOHMH in response to infectious diseases, Citywide. The contract term shall be from January 1, 2023 to December 31, 2024, with no option to renew. The contract shall be in an amount not to exceed \$10,000,000.00.

The proposed contractor has been selected by Negotiated Acquisition Method, pursuant to Section 3-04 (b)(2)(ii) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 2340 791 3399** no later than 10:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Atrium Staffing LLC, located at 625 Liberty Avenue, Pittsburgh, PA 15222, to provide New York State licensed temporary laboratory technicians, clinicians and disease investigative staff in the following two Titles: Laboratory Technicians and Disease Detectives to DOHMH in response to infectious diseases, Citywide. The contract term shall be from January 1, 2023 to December 31, 2024, with no option to renew. The contract shall be in an amount not to exceed \$18,000,000.00. E-PIN #: 81623N0016001.

The proposed contractor has been selected by Negotiated Acquisition Method, pursuant to Section 3-04 (b)(2)(ii) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **2340 791 3399** no later than 10:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between The Department of Health and Mental Hygiene, and Dixon-Shane LLC d/b/a R & S Northeast LLC, located at 10049 Sandmeyer Lane, Philadelphia, PA 19116, for procuring FDA approved Mifepristone abortion Medication, Citywide. The contract is in the amount of \$2,448,000.00. The term of the contract will be six years from Date of Notice of Award. E-PIN #: 81623S0007001.

The proposed contractor has been selected by Sole Source Procurement Method, pursuant to Section 3-05 of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **2340 791 3399** no later than 10:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, April 11, 2023, at 11:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 2340 791 3399.

IN THE MATTER OF a Purchase Order/Contract between the Department of Health and Mental Hygiene and MOUGONDHA ACHARYA, 39 Van Siclen Avenue, Floral Park, NY 11001, to purchase XLTS for Angular JS License and Support. The amount of this Purchase Order/Contract will be \$140,580.00. The term will be from June 1, 2023 to May 31, 2029, with no option to renew. PIN #: 23MI025201R0X00, E-PIN #: 81623W0037001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 2340 791 3399** no later than 10:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a Purchase Order/Contract between the Department of Health and Mental Hygiene and Advanced Resolution Management LLC, 46 Lake Avenue, Suite 2, Tuckahoe, NY 10707, to purchase Team Building Equity Coaching Services. The amount of this Purchase Order/Contract will be \$500,000.00. The term will be from January 24, 2023 to January 23, 2029, with no option to renew. PIN #: 23DP017601R0X00, E-PIN #: 81623W0038001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 2340 791 3399** no later than 10:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, April 11, 2023, at 11:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 2340 791 3399.

IN THE MATTER OF a Purchase Order/Contract between the New York City Department of Health and Mental Hygiene and Infinity Contracting Services, Corp., located at 112-20 14th Avenue, College Point, NY 11356, to provide preventive maintenance and repair services for HVAC Equipment for various DOHMH Facilities, Citywide. The amount of this Purchase Order/Contract will be \$500,000.00. The term will be from June 1, 2023 to May 31, 2024, with no option to renew. PIN #: 23BS014101R0X00, E-PIN #: 81623W0040001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 2340 791 3399** no later than 10:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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HOMELESS SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, April 11, 2023, at 11:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 2340 791 3399.

IN THE MATTER OF a Purchase Order/Contract between the Department of Homeless Services of the City of New York and DEFASH Global Resources, Inc., located at 1054 East 223rd Street, Bronx, NY 10466, for On-Call Lead Abatement Services, 2720 Broadway - The Regent, and locations within New York City. The amount of this Purchase Order/Contract will be \$1,000,000.00. The term will be from May 1, 2023 to April 30, 2026. E-PIN #: 07123W0008001.

The Vendor has been selected by M/WBE Noncompetitive Innovative Procurement Method ("NCIP"), pursuant to Section 3-12 of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE**: **2340 791 3399** no later than 10:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a Purchase Order/Contract between the Department of Homeless Services of the City of New York and Sunshine Environmental Solutions, LLC, located at 80 East Jefryn Blvd., Deer Park, NY 11729, for On-Call Lead Abatement Services, 126-142 Baruch Place, and locations within New York City. The amount of this Purchase Order/Contract will be \$1,000,000.00. The term will be from May 1, 2023 to April 30, 2026. E-PIN #: 07123W0009001.

The Vendor has been selected by M/WBE Noncompetitive Innovative Procurement Method ("NCIP"), pursuant to Section 3-12 of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 2340 791 3399** no later than 10:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, April 11, 2023, at 11:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 2340 791 3399.

IN THE MATTER OF a proposed contract between the Department of Homeless Services of the City of New York and Home/Life Services, Inc., located at 9201 4th Avenue, 6th Floor, Brooklyn, NY 11209, for the provision of Shelter Facilities for Homeless Families with Children at 9720 Kings Highway, Brooklyn, NY 11212. The contract term shall be from July 1, 2023 to June 30, 2028 with one four-year renewal option from July 1, 2028 to June 30, 2032. The contract amount will be \$69,717,588.00. CB 17, Brooklyn. E-PIN #: 07122P0010009.

The proposed contractor has been selected by Competitive Sealed Proposal Method, pursuant to Section 3-03 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from March 30, 2023 to April 11, 2023, between the hours of 10:00 AM and 5:00 PM, excluding Saturdays, Sundays and Holidays.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE**: **2340 791 3399** no later than 10:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, April 11, 2023, at 11:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 2340 791 3399.

IN THE MATTER OF a proposed contract between the Department of Homeless Services of the City of New York and the contractor listed below, to operate a stand-alone transitional residence for homeless families with children. The contract term shall be from July 1, 2023 to June 30, 2028 with one option to renew from July 1, 2028 to June 30, 2032. CB 4, Bronx.

Contractor/ Address	Site Name/ Address	<u>E-PIN #</u>	Amount
Volunteers of America Greater New York, Inc. 135 West 50th Street, 9th Fl. New York, NY 10020	University Family Shelter 1041 University Avenue Bronx, NY 10452	07122P0022001	\$21,897,588.00

The proposed contractor has been selected by Competitive Sealed Proposal Method, pursuant to Section 3-03 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from March 30, 2023 to April 11, 2023, between the hours of 10:00 AM and 5:00 PM, excluding Saturdays, Sundays and

Holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-7305 or 6353.

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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, April 11, 2023, at 11:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 2340 791 3399.

IN THE MATTER OF a proposed contract between the Department of Homeless Services of the City of New York and Westhab, Inc., located at 8 Bashford Street, Yonkers, NY 10701, for the provision of Shelter Facilities for Homeless Single Adults at 6661-6667 Broadway, Bronx, NY 10471. The contract term shall be from June 1, 2023 to June 30, 2055, with no renewal options. The contract amount will be \$390,322,589.00. CB 8, Bronx. E-PIN #: 07122P0012011.

The proposed contractor has been selected by Competitive Sealed Proposal Method, pursuant to Section 3-03 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from March 30, 2023 to April 11, 2023, between the hours of 10:00 AM and 5:00 PM, excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-7305 or 6353.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE**: **2340 791 3399** no later than 10:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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HOUSING PRESERVATION AND DEVELOPMENT

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, April 11, 2023, at 11:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 2340 791 3399.

IN THE MATTER OF a proposed contract between New York City Department of Housing Preservation and Development and The Sanborn Map Company, Inc., located at 1935 Jamboree Drive, Suite 100, Colorado Springs, CO 80920, for Maintenance of Sanborn Maps Services. The contract amount shall be \$180,494.77. The contract term shall be from July 1, 2023 to June 30, 2026. CB 1, Manhattan. E-PIN #: 80623S0001001.

The proposed contractor has been selected by Sole Source Procurement Method, pursuant to Section 3-05 (c) of the Procurement Policy Board Rules

A draft copy of the proposed contract is available for public inspection at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-06, New York, NY 10038, on business days, from March 30, 2023 to April 11, 2023, excluding Saturday, Sunday and Holidays, from 11:00 AM to 4:00 PM. Contact Mr. Gaurav Channan, Deputy ACCO, Room 8B-06 at (212) 863-6140.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: 2340 791 3399 no later than 10:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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HUMAN RESOURCES ADMINISTRATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, April 11, 2023, at 11:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 2340 791 3399.

IN THE MATTER OF a proposed contract between the Human Resources Administration and the contractor listed below, for the Webtext Messaging Communication Services. The contract term will be from July 1, 2022 to June 30, 2025 with one three-year renewal option from July 1, 2025 to June 30, 2028.

Contractor/ Address

PIN #/E-PIN

Amount

Service Area

Webtext LLC 36E Main Street, Suite 201 Norristown, PA 19401

22USEMI26401/ 06923S0003001

\$382,800.00 Citywide

The proposed contractor has been selected by Sole Source Procurement Method, pursuant to Section 3-05 of the Procurement Policy Board Rules

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **2340 791 3399** no later than 10:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and The Legal Aid Society, located at 199 Water Street, 3rd Floor, New York, NY 10038, to provide maximization of Social Security Disability Income (SSDI) and Supplemental Security Income (SSI) benefits to vulnerable client population, Citywide. The contract term shall be from July 1, 2023 to June 30, 2026 with one three-year renewal option from July 1, 2026 to June 30, 2029. The contract amount will be \$3,000,000.00. E-PIN #: 06923P0017001.

The proposed contractor has been selected by Competitive Sealed Proposal Method, pursuant to Section 3-03 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from March 30, 2023 to April 11, 2023, between the hours of 10:00 AM and 5:00 PM, excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-6353 or 7305.

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 2340 791 3399** no later than 10:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, April 11, 2023, at 11:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 2340 791 3399.

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and SelfHelp Community Services, Inc., located at 520 Eight Avenue, 5th Floor, New York, NY 10018, for the provision of Senior Affordable Housing Tenant Services. The term of this contract will be from July 1, 2023 to June 30, 2028 with one four-year renewal option from July 1, 2028 to June 30, 2032. The contract amount will be \$1,781,250.00. CB 3, Brooklyn. E-PIN #: 09618P0003017.

The proposed contractor has been selected through HHS ACCELERATOR, pursuant to Section 3-16 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from March 30, 2023 to April 11, 2023, between the hours of 10:00 AM and 5:00 PM, excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-6353 or 7305.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 2340 791 3399** no later than 10:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Monday, April 24,2023 at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-917-410-4077, ACCESS CODE: 489277868#.

IN THE MATTER of a proposed Purchase Order/Contract between the New York City Office of Technology and Innovation and Innovative Business Concepts, located at 29 Julie Court, Somerset, NJ 08873, for a MWBE 7-858-0243A MYCITY Data Sharing Agreements (RI 0238A). The maximum amount of this Purchase Order/Contract will be \$234,000.00. The term will be one year from 03/13/2023-09/13/2023 PIN #: 20230360113, E-PIN # 85823W0092001:

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

Pursuant to Section 2-11(c)(3) of the Procurement Policy Board Rules, if OTI does not receive, by April 06, 2023 from any individual a written request to speak at this hearing, then OTI need not conduct this hearing. Written notice should be sent to Awilda Feliciano, via email to afeliciano@OTI.nyc.gov.

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OFFICE OF THE MAYOR

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, April 11, 2023, at 11:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 2340 791 3399.

IN THE MATTER OF a Purchase Order/Contract between the Office of the Mayor and LC Interpreting Services LLC, located at 344 Grove Street, Jersey City, NJ 07302-5923, for American Sign Language (ASL) and Deaf Interpretation (DI) Services. The contract term shall be from February 1, 2023 to June 30, 2023. The Purchase Order/Contract amount shall be \$199,998.00. CB 1, 2, 3, Manhattan. E-PIN #: 00223W0011001A001.

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

A draft copy of the Purchase Order/Contract will be available for public inspection from March 30, 2023 through April 11, 2023, excluding Saturdays, Sundays and Holidays, between the hours of 9:30 AM and 4:30 PM at the Office of the Mayor, 100 Gold Street, 2nd Floor, New York, NY 10038. Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Marie Delus, Agency Chief Contracting Officer, at Office of the Mayor/Fiscal Operations; Agency E-Mail Address: Mdelus@cityhall.nyc.gov.

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 2340 791 3399** no later than 10:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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MAYOR'S OFFICE OF CONTRACT SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, April 11, 2023, at 11:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 2340 791 3399.

IN THE MATTER OF a Purchase Order/Contract between the New York City Mayor's Office of Contract Services and Paragon Management Group, located at 4 Martine Avenue, White Plains, NY 10606, for Consultant to Design Procurement and Develop Policy for City. The amount of this Purchase Order/Contract is \$450,000. The term shall be from March 20, 2023 to June 20,2023. CB 1, Manhattan. E-PIN #: 00223W0019001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE**: **2340 791 3399** no later than 10:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

POLICE DEPARTMENT

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, April 11, 2023, at 11:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 2340 791 3399.

IN THE MATTER OF a proposed contract between the Police Department of the City of New York and Harvard University, located at 1033 Massachusetts Avenue, Cambridge, MA 02138, for the provision of Training for Senior Executives in State and Local Government at the Harvard Kennedy School. The contract amount shall be \$139,200.00. The contract term shall be for one year from date of Written Notice to Proceed with two two-year renewal options. CB 3, Manhattan. E-PIN#: 05623U0004001.

The proposed contract is for commercially available training which is exempt, pursuant to Section 1-02(f) (5) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 2340 791 3399** no later than 10:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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SANITATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, April 11, 2023, at 11:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 2340 791 3399.

IN THE MATTER OF a Purchase Order/Contract between the Department of Sanitation and Portland Williams LLC, located at 75 N Central Avenue, Suite 105, Elmsford, NY 10523-2537, for Microsoft Premier Service Subscription, Citywide. The amount of this Purchase Order/Contract will be \$189,984.00. The term shall be from June 1, 2023 to May 31, 2024. E-PIN #: 82723W0052001.

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

A draft copy of the Purchase Order/Contract is available for public inspection at the Department of Sanitation's Contract Division, 44 Beaver Street, 2nd Floor, Room 203, New York, NY 10004, Monday to Friday, from March 30, 2023 to April 11, 2023, excluding Holidays, from 10:00 AM to 4:00 PM.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: 2340 791 3399 no later than 10:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a Purchase Order/Contract between the Department of Sanitation (DSNY) and JM Electrical Corp., located at 3318 DeLavall Avenue, Bronx, NY 10475, for electrical repair and maintenance services at the DSNY Transfer Stations, Citywide. The amount of this Purchase Order/Contract will be \$900,000.00. The term shall be from November 1, 2022 to October 31, 2026. E-PIN #: 82723W0027001A002.

The Vendor has been selected by M/WBE Noncompetitive Innovative Procurement Method ("NCIP"), pursuant to Section 3-12 of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract is available for public inspection at the Department of Sanitation's Contract Division, 44 Beaver Street, 2nd Floor, Room 203, New York, NY 10004, Monday to Friday, from March 30, 2023 through April 11, 2023, excluding Holidays, from 10:00 AM to 4:00 PM.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: 2340 791 3399 no later than 10:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

SMALL BUSINESS SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, April 11, 2023, at 11:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 2340 791 3399.

IN THE MATTER OF a proposed contract between the New York City Department of Small Business Services and The Working World, Inc., located at 228 Park Avenue South, New York, NY 10003, to provide the Worker Cooperative Business Development Initiative supports the creation of jobs in worker cooperatives by coordinating education and training resources and by providing technical legal and financial assistance. The initiative funds a comprehensive citywide effort to reach cooperative entrepreneurs provide for the start-up of new worker cooperatives small businesses and provide assistance to existing cooperatives. The contract term shall be for 12 months from July 1, 2022 to June 30, 2023. The amount of this contract is \$492,170.00. CB 3, Manhattan. E-PIN #: 80123L1194001.

The proposed contractor is being funded through City Council Discretionary Funds/Line Item Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, from March 30, 2023 to April 11, 2023, excluding Weekends and Holidays, from 9:00 AM to 5:00 PM. Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, or email to: procurementhelpdesk@sbs.nyc.gov.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 2340 791 3399** no later than 10:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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IN THE MATTER OF a proposed contract between the New York City Department of Small Business Services and Green Worker, Inc., located at 1231 Lafayette Avenue, 2nd Floor, Bronx, NY 10474, to provide the Worker Cooperative Business Development Initiative supports the creation of jobs in worker cooperatives by coordinating education and training resources and by providing technical legal and financial assistance. The initiative funds a comprehensive citywide effort to reach cooperative entrepreneurs provide for the start-up of new worker cooperatives small businesses and provide assistance to existing cooperatives. The contract term shall be for 12 months from July 1, 2021 to June 30, 2022. The amount of this contract is \$512,289.00. CB 1, Bronx. E-PIN #: 80122L1593001.

The proposed contractor is being funded through City Council Discretionary Funds/Line Item Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, from March 30, 2023 to April 11, 2023 excluding Weekends and Holidays, from 9:00 AM to 5:00 PM. Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, or email to: procurementhelpdesk@sbs.nyc.gov.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 2340 791 3399** no later than 10:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 2340 791 3399.

IN THE MATTER OF a proposed contract between the New York City Department of Small Business Services and Democracy at Work Institute, located at 57 Post Street, Suite 602, San Francisco, CA 94104, to provide the Worker Cooperative Business Development Initiative supports the creation of jobs in worker cooperatives by coordinating education and training resources and by providing technical legal and financial assistance. The initiative funds a comprehensive citywide effort to reach cooperative entrepreneurs provide for the start-up of new worker cooperative small businesses and provide assistance to existing cooperatives. The contract term shall be for 12 months from July 1, 2022 to June 30, 2023. The amount of this contract is \$302,736.00. CB 5, Manhattan. E-PIN #: 80123L1196001.

The proposed contractor is being funded through City Council Discretionary Funds/Line Item Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, from March 30, 2023 to April 11, 2023, excluding Weekends and Holidays, from 9:00 AM to 5:00 PM. Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, or email to: procurementhelpdesk@sbs.nyc.gov.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE**: **2340 791 3399** no later than 10:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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IN THE MATTER OF a proposed contract between the New York City Department of Small Business Services and Green Worker, Inc., located at 1231 Lafayette Avenue, 2nd Floor, Bronx, NY 10474, to provide the Worker Cooperative Business Development Initiative supports the creation of jobs in worker cooperatives by coordinating education and training resources and by providing technical legal and financial assistance. The initiative funds a comprehensive citywide effort to reach cooperative entrepreneurs provide for the start-up of new worker cooperative small businesses and provide assistance to existing cooperatives. The contract term shall be for 12 months from July 1, 2022 to June 30, 2023. The amount of this contract is \$512,289.00. CB 1, Queens. E-PIN #: 80123L1193001.

The proposed contractor is being funded through City Council Discretionary Funds/Line Item Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, from March 30, 2023 to April 11, 2023, excluding Weekends and Holidays, from 9:00 AM to 5:00 PM. Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, or email to: procurementhelpdesk@sbs.nyc.gov

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 2340 791 3399** no later than 10:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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IN THE MATTER OF a proposed contract between the New York City Department of Small Business Services and Caribbean American Chamber of Commerce and Industry, Inc., located at 63 Flushing Avenue, Brooklyn, NY 11205, to support neighborhood-level initiatives that promote economic development. The term of the contract shall be

for 12 months from July 1, 2022 to June 30, 2023. The amount of this contract is \$111,927.00. CB 17, Brooklyn. E-PIN #: 80123L1035001.

The proposed contractor is being funded through City Council Discretionary Funds/Line Item Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 2340 791 3399** no later than 10:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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IN THE MATTER OF a proposed contract between the New York City Department of Small Business Services and NY Helmets to Hardhats, Inc., located at 350 West 31st Street, Suite 700, New York, NY 10001, to provide Veterans, National Guard Members and Reservists with job training and job placement services. The term of the contract shall be for 12 months from July 1, 2022 to June 30, 2023. The amount of this contract is \$160,000.00. CB 4, Manhattan. E-PIN #: 80123L1200001.

The proposed contractor is being funded through City Council Discretionary Funds/Line Item Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 2340 791 3399** no later than 10:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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IN THE MATTER OF a proposed contract between the New York City Department of Small Business Services and Ascendus, Inc., located at 80 Maiden Lane, Suite 903, New York, NY 10038, to provide various levels of assistance to entrepreneurs and small businesses. Funding will support outreach efforts aimed at increasing businesses' access to a variety of services including: pro-bono legal assistance technical and finance; this funding will provide for a range of services that will help increase the capacity of Minority and Women Business Entrepreneurs MWBEs across the City. Services will include guidance on government contracting for potential or City-certified MWBEs. The contract term shall be for 12 months from July 1, 2022 to June 30, 2023. The amount of this contract is \$187,502.00. CB 11, Manhattan. E-PIN #: 80123L1191001.

The proposed contractor is being funded through City Council Discretionary Funds/Line Item Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, from March 30, 2023 to April 11, 2023, excluding Weekends and Holidays, from 9:00 AM to 5:00 PM. Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, or email to: procurementhelpdesk@sbs.nyc.gov.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 2340 791 3399** no later than 10:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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IN THE MATTER OF a proposed contract between the New York City Department of Small Business Services and Downtown Flushing Transit Hub District Management Association, Inc., located at 135-20 39th Avenue, Flushing, NY 11354, to support neighborhood-level initiatives that promote economic development. The term of the contract shall be for 12 months from July 1, 2022 to June 30, 2023. The

amount of this contract is \$201,000.00. CB 7, Queens. E-PIN #: 80123L1198001.

The proposed contractor is being funded through City Council Discretionary Funds/Line Item Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE**: **2340 791 3399** no later than 10:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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TRANSPORTATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, April 11, 2023, at 11:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 2340 791 3399.

IN THE MATTER OF a Purchase Order/Contract between the Department of Transportation of the City of New York and DTM Parts Supply, Inc., located at P.O. Box 211, Mount Vernon, NY 10552, to procure two (2) Units of 20 Ton Portable AC-HKW20-TR. The Purchase Order/Contract amount will be \$187,640.42. The term shall be from Date of Award to May 8, 2025. CB 10, Queens. E-PIN #: 84123W0063001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE**: **2340 791 3399** no later than 10:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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IN THE MATTER OF a proposed contract between the Department of Transportation of the City of New York and New York University on behalf of its C2SMART Center (C2SMART), (C2SMART), NYU School Of Medicine Administrative Unit, 650 First Avenue, New York, NY 10016, to provide installation of Weigh-In-Motion (WIM) Sensors on BQE (I-278) from Sands Street to Atlantic Avenue in the Borough of Brooklyn. The contract amount shall be \$1,000,000.00. The contract term shall be 730 Consecutive Calendar Days from Date of Written Notice to Proceed for the Final Completion of Construction Contract. CB 2, 6, Brooklyn. E-PIN #: 84123N0002001, PIN #: 84123BKBR559.

The proposed consultant has been selected by Negotiated Acquisition Method, pursuant to Section 3-04 of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 2340 791 3399** no later than 10:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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SPECIAL MATERIALS

ADMINISTRATION FOR CHILDREN'S SERVICES

■ NOTICE

The purpose of this Concept Paper is to invite stakeholder feedback on the proposed School-Based Early Support model (formerly the ACS Beacon Prevention model), in advance of an upcoming Request for Proposals (RFP), to be issued by the Division of Prevention Services (DPS), in the New York City Administration for Children's Services (ACS), in the summer of 2023. Part of the ACS Commissioner's strategic priorities for the coming year, the RFP represents an opportunity to re-imagine one way in which ACS might engage the New York City Department of Education (DOE) differently, and as a result, to "narrow the front door" to the child welfare system in New York City. This concept paper builds on a number of ACS' recent efforts to collaborate more closely with the DOE to identify families who would benefit from community-based support.

m28-a3

COMPTROLLER

■ NOTICE

NOTICE OF ADVANCE PAYMENT OF AWARDS PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre Street, Room 629, New York, NY 10007, on 4/4/2023, to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:

Damage		
Parcel No.	$\underline{\text{Block}}$	$\underline{\text{Lot}}$
140A	4065	4
143A	4067	41
145A	4067	31
147A	4066	32
148A	4066	31
149A	4066	30
150A	4066	28

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

BRAD S. LANDER Comptroller

m21-a3

LANDMARKS PRESERVATION COMMISSION

■ NOTICE

ADVISORY REPORTS

ISSUE DATE: 02/7/2023	EXPIRATION		DOCKET LPC-23-056		CRA CRA-23-05673
ADDRESS PROSPECT PA	_		OUGH: OKLYN]	BLOCK/LOT: 1117 / 1
Prospect Park, Scenic Landmark					

To the Mayor, the Council, and the NYC Department of Parks and Recreation,

This report is issued pursuant to Section 25-318 of the Administrative Code of the City of New York, which requires a report from the Landmarks Preservation Commission for plans for the construction, reconstruction, alteration, or demolition of any improvement or proposed improvement which is owned by the City or is to be constructed upon property owned by the City and is or is to be located on a landmark site or in a historic district or which contains an interior landmark.

January 24, 2023, following the Public Hearing of the same date, voted to issue a positive report for the proposed work at the subject premises, as put forward in your application completed on December 18, 2022.

The proposed work consists of alterations to the sloping landscaping within the northwest section of the park, between the Garfield Street entrance and the Long Meadow, including converting two unpaved and unpaved paths ("desire lines"), set perpendicular to and connecting with West Drive, into formalized pathways by removing wood guard rails and installing poured asphalt paving and timber edging, at both paths, as well as installing a black painted metal railing one side of the eastern path. The proposal was shown in a digital slide presentation, titled "Reconstruction of Paths at the Garfield Entrance," dated January 10, 2023, and consisting of 22 slides of drawings and photos,

prepared by the Prospect Park Alliance, all presented at the Public Hearing and Public Meeting.

In reviewing this proposal, the Commission notes that the Prospect Park Designation Report describes Prospect Park Scenic Landmark as a primarily naturalistic style park designed in 1866-73 by Frederick Law Olmsted and Calvert Vaux. The Commission further noted that the Garfield Street entrance was added to the park in the mid 20th century.

With regard to this proposal, the Commission found that no significant historic architectural or landscape features of the park will be eliminated or damaged by the proposed work; that replacing the ad hoc, unpaved paths (desire lines) with paved pathways and a railing will make these pathways more consistent with the historic pathways, and will improve barrier free access at the shallower pathway; that replacing the unpaved paths with paved and edged pathways will eliminate erosion that results from the unplanned paths; that the presence of the proposed pathways will not detract from any significant site features or vistas; that the proposed pathways, paving and timber edging will be compatible with the existing surrounding circulation system in terms of design, placement and materials; that the proposed railing will be simply designed and consistent with railings found throughout the park in terms of size, material and finish; and that the work will support the significant historic and naturalistic character of this Scenic Landmark. Based on these findings, the Commission determined the work to be appropriate to the scenic landmark and voted to issue a positive report for the proposed work.

Subsequently, on January 24, 2023, the Commission staff received a revised digital slide presentation, titled "Reconstruction of Paths at the Garfield Entrance," dated January 24, 2023, prepared by the Prospect Park Alliance, and consisting of 22 slides of drawings and photos, and noted that they include eliminating the flaring of the ends of the proposed pathways, adjacent to the West Drive. With regard to this change, the Commission found that maintaining a consistent pathway width, rather than flaring these ends of the pathways, will be in keeping with the typical treatment of the ends of historic and modern pedestrian pathway at intersections with roadways within Prospect Park. Additionally, the Commission found that the design reviewed by the Commission has been maintained. On this basis, Commission Advisory Report Commission Advisory Report 23-05673 is being issued.

This report is issued on the basis of the building and site conditions described in the application and disclosed during the review process. By accepting this permit, the applicant agrees to notify the Commission if the actual building or site conditions vary or if original or historic building fabric is discovered. The Commission reserves the right to amend or revoke this permit, upon written notice to the applicant, in the event that the actual building or site conditions are materially different from those described in the application or disclosed during the review process.

All approved drawings are marked approved by the Commission with a perforated seal indicating the date of approval. The work is limited to what is contained in the perforated documents. Other work or amendments to this filing must be reviewed and approved separately. This report constitutes the permit; a copy must be prominently displayed at the site while work is in progress. Please direct inquiries to Misha'el Shabrami.

Sarah Carroll Chair

cc: Bernadette Artus, Deputy Director; Sybil Young,

ISSUE DATE: 02/10/23	EXPIRATION DATE: 2/10/2029		DOCKE		SRA SRA-23-05350	
ADDRESS: PROSPECT PAI	RK	BOROUGH: BROOKLYN		BLOCK/LOT: 1117 / 1		
Prospect Park, Scenic Landmark						

To the Mayor, the Council, and the Department of NYC Parks and Recreation,

This report is issued pursuant to Section 25-318 of the Administrative Code of the City of New York, which requires a report from the Landmarks Preservation Commission for plans for the construction, reconstruction, alteration, or demolition of any improvement or proposed improvement which is owned by the City or is to be constructed upon property owned by the City and is or is to be located on a landmark site or in a historic district or which contains an interior landmark.

The Landmarks Preservation Commission has reviewed a proposal for paving and site work near the southeastern side of the carousal, which is located near the eastern border of the park and north of East Lake Drive, including removing a concrete drinking fountain, and the installation of a

black painted metal drinking fountain/bottle filler; replacing in-kind asphalt paving at an intersection of pathways ("Children's Corner pathways") and modern bluestone paving ("banding") around the building housing the carousel, as needed; installing timber edging at the edges of the asphalt paving; and temporarily removing and reinstalling wood and metal benches along the edge of the intersection, as well as permanently removing select benches, leaving space for companion seating, as described and shown in existing condition photographs; a two page written document, titled "Written Narrative"; emails, dated February 9, 2023, and January 31, 2023, prepared by Sybil Young; and a 17 page presentation labeled "Reconstruction of Childrens Corner Path at the Carousel," dated December 5, 2022, prepared by NYC Parks, and including photos, drawings, and a photomontage, all submitted as components of the application.

The Commission notes that the Prospect Park Designation Report describes Prospect Park as a primarily naturalistic style park, designed in 1865 by Frederick Law Olmsted and Calvert Vaux. The Commission also notes that the carousel was built by Charles Carmel in c. 1914 that the building, which houses the carousel, was built in 1952 that building, which houses the carousel, was built in 1952, and that the pathway intersection, adjoining the building was added to the park in the mid 20th century.

With regard to this proposal, the Commission finds that the work is in accordance with the provisions set forth in Title 63 of the Rules of the City of New York, Section 2-11 for Repair, Restoration, Replacement, and Re-creation of Building Facades and Related Exterior Elements, including Section 2-11(d)(1)(i) for in- kind material replacement. Furthermore, with regard to these or other aspects of the work, the Commission finds that replacement of the existing paving the will not eliminate or damage any significant architectural features of the park or detract from a significant landscape composition or vista; that the replacement asphalt paving and new timber edging will be in keeping with paving at surrounding pathways in terms of material, details and finish, thereby supporting the unity of the pathways in keeping with the character of the park; that the replacement asphalt paving and new timber edging will match the existing paving and edging in terms of placement and footprint; and that the proposed drinking fountain/bottle filler will be in keeping with the types of furnishings typically found within the park in terms of its placement, size, materials, and finishes. Based on these findings, the Commission determined this work to be appropriate to this scenic landmark.

Please see Title 63 of the Rules of the City of New York for complete text of any cited Rule section(s): http://www1.nyc.gov/site/lpc/applications/rules-guides.page

This report is issued on the basis of the building and site conditions described in the application and disclosed during the review process. By accepting this permit, the applicant agrees to notify the Commission if the actual building or site conditions vary or if original or historic building fabric is discovered. The Commission reserves the right to amend or revoke this permit, upon written notice to the applicant, in the event that the actual building or site conditions are materially different from those described in the application or disclosed during the review process.

All approved drawings are marked approved by the Commission with a perforated seal indicating the date of approval. The work is limited to what is contained in the perforated documents. Other work or amendments to this filing must be reviewed and approved separately. This report constitutes the permit; a copy must be prominently displayed at the site while work is in progress. Please direct inquiries to Misha'el Shabrami.

Sarah Carroll Chair

cc: Bernadette Artus, Deputy Director; Sybil Young,

ISSUE DATE: 02/07/23	EXPIRATION DATE: 2/7/2029		DOCKET #: LPC-23-07056		SRA SRA-23-07056
ADDRESS: 695 PARK AVENUE Apt/ Floor: Bsmt,15th Fl			BOROUGH: MANHATTAN		BLOCK/LOT: 1403 / 1
Upper East Side Historic District					

To the Mayor, the Council, and the Dormitory Authority of the State Of New York

This report is issued pursuant to Section 25-318 of the Administrative Code of the City of New York, which requires a report from the Landmarks Preservation Commission for plans for the construction, reconstruction, alteration, or demolition of any improvement or proposed improvement which is owned by the City or is to be constructed upon property owned by the City and is or is to be located on a landmark site or in a historic district or which contains an interior landmark.

The Landmarks Preservation Commission has reviewed a proposal for interior alterations at the basement and fifteenth floors, as shown on drawings labeled G-001 through G-003, T-001, EN-001, DM-101, A-100, A-101, A-200, FS-001, FS-101N.00 and FS-201N.00, dated January 24, 2023 and prepared by Richard Ramon Gonzalez, R.A., all submitted as components of the application.

The Commission has reviewed these drawings and finds that the work will have no effect on the significant, protected features of the building.

This report is issued on the basis of the building and site conditions described in the application and disclosed during the review process. By accepting this permit, the applicant agrees to notify the Commission if the actual building or site conditions vary or if original or historic building fabric is discovered. The Commission reserves the right to amend or revoke this permit, upon written notice to the applicant, in the event that the actual building or site conditions are materially different from those described in the application or disclosed during the review process.

All approved drawings are marked approved by the Commission with a perforated seal indicating the date of approval. The work is limited to what is contained in the perforated documents. Other work or amendments to this filing must be reviewed and approved separately. This report constitutes the permit; a copy must be prominently displayed at the site while work is in progress. Please direct inquiries to Lyndon Robinson.

Sarah Carroll

cc: Bernadette Artus, Deputy Director; Linda Montemarano, Construction Permits Services Corp.

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BINDING REPORTS

ISSUE DATE: 02/01/23	EXPIRATION DATE: 2/1/2029		DOCKET #: LPC-23-02168		SRB SRB-23-02168	
ADDRESS: 128 PIERREPONT STREET			BOROUGH: BROOKLYN		BLOCK/LOT: 243 / 47	

Long Island Historical Society Building, Interior Landmark Brooklyn Heights Historic District

To the Mayor, the Council, and the Associate Commissioner, City of New York Department of Design + Construction

This report is issued pursuant to Sections 3020 and 854 (h) of the New York City Charter and Section 25-318 of the Administrative Code of the City of New York, which require a report from the Landmarks Preservation Commission for certain plans for the construction, reconstruction, alteration, or demolition of any improvement or proposed improvement which is owned by the City or is to be constructed upon property owned by the City and is or is to be located on a landmark site or in a historic district or which contains an interior landmark.

The Landmarks Preservation Commission has reviewed a proposal for exterior alterations at the roof, including replacing the existing cooling tower at the western side of the roof, minimally visible from the west on Pierrepont Street; interior alterations within designated portions of the stair hall, including temporarily removing existing metal wall grilles, replacing interior fire dampeners, and reinstalling the grilles; plaster wall patching; and interior alterations at the cellar through 3rd floors, outside designated portions of the interior; as shown in existing conditions photographs and on drawings labeled T-001, A-101 through A-109, dated November 1, 2022, prepared by Alexander Jacobs, R.A., and submitted as components of the application.

In reviewing this proposal, the Commission notes that the Long Island Historical Society Building Interior Landmark Designation Report describes 128 Pierrepont Street as an Anglo-Italianate store and office building designed by George B. Post and built in 1878; and that the building's style, scale, materials, and details are among the features that contribute to the special architectural and historic character of the Brooklyn Heights Historic District. The Commission further notes that the existing cooling tower was approved pursuant to Certificate of Appropriateness 98-5350 (LPC 98-4219) issued on April 15, 1998.

With regard to this proposal, the Commission finds that the work is in accordance with the provisions set forth in Title 63 of the Rules of the City of New York, Section 2-21 for Installation of Heating, Ventilation, Air Conditioning and other Mechanical Equipment, including Section 2-21(g)(2) for installation of HVAC and other mechanical equipment on rooftops and terraces. Based on these findings, the work is approved.

Please see Title 63 of the Rules of the City of New York for complete text of any cited Rule section(s): http://www1.nyc.gov/site/lpc/applications/rules-guides.page

This report is issued on the basis of the building and site conditions described in the application and disclosed during the review process. By accepting this permit, the applicant agrees to notify the Commission if the actual building or site conditions vary or if original or historic building fabric is discovered. The Commission reserves the right to amend or revoke this permit, upon written notice to the applicant, in the event that the actual building or site conditions are materially different from those described in the application or disclosed during the review process.

All approved drawings are marked approved by the Commission with a perforated seal indicating the date of approval. The work is limited to what is contained in the perforated documents. Other work or amendments to this filing must be reviewed and approved separately. This report constitutes the permit; a copy must be prominently displayed at the site while work is in progress. Please direct inquiries to Karina Bishop.

Sarah Carroll Chair

cc: Edith Bellinghausen, Deputy Director; Joseph LePique RA, NYC Department of Design + Construction

	ISSUE DATE: 02/10/23	EXPIRATION DATE: 2/10/2029	DOCKET #: LPC-23-02535		SRB SRB-23-02535	
		RESS: LE AVENUE	BOROUGH: BLOCK/LOT: STATEN ISLAND 1955 / 1			
Ī	New York City Farm Colony- Seaview Hospital Historic District					

To the Mayor, the Council, and the Commissioner of the NYC Department of Parks and Recreation,

This report is issued pursuant to Sections 3020 and 854 (h) of the New York City Charter and Section 25-318 of the Administrative Code of the City of New York, which require a report from the Landmarks Preservation Commission for certain plans for the construction, reconstruction, alteration, or demolition of any improvement or proposed improvement which is owned by the City or is to be constructed upon property owned by the City and is or is to be located on a landmark site or in a historic district or which contains an interior landmark.

The approved work consists of exterior work at the rear yard adjacent to the west (rear) façade of the Greenbelt Recreation Center, including replacing two (2) deteriorated concrete basketball courts with new concrete basketball courts, in conjunction with replacing the foundations in-kind and replacing four (4) basketball backstops/nets with new units; replacing untinted concrete paving and planting beds in-kind; installing four (4) LED sports lighting fixtures and foundations, in conjunction with installing subsurface electrical conduit connecting to the Recreation Center; temporarily remove and reinstall metal fence panels and gates to facilitate work; installing metal bleachers, park benches, bicycle racks, fixed trash receptacles, and water fountains, as described and shown in written specifications, existing conditions photographs, and drawings labeled G101.00, B101.00, B102.00, and R101.00, dated January 25, 2023, and prepared by Ghassan Henaidy, P.E.; and drawings labeled E101.00 through 501.00 and L103.00 through L202.00, dated January 25, 2023, and submitted by the New York City Department of Parks and Recreation as components of the application.

In reviewing this application, the Commission notes that the NYC Farm Colony/Seaview Hospital Historic District Designation Report describes the site as a campus of hospital and dormitory buildings and grounds built in 1905-1917, designed by Raymond F. Almirall and Renwick, Aspinwall and Tucker; and that the Greenbelt Recreation Center, a historic building at the site, was originally built and enlarged in the early 20th century as a morgue and garage building. The Commission also notes that Commission Binding Report (CRB) 04-4968 (LPC 04-4483) was issued on February 9, 2004 for the demolition of portions of the Greenbelt Recreation Center building, restorative work, and installation of a parking areas, fencing, and recreational areas.

With regard to the proposal, the Commission finds that certain aspects of the work are in accordance with the provisions set forth in Title 63 of the Rules of the City of New York, Section 2-17 for Front, Side, and Rear Yards, including Section 2-17(a)(2) for areaway paving, steps, or planted areas; and Section 2-17(a)(4) for areaway lampposts; and Section 2-20 for Health, Safety, and Utility Equipment, including Section 2-20(b) for Health, Safety, and Utility Equipment. Furthermore, with regard to these or other aspects of the work, the Commission finds that the work will not eliminate any historic fabric or obscure any significant architectural features of the site; and that the benches, bike racks, bleachers, fountains, and play equipment will be simply designed and consistent with such elements at recreational sites throughout NYC Parks in terms of materials and finishes. Based

on these findings, the work is approved.

Please see Title 63 of the Rules of the City of New York for complete text of any Rule section(s) cited in this permit: http://www1.nyc.gov/site/lpc/applications/rules-guides.page

The Landmarks Preservation Commission (LPC) notes that an archaeological Unanticipated Discovery Plan will be created for the project (see LPC's 2018 Guidelines for Archaeological Work in New York City, page 67) that is to be submitted to the Archaeology Department for review and approval before the work begins.

This report is issued on the basis of the building and site conditions described in the application and disclosed during the review process. By accepting this permit, the applicant agrees to notify the Commission if the actual building or site conditions vary or if original or historic building fabric is discovered. The Commission reserves the right to amend or revoke this permit, upon written notice to the applicant, in the event that the actual building or site conditions are materially different from those described in the application or disclosed during the review process.

All approved drawings are marked approved by the Commission with a perforated seal indicating the date of approval. The work is limited to what is contained in the perforated documents. Other work or amendments to this filing must be reviewed and approved separately. This report constitutes the permit; a copy must be prominently displayed at the site while work is in progress. Please direct inquiries to Richard Lowry.

Sarah Carroll Chair

cc: Jared Knowles, Deputy Director; Sybil Young, NYC Parks

	ISSUE DATE: 02/01/23	EXPIRATION DATE: 2/1/2029		DOCKET #: LPC-23-06474	SRB SRB-23-06474	
	ADDRES 460 BRIELLE A			OROUGH: TEN ISLAND	BLOCK/LOT: 955 / 170	
Ī	New York City Farm Colony- Seaview Hospital Historic District					

To the Mayor the Council and the Associate Commissioner NVC

To the Mayor, the Council, and the Associate Commissioner, NYC Department of Design + Construction

This report is issued pursuant to Sections 3020 and 854 (h) of the New York City Charter and Section 25-318 of the Administrative Code of the City of New York, which require a report from the Landmarks Preservation Commission for certain plans for the construction, reconstruction, alteration, or demolition of any improvement or proposed improvement which is owned by the City or is to be constructed upon property owned by the City and is or is to be located on a landmark site or in a historic district or which contains an interior landmark.

The Landmarks Preservation Commission has reviewed a proposal for work at the FDNY gas station at the western portion of the site, including replacing in-kind four (4) exterior metal manhole covers and below- grade fill port spill containers, below-grade junction boxes, spill sensors, at the concrete paved-parking lot; as shown in a presentation prepared by Gannett Fleming; and on drawings labeled T-001, G-001 through G-005, OT-001 through OT-002, EN-01, dated December 2022, prepared by Yashodhara Saha, P.E.; and submitted as components of the application.

In reviewing this proposal, the Commission notes that the New York City Farm Colony-Seaview Hospital Historic District Designation Report describes 460 Brielle Avenue (Seaview Hospital) as a hospital complex, designed by Raymond F. Almirall and others, and constructed in 1905

With regard to this proposal, the Commission finds that the work is in accordance with the provisions set forth in Title 63 of the Rules of the City of New York, Section 2-20 for Health, Safety, and Utility Equipment, including Section 2-20(b) for Health, Safety, and Utility Equipment. Based on these findings, the work is approved.

Please see Title 63 of the Rules of the City of New York for complete text of any cited Rule section(s): http://www1.nyc.gov/site/lpc/applications/rules-guides.page

This report is issued on the basis of the building and site conditions described in the application and disclosed during the review process. By accepting this permit, the applicant agrees to notify the Commission if the actual building or site conditions vary or if original or historic building fabric is discovered. The Commission reserves the right to amend or revoke this permit, upon written notice to the applicant, in the event that the actual building or site conditions are materially different from those described in the application or disclosed during the review process.

All approved drawings are marked approved by the Commission with a perforated seal indicating the date of approval. The work is limited to what is contained in the perforated documents. Other work or amendments to this filing must be reviewed and approved separately. This report constitutes the permit; a copy must be prominently displayed at the site while work is in progress. Please direct inquiries to Karina Bishop.

Sarah Carroll Chair

cc: Edith Bellinghausen, Deputy Director; Joseph LePique RA, NYC Department of Design + Construction

ISSUE DATE: 02/21/23	EXPIRATION DATE: 2/21/2029		DOCKET #: LPC-23-06671	SRB SRB-23-06671
ADDRESS: NYC Utility Poles		_	OROUGH: aten Island	BLOCK/LOT:

Utility Poles St. Paul's Avenue-Stapleton Heights Historic District

To the Mayor, the Council, and the Office of Technology and Innovation,

This report is issued pursuant to Sections 3020 and 854 (h) of the New York City Charter and Section 25-318 of the Administrative Code of the City of New York, which require a report from the Landmarks Preservation Commission for certain plans for the construction, reconstruction, alteration, or demolition of any improvement or proposed improvement which is owned by the City or is to be constructed upon property owned by the City and is or is to be located on a landmark site or in a historic district or which contains an interior landmark.

The Landmarks Preservation Commission has reviewed a proposal for installing telecommunications antennas, and an associated transmitter box and meter mounted on an existing utility pole. The work will occur at a utility pole located within the St. Paul's Avenue-Stapleton Heights Historic District. The work consists of installing three (3) telecommunications antennas, and a transmitter box and meter, as well as installing conduit, all mounted on the wood shaft of an existing utility pole, all finished grey-brown to match the existing utility pole, as described and shown in existing conditions photographs, locator map, poletop manager print out, and a letter, dated January 20, 2023, prepared by Judith Garcia of NYC OTI, and submitted as components of the application.

In reviewing this proposal, the Commission notes that multiple telecommunications poletop antenna and transmitter boxes are proposed to be mounted on light and utility poles throughout New York City's historic districts; that the Office of Technology and Innovation applications for such work have been divided into multiple phases, of which the current proposal consists of one (1) of such installations. The Commission also notes that the current application excludes any proposal for work with the African Burial Ground and The Commons Historic District, which must be reviewed and approved separately by the Landmarks Preservation Commission's Director of Archaeology. The Approved poletop identification number within the St. Paul's Avenue-Stapleton Heights Historic District is: 26962.

With regard to this proposal, the Commission finds that the small size, neutral finish, simple design, and mounting height of the antennas, transmitter box, and meter will help them to be discreet installations at the upper portions of the light pole; that the installation on an existing utility pole will not result in damage to or demolition of any significant landscape improvement; and that the installations will not call attention to themselves and will not detract from the streetscape. Based on these findings, the proposed work is determined to be appropriate to this historic district. Therefore, the work is approved.

This report is issued on the basis of the building and site conditions described in the application and disclosed during the review process. By accepting this permit, the applicant agrees to notify the Commission if the actual building or site conditions vary or if original or historic building fabric is discovered. The Commission reserves the right to amend or revoke this permit, upon written notice to the applicant, in the event that the actual building or site conditions are materially different from those described in the application or disclosed during the review process.

All approved drawings are marked approved by the Commission with a perforated seal indicating the date of approval. The work is limited to what is contained in the perforated documents. Other work or amendments to this filing must be reviewed and approved separately. This report constitutes the permit; a copy must be prominently

displayed at the site while work is in progress. Please direct inquiries to Janelle Gunther.

Sarah Carroll Chair

cc: Emma Waterloo, Deputy Director; Kristina Martinez, NYC OTI

ISSUE DATE: 02/06/23	EXPIR. DA' 2/6/2	ГЕ:	DOCKET #: LPC-23-06875	SRB SRB-23-06875
ADDRES CENTRAL P		BOROUGH: ANHATTAN	BLOCK/LOT: 1111 / 1	

To the Mayor, the Council, and the NYC Department of Parks and Recreation

This report is issued pursuant to Sections 3020 and 854 (h) of the New York City Charter and Section 25-318 of the Administrative Code of the City of New York, which require a report from the Landmarks Preservation Commission for certain plans for the construction, reconstruction, alteration, or demolition of any improvement or proposed improvement which is owned by the City or is to be constructed upon property owned by the City and is or is to be located on a landmark site or in a historic district or which contains an interior landmark

The Landmarks Preservation Commission has approved a proposal for interior alterations only at the Mineral Springs Building, located north of the Sheep Meadow, within Central Park, as described and shown in an email, dated 1/31/2023, on a memo, dated 1/26/2023, prepared by Joy Gutierrez, and drawings labeled T-001.00 through T-003.00, A-001.00, A-100.00, A-111.00, A-121.00, A-131.00, A-500.00 and A-501.00, dated 1/26/2023, prepared by Mirella Busselli, R.A., and submitted as components of the application.

The Commission has reviewed these drawings and finds that the work will have no effect on significant protected features of the scenic landmark.

This report is issued on the basis of the building and site conditions described in the application and disclosed during the review process. By accepting this permit, the applicant agrees to notify the Commission if the actual building or site conditions vary or if original or historic building fabric is discovered. The Commission reserves the right to amend or revoke this permit, upon written notice to the applicant, in the event that the actual building or site conditions are materially different from those described in the application or disclosed during the review process.

All approved drawings are marked approved by the Commission with a perforated seal indicating the date of approval. The work is limited to what is contained in the perforated documents. Other work or amendments to this filing must be reviewed and approved separately. This report constitutes the permit; a copy must be prominently displayed at the site while work is in progress. Please direct inquiries to Misha'el Shabrami.

Sarah Carroll Chair

cc: Bernadette Artus, Deputy Director; Sybil Young,

ISSUE DATE: 02/21/23	EXPIRATION DATE: 2/21/2029	DOCKET #: LPC-23-07127	3	SRB SRB-23-07127				
	RESS: etlight Poles	BOROUGI Manhattar		BLOCK/LOT:				
NYC Streetlight Poles Tribeca South Historic District								

To the Mayor, the Council, and the Office of Technology and Innovation,

This report is issued pursuant to Sections 3020 and 854 (h) of the New York City Charter and Section 25-318 of the Administrative Code of the City of New York, which require a report from the Landmarks Preservation Commission for certain plans for the construction, reconstruction, alteration, or demolition of any improvement or proposed improvement which is owned by the City or is to be constructed upon property owned by the City and is or is to be located on a landmark site or in a historic district or which contains an interior landmark.

The Landmarks Preservation Commission has reviewed a proposal for installing a telecommunications poletop antenna and shroud, and associated transmitter box mounted on an existing light pole, the design and attachment of which are in accordance with the guidelines established by the Public Design Commission. The work will occur at a light pole located within the Tribeca South Historic District. The work consists of installing one (1) telecommunications poletop antenna and shroud, and transmitter box at the light pole, all finished silver to match the light pole; installing a grey-finished handhole at the concrete sidewalk; and excavating and replacing concrete paving, as described and shown in existing conditions photographs, locator map, poletop manager print out, manhole cover diagram, and a letter, dated February 2, 2023, prepared by Judith Garcia of NYC OTI, all submitted as components of the application.

In reviewing this proposal, the Commission notes that multiple telecommunications poletop antenna and transmitter box are proposed to be mounted on light poles throughout New York City's historic districts; that the Office of Technology and Innovation applications for such work have been divided into multiple phases, of which the current proposal consists of one (1) of such installations. The Commission also notes that the current application excludes any proposal for work with the African Burial Ground and The Commons Historic District, which must be reviewed and approved separately by the Landmarks Preservation Commission's Director of Archaeology. The Commission further notes that the Art Commission issued Certificate of Final Approval 22232 on September 14, 2005, approving the design of telecommunications poletop antennas and transmitter boxes, with associated conditions; and that the Public Design Commission issued Certificate 27570 on August 10, 2020, approving the design of shrouds for 4G and 5G mobile telecommunications equipment on light poles, with associated conditions. The Approved poletop identification number within the Tribeca South Historic District is: 21236.

With regard to this proposal, the Commission finds that the small size, neutral finish, simple design, and mounting height of the shroud and transmitter box will help them to be discreet installations at the upper portions of the light pole; that the installations will not call attention to themselves and will not detract from the streetscape; that the handhole will be small in size, simple in design, and finished to match the surrounding untinted concrete paving; and that any concrete paving to be excavated will be replaced with new concrete paving to match the tint and scoring of the adjacent concrete paving. Based on these findings, the proposed work is determined to be appropriate to this historic district. Therefore, the work is approved.

Please provide one or more 8 by 10 inch archival-quality color photographs of the completed work to the Public Design Commission of the City of New York, for its records.

This report is issued on the basis of the building and site conditions described in the application and disclosed during the review process. By accepting this permit, the applicant agrees to notify the Commission if the actual building or site conditions vary or if original or historic building fabric is discovered. The Commission reserves the right to amend or revoke this permit, upon written notice to the applicant, in the event that the actual building or site conditions are materially different from those described in the application or disclosed during the review process.

All approved drawings are marked approved by the Commission with a perforated seal indicating the date of approval. The work is limited to what is contained in the perforated documents. Other work or amendments to this filing must be reviewed and approved separately. This report constitutes the permit; a copy must be prominently displayed at the site while work is in progress. Please direct inquiries to Janelle Gunther.

Sarah Carroll Chair

cc: Emma Waterloo, Deputy Director; Imani Charles, NYC OTI

ISSUE DATE: 02/10/23	DA	ATION TE: /2029	DOCKET LPC-23-07		SRB SRB-23-07134			
ADDRESS 138 EAST 3RD S'	_		BOROUGH: BLOCK/LOT: 430 / 10					
First Houses, Individual Landmark First Houses, Individual Landmark								

To the Mayor, the Council, and the Chief Executive Officer, New York City Housing Authority,

This report is issued pursuant to Sections 3020 and 854 (h) of the New York City Charter and Section 25-318 of the Administrative Code of the City of New York, which require a report from the Landmarks Preservation Commission for certain plans for the construction, reconstruction, alteration, or demolition of any improvement or

proposed improvement which is owned by the City or is to be constructed upon property owned by the City and is or is to be located on a landmark site or in a historic district or which contains an interior landmark

The Landmarks Preservation Commission has reviewed a proposal for restorative work throughout all of the facades and roofs of buildings and stair bulkheads within the complex, known as buildings 1, 1A, 2, 2A, 3, 4, 5, 6, and 7, including repointing brickwork; replacing deteriorated brickwork with new brickwork; replacing deteriorated slate sills with new slate; coating select areas of deteriorated bricks with a consolidant (Prosoco H100); replacing brickwork in-kind, in conjunction with replacing steel window linters and structural spandrels and installing concealed waterproofing; reconstructing the top portion of brick masonry and cast stone chimneys in-kind, in conjunction with installing three (3) louvered vents; reconstructing portions of the brick masonry and cast stone parapets, in conjunction with installing new expansion joints adjacent to vertical stretcher courses; resecuring the copper fascia and sheathing at the entrance porticos with concealed metal fasteners, in conjunction with replacing concealed back-up framing; replacing deteriorated metal portico columns with new columns, featuring steel shafts and cast iron filtes, toruses, and plinths and painted green, matching the existing finish; repairing white-tinted stucco at the portice ceiling soffits with a cementitious patching compound; repairing grey-tinted stucco at the façade bases and sunken basement entrances; repairing and re-securing displaced fire escape supports and metal window grilles, in conjunction with scraping and repainting the metal green, matching the existing finish; replacing deteriorated or missing fire escape components; recaulking existing expansion joints and window perimeters; replacing the roofing assembly (framing, waterproofing, flashing, drains, scuppers, and leaders) in-kind; replacing utilitarian bulkhead doors in-kind; installing side-mounted grey-painted metal railings along selected inboard parapets, measuring 42" from the adjacent roof deck; temporarily removing and reinstalling skylights to facilitate the replacement of framing and the installation of new flashing and waterproofing; and removing wall-mounted ductwork and roof vents, in conjunction with repairing resultant holes in the brickwork with a cementitious patching compound, as well as interior work at the fourth and fifth floors, as described and shown in written specifications, existing condition photographs, and drawings labeled T-001.00, G-001.00 through G-009.00, A-101.00 through A-0615.00, dated February 3, 2023, and prepared by Paul Millman, P.E., all submitted as components of the application.

In reviewing this proposal, the Commission notes that the First Houses Individual Landmark Designation Report describes 29 Avenue A, 31 Avenue A, 33-35 Avenue A, 37 Avenue A, 39-41 Avenue A, 136-138 East 3rd Street, 130 East 3rd Street, 126 East 3rd Street, 118 East 3rd Street, and 114 East 3rd Street as a public housing project consisting of eight buildings arranged around a landscaped courtyard designed by Frederick L. Ackerman and built in 1935-36.

With regard to this proposal, the Commission finds that certain aspects of the work are in accordance with the provisions set forth in Title 63 of the Rules of the City of New York, Section 2-11 for Repair, Restoration, Replacement, and Re-creation of Building Facades and Related Exterior Elements, including Section 2-11(c)(2)(iii) for coating masonry facades and features; Section 2-11(c)(4) for repair of natural or cast stone; Section 2-11(c)(5) for repair of fired clay and ceramic unit masonry; Section 2-11(c)(6) for repair of stucco; Section 2-11(c)(7) for repair of ornamental sheet metal; Section 2-11(c)(8) for repair of cast and wrought iron and other cast or extruded ornamental metals; and Section 2-11(d)(1)(i) for in-kind material replacement; and Section 2-15 for Rooftop and Rear Yard Additions or Enlargements, including Section 2-15(d)(1) for non-occupiable rooftop additions on Individual Landmarks. Based on these findings, the Commission determined that the work is appropriate to the First Houses Individual Landmark. The work, therefore, is approved.

Please see Title 63 of the Rules of the City of New York for complete text of any cited Rule section(s): http://www1.nyc.gov/site/lpc/applications/rules-guides.page

SAMPLES REQUIRED: Pursuant to Title 63 of the Rules of the City of New York, Section 2-11(b)(5) and 2-11(b)(7) for Repair, Restoration, Replacement and Re-creation of Building Façades and Related Exterior Elements, this permit is being issued contingent upon the Commission's review and approval of installed sample mockups at locations requiring repair, prior to the commencement of work. A new docket number will be provided by the Commission staff, and the samples required will be identified in a Materials Checklist. Review instructions in the subsection cited above before preparing samples.

This report is issued on the basis of the building and site conditions described in the application and disclosed during the review process. By accepting this permit, the applicant agrees to notify the Commission if the actual building or site conditions vary or if original or historic building fabric is discovered. The Commission reserves the right to amend or revoke this permit, upon written notice to the applicant, in the event that the actual building or site conditions are

materially different from those described in the application or disclosed during the review process.

All approved drawings are marked approved by the Commission with a perforated seal indicating the date of approval. The work is limited to what is contained in the perforated documents. Other work or amendments to this filing must be reviewed and approved separately. This report constitutes the permit; a copy must be prominently displayed at the site while work is in progress. Please direct inquiries to Richard Lowry.

Sarah Carroll Chair

cc: Jared Knowles, Deputy Director; Paul Millman, Superstructures Engineers + Architects

ISSUE DATE: 02/10/23	EXPIR. DA' 2/10/	TE:	DOCKET #: LPC-23-07251	SRB SRB-23-07251				
ADDRES Streetlight		_	ROUGH: anhattan	BLOCK/LOT:				
NYC Streetlight Poles Riverside Park and Riverside Drive, Scenic Landmark								

To the Mayor, the Council, and the Office of Innovation and Technology,

This report is issued pursuant to Sections 3020 and 854 (h) of the New York City Charter and Section 25-318 of the Administrative Code of the City of New York, which require a report from the Landmarks Preservation Commission for certain plans for the construction, reconstruction, alteration, or demolition of any improvement or proposed improvement which is owned by the City or is to be constructed upon property owned by the City and is or is to be located on a landmark site or in a historic district or which contains an interior landmark.

The Landmarks Preservation Commission has reviewed a proposal for installing a telecommunications poletop antenna and shroud, and associated transmitter box mounted on an existing light pole, the design and attachment of which are in accordance with the guidelines established by the Public Design Commission. The work will occur at a light pole located within the Riverside Park and Riverside Drive Scenic Landmark. The work consists of installing one (1) telecommunications poletop antenna and shroud, and transmitter box at an existing light pole, all finished grey to match the existing light pole; installing a dark grey-finished handhole the grass strip; and excavating and replacing asphalt paving, as described and shown in existing conditions photographs, locator map, poletop manager print out, manhole cover diagram, and a letter, dated February 7, 2023, prepared by Judith Garcia of NYC OTI, and submitted as components of the application.

In reviewing this proposal, the Commission notes that multiple telecommunications poletop antenna and transmitter box are proposed to be mounted on light poles throughout New York City's historic districts; that the Office of Technology and Innovation applications for such work have been divided into multiple phases, of which the current proposal consists of one (1) of such installations. The Commission also notes that the current application excludes any proposal for work with the African Burial Ground and The Commons Historic District, which must be reviewed and approved separately by the Landmarks Preservation Commission's Director of Archaeology. The Commission further notes that the Art Commission issued Certificate of Final Approval 22232 on September 14, 2005, approving the design of telecommunications poletop antennas and transmitter boxes, with associated conditions; and that the Public Design Commission issued Certificate 27570 on August 10, 2020, approving the design of shrouds for 4G and 5G mobile telecommunications equipment on light poles, with associated conditions. The Approved poletop identification number within the Riverside Park and Riverside Drive Scenic Landmark is: 21222.

With regard to this proposal, the Commission finds that the small size, neutral finish, simple design, and mounting height of the shroud and transmitter box will help them to be discreet installations at the upper portions of the light pole; that the installations will not call attention to themselves and will not detract from the streetscape; that the handhole will be small in size, simple in design, and will have a neutral finish; and that any asphalt paving to be excavated will be replaced with new asphalt paving to match the finish of the adjacent asphalt paving. Based on these findings, the proposed work is determined to be appropriate to this historic district. Therefore, the work is approved.

Please provide one or more 8 by 10 inch archival-quality color photographs of the completed work to the Public Design Commission of the City of New York, for its records.

This report is issued on the basis of the building and site conditions described in the application and disclosed during the review process. By accepting this permit, the applicant agrees to notify the

Commission if the actual building or site conditions vary or if original or historic building fabric is discovered. The Commission reserves the right to amend or revoke this permit, upon written notice to the applicant, in the event that the actual building or site conditions are materially different from those described in the application or disclosed during the review process.

All approved drawings are marked approved by the Commission with a perforated seal indicating the date of approval. The work is limited to what is contained in the perforated documents. Other work or amendments to this filing must be reviewed and approved separately. This report constitutes the permit; a copy must be prominently displayed at the site while work is in progress. Please direct inquiries to Michelle Craren.

Sarah Carroll Chair

cc: Emma Waterloo, Deputy Director; Imani Charles, NYC OTI

ISSUE DATE: 02/08/23		PIRATION DATE: 2/8/2029		KET #: 3-07253	SRB SRB-23-07253		
ADDRESS: Streetlight Pol	BOROU Manha		BL	OCK/LOT:			
	Gree	NYC Stree	U				

To the Mayor, the Council, and the Office of Technology and Innovation,

This report is issued pursuant to Sections 3020 and 854 (h) of the New York City Charter and Section 25-318 of the Administrative Code of the City of New York, which require a report from the Landmarks Preservation Commission for certain plans for the construction, reconstruction, alteration, or demolition of any improvement or proposed improvement which is owned by the City or is to be constructed upon property owned by the City and is or is to be located on a landmark site or in a historic district or which contains an interior landmark.

The Landmarks Preservation Commission has reviewed a proposal for installing a telecommunications poletop antenna and shroud, and associated transmitter box mounted on an existing light pole, the design and attachment of which are in accordance with the guidelines established by the Public Design Commission. The work will occur at a light pole located within the Greenwich Village Historic District. The work consists of installing one (1) telecommunications poletop antenna and shroud, and transmitter box at an existing light pole, all finished grey to match the existing light pole; installing a dark grey-finished handhole at the concrete sidewalk; and excavating and replacing concrete paving, as described and shown in existing conditions photographs, locator map, poletop manager print out, manhole cover diagram, and a letter, dated February 7, 2023, prepared by Judith Garcia of NYC OTI, and submitted as components of the application.

In reviewing this proposal, the Commission notes that multiple telecommunications poletop antenna and transmitter box are proposed to be mounted on light poles throughout New York City's historic districts; that the Office of Technology and Innovation applications for such work have been divided into multiple phases, of which the current proposal consists of one (1) of such installations. The Commission also notes that the current application excludes any proposal for work with the African Burial Ground and The Commons Historic District, which must be reviewed and approved separately by the Landmarks Preservation Commission's Director of Archaeology. The Commission further notes that the Art Commission issued Certificate of Final Approval 22232 on September 14, 2005, approving the design of telecommunications poletop antennas and transmitter boxes, with associated conditions; and that the Public Design Commission issued Certificate 27570 on August 10, 2020, approving the design of shrouds for 4G and 5G mobile telecommunications equipment on light poles, with associated conditions. The Approved poletop identification number within the Greenwich Village Historic District is: 27567.

With regard to this proposal, the Commission finds that the small size, neutral finish, simple design, and mounting height of the shroud and transmitter box will help them to be discreet installations at the upper portions of the light pole; that the installations will not call attention to themselves and will not detract from the streetscape; that the handhole will be small in size, simple in design, and finished to match the surrounding dark grey-tinted concrete paving; and that any concrete paving to be excavated will be replaced with new concrete paving to match the tint and scoring of the adjacent concrete paving. Based on these findings, the proposed work is determined to be appropriate to this historic district. Therefore, the work is approved.

Please provide one or more 8 by 10 inch archival-quality color photographs of the completed work to the Public Design Commission of the City of New York, for its records.

This report is issued on the basis of the building and site conditions described in the application and disclosed during the review process. By accepting this permit, the applicant agrees to notify the Commission if the actual building or site conditions vary or if original or historic building fabric is discovered. The Commission reserves the right to amend or revoke this permit, upon written notice to the applicant, in the event that the actual building or site conditions are materially different from those described in the application or disclosed during the review process.

All approved drawings are marked approved by the Commission with a perforated seal indicating the date of approval. The work is limited to what is contained in the perforated documents. Other work or amendments to this filing must be reviewed and approved separately. This report constitutes the permit; a copy must be prominently displayed at the site while work is in progress. Please direct inquiries to Michelle Craren.

Sarah Carroll Chair

cc: Emma Waterloo, Deputy Director; Kristina Martinez, NYC OTI

ISSUE DATE: 02/10/23	EXPIRAT DATE 2/10/202	:	DOCKET #: LPC-23-07272	SRB SRB-23-07272		
ADDRES Streetlight			BOROUGH: Manhattan	BLOCK/LOT:		

NYC Streetlight Poles Historic Street Lampposts, Individual Landmark SoHo-Cast Iron Historic District

To the Mayor, the Council, and the Office of Technology and Innovation,

This report is issued pursuant to Sections 3020 and 854 (h) of the New York City Charter and Section 25-318 of the Administrative Code of the City of New York, which require a report from the Landmarks Preservation Commission for certain plans for the construction, reconstruction, alteration, or demolition of any improvement or proposed improvement which is owned by the City or is to be constructed upon property owned by the City and is or is to be located on a landmark site or in a historic district or which contains an interior landmark.

The Landmarks Preservation Commission has reviewed a proposal for installing telecommunications poletop antennas and associated transmitter boxes mounted on existing light poles, the design and attachment of which are in accordance with the guidelines established by the Public Design Commission. The work will occur at a light pole located within the SoHo-Cast Iron Historic District. The work consists of installing one (1) telecommunications poletop antenna and transmitter box at an existing light pole, as well as installing conduit mounted to the metal shaft of the light pole, all finished gray to match the existing light pole; and excavating concrete pavers where the concrete will be replaced to match the pre- existing tint and scoring, as described and shown in existing conditions photographs, locator map, poletop manager print out, manhole cover diagram, and a letter, dated February 8, 2023, prepared by Judith Garcia of NYC OTI, and submitted as components of the application.

In reviewing this proposal, the Commission notes that multiple telecommunications poletop antenna and transmitter box are proposed to be mounted on light poles throughout New York City's historic districts; that the Office of Technology and Innovation applications for such work have been divided into multiple phases, of which the current proposal consists of one (1) of such installations. The Commission also notes that the current application excludes any proposal for work with the African Burial Ground and The Commons Historic District, which must be reviewed and approved separately by the Landmarks Preservation Commission's Director of Archaeology. The Commission further notes that the Art Commission issued Certificate of Final Approval 22232 on September 14, 2005, approving the design of telecommunications poletop antennas and transmitter boxes, with associated conditions. The Approved poletop identification number within the SoHo-Cast Iron Historic District is: 21244.

With regard to this proposal, the Commission finds that the small size, neutral finish, simple design, and mounting height of the proposed poletop antennas and transmitter boxes will help them to be discreet installations at the upper portions of the light poles; that the installations will not call attention to themselves and will not detract from the streetscape; that the conduit run will be the thinnest possible diameter and will be finished to blend with the light pole shaft, so as not to call undue attention to itself; and that any concrete sidewalks to be excavated will be replaced with new concrete to match the tint and scoring of the adjacent concrete paving. Based on these findings, the proposed work is determined to be appropriate to the historic district. Therefore, the work is approved.

Please provide one or more 8 by 10 inch black and white photographs of the completed work to the Public Design Commission of the City of New York, for its records.

This report is issued on the basis of the building and site conditions described in the application and disclosed during the review process. By accepting this permit, the applicant agrees to notify the Commission if the actual building or site conditions vary or if original or historic building fabric is discovered. The Commission reserves the right to amend or revoke this permit, upon written notice to the applicant, in the event that the actual building or site conditions are materially different from those described in the application or disclosed during the review process.

All approved drawings are marked approved by the Commission with a perforated seal indicating the date of approval. The work is limited to what is contained in the perforated documents. Other work or amendments to this filing must be reviewed and approved separately. This report constitutes the permit; a copy must be prominently displayed at the site while work is in progress. Please direct inquiries to Winnie Chau.

Sarah Carroll Chair

cc: Caroline Kane Levy, Deputy Director; Imani Charles, NYC OTI

ISSUE DATE: 02/15/23	DA	RATION ATE: /2029	DOCKE LPC-23-0		SRB SRB-23-07455			
ADDRES Streetlight F		OUGH: hattan	В	LOCK/LOT:				
NYC Streetlight Poles Historic Street Lampnosts, Individual Landmark								

To the Mayor, the Council, and the Office of Technology and Innovation,

Greenwich Village Historic District

This report is issued pursuant to Sections 3020 and 854 (h) of the New York City Charter and Section 25-318 of the Administrative Code of the City of New York, which require a report from the Landmarks Preservation Commission for certain plans for the construction, reconstruction, alteration, or demolition of any improvement or proposed improvement which is owned by the City or is to be constructed upon property owned by the City and is or is to be located on a landmark site or in a historic district or which contains an interior landmark.

The Landmarks Preservation Commission has reviewed a proposal for installing telecommunications poletop antennas and associated transmitter boxes mounted on existing light poles, the design and attachment of which are in accordance with the guidelines established by the Public Design Commission. The work will occur at a light pole located within the Greenwich Village Historic District. The work consists of installing one (1) telecommunications poletop antenna and transmitter box at an existing light pole, as well as installing conduit mounted to the metal shaft of the light pole, all finished silver to match the existing light pole; installing a grey-finished handhole at the sidewalk, adjacent to the pole; and excavating concrete pavers where the concrete will be replaced to match the pre-existing tint and scoring, as described and shown in existing conditions photographs, locator map, poletop manager print out, manhole cover diagram, and a letter, undated, prepared by NYC OTI, and submitted as components of the application.

In reviewing this proposal, the Commission notes that multiple telecommunications poletop antenna and transmitter box are proposed to be mounted on light poles throughout New York City's historic districts; that the Office of Technology and Innovation applications for such work have been divided into multiple phases, of which the current proposal consists of one (1) of such installations. The Commission also notes that the current application excludes any proposal for work with the African Burial Ground and The Commons Historic District, which must be reviewed and approved separately by the Landmarks Preservation Commission's Director of Archaeology. The Commission further notes that the Art Commission issued Certificate of Final Approval 22232 on September 14, 2005, approving the design of telecommunications poletop antennas and transmitter boxes, with associated conditions. The Approved poletop identification number within the Greenwich Village Historic District is: 24271.

With regard to this proposal, the Commission finds that the small size, neutral finish, simple design, and mounting height of the proposed poletop antennas and transmitter boxes will help them to be discreet installations at the upper portions of the light poles; that the installations will not call attention to themselves and will not detract from the streetscape; that the conduit run will be the thinnest possible diameter and will be finished to blend with the light pole shaft, so as not to call undue attention to itself; that the handhole will

be small in size, simple in design, and finished to match the adjacent concrete paving; and that any concrete sidewalks to be excavated will be replaced with new concrete to match the tint and scoring of the adjacent concrete paving. Based on these findings, the proposed work is determined to be appropriate to this historic district. Therefore, the work is approved.

Please provide one or more 8 by 10 inch black and white photographs of the completed work to the Public Design Commission of the City of New York, for its records.

This report is issued on the basis of the building and site conditions described in the application and disclosed during the review process. By accepting this permit, the applicant agrees to notify the Commission if the actual building or site conditions vary or if original or historic building fabric is discovered. The Commission reserves the right to amend or revoke this permit, upon written notice to the applicant, in the event that the actual building or site conditions are materially different from those described in the application or disclosed during the review process.

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Sarah Carroll Chair

cc: Caroline Kane Levy, Deputy Director; Kristina J. Martinez, NYC OTI

ISSUE DATE: 02/16/23	DA	RATION ATE: 5/2029	DOCKE' LPC-23-0'		SRB SRB-23-07456			
ADDRES Streetlight l			OUGH: hattan	LOCK/LOT:				
NYC Streetlight Poles Tribeca West Historic District								

To the Mayor, the Council, and the Office of Technology and Innovation,

This report is issued pursuant to Sections 3020 and 854 (h) of the New York City Charter and Section 25-318 of the Administrative Code of the City of New York, which require a report from the Landmarks Preservation Commission for certain plans for the construction, reconstruction, alteration, or demolition of any improvement or proposed improvement which is owned by the City or is to be constructed upon property owned by the City and is or is to be located on a landmark site or in a historic district or which contains an interior landmark.

The Landmarks Preservation Commission has reviewed a proposal for installing a telecommunications poletop antenna and shroud, and associated transmitter box mounted on an existing light pole, the design and attachment of which are in accordance with the guidelines established by the Public Design Commission. The work will occur at a light pole located within the Tribeca West Historic District. The work consists of installing one (1) telecommunications poletop antenna and shroud, and transmitter box at an existing light pole, all finished grey to match the existing light pole; installing a dark grey-finished handhole the sidewalk; and excavating and replacing concrete paving, as described and shown in existing conditions photographs, locator map, poletop manager print out, manhole cover diagram, and a letter, dated February 14, 2023, prepared by Judith Garcia of NYC OTI, and submitted as components of the application.

In reviewing this proposal, the Commission notes that multiple telecommunications poletop antenna and transmitter box are proposed to be mounted on light poles throughout New York City's historic districts; that the Office of Technology and Innovation applications for such work have been divided into multiple phases, of which the current proposal consists of one (1) of such installations. The Commission also notes that the current application excludes any proposal for work with the African Burial Ground and The Commons Historic District, which must be reviewed and approved separately by the Landmarks Preservation Commission's Director of Archaeology. The Commission further notes that the Art Commission issued Certificate of Final Approval 22232 on September 14, 2005, approving the design of telecommunications poletop antennas and transmitter boxes, with associated conditions; and that the Public Design Commission issued Certificate 27570 on August 10, 2020, approving the design of shrouds for 4G and 5G mobile telecommunications equipment on light poles, with associated conditions. The Approved poletop identification number within the Tribeca West Historic District is: 24429.

With regard to this proposal, the Commission finds that the small size, neutral finish, simple design, and mounting height of the shroud and transmitter box will help them to be discreet installations at the upper portions of the light pole; that the installations will not call attention to themselves and will not detract from the streetscape; that the handhole will be small in size, simple in design, and will be finished to match the sidewalk; and that any concrete paving to be excavated will be replaced with new concrete paving to match the tint and scoring of the adjacent concrete paving. Based on these findings, the proposed work is determined to be appropriate to this historic district. Therefore, the work is approved.

Please provide one or more 8 by 10 inch archival-quality color photographs of the completed work to the Public Design Commission of the City of New York, for its records.

This report is issued on the basis of the building and site conditions described in the application and disclosed during the review process. By accepting this permit, the applicant agrees to notify the Commission if the actual building or site conditions vary or if original or historic building fabric is discovered. The Commission reserves the right to amend or revoke this permit, upon written notice to the applicant, in the event that the actual building or site conditions are materially different from those described in the application or disclosed during the review process.

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Sarah Carroll Chair

cc: Emma Waterloo, Deputy Director; Kristina J. Martinez, NYC OTI

ISSUE DATE: 02/27/23		PIRATION DATE: 2/27/2029		KET #: 23-07725	SRB SRB-23-07725						
ADDRESS: Streetlight Pol	•	BOROU(Queen		BL	OCK/LOT:						
TT: 4	NYC Streetlight Poles										

NYC Streetlight Poles Historic Street Lampposts, Individual Landmark Jackson Heights Historic District

To the Mayor, the Council, and the Office of Technology and Innovation,

This report is issued pursuant to Sections 3020 and 854 (h) of the New York City Charter and Section 25-318 of the Administrative Code of the City of New York, which require a report from the Landmarks Preservation Commission for certain plans for the construction, reconstruction, alteration, or demolition of any improvement or proposed improvement which is owned by the City or is to be constructed upon property owned by the City and is or is to be located on a landmark site or in a historic district or which contains an interior landmark.

The Landmarks Preservation Commission has reviewed a proposal for installing telecommunications poletop antennas and associated transmitter boxes mounted on existing light poles, the design and attachment of which are in accordance with the guidelines established by the Public Design Commission. The work will occur at a light pole located within the Jackson Heights Historic District. The work consists of installing one (1) telecommunications poletop antenna and transmitter box at an existing light pole, as well as installing conduit mounted to the metal shaft of the light pole, all finished silver to match the existing light pole; installing a grey-finished handhole at the sidewalk, adjacent to the pole; and excavating concrete pavers where the concrete will be replaced to match the pre-existing tint and scoring, as described and shown in existing conditions photographs, locator map, poletop manager print out, manhole cover diagram, and a letter, dated February 21, 2023, prepared by Judith Garcia of NYC OTI, and submitted as components of the application.

In reviewing this proposal, the Commission notes that multiple telecommunications poletop antenna and transmitter box are proposed to be mounted on light poles throughout New York City's historic districts; that the Office of Technology and Innovation applications for such work have been divided into multiple phases, of which the current proposal consists of one (1) of such installations. The Commission also notes that the current application excludes any proposal for work with the African Burial Ground and The Commons Historic District, which must be reviewed and approved separately by the Landmarks Preservation Commission's Director of Archaeology. The Commission further notes that the Art Commission issued Certificate of Final Approval 22232 on September 14, 2005, approving the design of

telecommunications poletop antennas and transmitter boxes, with associated conditions. The Approved poletop identification number within the Jackson Heights Historic District is: 27273.

With regard to this proposal, the Commission finds that the small size, neutral finish, simple design, and mounting height of the proposed poletop antennas and transmitter boxes will help them to be discreet installations at the upper portions of the light poles; that the installations will not call attention to themselves and will not detract from the streetscape; that the conduit run will be the thinnest possible diameter and will be finished to blend with the light pole shaft, so as not to call undue attention to itself; that the handhole will be small in size, simple in design, and finished to match the adjacent pavers; and that any concrete sidewalks to be excavated will be replaced with new concrete to match the tint and scoring of the adjacent concrete paving. Based on these findings, the proposed work is determined to be appropriate to this scenic landmark. Therefore, the work is approved.

Please provide one or more 8 by 10 inch black and white photographs of the completed work to the Public Design Commission of the City of New York, for its records.

This report is issued on the basis of the building and site conditions described in the application and disclosed during the review process. By accepting this permit, the applicant agrees to notify the Commission if the actual building or site conditions vary or if original or historic building fabric is discovered. The Commission reserves the right to amend or revoke this permit, upon written notice to the applicant, in the event that the actual building or site conditions are materially different from those described in the application or disclosed during the review process.

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Sarah Carroll

cc: Caroline Kane Levy, Deputy Director; Imani Charles, NYC OTI

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MAYOR'S OFFICE OF CONTRACT SERVICES

■ NOTICE

Notice of Intent to Issue New Solicitations Not Included in FY 2023 Annual Contracting Plan and Schedule

NOTICE IS HEREBY GIVEN that the Mayor will be issuing the following solicitations not included in the FY 2023 Annual Contracting Plan and Schedule that is published, pursuant to New York City Charter § 312(a):

Agency: Office of Chief Medical Examiner

Description of Services, to provided: Maintenance, repair and replacement of auditorium and conference room audio visual equipment, at six (6) OCME facilities including the Hirsch Center located, at 421 East 26 Street, New York, NY 10016, Manhattan OCME located, at 520 First Ave, New York, NY 10016, Brooklyn OCME located, at 599 Winthrop Street, Brooklyn, NY 11203, Queens OCME located, at 160-15 82nd Drive, Jamaica, NY 11432, Fresh Kills facility at 1 Muldoon Avenue, Staten Island, NY 10314, and the Sea View Hospital Campus, at 460 Brielle Avenue, Staten Island NY 10314. The audio-visual equipment to be maintained includes but may not be limited to servers, network equipment, digital storage, equipment racks, workstations, displays, speakers, microphones, assisted listening systems, av controls and switching, cameras, projectors, projection screens, network cabling, software licenses, cloud subscriptions, hardware and software maintenance and support, i.e., warranty. Anticipated Contract Start Date: 8/1/2023 Anticipated Contract End Date: 7/31/2026

Anticipation Procurement Method: MWBE NCSP Job Titles: None Headcounts: 0

CHANGES IN PERSONNEL

DEPARTMENT OF EDUCATION ADMIN FOR PERIOD ENDING 01/20/23

			TITLE		,,			
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
HAKEEM	THERESA		51222	\$75381.0000	APPOINTED	YES	01/03/23	740
HALL	SABRINA	R	56058	\$62055.0000	INCREASE	YES	01/03/23	740
HARTZOG	JILL	R	13621	\$59308.0000	RETIRED	NO	01/01/23	740
HAWKS	MURICE	М	54483	\$43711.0000	RESIGNED	YES	01/04/23	740
HAYAT	SABRINA	Α	B0087	\$110000.0000	RESIGNED	YES	01/08/23	740
HAZELL	EURCILL		06688	\$58186.0000	APPOINTED	YES	01/03/23	740
HERNANDEZ	HILARY	М	56073	\$61893.0000	APPOINTED	YES	01/04/23	740
HIDALGO	ROSMERY		1263A	\$97508.0000	INCREASE	NO	01/08/23	740
HILL	EWEMADE	I	54483	\$43711.0000	APPOINTED	YES	01/08/23	740
HOLMES	KIM	М	60888	\$37413.0000	RESIGNED	YES	12/25/22	740
IBITOYE	AFOLABI	A	13613	\$91589.0000	INCREASE	YES	01/03/23	740
JAKU	AURELA		54483	\$43711.0000	APPOINTED	YES	01/08/23	740
JANIEC	LUCYNA		54503	\$35494.0000	APPOINTED	YES	11/27/22	740
JONES	ANITA	L	54483	\$43711.0000	APPOINTED	YES	01/08/23	740
KANIA	JAMES	_	13621	\$59308.0000	RETIRED	NO	12/31/22	740
KARLIN	ALLISON		51221	\$73394.0000	APPOINTED	YES	01/08/23	740
KING	GETHA		56057	\$38235.0000	RESIGNED	YES	01/03/23	740
KISSOON	DANIEL	Α	56058	\$75000.0000	INCREASE	YES	12/18/22	740
KNOWLES	JACKIE	-	56057	\$54138.0000	RETIRED	YES	01/03/23	740
KYPRIOS	NICOLE	м	10037	\$96028.0000	INCREASE	NO	11/13/22	740
LATIF	AIASHA	S	54503	\$35494.0000	APPOINTED	YES	11/13/22	740
LAU	ERIC	٥	95622	\$126381.0000	RESIGNED	YES	11/13/22	740
LAURIANO	MAURICE		1006B	\$99725.0000	TERMINATED	NO	12/29/22	740
LEWIS	PENNY	м	56057	\$48265.0000	RETIRED	YES	01/02/23	740
MANGROO	MICHELLE	м	1003B	\$103814.0000	RESIGNED	NO	12/27/22	740
MARSHALL	JOANA	м	95005	\$106000.0000	INCREASE	YES	01/08/23	740
MARTIN	SIMONE	м	10065	\$94754.0000	INCREASE	NO	12/20/22	740
MARZIANO	STEFANIA		56057		APPOINTED	YES		740
MARZIGLIANO			10080	\$38235.0000			01/03/23 12/20/22	740
	NICHOLAS	ъ	31143	\$85468.0000	INCREASE	NO YES	01/08/23	740
MAY	JONATHAN	ь		\$73718.0000	RESIGNED			
MCNEIL	DENNIS		13613 56057	\$51066.0000	RESIGNED	NO	01/03/23	740 740
MELENDEZ	SABRINA			\$43968.0000	RESIGNED	YES	12/12/22	
MERCEDES	CELENNI		54483	\$53267.0000	RESIGNED	NO	12/25/22	740
MILLER	ROAZENA		51221	\$75381.0000	APPOINTED	YES	01/03/23	740
MITCHELL	DEREK		10065	\$118188.0000	INCREASE	NO	12/20/22	740
MOLINA	SUZANNE		10065	\$109467.0000	INCREASE	YES	12/20/22	740
MONTALEZA	NORMA	٧	56057	\$38235.0000	APPOINTED	YES	01/08/23	740
NISANOV	TAMI	_	51221	\$73394.0000	APPOINTED	YES	01/03/23	740
NUNEZ	OLGA	L	56056	\$42082.0000	RESIGNED	YES	12/01/22	740
OQUENDO	LYDIAREE	_	56058	\$62055.0000	RESIGNED	YES	01/06/23	740
PARKER	STEPHANI		B0087	\$103454.0000	RESIGNED	YES	01/04/23	740
PAYNE	SAMANTHA	K	10251	\$46033.0000	APPOINTED	NO	01/03/23	740
PELUSO	MICHELLE		54504	\$37439.0000	APPOINTED	YES	12/18/22	740
PIERRE	DIANN		51221	\$73394.0000	APPOINTED	YES	01/03/23	740
PIERRE	LOUIS		56057	\$38235.0000	APPOINTED	YES	01/05/23	740
RAAB	KATIE		95005	\$133817.0000	RETIRED	YES	01/04/23	740
RAIMONDA	KRISTEN		51221	\$75381.0000	APPOINTED	YES	01/08/23	740
RAMPERSANT	MARK		31618	\$233142.0000	INCREASE	YES	05/31/22	740

DEPARTMENT OF EDUCATION ADMIN FOR PERIOD ENDING 01/20/23

			FOR	PERIOD ENDIN	G 01/20/23			
			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
RAMSAHAI	SEAN		56058	\$75000.0000	APPOINTED	YES	01/03/23	740
RANDHAWA	HUDA		56057	\$62000.0000	APPOINTED	YES	01/03/23	740
RICHARDS	GABRIEL		60888	\$40345.0000	RESIGNED	YES	11/29/22	740
RISORTO	MICHELLE	C	51221	\$73394.0000	APPOINTED	YES	01/03/23	740
RIVERA	CARMEN		54513	\$45598.0000	RETIRED	YES	12/23/22	740
ROBLES	MARIA	C	56057	\$43968.0000	RESIGNED	YES	01/06/23	740
RODRIGUEZ	ALEXA	M	56056	\$32440.0000	APPOINTED	YES	01/08/23	740
RODRIGUEZ	NICOLE		10251	\$41848.0000	RESIGNED	NO	11/27/22	740
SALAKO	TEMITOPE	0	54483	\$43711.0000	RESIGNED	YES	01/08/23	740
SALDANA	ANTHONY	Α	56058	\$62055.0000	INCREASE	YES	01/03/23	740
SANCHEZ	FAREILY		54483	\$43711.0000	APPOINTED	YES	01/08/23	740
SANDOVAL	SARA		51221	\$75381.0000	INCREASE	NO	01/10/23	740
SANTANA	ANGEL	H	56058	\$53961.0000	RESIGNED	YES	01/03/23	740
SANTANA	YESENIA		56058	\$73542.0000	RESIGNED	YES	01/04/23	740
SCIALABBA	ALYSSA		51221	\$73394.0000	APPOINTED	YES	01/08/23	740
SEARLE	NICHOLAS	M	51221	\$75381.0000	APPOINTED	YES	01/08/23	740
SELTZER	MAXINE	E	10031	\$85861.0000	RETIRED	NO	01/02/23	740
SERING	HEPSHIBA		51222	\$75381.0000	APPOINTED	YES	01/03/23	740
SHAW	MORGAN		56057	\$38235.0000	APPOINTED	YES	01/03/23	740
SHOWERS	SHAUNA	S	54483	\$43711.0000	RESIGNED	YES	12/25/22	740
STAVROPOULOS	ALEXANDR		51221	\$75381.0000	APPOINTED	YES	01/08/23	740
STEIN	ALAN	H	51222	\$81186.0000	RESIGNED	NO	01/04/23	740
SWITACH	RICHARD	I	10031	\$138649.0000	RETIRED	NO	01/03/23	740
TALIAFERRO	STAR-ASI		56057	\$43968.0000	RESIGNED	YES	01/03/23	740
TAYLOR	KATIE	Α		\$104698.0000	RESIGNED	NO	10/27/22	740
VILLANUEVA-COLM	TATIANA	Α	21744	\$97138.0000	INCREASE	YES	07/01/22	740
VIZCAINO	ASHLEY	Α	56058	\$62055.0000	APPOINTED	YES	01/03/23	740
WALLACE	PAULINE	Α	56058	\$62055.0000	INCREASE	YES	01/05/23	740
WATSON	SHAMEKA	Т	54483	\$62889.0000	RESIGNED	NO	12/25/22	740
WEINBAUM	ERIC		91697	\$185000.0000	INCREASE	NO	10/01/22	740
WELLINGTON	FREDERIC		54503	\$35516.0000	RESIGNED	YES	01/08/23	740
WILLIAMS	ERICKA	M		\$140000.0000	INCREASE	NO	12/01/22	740
WILLIAMS	FAITH		51221	\$75381.0000	APPOINTED	YES	01/08/23	740
YANG	FENG	E	40526	\$54857.0000	APPOINTED	NO	01/08/23	740
YIN	YINGZI		56057	\$38235.0000	APPOINTED	YES	01/03/23	740
ZUCKERMAN	RICHARD		60888	\$40345.0000	RETIRED	NO	12/23/22	740

			DEPARTMENT OF	PROBATION				SINGLETON	RASHIDA	56057	\$44083.0000	APPOINTED	YES	01/08/23	806
			FOR PERIOD ENDIN	G 01/20/23				SPILKE	EVAN H	80112	\$69392.0000	RETIRED	NO	01/04/23	806
NAME		TITLE	SALARY	ACTION	PROV	EFF DATE	AGENCY	STASI SWINTON	ANTHONY JOY P	83006 56057	\$61757.0000 \$38333.0000	APPOINTED RESIGNED	NO YES	09/04/22 12/25/22	806 806
AGEDAY	BRYANNA B	56057	\$38333.0000	APPOINTED	YES	01/08/23	781	TAYLOR	NATOYA T	56057	\$44083.0000	APPOINTED	YES	01/08/23	806
BROWN	DANISHA S	51810	\$53931.0000	RESIGNED	NO	01/03/23	781	TAYLOR	SH'REECE	56057	\$38333.0000	APPOINTED	YES	01/08/23	806
BROWN CLARK	DIAMOND S ALISA J	56057 51860	\$38333.0000 \$78503.0000	APPOINTED RETIRED	YES NO	01/03/23 01/06/23	781 781	TORRES TRUONG	CARMINNA M PHILIP	56057 31121	\$38333.0000 \$58741.0000	APPOINTED RESIGNED	YES YES	01/08/23 11/18/22	806 806
ETIENNE	TAIVE N	56057	\$38333.0000	APPOINTED	YES	01/08/23	781	TUITT	SHANISE	56058	\$62215.0000	INCREASE	YES	11/13/22	806
GONZALEZ	GABRIEL	51810	\$54446.0000	RESIGNED	NO	01/04/23	781	VASQUEZ SR	RAUL	34202	\$77921.0000	INCREASE	YES	12/18/22	806
GONZALEZ HILL	GENESIS JALIKA Z	51263 56057	\$46019.0000 \$38333.0000	APPOINTED APPOINTED	YES YES	01/08/23 01/03/23	781 781	VIEIRA VILLEGAS	DANIEL W ANNABELL E	22508 8297A	\$90000.0000 \$65232.0000	APPOINTED APPOINTED	YES NO	01/08/23 09/18/22	806 806
ISLAM	MUSAMMAT F	51810	\$52824.0000	RESIGNED	NO	10/06/22	781	VULAJ	LEONORA	56058	\$62215.0000	INCREASE	YES	01/01/23	806
JOSEPH	JENNIFER M	51860	\$80837.0000	RETIRED	NO	01/12/23	781	WARE	SAPPHIRE M	56058	\$54100.0000	APPOINTED	YES	01/08/23	806
LUCK MCCARTHY	CHANNEL ALESIA A	51810 10209	\$53931.0000 \$16.0000	RESIGNED APPOINTED	NO YES	01/05/23 01/03/23	781 781	WILLIAMS WILLIAMS	CHRISTIN YOLANDA T	56057 10251	\$38333.0000 \$58757.0000	APPOINTED DECEASED	YES NO	01/08/23 11/23/22	806 806
OAKMAN	TAMIKA S	51810	\$52824.0000	RESIGNED	NO	01/01/23	781	YANG	ANGELA	56058	\$70000.0000	RESIGNED	YES	12/30/22	806
PRIOLEAU	CATRINA C	10029	\$112076.0000	INCREASE	NO	01/02/23	781	ZHURAVLYOVA	TATYANA	13632	\$81951.0000	APPOINTED	NO	01/08/23	806
REYES STARISHEVSKY	MARQUI F JILL S	56057 95005	\$38333.0000 \$140000.0000	APPOINTED APPOINTED	YES YES	01/03/23 01/08/23	781 781				DEPARTMENT OF	BIITI.DTMGG			
WILLIAMS	SHANI A	51810	\$54978.0000	RESIGNED	NO	01/05/23	781			FC	R PERIOD ENDIN				
										TITLE					
			EPARTMENT OF BUS FOR PERIOD ENDIN					NAME ABDELTAWAB	MOHAMED M	NUM 31622	\$61800.0000	ACTION RESIGNED	YES	01/08/23	AGENCY 810
		TITLE	OK IERIOD ENDIN	0 01/20/23				ABUTIN	ROMAN A	22405	\$65000.0000	APPOINTED	YES	01/03/23	810
NAME		NUM	SALARY	ACTION	PROV		AGENCY	ALAMGIR	MOHAMMAD	20410	\$70891.0000	RESIGNED	YES	07/31/22	810
CHAUDRY DHANPAT	AHMED M SOOKRANI	1000C 56058	\$90249.0000 \$75000.0000	RESIGNED APPOINTED	NO YES	01/08/23 01/08/23	801 801	ARIN AZON	ALARA GARY J	10209 31622	\$19.9000 \$61800.0000	RESIGNED APPOINTED	YES YES	12/22/22 01/05/23	810 810
EDMUND	TIMOTHY M		\$61594.0000	APPOINTED	YES	01/01/23	801	BISHAI	GEORGE	22405	\$65000.0000	APPOINTED	YES	01/01/23	810
EDWARDS	EMILY R	60860	\$90000.0000	INCREASE	YES	12/18/22	801	COLLAZO	JORGE	10251	\$32850.0000	APPOINTED	NO	01/11/23	810
MIDDLETON MUI	LISA A PATRICK	12626 1002C	\$83599.0000	RETIRED	NO YES	12/31/22 01/08/23	801 801	CONNOLLY	NELLISA R SEBE	10251 10251	\$41848.0000	APPOINTED APPOINTED	NO NO	11/13/22 01/11/23	810 810
MULDROW-MAXWELL			\$100000.0000 \$84797.0000	APPOINTED RETIRED	NO	12/31/22	801 801	DIOGUARDI	FRANK J	22405	\$36390.0000 \$89613.0000	RETIRED	NO NO	01/11/23	810 810
PERRY	NICOLE R		\$185000.0000	RESIGNED	YES	04/02/22	801	DOMINIQUE	ELVITA	12627	\$81230.0000	APPOINTED	NO	10/09/22	810
				OV 4 P				ENCARNACION	JESSICA R	10251	\$41848.0000	APPOINTED	NO	11/13/22	810
			JSING PRESERVATI FOR PERIOD ENDIN		T.			FERNANDEZ FERRETTI	PATRICIA JOANN	10073 10251	\$133900.0000 \$37777.0000	RESIGNED APPOINTED	YES NO	05/26/22 11/13/22	810 810
		TITLE	ILAIOD BADIN	20 23				FISHER	ALEXANDR	10026	\$219349.0000	RETIRED	NO	07/01/22	810
NAME	TWODED C	NUM	SALARY	ACTION		EFF DATE	AGENCY	FRANTS	TATYANA	13632	\$94244.0000	APPOINTED	NO	01/10/23	810
ADAMSON ADEDEJI	INGRID C ELIZABET A	56057 56058	\$38333.0000 \$62215.0000	APPOINTED RESIGNED	YES YES	01/08/23 01/04/23	806 806				DEPARTMENT OF	BUILDINGS			
ALAMGIR	MOHAMMAD	34202	\$65640.0000	RESIGNED	YES	01/30/22	806			FC	R PERIOD ENDIN				
ALCIUS	RAPHAEL	56057	\$38333.0000	APPOINTED	YES	01/08/23	806			TITLE					
ALEXANDER ARIZMENDI	AMY E WILLIAM	22508 10078	\$109000.0000 \$118946.0000	APPOINTED RETIRED	YES NO	01/08/23 12/31/21	806 806	NAME GRAY	CHOLE A	NUM 22405	\$68610.0000	ACTION RESIGNED	PROV NO	01/07/23	AGENCY 810
ARIZMENDI	WILLIAM	31675	\$78803.0000	RETIRED	NO	12/31/21	806	HASSAN	MAHMOUD	20215	\$92640.0000	INCREASE	NO	10/23/22	810
ARTHUS	ROCK G		\$122168.0000	RETIRED	NO	01/12/23	806	HEYLIGER	ERIKA A	56058	\$63440.0000	APPOINTED	YES	01/01/23	810
BELL	CHANTEL R	56057	\$38333.0000	APPOINTED	YES	01/08/23	806	HUERTAS, JR.	AUSBERTO	10073	\$172721.0000	RESIGNED	NO	05/26/22	810
BETTON BISHAI	ROMAR A GEORGE	34202 31670	\$77921.0000 \$61598.0000	INCREASE RESIGNED	YES YES	01/01/23 01/01/23	806 806	JOHN JOSEPH	TYSHAWN C MELIKA J	31622 10251	\$61800.0000 \$41848.0000	RESIGNED APPOINTED	YES NO	01/06/23 11/13/22	810 810
BREARY	PAUL A		\$69266.0000	RESIGNED	YES	12/29/22	806	KALLMAN	HOLLY A	1005A	\$61757.0000	APPOINTED	NO	11/27/22	810
BROWN	MICHELLE B	21744	\$70000.0000	APPOINTED	YES	01/08/23	806	KARIMI	SEYEDHAN	10209	\$17.3000	RESIGNED	YES	12/29/22	810
BUSANO-GALETTE CANCEL	LISE C PABLO	56057 31670	\$38333.0000 \$61598.0000	RESIGNED DISMISSED	YES NO	01/10/23 04/11/21	806 806	KYRIAKOU LEE	GEORGIOS P SUJIN	31622 12627	\$66388.0000 \$81203.0000	RESIGNED APPOINTED	NO NO	12/29/22 10/09/22	810 810
CANNIZZARO	ANNETTE M	31670	\$61598.0000	RESIGNED	NO	12/29/22	806	LIANG	DORWIN	1020B	\$16.6800	APPOINTED	YES	01/11/23	810
CASSILIANO	LISA M	8297A	\$65232.0000	APPOINTED	NO	09/18/22	806	TOAD	LUQUAN A	56058	\$62215.0000	APPOINTED	YES	01/13/23	810
CLARKE DE LA CRUZ	ANASA N DANILO	56058 56058	\$62215.0000 \$62215.0000	APPOINTED INCREASE	YES YES	01/08/23 01/01/23	806 806	MARK MARTE	BORIS HANSER A	13632 31629	\$106023.0000 \$61800.0000	RESIGNED APPOINTED	NO YES	11/13/22 01/01/23	810 810
DE LA CRUZ DEFOUR	PRESTON J	56058	\$62215.0000	APPOINTED	YES	01/01/23	806	MCBRIDE	HANSER A RAHEEM R	56058	\$61246.0000	RESIGNED	YES	12/15/22	810
DELEON	ANGEL L	31675	\$70161.0000	RETIRED	NO	12/31/22	806	NAKHLA	ALBIR	31622	\$61800.0000	APPOINTED	YES	01/05/23	810
DOCTOR	ISIAH	56057	\$38333.0000	APPOINTED	YES	01/08/23	806	NICOLS	CHRISTOP KATHLEEN B	10251	\$41848.0000	APPOINTED	NO	11/13/22	810
ERNEST ESTEVEZ	DONNA THALIA	12626 56058	\$80645.0000 \$62215.0000	RETIRED APPOINTED	NO YES	12/31/22 01/08/23	806 806	PATTERSON POHLE	BENJAMIN S	10004 10209	\$118000.0000 \$19.9000	RETIRED RESIGNED	NO YES	06/01/22 12/03/22	810 810
FREDI	JACOB C		\$77921.0000	RESIGNED	NO	12/30/22	806	POLI	GIOVANNI	31622	\$66388.0000	RESIGNED	YES	01/06/23	810
GEORG	MICHAEL W	80112	\$52868.0000	APPOINTED	YES	01/08/23	806	PROKOP	JULIA M	22405	\$68610.0000	INCREASE	YES	09/04/22	
GHALLY HARNARAIN	NAGUIB F OMESH	34202 56057	\$65640.0000 \$38333.0000	APPOINTED APPOINTED	YES YES	01/08/23 01/08/23	806 806	PYCIOR QUINONES	ANNA L ERICK	50104 10251	\$130000.0000 \$32850.0000	RESIGNED APPOINTED	YES NO	08/29/22 01/03/23	810 810
HERNANDEZ	VIRGINIA T		\$38333.0000	APPOINTED	YES	01/08/23	806	REZEK		50104	\$130000.0000	APPOINTED	YES	01/03/23	810
HERSKOVIC	JENNA B		\$105000.0000	INCREASE	YES	10/16/22	806	RIYAD	ANDREW	20210	\$68610.0000	RESIGNED	NO	01/01/23	810
HOSSAIN	ALMAS	34202	\$77921.0000	RESIGNED	YES	01/08/23	806	RODRIGUEZ SAINTIL		31169	\$42304.0000 \$65000.0000	RESIGNED	YES	01/13/23	810 810
HUGHES INNES	SHAKEYA WILLIAM L	10251 95566	\$36390.0000 \$115000.0000	APPOINTED APPOINTED	NO YES	01/01/23 01/08/23	806 806	SAINTIL	DERMANE LUIS A	22405 10251	\$33906.0000	APPOINTED APPOINTED	YES NO	01/03/23 11/13/22	
ISIDORE	EDWIN	10251	\$35285.0000	RESIGNED	NO	09/01/22	806	SHIN	DONG W	22405	\$65000.0000	APPOINTED	YES	01/03/23	810
JARRETT		10124	\$61015.0000	APPOINTED	NO	10/23/22	806	SILVER	ALICIA D	10251	\$32850.0000	APPOINTED	NO	01/03/23	810
JOHNSON JOSEPH	SHANTE T SHERECE	56058 8297A	\$61000.0000 \$65232.0000	APPOINTED APPOINTED	YES NO	01/01/23 09/18/22	806 806	SPINA TERRY	SHEEL S JABARI T	22405 10251	\$68610.0000 \$41399.0000	RESIGNED APPOINTED	NO NO	01/07/23 01/01/23	810 810
KALDAS	MARINA H	34202	\$65640.0000	APPOINTED	YES	01/08/23	806	UH	YONGSEOK	20215	\$92640.0000	APPOINTED	YES	01/08/23	810
LANZOT	GEORGE L	80122	\$71476.0000	RETIRED	NO	01/01/23	806	WEN	SUE	1002A	\$99913.0000	PROMOTED	NO	11/13/22	
MAXWELL MENDEZ	BREANNA N JESSICA K	56057 56058	\$38333.0000 \$70000.0000	APPOINTED APPOINTED	YES YES	01/08/23 01/08/23	806 806	YUEN	LINDA	10209	\$17.3000	APPOINTED	YES	01/03/23	810
MESSLER	CHRIS J		\$78087.0000	RETIRED	NO	01/06/23	806			DEI	T OF HEALTH/ME	ENTAL HYGIEN	E		
NGHI	LILIAN	1002D	\$115000.0000	INCREASE	NO	01/01/23	806			FC	R PERIOD ENDIN				
NICOT JR ONEIL	RODNEY L LANCE R		\$54100.0000 \$44083.0000	APPOINTED RESIGNED	YES YES	01/09/23 12/24/22	806 806	NAME		TITLE	SALARY	ACTION	יי∩םם	EFF DATE	AGENCY
ORTIZ	RICARDO L		\$61598.0000	RESIGNED	NO	01/11/23	806	ADEKOLA	ZAINAB T	51197	\$70000.0000	RESIGNED	YES	01/08/23	816
OWIREDU	SAMUEL A	56058	\$62215.0000	APPOINTED	YES	01/08/23	806	AGBOOLA	OWOLABI I	51611	\$82086.0000	INCREASE	NO	01/01/23	816
PEREZ	MELANIA I		\$83722.0000	RESIGNED	NO	12/31/22		AHMED	SHAHRIAR H	1005D	\$84444.0000	RESIGNED	YES	12/14/22	
PETERS PIERRE	LAURISA J MICHEL-A	56057 34202	\$38333.0000 \$77921.0000	RESIGNED INCREASE	YES YES	01/10/23 12/18/22	806 806	AHUJA AKINGBADE	SHAMA D ADEDOTUN	95674 31215	\$177000.0000 \$54377.0000	INCREASE INCREASE	YES YES	12/04/22 11/01/22	
RAHMAN	MOHAMMAD B		\$106023.0000	RESIGNED	YES	11/27/22		ALLISON	JERMAINE O	51191	\$54228.0000	INCREASE	NO	01/08/23	816
			101NG PRESE	ON 6 BW				ANDALUZ-GARCIA		10033	\$113682.0000	RESIGNED	NO	05/12/22	
			JSING PRESERVATI FOR PERIOD ENDIN		ľ			ANDREWS ARACENA	CATHERIN JOAQUIN	51011 1326A	\$88780.0000 \$177000.0000	APPOINTED INCREASE	NO YES	08/14/22 12/04/22	816 816
		TITLE	ON PERIOD ENDIN	U1/20/23				AYALA	ERICA	10124	\$54531.0000	PROMOTED	NO	01/01/23	
NAME		NUM	SALARY	ACTION		EFF DATE		AYEDUN	ADEOLA A	21744	\$84468.0000	APPOINTED	YES	01/08/23	816
REMOTTI	JULIA E	30087	\$82137.0000	APPOINTED	YES	01/08/23	806	BADAJOS	ROSALIND I		\$34.7300	RESIGNED	YES	01/06/23	816
RESOR ROBERTS WARREN	JOY P	22508 30087	\$85847.0000 \$82137.0000	APPOINTED RESIGNED	YES YES	01/08/23 01/08/23	806 806	BAJRAKTARI BASTANI OSKOUI	LINDA L KAVEH T	21744 31220	\$86830.0000 \$69503.0000	INCREASE PROMOTED	YES NO	01/01/23 01/08/23	816 816
RODNEY	JUSTIN A	56058	\$54100.0000	APPOINTED	YES	01/08/23	806	BEATTY OSKOOT	JOHN M		\$177000.0000	INCREASE	NO	10/02/22	
ROSENBERG	AHARON M	95005	\$123600.0000	RESIGNED	YES	03/15/22	806	BEAUFORT	WILLIAM	51611	\$82086.0000	APPOINTED	YES	01/03/23	816
RUIZ SALAS	GISELLA M JESSICA A		\$113235.0000 \$70000.0000	RETIRED DECEASED	NO NO	01/11/23 12/24/22	806 806	BELLE BELLE	AFIA SIMONE A	21744 06776	\$88000.0000 \$88780.0000	APPOINTED RESIGNED	YES YES	01/03/23 01/05/23	816 816
J. 111111	OFFICE H	1014	¥,0000.0000	PECHUPIP	40	/ 4-1/44	000		DIMONE A	03//0	¥00700.0000	VEDICHED	1110	01/03/43	010

BENJAMIN	SHEILA J	10026	\$177000.0000	INCREASE	NO	10/02/22	816	RAHMAN	MD S	95712	\$115000.0000	APPOINTED	YES	01/08/23	816
BERNARD		21744	\$100000.0000	APPOINTED	YES	01/03/23	816	RAHMAN	MOHAMMAD	51191	\$47155.0000	RESIGNED	NO	01/00/23	816
BLACK		51191	\$55000.0000	INCREASE	NO	01/01/23	816	RAWLERSON	SHANNA	1002C	\$74123.0000	RESIGNED	NO	11/08/22	816
BOLTON		21744	\$64140.0000	APPOINTED	YES	01/03/23	816	REID JR	DARRELL F	53299	\$81000.0000	RESIGNED	YES	01/12/23	816
BONDI	GIUSEPPE	31220	\$69503.0000	PROMOTED	NO	01/08/23	816	REILLY	JACQUELI R	21744	\$110000.0000	INCREASE	YES	10/02/22	816
BROWNE	KAREN V (06776	\$88780.0000	RETIRED	YES	10/29/22	816	REYES	ANITA	10069	\$177000.0000	INCREASE	NO	12/11/22	816
BURGOS LAZO		10035	\$124200.0000	INCREASE	YES	01/08/23	816	RIVERA	DAVID C	56058	\$62215.0000	RESIGNED	YES	01/10/23	816
CALDES		21744	\$86830.0000	APPOINTED	YES	01/03/23	816	RIVERA	LAURA J	10033	\$161997.0000	RESIGNED	NO	06/26/22	816
CESPEDES		31215	\$45722.0000	APPOINTED	YES	01/03/23	816	ROY	SHIULI S	51191	\$60088.0000	RESIGNED	NO	01/01/23	816
CHANG		21744	\$86830.0000	RESIGNED	YES	11/04/22 10/23/22	816	RUDY	JOHN F	10124	\$54531.0000	PROMOTED	NO	01/08/23	816
CHASE CHEEMA		52040 10209	\$49535.0000 \$17.3000	INCREASE APPOINTED	YES YES	01/08/23	816 816	SAAB	DOIENNE A	21744	\$86830.0000	INCREASE	YES	01/08/23	816
CHENG		10209	\$19.9000	APPOINTED	YES	01/05/23	816	SALAKO	JOKE M CARA D	21744	\$80000.0000	APPOINTED APPOINTED	YES	01/08/23	816
CHERNY		91940	\$369.5300	APPOINTED	NO	01/10/23	816	SAUNDERS SCHWARTZ	CARA D RACHEL E	56058 21744	\$70000.0000 \$97138.0000	INCREASE	YES NO	01/03/23 12/05/22	816 816
DAMBAKLY		5100B	\$34.7300	RESIGNED	YES	11/03/22	816	SCOTT JOHNSTON	VANDA R	51011	\$84252.0000	RETIRED	NO	01/11/23	816
DANNEFER	RACHEL F	21744	\$101344.0000	RESIGNED	YES	12/15/22	816	SERRETTE	HOLLY L	30087	\$107685.0000	RESIGNED	YES	01/11/23	816
DAVIDSON		21513	\$63000.0000	INCREASE	NO	01/08/23	816	SHERPA	SHAKY	21744	\$97138.0000	INCREASE	YES	01/01/23	816
DAVIS		51195	\$24.6200	RESIGNED	NO	08/28/22	816	SINHA	ARUNAVA	40526	\$60000.0000	APPOINTED	YES	01/01/23	816
DENENBERG		21744	\$86830.0000	RESIGNED	YES	11/06/22	816	SOULE	ABIGAIL C	56058	\$70000.0000	APPOINTED	YES	01/03/23	816
DIAWUOH		81815	\$20.2100	RESIGNED	YES	12/16/22	816	STARR	DAVID T	10069	\$177000.0000	INCREASE	NO	12/04/22	816
DIXON		1005D	\$110000.0000	RESIGNED	NO	01/01/23	816	STRATTON	NICOLE K	10209	\$19.9000	APPOINTED	YES	01/04/23	816
DONATO ELLIS	· · · ~ ·	10251 51191	\$41848.0000 \$54065.0000	INCREASE RESIGNED	NO NO	01/01/23 12/22/22	816 816	TAKI	FATEN	21744	\$130000.0000	APPOINTED	YES	01/03/23	816
EMUKA		21744	\$86830.0000	APPOINTED	YES	01/08/23	816	THOMAS	LASHAWN A	10251	\$50000.0000	APPOINTED	YES	01/01/23	816
ESPINAL		21514	\$84747.0000	INCREASE	NO	01/08/23	816	THOMPASIONAS	TAAHIRA K	56058	\$62215.0000	RESIGNED	YES	12/15/22	816
ESTRELLA		92610	\$298.2400	APPOINTED	YES	01/03/23	816	TONER	CASSIOPE	10026	\$177000.0000	INCREASE	NO	10/02/22	816
FARFEL		10069	\$192152.0000	INCREASE	NO	01/08/23	816	UMEZINWA	NDIDI C	21744	\$86830.0000	INCREASE	YES	01/08/23	816
FAVOR GIBBS	KIMBERLY C	10251	\$50000.0000	RESIGNED	YES	01/08/23	816	VICK	RACHEL E	60816	\$60000.0000	APPOINTED	YES	01/03/23	816
FORGIONE	EMILY O	13369	\$97850.0000	RESIGNED	YES	01/01/23	816	WILLIAMS-BALLEN		1002C	\$120000.0000	INCREASE	NO	01/01/23	816
FOX		51191	\$54228.0000	RESIGNED	NO	12/18/22	816	WILLIAMSON	JEANA M	52040	\$49535.0000	INCREASE	YES	10/23/22	816
GALLON		51191	\$56414.0000	RETIRED	NO	01/04/23	816	WINDHOLZ	ROSLYN	95005	\$192152.0000	INCREASE	YES	12/04/22	816
GAO	~	21514	\$88000.0000	INCREASE	YES	01/08/23	816	W00	NICHOLAS	95409	\$92700.0000	RESIGNED	YES	05/15/22	816
GARCIA	JONATHAN J	56058	\$62215.0000	APPOINTED	YES	01/03/23	816	WOODS	NICOLLE S	31220	\$90000.0000	INCREASE	NO	01/01/23	816
			ייי איי די די די די די די די	יאותאו וועמדייי	,			XIA	QIANG	21744	\$119884.0000	INCREASE	YES	01/08/23	816
			PT OF HEALTH/ME OR PERIOD ENDIN		•			XINOGALOS	MARINA	51611	\$82086.0000	INCREASE	NO	01/01/23	816
		TITLE	TENTOD BUDIN	01/20/23				ZERVOS	ALEXANDR	22427	\$88614.0000	APPOINTED	NO	01/08/23	816
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	ZWART	TOETIE M	10209	\$18.3000	RESIGNED	YES	01/01/23	816
GARCIA	YELISA A	51191	\$50000.0000	INCREASE	NO	01/08/23	816			7	ADMIN TRIALS AN	n heyblage			
GEORGE	MIRIAM L	56058	\$62215.0000	APPOINTED	YES	01/03/23	816				OR PERIOD ENDIN				
GEORGIEVSKAYA		53859	\$229980.0000	RESIGNED	YES	01/12/23	816			TITLE	ON IENIOD ENDIN	01/20/23			
HAILU	TADESSEC	21744	\$75504.0000	APPOINTED	YES	01/03/23	816	NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
HANAFY-MAHMOUD		21514	\$84866.0000	INCREASE	NO	01/08/23	816	ADONIS	RENEE J	95005	\$140000.0000	APPOINTED	YES	01/01/23	820
HAQUE		10209	\$16.3500	RESIGNED	YES	09/18/20	816	AROCHO	JOSHUA H	95005	\$140000.0000	APPOINTED	YES	01/08/23	820
HARRIS HASNAT		31105 21514	\$50000.0000 \$88000.0000	APPOINTED INCREASE	YES YES	01/03/23 01/08/23	816 816	BANCROFT	NICHOLAS G	95005	\$140000.0000	APPOINTED	YES	01/08/23	820
HASNAT		12627	\$81203.0000	INCREASE	NO	11/13/22	816	CHAN	PEGGY K	95005	\$140000.0000	APPOINTED	YES	01/08/23	820
HERNANDEZ		56058	\$57500.0000	APPOINTED	YES	01/08/23	816	CHENG	TONY R	56058	\$68457.0000	APPOINTED	YES	12/11/22	820
HERRERA		21744	\$76198.0000	RESIGNED	YES	12/02/22	816	CHETRIT	SAMANTHA L	30087	\$105755.0000	INCREASE	YES	12/11/22	820
HOPE-CROSS		56057	\$50000.0000	APPOINTED	YES	01/08/23	816	ENGELSOHN	LESLIE G	95005	\$140000.0000	APPOINTED	YES	01/08/23	820
HOPPE	BRETT A	21744	\$110000.0000	INCREASE	YES	01/08/23	816	ESTEVEZ	THALIA	52406	\$18.4800	RESIGNED	YES	01/08/23	820
HU	NOVIE	51191	\$45082.0000	RETIRED	NO	01/12/23	816	GRAHAM	LATANIA	95937	\$57.9900	RESIGNED	YES	01/05/23	820
HU HUERTA	ESMERALD !	56058	\$45082.0000 \$72000.0000	APPOINTED	NO YES			HERNANDEZ	JAESEN B	56057	\$46019.0000	INCREASE	YES YES	12/25/22	820
HUERTA HUNTER	ESMERALD !	56058 10026	\$72000.0000 \$177000.0000	APPOINTED INCREASE	YES NO	01/12/23 01/03/23 12/04/22	816 816 816	HERNANDEZ JACKSON	JAESEN B LANEQUA M	56057 70810	\$46019.0000 \$35985.0000	INCREASE APPOINTED	YES YES YES	12/25/22 12/11/22	820 820
HUERTA HUNTER ISLAM	ESMERALD S JEFFREY M S SADIA	56058 10026 13632	\$72000.0000 \$177000.0000 \$94244.0000	APPOINTED INCREASE RESIGNED	YES NO NO	01/12/23 01/03/23 12/04/22 01/04/23	816 816 816 816	HERNANDEZ JACKSON JOHNSON	JAESEN B LANEQUA M AKEISHA M	56057 70810 10124	\$46019.0000 \$35985.0000 \$60000.0000	INCREASE APPOINTED RESIGNED	YES YES YES NO	12/25/22 12/11/22 01/11/23	820 820 820
HUERTA HUNTER ISLAM JERNIGAN	ESMERALD ! JEFFREY M : SADIA MARLENE !	56058 10026 13632 51191	\$72000.0000 \$177000.0000 \$94244.0000 \$54228.0000	APPOINTED INCREASE RESIGNED INCREASE	YES NO NO NO	01/12/23 01/03/23 12/04/22 01/04/23 01/01/23	816 816 816 816 816	HERNANDEZ JACKSON JOHNSON KELLY	JAESEN B LANEQUA M AKEISHA M JOANNA C	56057 70810 10124 95005	\$46019.0000 \$35985.0000 \$60000.0000 \$139652.0000	INCREASE APPOINTED RESIGNED RESIGNED	YES YES YES NO YES	12/25/22 12/11/22 01/11/23 05/01/22	820 820 820 820
HUERTA HUNTER ISLAM JERNIGAN JI	ESMERALD ! JEFFREY M : SADIA MARLENE ! XUEFAN :	56058 10026 13632 51191 10209	\$72000.0000 \$177000.0000 \$94244.0000 \$54228.0000 \$18.3000	APPOINTED INCREASE RESIGNED INCREASE RESIGNED	YES NO NO NO YES	01/12/23 01/03/23 12/04/22 01/04/23 01/01/23 12/20/22	816 816 816 816 816	HERNANDEZ JACKSON JOHNSON KELLY LINDBLOM	JAESEN B LANEQUA M AKEISHA M JOANNA C CYNTHIA	56057 70810 10124 95005 95005	\$46019.0000 \$35985.0000 \$60000.0000 \$139652.0000 \$140000.0000	INCREASE APPOINTED RESIGNED RESIGNED APPOINTED	YES YES YES NO YES YES	12/25/22 12/11/22 01/11/23 05/01/22 01/10/23	820 820 820 820 820
HUERTA HUNTER ISLAM JERNIGAN JI JIMENEZ	ESMERALD ! JEFFREY M : SADIA MARLENE XUEFAN AWILDA	56058 10026 13632 51191 10209 12158	\$72000.0000 \$177000.0000 \$94244.0000 \$54228.0000 \$18.3000 \$58618.0000	APPOINTED INCREASE RESIGNED INCREASE RESIGNED INCREASE	YES NO NO NO YES NO	01/12/23 01/03/23 12/04/22 01/04/23 01/01/23 12/20/22 12/25/22	816 816 816 816 816 816	HERNANDEZ JACKSON JOHNSON KELLY LINDBLOM MCCAUGHEY	JAESEN B LANEQUA M AKEISHA M JOANNA C CYNTHIA ANNE F	56057 70810 10124 95005 95005 95937	\$46019.0000 \$35985.0000 \$60000.0000 \$139652.0000 \$140000.0000 \$53.7800	INCREASE APPOINTED RESIGNED RESIGNED APPOINTED RESIGNED	YES YES NO YES YES YES YES	12/25/22 12/11/22 01/11/23 05/01/22 01/10/23 01/08/23	820 820 820 820 820 820
HUERTA HUNTER ISLAM JERNIGAN JI JIMENEZ JOHNSON CROOKS	ESMERALD JEFFREY M SADIA MARLENE XUEFAN AWILDA JAY	56058 10026 13632 51191 10209 12158 51181	\$72000.0000 \$177000.0000 \$94244.0000 \$54228.0000 \$18.3000 \$58618.0000 \$64415.0000	APPOINTED INCREASE RESIGNED INCREASE RESIGNED INCREASE APPOINTED	YES NO NO NO YES NO YES	01/12/23 01/03/23 12/04/22 01/04/23 01/01/23 12/20/22 12/25/22 01/03/23	816 816 816 816 816 816 816	HERNANDEZ JACKSON JOHNSON KELLY LINDBLOM MCCAUGHEY RANDHAWA	JAESEN B LANEQUA M AKEISHA M JOANNA C CYNTHIA ANNE F SANDEEP K	56057 70810 10124 95005 95005 95937 95005	\$46019.0000 \$35985.0000 \$60000.0000 \$139652.0000 \$140000.0000 \$53.7800 \$140000.0000	INCREASE APPOINTED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED	YES YES NO YES YES YES YES YES	12/25/22 12/11/22 01/11/23 05/01/22 01/10/23 01/08/23 01/01/23	820 820 820 820 820 820 820
HUERTA HUNTER ISLAM JERNIGAN JI JIMENEZ JOHNSON CROOKS KERR	ESMERALD JEFFREY M SADIA MARLENE XUEFAN AWILDA JAY BRENDAN T	56058 10026 13632 51191 10209 12158 51181 21744	\$72000.0000 \$177000.0000 \$94224.0000 \$54228.0000 \$18.3000 \$58618.0000 \$64415.0000 \$86830.0000	APPOINTED INCREASE RESIGNED INCREASE RESIGNED INCREASE APPOINTED RESIGNED	YES NO NO NO YES NO YES YES	01/12/23 01/03/23 12/04/22 01/04/23 01/01/23 12/20/22 12/25/22 01/03/23 12/30/22	816 816 816 816 816 816 816 816	HERNANDEZ JACKSON JOHNSON KELLY LINDBLOM MCCAUGHEY RANDHAWA RIESER MURPHY	JAESEN B LANEQUA M AKEISHA M JOANNA C CYNTHIA ANNE F SANDEEP K ELIZABET M	56057 70810 10124 95005 95005 95937 95005 95005	\$46019.0000 \$35985.0000 \$60000.0000 \$139652.0000 \$140000.0000 \$53.7800 \$140000.0000	INCREASE APPOINTED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED	YES YES NO YES YES YES YES YES YES	12/25/22 12/11/22 01/11/23 05/01/22 01/10/23 01/08/23 01/01/23 01/08/23	820 820 820 820 820 820 820 820
HUERTA HUNTER ISLAM JERNIGAN JI JIMENEZ JOHNSON CROOKS	ESMERALD JEFFREY M SADIA MARLENE XUEFAN AWILDA JAY BRENDAN T KIMBERLY A	56058 10026 13632 51191 10209 12158 51181	\$72000.0000 \$177000.0000 \$94244.0000 \$54228.0000 \$18.3000 \$58618.0000 \$64415.0000 \$86830.0000 \$177000.0000	APPOINTED INCREASE RESIGNED INCREASE RESIGNED INCREASE APPOINTED	YES NO NO NO YES NO YES	01/12/23 01/03/23 12/04/22 01/04/23 01/01/23 12/20/22 12/25/22 01/03/23 12/30/22 12/04/22	816 816 816 816 816 816 816	HERNANDEZ JACKSON JOHNSON KELLY LINDBLOM MCCAUGHEY RANDHAWA RIESER MURPHY ROSARIO	JAESEN B LANEQUA M AKEISHA M JOANNA C CYNTHIA ANNE F SANDEEP K ELIZABET M PERLA M	56057 70810 10124 95005 95005 95937 95005 95005 56058	\$46019.0000 \$35985.0000 \$60000.0000 \$139652.0000 \$140000.0000 \$140000.0000 \$140000.0000 \$62215.0000	INCREASE APPOINTED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED RESIGNED	YES YES NO YES YES YES YES YES YES YES YES	12/25/22 12/11/22 01/11/23 05/01/22 01/10/23 01/08/23 01/01/23 01/08/23 01/01/23	820 820 820 820 820 820 820 820 820
HUERTA HUMTER ISLAM JERNIGAN JI JIMENEZ JOHNSON CROOKS KERR KESSLER	ESMERALD JEFFREY M SADIA MARLENE XUEFAN AWILDA JAY BRENDAN T KIMBERLY A ZAMAL A	56058 10026 13632 51191 10209 12158 51181 21744 95005	\$72000.0000 \$177000.0000 \$94224.0000 \$54228.0000 \$18.3000 \$58618.0000 \$64415.0000 \$86830.0000	APPOINTED INCREASE RESIGNED INCREASE RESIGNED INCREASE APPOINTED RESIGNED INCREASE	YES NO NO NO YES NO YES YES	01/12/23 01/03/23 12/04/22 01/04/23 01/01/23 12/20/22 12/25/22 01/03/23 12/30/22	816 816 816 816 816 816 816 816 816	HERNANDEZ JACKSON JOHNSON KELLY LINDBLOM MCCAUGHEY RANDHAWA RIESER MURPHY ROSARIO SCHIMLER	JAESEN B LANEQUA M AKEISHA M JOANNA C CYNTHIA ANNE F SANDEEP K ELIZABET M PERLA M ANDREW R	56057 70810 10124 95005 95005 95937 95005 95005 56058 95937	\$46019.000 \$35985.0000 \$60000.0000 \$139652.0000 \$140000.0000 \$53.7800 \$140000.0000 \$140000.0000 \$62215.0000 \$57.9900	INCREASE APPOINTED RESIGNED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED RESIGNED	YES YES NO YES YES YES YES YES YES YES YES	12/25/22 12/11/22 01/11/23 05/01/22 01/10/23 01/08/23 01/01/23 01/08/23 01/01/23 05/15/21	820 820 820 820 820 820 820 820 820 820
HUERTA HUNTER ISLAM JERNIGAN JI JIMENEZ JOHNSON CROOKS KERR KESSLER KHAN	ESMERALD JEFFREY M SADIA MARLENE KUEFAN AWILDA JAY BRENDAN T KIMBERLY ZAMAL A JELENA	56058 10026 13632 51191 10209 12158 51181 21744 95005 51195	\$72000.0000 \$177000.0000 \$94244.0000 \$54228.0000 \$18.3000 \$58618.0000 \$64415.0000 \$86830.0000 \$177000.0000 \$29.0700	APPOINTED INCREASE RESIGNED INCREASE RESIGNED INCREASE APPOINTED RESIGNED INCREASE RESIGNED	YES NO NO NO YES NO YES YES YES	01/12/23 01/03/23 12/04/22 01/04/23 01/01/23 12/20/22 12/25/22 01/03/23 12/30/22 12/04/22 12/21/22	816 816 816 816 816 816 816 816 816 816	HERNANDEZ JACKSON JOHNSON KELLY LINDBLOM MCCAUGHEY RANDHAWA RIESER MURPHY ROSARIO	JAESEN B LANEQUA M AKEISHA M JOANNA C CYNTHIA ANNE F SANDEEP K ELIZABET M PERLA M	56057 70810 10124 95005 95005 95937 95005 95005 56058	\$46019.0000 \$35985.0000 \$60000.0000 \$139652.0000 \$140000.0000 \$140000.0000 \$140000.0000 \$62215.0000	INCREASE APPOINTED RESIGNED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED RESIGNED	YES YES NO YES YES YES YES YES YES YES YES	12/25/22 12/11/22 01/11/23 05/01/22 01/10/23 01/08/23 01/01/23 01/08/23 01/01/23 05/15/21	820 820 820 820 820 820 820 820 820 820
HUERTA HUNTER ISLAM JERNIGAN JI JIMENEZ JOHNSON CROOKS KERR KESSLER KHAN KHAN	ESMERALD JEFFREY M SADIA MARLENE XUEFAN AWILDA JAY BRENDAN T KIMBERLY A ZAMAL BLENA BREANA BREANA A	56058 10026 13632 51191 10209 12158 51181 21744 95005 51195 53859	\$72000.0000 \$177000.0000 \$94244.0000 \$54228.0000 \$58618.0000 \$64415.0000 \$86830.0000 \$177000.0000 \$29.0700	APPOINTED INCREASE RESIGNED INCREASE RESIGNED INCREASE APPOINTED RESIGNED INCREASE RESIGNED INCREASE RESIGNED RESIGNED RESIGNED	YES NO NO NO YES NO YES YES YES NO YES	01/12/23 01/03/23 12/04/22 01/04/23 01/01/23 12/20/22 12/25/22 12/30/22 12/04/22 12/21/22 01/14/23	816 816 816 816 816 816 816 816 816 816	HERNANDEZ JACKSON JOHNSON KELLY LINDBLOM MCCAUGHEY RANDHAWA RIESER MURPHY ROSARIO SCHIMLER	JAESEN B LANEQUA M AKEISHA M JOANNA C CYNTHIA ANNE F SANDEEP K ELIZABET M PERLA M ANDREW R	56057 70810 10124 95005 95005 95937 95005 95005 56058 95937 95005	\$46019.0000 \$35985.0000 \$60000.0000 \$139652.0000 \$140000.0000 \$140000.0000 \$140000.0000 \$62215.0000 \$57.9900 \$140000.0000	INCREASE APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED RESIGNED RESIGNED APPOINTED	YES YES NO YES YES YES YES YES YES YES YES YES	12/25/22 12/11/22 01/11/23 05/01/22 01/10/23 01/08/23 01/01/23 01/08/23 01/01/23 05/15/21	820 820 820 820 820 820 820 820 820 820
HUERTA HUNTER ISLAM JERNIGAN JI JIMENEZ JOHNSON CROOKS KERR KESSLER KHAN KRCEDINAC LAFORTUNE LEFKOWITZ LI	ESMERALD JEFFREY M SADIA MARLENE XUEFAN AWILDA JAY BRENDAN T KIMBERLY A ZAMAL A JELENA BREANA A JUSHUA YIXIN	56058 10026 13632 51191 10209 12158 51181 21744 95005 51195 53859 51195 21744 21514	\$72000.0000 \$177000.0000 \$94244.0000 \$54228.0000 \$18.3000 \$58618.0000 \$64415.0000 \$177000.0000 \$229.0700 \$229980.0000 \$108426.0000 \$88000.0000	APPOINTED INCREASE RESIGNED INCREASE RESIGNED INCREASE APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED INCREASE INCREASE	YES NO NO YES NO YES YES NO YES NO YES NO YES NO YES NO YES	01/12/23 01/03/23 12/04/22 01/04/23 12/20/22 12/25/22 01/03/23 12/30/22 12/04/22 12/21/22 01/14/23 10/30/22 01/08/23 01/08/23	816 816 816 816 816 816 816 816 816 816	HERNANDEZ JACKSON JOHNSON KELLY LINDBLOM MCCAUGHEY RANDHAWA RIESER MURPHY ROSARIO SCHIMLER	JAESEN B LANEQUA M AKEISHA M JOANNA C CYNTHIA ANNE F SANDEEP K ELIZABET M PERLA M ANDREW R	56057 70810 10124 95005 95005 95937 95005 95005 56058 95937 95005	\$46019.0000 \$35985.0000 \$60000.0000 \$139652.0000 \$140000.0000 \$53.7800 \$140000.0000 \$62215.0000 \$57.9900 \$140000.0000	INCREASE APPOINTED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED RESIGNED RESIGNED APPOINTED T PROTECTION	YES YES NO YES YES YES YES YES YES YES YES YES	12/25/22 12/11/22 01/11/23 05/01/22 01/10/23 01/08/23 01/01/23 01/08/23 01/01/23 05/15/21	820 820 820 820 820 820 820 820 820 820
HUERTA HUNTER ISLAM JERNIGAN JI JIMENEZ JOHNSON CROOKS KERR KESSLER KHAN KRCEDINAC LAFORTUNE LEFKOWITZ LI LOUISON	ESMERALD JEFFREY M SADIA MARLENE XUEFAN AWILDA JAY BRENDAN T KIMBERLY A ZAMAL A JELENA BREANA A JOSHUA YIXIN LAURA M	56058 10026 13632 51191 10209 12158 51181 21744 95005 51195 53859 51195 21744 21514 95449	\$72000.0000 \$177000.0000 \$94244.0000 \$54228.0000 \$181.3000 \$58618.0000 \$64415.0000 \$177000.0000 \$29.0700 \$229980.0000 \$59842.0000 \$18000.0000 \$177000.0000	APPOINTED INCREASE RESIGNED INCREASE RESIGNED INCREASE APPOINTED RESIGNED INCREASE RESIGNED APPOINTED APPOINTED APPOINTED INCREASE INCREASE	YES NO NO YES NO YES YES NO YES NO YES NO YES YES NO YES YES	01/12/23 01/03/23 12/04/22 01/04/23 01/01/23 12/20/22 12/25/22 12/30/22 12/30/22 12/21/22 01/14/23 10/30/22 01/08/23 12/04/22	816 816 816 816 816 816 816 816 816 816	HERNANDEZ JACKSON JOHNSON KELLY LINDBLOM MCCAUGHEY RANDHAWA RIESER MURPHY ROSARIO SCHIMLER	JAESEN B LANEQUA M AKEISHA M JOANNA C CYNTHIA ANNE F SANDEEP K ELIZABET M PERLA M ANDREW R	56057 70810 10124 95005 95005 95005 95005 95005 95005 95005 95005	\$46019.0000 \$35985.0000 \$60000.0000 \$139652.0000 \$140000.0000 \$140000.0000 \$140000.0000 \$62215.0000 \$57.9900 \$140000.0000	INCREASE APPOINTED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED RESIGNED RESIGNED APPOINTED T PROTECTION	YES YES NO YES YES YES YES YES YES YES YES YES	12/25/22 12/11/22 01/11/23 05/01/22 01/10/23 01/08/23 01/01/23 01/08/23 01/01/23 05/15/21	820 820 820 820 820 820 820 820 820 820
HUERTA HUNTER 1SLAM JERNIGAN JI JIMENEZ JOHNSON CROOKS KERR KESSLER KHAN KKCEDINAC LAFORTUNE LEFKOWITZ LI LOUISON LUBIN	ESMERALD JEFFREY M SADIA MARLENE XUEFAN AWILDA JAY BRENDAN T KIMBERLY A ZAMAL A JELENA BREANA A JOSHUA YIXIN LAURA M ADANNA W	56058 10026 13632 51191 10209 12158 51181 21744 95005 51195 53859 51195 21744 21514 95449 51191	\$72000.0000 \$177000.0000 \$94244.0000 \$54228.0000 \$18.30000 \$58618.0000 \$64415.0000 \$64415.0000 \$177000.0000 \$29.0700 \$29980.00000 \$59842.0000 \$18426.0000 \$18426.0000 \$177000.0000 \$177000.0000 \$554228.0000	APPOINTED INCREASE RESIGNED INCREASE RESIGNED INCREASE APPOINTED RESIGNED RESIGNED RESIGNED APPOINTED INCREASE INCREASE INCREASE INCREASE INCREASE	YES NO NO YES NO YES YES NO YES NO YES NO YES NO YES NO YES YES NO	01/12/23 01/03/23 12/04/22 01/04/23 01/01/23 12/20/22 12/25/22 01/03/23 12/30/22 12/04/22 12/21/22 01/14/23 10/30/22 01/08/23 01/08/23 12/04/22 12/04/22	816 816 816 816 816 816 816 816 816 816	HERNANDEZ JACKSON JOHNSON KELLY LINDBLOM MCCAUGHEY RANDHAWA RIESER MURPHY ROSARIO SCHIMLER	JAESEN B LANEQUA M AKEISHA M JOANNA C CYNTHIA ANNE F SANDEEP K ELIZABET M PERLA M ANDREW R	56057 70810 10124 95005 95005 95937 95005 95005 56058 95937 95005	\$46019.0000 \$35985.0000 \$60000.0000 \$139652.0000 \$140000.0000 \$140000.0000 \$140000.0000 \$62215.0000 \$57.9900 \$140000.0000	INCREASE APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED TO THE TO	YES YES YES NO YES YES YES YES YES YES YES YES YES	12/25/22 12/11/22 01/11/23 05/01/22 01/10/23 01/08/23 01/08/23 01/01/23 01/01/23 01/01/23 05/15/21 01/08/23	820 820 820 820 820 820 820 820 820 820
HUERTA HUNTER ISLAM JERNIGAN JI JIMENEZ JOHNSON CROOKS KERR KESSLER KHAN KRCEDINAC LAFORTUNE LEFKOWITZ LI LOUISN LUGIN LUGIN LUCIEN	ESMERALD JEFFREY M SADIA MARLENE XUEFAN AWILDA JAY BRENDAN T KIMBERLY A JELENA BREANA A JUELENA BREANA A JOSHUA YIXIN LAURA M ADANNA M GENA R	56058 10026 13632 51191 10209 12158 51181 21744 95005 51195 53859 51195 21744 21514 21514 21514 31215	\$72000.0000 \$177000.0000 \$94244.0000 \$54228.0000 \$18.33000 \$58618.0000 \$64415.0000 \$86830.0000 \$177000.0000 \$229980.0000 \$29980.0000 \$108426.0000 \$88000.0000 \$1777000.0000 \$54228.0000 \$54228.0000 \$54228.0000	APPOINTED INCREASE RESIGNED INCREASE RESIGNED INCREASE APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED INCREASE INCREASE RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED	YES NO NO YES NO YES YES NO YES NO YES NO YES NO YES NO YES YES	01/12/23 01/03/23 12/04/22 01/04/23 01/01/23 12/20/22 12/25/22 01/03/23 12/30/22 12/04/22 01/14/23 10/30/22 01/08/23 12/04/22 01/08/23 12/04/22 01/08/23	816 816 816 816 816 816 816 816 816 816	HERNANDEZ JACKSON JOHNSON KELLY LINDBLOM MCCAUGHEY RANDHAWA RIESER MURPHY ROSARIO SCHIMLER THOMPSON	JAESEN B LANEQUA M AKEISHA M JOANNA C CYNTHIA ANNE F SANDEEP K ELIZABET M PERLA M ANDREW R	56057 70810 10124 95005 95005 95937 95005 56058 95937 95005 DEPT FC	\$46019.0000 \$35985.0000 \$60000.0000 \$139652.0000 \$140000.0000 \$53.7800 \$140000.0000 \$62215.0000 \$57.9900 \$140000.0000	INCREASE APPOINTED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED RESIGNED RESIGNED APPOINTED T PROTECTION	YES YES YES NO YES YES YES YES YES YES YES YES YES	12/25/22 12/11/22 01/11/23 05/01/22 01/10/23 01/08/23 01/01/23 01/08/23 01/01/23 05/15/21	820 820 820 820 820 820 820 820 820 820
HUERTA HUNTER ISLAM JERNIGAN JI JIMENEZ JOHNSON CROOKS KERR KESSLER KHAN KRCEDINAC LAFORTUNE LEFKOWITZ LI LOUISON LUBIN LUCIEN MANNING	ESMERALD JEFFREY M SADIA MARLENE XUEFAN AWILDA JAY BRENDAN T KIMBERLY A ZAMAL JELENA BREANA A JUSHUA JUSHUA YIXIN LAURA M ADANNA W GENA R CHANTOL V	56058 10026 13632 51191 10209 12158 51181 21744 95005 51195 53859 51195 21744 21514 95449 95149 51191 31215 21744	\$72000.0000 \$177000.0000 \$94244.0000 \$54228.0000 \$18.3000 \$58618.0000 \$64415.0000 \$86830.0000 \$177000.0000 \$229980.0000 \$198426.0000 \$88000.0000 \$177000.0000 \$4253.0000 \$64253.0000	APPOINTED INCREASE RESIGNED INCREASE RESIGNED INCREASE APPOINTED RESIGNED INCREASE APPOINTED APPOINTED APPOINTED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE APPOINTED APPOINTED	YES NO NO YES NO YES YES NO YES NO YES NO YES YES NO YES YES YES YES	01/12/23 01/03/23 12/04/22 01/04/23 01/01/23 12/20/22 12/25/22 01/03/23 12/30/22 12/21/22 01/08/23 01/14/23 12/20/22 12/21/22 01/08/23 01/08/23 12/04/22 01/08/23	816 816 816 816 816 816 816 816 816 816	HERNANDEZ JACKSON JOHNSON KELLY LINDBLOM MCCAUGHEY RANDHAWA RISSER MURPHY ROSARIO SCHIMLER THOMPSON	JAESEN B LANEQUA M AKEISHA M JOANNA C CYNTHIA ANNE F SANDEEP K ELIZABET M PERLA M ANDREW R N	56057 70810 10124 95005 95005 95005 95005 56058 95937 95005 DEPT FC	\$46019.0000 \$35985.0000 \$60000.0000 \$139652.0000 \$140000.0000 \$140000.0000 \$140000.0000 \$62215.0000 \$140000.0000 \$140000.0000 \$6215.0000 \$140000.0000 \$140000.0000	INCREASE APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED T PROTECTION G 01/20/23 ACTION	YES YES NO YES	12/25/22 12/11/22 01/11/23 05/01/22 01/10/23 01/08/23 01/01/23 01/01/23 05/15/21 01/08/23	820 820 820 820 820 820 820 820 820 820
HUERTA HUNTER ISLAM JERNIGAN JI JIMENEZ JOHNSON CROOKS KERR KESSLER KHAN KRCEDINAC LAFORTUNE LEFKOWITZ LI LOUISN LUGIN LUGIN LUCIEN	ESMERALD JEFFREY M SADIA MARLENE XUEFAN AWILDA JAY BRENDAN T KIMBERLY A ZAMAL A JELENA BREANA A JOSHUA P YIXIN LAURA M ADANNA W GENA R CCHANTOL V OSVALDO J	56058 10026 13632 51191 10209 12158 51181 21744 95005 51195 53859 51195 21744 21514 21514 21514 31215	\$72000.0000 \$177000.0000 \$94244.0000 \$54228.0000 \$18.33000 \$58618.0000 \$64415.0000 \$86830.0000 \$177000.0000 \$229980.0000 \$29980.0000 \$108426.0000 \$88000.0000 \$1777000.0000 \$54228.0000 \$54228.0000 \$54228.0000	APPOINTED INCREASE RESIGNED INCREASE RESIGNED INCREASE APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED INCREASE INCREASE RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED	YES NO NO YES NO YES YES NO YES NO YES NO YES NO YES NO YES YES	01/12/23 01/03/23 12/04/22 01/04/23 01/01/23 12/20/22 12/25/22 01/03/23 12/30/22 12/04/22 01/14/23 10/30/22 01/08/23 12/04/22 01/08/23 12/04/22 01/08/23	816 816 816 816 816 816 816 816 816 816	HERNANDEZ JACKSON JOHNSON KELLY LINDBLOM MCCAUGHEY RANDHAWA RIESER MURPHY ROSARIO SCHIMLER THOMPSON	JAESEN BLANEQUA MAKEISHA MA CYNTHIA ANNE KELIZABET MANDREW R N STEAM ANDREW R SANDERP MANDREW R N STEAM MANDREW R SANDAR MANDREW R SANDA	56057 70810 10124 95005 95005 95937 95005 95005 95937 95005 DEPT FC TITLE NUM 20113 20616 10050	\$46019.0000 \$35985.0000 \$60000.0000 \$139652.0000 \$140000.0000 \$53.7800 \$140000.0000 \$62215.0000 \$62215.0000 \$70F ENVIRONMEN DR PERIOD ENDIN SALARY \$64479.0000 \$59125.0000 \$159232.0000	INCREASE APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED G 01/20/23 ACTION RESIGNED APOINTED INCREASE	YES YES YES NO YES	12/25/22 12/11/22 01/11/23 05/01/22 01/10/23 01/08/23 01/01/23 05/15/21 01/08/23 EFF DATE 01/08/23 08/21/22	820 820 820 820 820 820 820 820 820 820
HUERTA HUNTER 1SLAM JERNIGAN JI JIMENEZ JOHNSON CROOKS KERR KESSLER KHAN KKCEDINAC LAFORTUNE LEFKOWITZ LI LOUISON LUBIN LUCIEN MANNING MARTINEZ JR	ESMERALD JEFFREY M SADIA MARLENE XUEFAN AWILDA JAY BRENDAN T KIMBERLY A JELENA BREANA A JUSHUNA BREANA A JUSHUNA MADANNA W GENA CHANTOL V COSVALDO J JUSEPHIN L	56058 10026 13632 51191 10209 12158 51181 21744 95005 51195 21744 21514 95449 51191 31215 21744 70817	\$72000.0000 \$177000.0000 \$94244.0000 \$54228.0000 \$18.30000 \$58618.0000 \$64415.0000 \$64415.0000 \$177000.0000 \$29.0700 \$29980.00000 \$108426.0000 \$88000.0000 \$177000.0000 \$5584228.0000 \$62533.0000 \$64140.0000 \$55833.0000	APPOINTED INCREASE RESIGNED INCREASE RESIGNED INCREASE APPOINTED RESIGNED RESIGNED APPOINTED INCREASE INCREASE INCREASE INCREASE RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED FORMOTED PROMOTED PROMOTED	YES NO NO YES NO YES YES NO YES NO YES NO YES YES NO YES NO YES NO YES NO YES	01/12/23 01/03/23 12/04/22 01/04/23 01/01/23 12/20/22 12/25/22 01/03/23 12/30/22 12/30/22 12/14/23 01/08/23 01/08/23 11/29/22 01/12/23 01/04/23 01/08/23 11/29/22 01/01/23 01/08/23	816 816 816 816 816 816 816 816 816 816	HERNANDEZ JACKSON JOHNSON KELLY LINDBLOM MCCAUGHEY RANDHAWA RIESER MURPHY ROSARIO SCHIMLER THOMPSON NAME ABUBAKAR AHMAD AKERELE ALLEN	JAESEN BLANEQUA MAKEISHA MOREN FORDER MOREN MOREN	56057 770810 10124 95005 95005 95937 95005 56058 95937 95005 DEPT FC TITLE NUM 20113 20616 10050 30086	\$46019.0000 \$35985.0000 \$60000.0000 \$139652.0000 \$140000.0000 \$53.7800 \$140000.0000 \$140000.0000 \$62215.0000 \$57.9900 \$140000.0000 FOF ENVIRONMEN OR PERIOD ENDIN SALARY \$64479.0000 \$59125.0000 \$5159232.0000 \$71757.0000	INCREASE APPOINTED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED OI/20/23 ACTION RESIGNED APPOINTED APPOINTED IT PROTECTION RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	YES YES YES NO YES	12/25/22 12/11/22 01/11/23 01/01/23 01/08/23 01/01/23 01/01/23 01/01/23 05/15/21 01/08/23 01/08/23 01/08/23 01/08/23	820 820 820 820 820 820 820 820 820 820
HUERTA HUNTER 1SLAM JERNIGAN JI JIMENEZ JOHNSON CROOKS KERR KESSLER KHAN KKCEDINAC LAFORTUNE LEFKOWITZ LI LOUISON LUBIN LUCIEN MANNING MARTINEZ JR MATTHESON MATTHEWS MCINTYRE	ESMERALD JEFFREY M SADIA MARLENE XUEFAN AWILDA JAY BRENDAN T KIMBERLY A JELENA BREANA A JUSHUA JOSHUA P YIXIN LAURA M ADANNA W GENA CHANTOL V OSVALDO JOSEPHIN L TANICA E THOMAS E	56058 10026 13632 51191 10209 12158 51181 21744 95005 51195 53859 21744 21514 95449 51191 31215 21744 70817 21744 70817 21744 12158	\$72000.0000 \$177000.0000 \$94244.0000 \$54228.0000 \$18.30000 \$58618.0000 \$64415.0000 \$64415.0000 \$177000.0000 \$29.0700 \$29980.00000 \$198426.0000 \$59842.0000 \$177000.0000 \$5584228.0000 \$64140.0000 \$55833.0000 \$64140.0000 \$55883.0000 \$81000.00000 \$558618.00000 \$19.9000	APPOINTED INCREASE RESIGNED INCREASE RESIGNED INCREASE APPOINTED RESIGNED RESIGNED RESIGNED INCREASE INCREASE INCREASE INCREASE RESIGNED APPOINTED	NO NO NO YES YES NO YES	01/12/23 01/03/23 12/04/22 01/04/23 01/01/23 12/20/22 12/25/22 01/03/23 12/30/22 12/30/22 12/30/22 10/30/22 01/08/23 01/08/23 11/29/22 01/08/23 01/08/23 01/08/23 11/29/22 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/03/23 12/25/22 01/03/23	816 816 816 816 816 816 816 816 816 816	HERNANDEZ JACKSON JOHNSON KELLY LINDBLOM MCCAUGHEY RANDHAWA RIESER MURPHY ROSARIO SCHIMLER THOMPSON NAME ABUBAKAR AHMAD AKERELE ALIEN APONTE	JAESEN BALANEQUA MAKEISHA CONTINE SANDEEP KELIZABET MANDREW RANDREW RANDREW RANDREW SANDERWALL SAND	56057 770810 10124 95005 95005 95937 95005 56058 95937 95005 DEPT FC NUM 20113 20616 10050 30086 20210	\$46019.0000 \$35985.0000 \$60000.0000 \$139652.0000 \$140000.0000 \$140000.0000 \$140000.0000 \$140000.0000 \$57179900 \$140000.0000 FOF ENVIRONMEN OR PERIOD ENDIN SALARY \$64479.0000 \$59125.0000 \$159232.0000 \$71157.0000 \$7157.0000	INCREASE APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED IT PROTECTION G 01/20/23 ACTION RESIGNED APPOINTED APPOINTED INCREASE APPOINTED APPOINTED APPOINTED	YES YES YES NO YES	12/25/22 12/11/22 01/11/23 05/01/22 01/10/23 01/08/23 01/01/23 01/08/23 01/01/23 05/15/21 01/08/23 01/01/23 01/08/23 01/08/23 01/08/23 01/08/23	820 820 820 820 820 820 820 820 820 820
HUERTA HUNTER 1SLAM JERNIGAN JI JIMENEZ JOHNSON CROOKS KERR KESSLER KHAN KKCEDINAC LAFORTUNE LEFKOWITZ LI LOUISON LUBIN LUCIEN MANTING MARTINEZ JR MATTESON MATTHEWS MCINTYRE MEDERO	ESMERALD JEFFREY M SADIA MARLENE XUEFAN AWILDA JAY BRENDAN T KIMBERLY A JELENA BREANA A JOSHUA P YIXIN LAURA M ADANNA W GENA R CHANTOL V JOSEPHIN L TANICA S FFLEX S	56058 10026 13632 51191 10209 12158 51181 21744 95005 51195 21744 21514 95449 51191 31215 21744 21744 21744 21744 21744 21744 12174	\$72000.0000 \$177000.0000 \$94244.0000 \$184.3000 \$188.3000 \$56415.0000 \$66415.0000 \$29.0700 \$229.0700 \$229.0700 \$229.0700 \$59842.0000 \$108426.0000 \$108426.0000 \$54228.0000 \$64140.0000 \$55853.0000 \$55853.0000 \$55853.0000 \$55853.0000 \$55853.0000 \$55853.0000	APPOINTED INCREASE RESIGNED INCREASE RESIGNED INCREASE APPOINTED APPOINTED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE RESIGNED APPOINTED APPOINTED INCREASE INCREASE INCREASE INCREASE APPOINTED	NO NO YES NO YES NO YES NO YES NO YES YES NO YES YES NO YES	01/12/23 01/03/23 12/04/22 01/04/23 01/01/23 12/20/22 12/25/22 01/03/23 12/30/22 12/21/22 01/14/23 01/08/23 01/08/23 12/04/22 01/08/23 01/08/23 11/29/22 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/03/23	816 816 816 816 816 816 816 816 816 816	HERNANDEZ JACKSON JOHNSON KELLY LINDBLOM MCCAUGHEY RANDHAWA RIESER MURPHY ROSARIO SCHIMLER THOMPSON NAME ABUBAKAR AHMAD AKERELE ALLEN APONTE AWADALLA	JAESEN BAREINE MAREISHA MAREISHA MAREISHA MAREINE MAREINE MAREINE MAREINE MAREINE MAREINE MAREINE MAREINE MARTHEW MAREINE MARE	56057 770810 10124 95005 95005 95005 95005 95005 95005 95005 75058 95907 95005 DEPT TITLE NUM 20113 20616 10050 30086 20210 20302	\$46019.0000 \$35985.0000 \$439652.0000 \$139652.0000 \$140000.0000 \$53.7800 \$140000.0000 \$57.9900 \$140000.0000 \$57.9900 \$140000.0000 \$57.9900 \$140000.0000 \$57.9900 \$140000.0000 \$57.9900 \$140000.0000 \$57.9900 \$170000000000000000000000000000000000	INCREASE APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED RESIGNED APPOINTED TO PROTECTION G 01/20/23 ACTION RESIGNED APPOINTED INCREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	YES	12/25/22 12/11/22 01/11/23 05/01/22 01/10/23 01/08/23 01/08/23 01/01/23 05/15/21 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 08/21/22 01/08/23 01/08/23	820 820 820 820 820 820 820 820 820 820
HUERTA HUNTER ISLAM JERNIGAN JI JUMENEZ JOHNSON CROOKS KERR KESSLER KHAN KRCEDINAC LAFORTUNE LLFORTUNE LLFORTUNE LUCISON LUBIN MANNING MARTINEZ MATTESON MATTHEWS MCINTYRE MEDINA	ESMERALD JEFFREY M SADIA MARLENE XUEFAN AWILDA JAY BRENDAN T KIMBERLY A JELENA BERANA A JUSHUA JOSHUA LAURA M ADANNA W GENA R CHANTOL V OSVALDO J JOSEPHIN L TANICA S THOMAS E THOMAS E THOMAS E THOMAS E SADANA F	56058 10026 13632 51191 10209 12158 51181 21744 95005 51195 53195 51195 21744 21514 951191 31215 21744 12158 10203 10363 10124	\$72000.0000 \$177000.0000 \$94244.0000 \$54228.0000 \$18.33000 \$58618.0000 \$64415.0000 \$229980.0000 \$229980.0000 \$59842.0000 \$108426.0000 \$4177000.0000 \$4177000.0000 \$62533.0000 \$64140.0000 \$55853.0000 \$81000.0000 \$58618.0000 \$19.9000	APPOINTED INCREASE RESIGNED INCREASE RESIGNED INCREASE APPOINTED RESIGNED RESIGNED RESIGNED APPOINTED INCREASE RESIGNED APPOINTED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE	NO NO YES NO	01/12/23 01/03/23 12/04/22 01/04/23 01/01/23 12/20/22 12/25/22 12/04/22 12/30/22 12/30/22 12/04/22 12/21/22 01/08/23 01/14/23 12/04/22 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/03/24	816 816 816 816 816 816 816 816 816 816	HERNANDEZ JACKSON JOHNSON KELLY LINDBLOM MCCAUGHEY RANDHAWA RIESER MURPHY ROSARIO SCHIMLER THOMPSON NAME ABUBAKAR AHMAD AKERELE ALLEN APONTE AWADALLA BECKMANN	JAESEN BALANEQUA MAKEISHA CYNTHIA ANNE KELIZABET MANDREW RELIZABET MANDREW RELIZABET MANDREW RELIZABBAB FRANCIS AMY JRUBEN KEITH MAKEITH MAKEI	56057 770810 10124 95005 95005 95907 95005 95005 56058 95937 95005 DEPT TITLE NUM 20113 20616 10050 30086 20210 20302 10015	\$46019.0000 \$35985.0000 \$60000.0000 \$139652.0000 \$140000.0000 \$53.7800 \$140000.0000 \$540000.0000 \$571.9900 \$140000.0000 \$571.9900 \$140000.0000 \$59125.0000 \$59125.0000 \$71757.0000 \$59125.0000 \$59125.0000 \$71757.0000 \$59125.0000	INCREASE APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED TO 1/20/23 ACTION RESIGNED APPOINTED INCREASE APPOINTED INCREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RETIRED	YES	12/25/22 12/11/22 01/11/23 01/01/23 01/08/23 01/01/23 01/01/23 01/01/23 05/15/21 01/08/23 01/01/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23	820 820 820 820 820 820 820 820 820 820
HUERTA HUNTER 1SLAM JERNIGAN JI JIMENEZ JOHNSON CROOKS KERR KESSLER KHAN KKCEDINAC LAFORTUNE LEFKOWITZ LI LOUISON LUBIN LUCIEN MANNING MARTINEZ MATTHESON MATTHEWS MCINTYRE MEDERO MEDINA MIHOVA	ESMERALD JEFFREY M SADIA MARLENE XUEFAN AWILDA JAY BRENDAN T KIMBERLY A ZAMAL A JELENA BREANA A JOSHUA P YIXIN LAURA M ADANNA W GENA R CHANTOL V OSVALDO J JOSEPHIN L TANICA E FELEX S MARIA M ARIANA	56058 10026 13632 51191 10209 12158 51181 21744 95005 51195 21744 95449 51195 21514 95449 51191 31215 21744 70817 21744 70817 21744 70817 21744 5005 810209 13633 10024 50058	\$72000.0000 \$1777000.0000 \$94244.0000 \$54228.0000 \$18.30000 \$58618.0000 \$64415.0000 \$64415.0000 \$1777000.0000 \$229980.0000 \$198426.0000 \$59842.0000 \$177000.0000 \$55982.0000 \$64140.0000 \$55853.00000 \$55853.0000 \$199000 \$558618.0000 \$199000 \$558618.0000 \$199000 \$55000.0000	APPOINTED INCREASE RESIGNED INCREASE APPOINTED RESIGNED INCREASE RESIGNED RESIGNED APPOINTED INCREASE INCREASE INCREASE RESIGNED APPOINTED INCREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE	NO NO YES NO YES NO YES YES NO YES	01/12/23 01/03/23 12/04/22 01/04/23 01/01/23 12/20/22 12/25/22 01/03/23 12/30/22 12/30/22 10/30/23 01/08/23 11/29/22 01/14/23 01/08/23 01/08/23 01/08/23 01/03/23 12/25/22 01/03/23 01/03/23 01/03/23 01/03/23 01/03/23 01/03/23 01/03/23 01/03/23	816 816 816 816 816 816 816 816 816 816	HERNANDEZ JACKSON JOHNSON KELLY LINDBLOM MCCAUGHEY RANDHAWA RIESER MURPHY ROSARIO SCHIMLER THOMPSON NAME ABUBAKAR AHMAD AKERELE ALLEN APONTE AWADALLA BECKMANN BERKMAN	JAESEN MAREISH MAREI	56057 770810 10124 95005 95005 95937 95005 56058 95937 95005 DEPT FC TITLE NUM 20113 20616 10050 30086 20210 20302 10015 21744	\$46019.0000 \$35985.0000 \$60000.0000 \$139652.0000 \$140000.0000 \$53.7800 \$140000.0000 \$55.79900 \$140000.0000 FOR PERIOD ENDIN SALARY \$64479.0000 \$59125.0000 \$71757.0000 \$559125.0000 \$71757.0000 \$559125.0000 \$71757.0000 \$559125.0000	INCREASE APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED TO 1/20/23 ACTION RESIGNED APPOINTED RESIGNED RESIGNED	YES	12/25/22 12/11/22 01/11/23 01/11/23 01/01/23 01/01/23 01/01/23 01/01/23 01/01/23 01/01/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23	820 820 820 820 820 820 820 820 820 820
HUERTA HUNTER 1SLAM JERNIGAN JI STAMENEZ JOHNSON CROOKS KERR KESSLER KHAN KKCEDINAC LAFORTUNE LEFKOWITZ LI LOUISON LUBIN LUCIEN MANTING MARTINEZ JR MATTESON MATTHEWS MCINTYRE MEDERO MEDINA MIHOVA MIHOVA MILLAN	ESMERALD JEFFREY M SADIA MARLENE XUEFAN AWILDA JAY BRENDAN T KIMBERLY A JELENA BREANA A JUSLENA BREANA A JOSHUA P YIXIN LAURA M ADANNA W GENA R CHANTOL V GSVALDO J JOSEPHIN L TANICA S THOMAS E FELEX S MARIA F MARIANA JILLIAN V	56058 10026 13632 51191 10209 12158 51181 21744 95005 51195 53859 51195 21744 21514 95449 31215 21744 70817 21744 12158 10209 13633 10124 56058	\$72000.0000 \$177000.0000 \$94244.0000 \$54428.0000 \$18.30000 \$58618.0000 \$64415.0000 \$64415.0000 \$29.0700 \$229.980.0000 \$59842.0000 \$59842.0000 \$108426.0000 \$59842.0000 \$5108426.0000 \$64140.0000 \$554283.0000 \$55853.0000 \$55853.0000 \$55853.0000 \$55853.0000 \$55853.0000 \$558618.0000 \$558618.0000 \$558618.0000 \$55800.00000 \$555000.0000 \$555000.0000	APPOINTED INCREASE RESIGNED INCREASE RESIGNED INCREASE APPOINTED INCREASE APPOINTED INCREASE INCREASE INCREASE INCREASE INCREASE RESIGNED APPOINTED INCREASE INCREASE INCREASE APPOINTED INCREASE APPOINTED INCREASE RESIGNED PROMOTED	NO NO YES NO YES	01/12/23 01/03/23 12/04/22 01/04/23 01/01/23 12/20/22 12/25/22 01/03/23 12/30/22 12/21/22 01/14/23 10/30/22 01/08/23 01/08/23 12/04/22 01/01/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/01/23 01/03/23 01/01/23 01/03/23	816 816 816 816 816 816 816 816 816 816	HERNANDEZ JACKSON JOHNSON KELLY LINDBLOM MCCAUGHEY RANDHAWA RIESER MURPHY ROSARIO SCHIMLER THOMPSON NAME ABUBAKAR AHMAD AKERELE ALLEN APONTE AWADALLA BECKMANN BERKMAN BRITTO MOGOLLON	JAESEN M	56057 770810 10124 95005 95005 95005 95005 95005 95005 75005 PFOT TITLE NUM 20113 20616 10050 30086 20210 20302 10015 21744 20410	\$46019.0000 \$35985.0000 \$40000.0000 \$139652.0000 \$140000.0000 \$53.7800 \$140000.0000 \$57.9900 \$140000.0000 \$757.9900 \$140000.0000 \$77.9900 \$140000.0000 \$27.9900 \$140000.0000 \$27.9900 \$27.9900 \$27.9900 \$27.9900 \$27.9900 \$27.9900 \$27.9900 \$27.99000 \$27.99000 \$27.99000 \$27.99000 \$27.99000 \$27.99000 \$27.99000 \$27.99000 \$27.990000 \$27.990000 \$27.990000 \$27.990000 \$27.990000 \$27.990000	INCREASE APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED TO PROTECTION G 01/20/23 ACTION ACTION ACTION ACTION APPOINTED APPOIN	YES	12/25/22 12/11/22 01/11/23 01/01/23 01/08/23 01/08/23 01/01/23 01/08/23 01/01/23 05/15/21 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23	820 820 820 820 820 820 820 820 820 820
HUERTA HUNTER ISLAM JERNIGAN JI JIMENEZ JOHNSON CROOKS KERR KESSLER KHAN KRCEDINAC LAFORTUNE LEFKOWITZ LI LOUISON LUBIN LUCIEN MANNING MARTINEZ JR MATTIESON MATTHEWS MCINTYRE MEDINA MIHOVA MILLAN NARALA	ESMERALD JEFFREY M SADIA MARLENE XUEFAN AWILDA JAY BRENDAN T KIMBERLY A JELENA JELENA BREANA A JOSHUA YIXIN LAURA M ADANNA M GENA CHANTOL V OSVALDO JOSEPHIN L TANICA S THOMAS E FELEX MARIANA JILLIAN DIVYA	56058 10026 51191 10209 12158 51181 21744 95005 53859 51195 53859 51195 53859 51195 51195 51195 21744 72174 12158 10209 10124 56058 10124 56058 56058 10124 56058	\$72000.0000 \$177000.0000 \$94244.0000 \$54428.0000 \$18.33000 \$58618.0000 \$64415.0000 \$29980.0000 \$229980.0000 \$59842.0000 \$108426.0000 \$4177000.0000 \$5428.0000 \$5428.0000 \$5428.0000 \$5428.0000 \$54588.0000 \$55583.0000 \$55583.0000 \$55583.0000 \$55583.0000 \$55583.0000 \$55583.0000 \$55583.0000 \$55583.0000 \$55583.0000 \$55583.0000 \$55583.0000 \$55583.0000	APPOINTED INCREASE RESIGNED INCREASE RESIGNED INCREASE APPOINTED RESIGNED RESIGNED RESIGNED APPOINTED INCREASE INCREASE RESIGNED APPOINTED INCREASE INCREASE INCREASE RESIGNED APPOINTED APPOINTED APPOINTED	YES NO NO YES NO YES NO YES NO YES YES NO YES YES YES NO YES YES NO YES YES NO YES YES NO YES YES YES NO YES	01/12/23 01/03/23 12/04/22 01/04/23 01/01/23 12/20/22 12/25/22 12/21/22 12/30/22 12/30/22 12/21/22 01/08/23 01/08/23 12/20/22 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23	816 816 816 816 816 816 816 816 816 816	HERNANDEZ JACKSON JOHNSON KELLY LINDBLOM MCCAUGHEY RANDHAWA RIESER MURPHY ROSARIO SCHIMLER THOMPSON NAME ABUBAKAR AHMAD AKERELE ALLEN APONTE AWADALLA BECKMANN BERKMAN BRITTO MOGOLLON BRUTUS	JAESEN B LANEQUA	56057 770810 10124 95005 95005 95005 95005 95005 56058 95937 95005 DEPT TITLE NUM 20113 20616 10050 30086 20210 20210 20302 10015 21744 20410 8300B	\$46019.0000 \$35985.0000 \$60000.0000 \$139652.0000 \$140000.0000 \$53.7800 \$140000.0000 \$52215.0000 \$62215.0000 \$62215.0000 \$7140000.0000 \$70F ENVIRONMEN SALARY \$64479.0000 \$59125.0000 \$159232.0000 \$71757.0000 \$65640.0000 \$714878.0000 \$75499.0000 \$65549.0000 \$140696.0000	INCREASE APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED T PROTECTION RESIGNED APPOINTED INCREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED RESIGNED RESIGNED RESIGNED INCREASE RESIGNED INCREASE RESIGNED	YES	12/25/22 12/11/22 01/11/23 01/08/23 01/08/23 01/01/23 01/08/23 01/01/23 05/15/21 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23	820 820 820 820 820 820 820 820 820 820
HUERTA HUNTER ISLAM JERNIGAN JI JIMENEZ JOHNSON CROOKS KERR KESSLER KHAN KKCEDINAC LAFORTUNE LEFKOWITZ LI LOUISON LUBIN LUCIEN MANNING MARTINEZ JR MATTESON MATTHEWS MCINTYRE MEDERO MEDINA MIHOVA MILLAN NARALA NRABALA NRABALA NRABWELL	ESMERALD JEFFREY M SADIA MARLENE XUEFAN AWILDA JAY BRENDAN T KIMBERLY A JELENA BERANA A JOSHUA P YYIXIN LAURA M ADANNA W GENA R CHANTOL V OSVALDO J JOSEPHIA TANICA S THOMAS E FELEX S THOMAS E FELEX S MARIANA JILLIAN V DIYYA TERENCIA S	56058 10026 51191 10209 51191 10209 551195 551859 551195 53859 51195 53859 51195 53859 51195 53195 511	\$72000.0000 \$177000.0000 \$94244.0000 \$54228.0000 \$18.30000 \$58618.0000 \$64415.0000 \$64415.0000 \$177000.0000 \$229980.0000 \$177000.0000 \$59842.0000 \$18426.0000 \$18426.0000 \$55862.0000 \$54140.0000 \$54140.0000 \$55853.0000 \$55853.0000 \$558618.0000 \$19.9000 \$55000.0000 \$55000.0000 \$72000.0000 \$72000.0000	APPOINTED INCREASE RESIGNED INCREASE APPOINTED RESIGNED INCREASE RESIGNED RESIGNED APPOINTED INCREASE INCREASE INCREASE INCREASE RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE APPOINTED APPOINTED INCREASE APPOINTED INCRE	NO NO YES NO YES	01/12/23 01/03/23 12/04/22 01/04/23 01/01/23 12/20/22 12/25/22 01/03/23 12/30/22 12/30/22 12/30/22 01/08/23	816 816 816 816 816 816 816 816 816 816	HERNANDEZ JACKSON JOHNSON KELLY LINDBLOM MCCAUGHEY RANDHAWA RIESER MURPHY ROSARIO SCHIMLER THOMPSON NAME ABUBAKAR AHMAD AKERELE ALLEN APONTE AWADDALLA BECKMANN BERKMAN BRITTO MOGOLLON BRUTUS CARDONA	JAESEN B LANEQUA M AKEISH M CYNTHIA F SANDEEM M PERLA	56057 770810 10124 95005 95005 95907 95005 95005 56058 95937 95005 DEPT TITLE NUM 20113 20616 10050 30086 20210 20302 10015 21744 20410 8300B 10209	\$46019.0000 \$35985.0000 \$60000.0000 \$139652.0000 \$140000.0000 \$53.7800 \$140000.0000 \$540000.0000 \$571.9900 \$140000.0000 \$59125.0000 \$59125.0000 \$59125.0000 \$59125.0000 \$59125.0000 \$59125.0000 \$59125.0000 \$59125.0000 \$59125.0000 \$59125.0000 \$59125.0000 \$119787.0000 \$59640.0000 \$59125.0000 \$171878.0000 \$59125.0000 \$171878.0000 \$59125.0000 \$171878.0000 \$59125.0000 \$171878.0000 \$171878.0000 \$171878.0000 \$171878.0000 \$171878.0000	INCREASE APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED RESIGNED APPOINTED TO 1/20/23 ACTION RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED	YES	12/25/22 12/11/22 01/11/23 01/01/23 01/08/23 01/08/23 01/01/23 05/15/21 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23	820 820 820 820 820 820 820 820 820 820
HUERTA HUNTER ISLAM JERNIGAN JI JIMENEZ JOHNSON CROOKS KERR KESSLER KHAN KRCEDINAC LAFORTUNE LEFKOWITZ LI LOUISON LUBIN LUCIEN MANNING MARTINEZ JR MATTIESON MATTHEWS MCINTYRE MEDINA MIHOVA MILLAN NARALA	ESMERALD JEFFREY M SADIA MARLENE XUEFAN AWILDA JAY BRENDAN T KIMBERLY A ZAMAL A JELENA BREANA A JOSHUA P YIXIN LAURA M ADANNA W GENA R CHANTOL V OSVALDO J JOSEPHIN L TANICA S THOMAS E FELEX S MARIANA JILLIAN V DIVYA TERENCIA S WESLEY B	56058 10026 51191 10209 12158 51181 21744 95005 53859 51195 53859 51195 53859 51195 51195 51195 21744 72174 12158 10209 10124 56058 10124 56058 56058 10124 56058	\$72000.0000 \$177000.0000 \$94244.0000 \$54428.0000 \$18.33000 \$58618.0000 \$64415.0000 \$29980.0000 \$229980.0000 \$59842.0000 \$108426.0000 \$4177000.0000 \$5428.0000 \$5428.0000 \$5428.0000 \$5428.0000 \$54588.0000 \$55583.0000 \$55583.0000 \$55583.0000 \$55583.0000 \$55583.0000 \$55583.0000 \$55583.0000 \$55583.0000 \$55583.0000 \$55583.0000 \$55583.0000 \$55583.0000	APPOINTED INCREASE RESIGNED INCREASE RESIGNED INCREASE APPOINTED RESIGNED RESIGNED RESIGNED APPOINTED INCREASE INCREASE RESIGNED APPOINTED INCREASE INCREASE INCREASE RESIGNED APPOINTED APPOINTED APPOINTED	NO NO YES NO YES YES YES YES NO YES YES YES YES YES NO YES YES NO YES YES YES YES YES YES YES NO YES NO YES NO	01/12/23 01/03/23 12/04/22 01/04/23 01/01/23 12/20/22 12/25/22 12/21/22 12/30/22 12/30/22 12/21/22 01/08/23 01/08/23 12/20/22 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23	816 816 816 816 816 816 816 816 816 816	HERNANDEZ JACKSON JOHNSON KELLY LINDBLOM MCCAUGHEY RANDHAWA RIESER MURPHY ROSARIO SCHIMLER THOMPSON NAME ABUBAKAR AHMAD AKRELE ALLEN APONTE AWADALLA BECKMANN BERKMAN BRITTO MOGOLLON BRUTUS CARDONA CHU	JAESEN BALANEQUA MAKEISHA CONTINE ANNE MANDREW RELIZABET MANDREW MATTHEW RELIZABET MANDREW RELIZABET MANDREW RELIZABET MANDREW MATTHEW RELIZABET MANDREW RELIZABET MANDREW MATTHEW RELIZABET MANDREW MATTHEW RELIZABET MANDREW MATTHEW RELIZABET MANDREW MATTHEW MATTHEW RELIZABET MANDREW MATTHEW MANDREW MANDR	56057 770810 10124 95005 95005 95005 95005 95005 95005 75005 PEPT FK TITLE NUM 20113 20616 10050 20302 10015 21744 20410 83008 10209 13632	\$46019.0000 \$35985.0000 \$43000.0000 \$139652.0000 \$140000.0000 \$53.7800 \$140000.0000 \$55215.0000 \$140000.0000 \$57.9900 \$140000.0000 FOR PERVIRONMEN OR PERIOD ENDIN SALARY \$64479.0000 \$59125.0000 \$171757.0000 \$59125.0000 \$1717878.0000 \$75499.0000 \$75499.0000 \$1710000 \$170000 \$170000	INCREASE APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED IT PROTECTION RESIGNED APPOINTED APPOINTED APPOINTED INCREASE APPOINTED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE	YES	12/25/22 12/11/22 01/11/23 01/01/23 10/12/22 11/11/23 12/11/22	820 820 820 820 820 820 820 820 820 820
HUERTA HUNTER 1SLAM JERNIGAN JI STAMENEZ JOHNSON CROOKS KERR KESSLER KHAN KKCEDINAC LAFORTUNE LAFORTUNE LEFKOWITZ LI LOUISON LUGISN MANTING MANTING MARTINEZ JR MATTESON MATTHEWS MCINTYRE MEDERO MEDINA MIHOVA MILLAN NARALA NEDWELL NEIJSEN	ESMERALD JEFFREY M SADIA MARLENE KUEFAN AWILDA JAY BRENDAN T KIMBERLY A JELENA BREANA A JOSHUA PYIXIN LAURA M ADANNA M GENA CHANTOL V OSPHIN L TANICA S THOMAS E FELEX S MARIA F MARIANA JILLIAN V DIVYA TERENCIA S WESLEY B USADIA	56058 10026 51191 10209 551191 10209 551181 21744 551195 53859 521744 21514 95419 131215 21744 12158 10124 51197 31015 31016 3	\$72000.0000 \$177000.0000 \$94244.0000 \$54228.0000 \$18.30000 \$58618.0000 \$64415.0000 \$64415.0000 \$29.0700 \$229980.0000 \$177000.0000 \$59842.0000 \$177000.0000 \$54228.0000 \$64140.0000 \$55853.0000 \$54281.0000 \$558618.0000 \$558618.0000 \$55853.0000 \$555000.0000 \$555000.0000 \$555000.0000 \$555000.0000 \$49535.0000 \$49535.0000	APPOINTED INCREASE RESIGNED INCREASE RESIGNED INCREASE APPOINTED RESIGNED RESIGNED RESIGNED APPOINTED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE RESIGNED APPOINTED INCREASE RESIGNED APPOINTED INCREASE RESIGNED APPOINTED INCREASE RESIGNED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED TRESIGNED PROMOTED APPOINTED TREMINATED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	YES NO NO YES NO YES YES NO NO YES NO	01/12/23 01/03/23 12/04/22 01/04/23 01/01/23 12/20/22 12/25/22 01/03/23 12/30/22 12/21/22 01/14/23 01/08/23 01/08/23 11/29/22 01/04/22 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/01/23 01/03/23 12/25/22 01/03/23 12/25/22 01/08/23 01/01/23 01/03/23 12/25/22 01/08/23 01/01/23 11/29/22 01/08/23 01/01/23 01/03/23 12/25/22 01/08/23 01/01/23 11/25/22 01/08/23 01/11/23	816 816 816 816 816 816 816 816 816 816	HERNANDEZ JACKSON JOHNSON KELLY LINDBLOM MCCAUGHEY RANDHAWA RIESER MURPHY ROSARIO SCHIMLER THOMPSON NAME ABUBAKAR AHMAD AKERELE ALLEN APONTE AWADDALLA BECKMANN BERKMAN BRITTO MOGOLLON BRUTUS CARDONA	JAESEN BAREINE MAREISHA MAREISHA MAREISHA MAREINE MARE	56057 770810 10124 95005 95005 95907 95005 95005 56058 95937 95005 DEPT TITLE NUM 20113 20616 10050 30086 20210 20302 10015 21744 20410 8300B 10209	\$46019.0000 \$35985.0000 \$60000.0000 \$139652.0000 \$140000.0000 \$53.7800 \$140000.0000 \$540000.0000 \$571.9900 \$140000.0000 \$59125.0000 \$59125.0000 \$59125.0000 \$59125.0000 \$59125.0000 \$59125.0000 \$59125.0000 \$59125.0000 \$59125.0000 \$59125.0000 \$59125.0000 \$119787.0000 \$59640.0000 \$59125.0000 \$171878.0000 \$59125.0000 \$171878.0000 \$59125.0000 \$171878.0000 \$59125.0000 \$171878.0000 \$171878.0000 \$171878.0000 \$171878.0000 \$171878.0000	INCREASE APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED RESIGNED APPOINTED TO 1/20/23 ACTION RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED	YES	12/25/22 12/11/22 01/11/23 05/01/22 01/10/23 01/08/23 01/08/23 01/01/23 05/15/21 01/08/23	820 820 820 820 820 820 820 820 820 820
HUERTA HUNTER ISLAM JERNIGAN JI STAMEZ JOHNSON CROOKS KERR KESSLER KHAN KKCEDINAC LAFORTUNE LAFORTUNE LEFKOWITZ LI LOUISON LUGISN LUCIEN MANNING MARTINEZ JR MATTESON MATTHEWS MCINTYRE MEDERO MEDINA MILLAN NARALA NEWEON NERI NEWION ANTON OLSON	ESMERALD JEFFREY M SADIA MARLENE XUEFAN AUSTAN JAY BERNIDAN T KIMBERLY A JELENA BREANA A JELENA BREANA A JOSHUA P YIXIN LAURA M ADANNA W GENA R CHANTOL V OSVALDO J JOSEPHIN L TANICA S THOMAS E FELEX S MARIAN JILLIAN V DIVYA TERENCIA S WESLEY B JONAS D ELISABET CAROLUN E	56058 10026 10026 51191 10209 551191 21744 215149 551195 53859 521744 215149 551191 312155 21744 12158 10124 51197 310105 50058	\$72000.0000 \$177000.0000 \$177000.0000 \$94244.0000 \$58428.0000 \$18.30000 \$58618.0000 \$29.0700 \$229980.0000 \$177000.0000 \$59842.0000 \$177000.0000 \$59842.0000 \$64140.0000 \$55853.0000 \$55853.0000 \$558618.0000 \$558618.0000 \$5581000.0000 \$554281.0000 \$555000.0000 \$555000.0000 \$555000.0000 \$555000.0000 \$555000.0000 \$555000.0000 \$555000.0000 \$555000.0000 \$555000.0000 \$555000.0000 \$555000.0000 \$555000.0000 \$555000.0000 \$555000.0000	APPOINTED INCREASE RESIGNED INCREASE RESIGNED INCREASE APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE RESIGNED APPOINTED APPOINTED INCREASE RESIGNED APPOINTED INCREASE RESIGNED APPOINTED INCREASE RESIGNED APPOINTED INCREASE	YES NO NO YES YES YES YES YES YES YES YES YES NO NO YES NO NO YES NO	01/12/23 01/03/23 12/04/22 01/04/23 01/01/23 12/20/22 12/25/22 01/03/23 12/30/22 12/21/22 01/14/23 01/08/23 01/08/23 11/29/22 01/04/22 01/03/23 11/29/22 01/03/23 01/03/23 12/25/22 01/03/23 12/25/22 01/03/23 12/25/22 01/03/23 12/25/22 01/03/23 12/25/22 01/03/23 12/25/22 01/03/23 12/25/22 01/03/23 12/25/22 01/03/23 12/25/22 01/03/23 12/25/22 01/03/23 12/25/22 01/03/23 12/25/22 01/03/23 12/25/22 01/03/23 12/25/22 01/03/23 12/25/22 01/03/23 12/25/22 01/03/23 12/25/22 01/03/23 12/25/22 01/03/23 12/25/22 01/03/23	816 816 816 816 816 816 816 816 816 816	HERNANDEZ JACKSON JOHNSON KELLY LINDBLOM MCCAUGHEY RANDHAWA RIESER MURPHY ROSARIO SCHIMLER THOMPSON NAME ABUBAKAR AHMAD AKERELE ALLEN APONTE AWADALLA BECKMANN BERKMAN BERKMAN BERTTO MOGOLLON BRUTUS CARDONA CHU COLLIER JR	JAESEN MAREISHA	56057 770810 10124 95005 95005 95005 95005 95005 95005 75005 PEPT NUM 20113 20616 10050 30086 20210 20302 10015 21744 20410 8300B 10209 13632 20618	\$46019.0000 \$35985.0000 \$439652.0000 \$139652.0000 \$140000.0000 \$53.7800 \$140000.0000 \$57.9900 \$140000.0000 \$7 OF ENVIRONMEN OR PERIOD ENDIN SALARY \$64479.0000 \$59125.0000 \$171878.0000 \$75499.0000 \$171878.0000 \$171878.0000 \$1710000 \$170000 \$170000 \$170000 \$170000	INCREASE APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED TO PROTECTION G 01/20/23 ACTION RESIGNED APPOINTED INCREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED	YES	12/25/22 12/11/22 01/11/23 01/01/23 10/12/22 11/11/23 12/11/22	820 820 820 820 820 820 820 820 820 820
HUERTA HUNTER ISLAM JERNIGAN JI JIMENEZ JOHNSON CROOKS KERR KESSLER KHAN KRCEDINAC LAFORTUNE LEFKOWITZ LI LOUISON LUGIEN MANNING MARTINEZ MATTESON MATTHEWS MCINTYRE MEDINA MIHOVA MILLAN NARALA NEDWELL NEILSEN NERI NEWION ANTON OLSON OLVERA	ESMERALD JEFFREY M SADIA MARLENE XUEFAN AWILDA JAY BRENDAN T KIMBERLY A JELENA BREANA A JELENA BREANA A JOSHUA P YIXIN LAURA M ADANNA W GENA CHANTOL V OSPHIN L TANICA S THOMAS E FELEX S MARIA F MARIANA JILLIAN V DIVYA TERENCIA S WESLEY B JONAS D ELISABET CAROLYN E ALEJANDR D	56058 10026 51191 10209 12158 51191 10209 55055 53859 51195 53859 51195 53859 51195 53859 51195 51191 31215 21744 21514 95449 970817 72174	\$72000.0000 \$177000.0000 \$94244.0000 \$54428.0000 \$18.3000 \$58618.0000 \$58618.0000 \$258618.0000 \$29.07000 \$229980.0000 \$177000.0000 \$108426.0000 \$4177000.0000 \$55842.80000 \$55842.80000 \$55853.0000 \$55853.0000 \$55853.0000 \$55853.0000 \$55853.0000 \$55853.0000 \$19.9000 \$55853.0000 \$19.9000 \$54281.0000 \$55853.0000 \$19.9000 \$54583.0000 \$19.9000 \$54583.0000 \$19.9000 \$54583.0000 \$19.900000 \$54583.00000 \$19.900000000000000000000000000000000000	APPOINTED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED ROMOTED INCREASE RESIGNED ROMOTED RESIGNED ROMOTED RESIGNED ROMOTED RESIGNED ROMOTED RESIGNED RESIGNE	YES NO NO YES YES YES NO YES	01/12/23 01/03/23 12/04/22 01/04/23 01/01/23 12/20/22 12/25/22 12/21/22 12/30/22 12/30/22 12/21/22 01/08/23 01/08/23 12/25/22 01/08/23	816 816 816 816 816 816 816 816 816 816	HERNANDEZ JACKSON JOHNSON KELLY LINDBLOM MCCAUGHEY RANDHAWA RIESER MURPHY ROSARIO SCHIMLER THOMPSON NAME ABUBAKAR AHMAD AKERELE ALLEN APONTE AWADALLA BECKMANN BERKMAN BRITTO MOGOLLON BRUTUS CARDONA CHU COLLIER JR COPPOLA	JAESEN BALANEQUA MAKEISHA CYNTHIA ANNE ME ELIZABET MANDREW FANNE MANDREW FRANCIS ANDE MATTHEW KEITH GUBEN AMATTHEW KEITH GUJULIAN DAVIDANIA COLUGII G GLANNE MATCHEW MELTH MATTHEW KEITH GUJULIAN DAVIDANIA COLUGII G GLANNE MATCHEW MELTH MATTHEW MELTH MATTHEW MELTH MATTHEW MELTH MONICA DUJOHNNY DAVID WIJASON G LUIGII G GLANNE MATCHEW MATCH MONICA DUJOHNNY DAVID WIJASON G LUIGII G G	56057 770810 10124 95005 95005 95907 95005 56058 95937 95005 TITLE NUM 20113 20616 10050 30086 20210 20302 10015 21744 20410 8300B 10209 13632 20618 20215	\$46019.0000 \$35985.0000 \$60000.0000 \$139652.0000 \$140000.0000 \$53.7800 \$140000.0000 \$540000.0000 \$62215.0000 \$140000.0000 \$62215.0000 \$70F ENVIRONMEN SALARY \$64479.0000 \$59125.0000 \$159232.0000 \$71757.0000 \$65640.0000 \$59125.0000 \$171878.0000 \$75499.0000 \$171878.0000 \$171878.0000 \$171878.0000 \$171878.0000 \$171878.0000 \$171878.0000 \$171878.0000 \$171878.0000 \$171878.0000 \$171878.0000 \$171878.0000 \$171878.0000 \$171878.0000 \$171878.0000 \$171878.0000 \$171878.0000 \$171878.0000 \$171878.0000 \$171878.0000	INCREASE APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED TO 1/20/23 ACTION RESIGNED APPOINTED INCREASE APPOINTED RESIGNED APPOINTED RESIGNED	YES YES NO YES	12/25/22 12/11/22 01/11/23 01/01/23 01/01/23 01/01/23 01/01/23 01/01/23 01/01/23 05/15/21 01/01/23 05/15/21 01/01/23	820 820 820 820 820 820 820 820 820 820
HUERTA HUNTER ISLAM JERNIGAN JI STAMEZ JOHNSON CROOKS KERR KESSLER KHAN KECEDINAC LAFORTUME LEFKOWITZ LI LOUISON LUBIN LUCIEN MANNING MARTINEZ MANTINEZ MATTHESON MATTHEWS MCINTYRE MEDERO MEDINA MILLAN NARALA NEMEDINA MILLAN NARALA NEDWELL NEILSEN NERI NEWTON ANTON OLSON OLVERA ONYEJOSE	ESMERALD JEFFREY M SADIA MARLENE XUEFAN AWILDA JAY BRENDAN T KIMBERLY A ZAMAL A JELENA BERSAN A JOSHUA P YIXIN LAURA M ADANNA W GENA R CHANTOL V OSVALDO J JOSEPHIN L TANICA TANICA TANICA S THOMAS E FELEX S MARIA JILIAN V DIVYA MARIANA JILLIAN V DIVYA TERENCIA S WESLEY J ONE ELISABET CAROLYN E ALEJANDR D VINCENTI C	56058 10026 10026 51191 10209 551195 55185 55185 55185 55185 55185 55185 55185 55185 55185 51195 55185 51195 51195 51195 51195 51195 51195 51195 51195 51195 51195 51195 51195 51195 51195 51195 51197 51191 31215 10124 56058 10029 51011 10029 51011	\$72000.0000 \$177000.0000 \$177000.0000 \$94244.0000 \$54228.0000 \$18.3000 \$58618.0000 \$64415.0000 \$86830.0000 \$177000.0000 \$229980.0000 \$177000.0000 \$55982.0000 \$177000.0000 \$54228.0000 \$54140.0000 \$5428.0000 \$54140.0000 \$54181.0000 \$558518.0000 \$558518.0000 \$558518.0000 \$558518.0000 \$19.9000 \$555000.0000 \$555000.0000 \$555000.0000 \$49535.0000 \$449535.0000 \$449535.0000 \$4177000.00000000 \$177000.00000 \$1177000.00000 \$1177000.00000 \$1177000.00000 \$1177000.00000 \$1177000.00000	APPOINTED INCREASE RESIGNED INCREASE RESIGNED INCREASE APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE APPOINTED INCREASE RESIGNED APPOINTED INCREASE RESIGNED ROMOTED APPOINTED INCREASE RESIGNED PROMOTED APPOINTED INCREASE RESIGNED PROMOTED APPOINTED TERMINATED APPOINTED TERMINATED APPOINTED	YES NO NO YES NO YES	01/12/23 01/03/23 12/04/22 01/04/23 01/01/23 12/20/22 12/25/22 01/03/23 12/30/22 12/30/22 12/30/22 01/04/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/03/23	816 816 816 816 816 816 816 816 816 816	HERNANDEZ JACKSON JOENSON KELLY LINDBLOM MCCAUGHEY RANDHAWA RIESER MURPHY ROSARIO SCHIMLER THOMPSON NAME ABUBAKAR AHMAD AKERELE ALLEN APONTE AWADALLA BERKMAN BRITTO MOGOLLON BRUTUS CARDONA CHU COLLIER JR COPPOLA	JAESEN BALANEQUA MAKEISHA CYNTHIA ANNE ME ELIZABET MANDREW FANNE MANDREW FRANCIS ANDE MATTHEW KEITH GUBEN AMATTHEW KEITH GUJULIAN DAVIDANIA COLUGII G GLANNE MATCHEW MELTH MATTHEW KEITH GUJULIAN DAVIDANIA COLUGII G GLANNE MATCHEW MELTH MATTHEW MELTH MATTHEW MELTH MATTHEW MELTH MONICA DUJOHNNY DAVID WIJASON G LUIGII G GLANNE MATCHEW MATCH MONICA DUJOHNNY DAVID WIJASON G LUIGII G G	56057 770810 10124 95005 95005 95005 95005 95005 56058 95937 95005 TITLE NUM 200113 20616 10050 20302 10015 201744 20410 830086 830086 10209 13632 20618 20218	\$46019.0000 \$35985.0000 \$60000.0000 \$139652.0000 \$140000.0000 \$53.7800 \$140000.0000 \$551.7800 \$140000.0000 \$57.9900 \$140000.0000 FOR ENVIRONMEN OR PERIOD ENDIN SALARY \$64479.0000 \$59125.0000 \$159232.0000 \$71757.0000 \$59125.0000 \$171878.0000 \$717878.0000 \$171878.0000 \$171878.0000 \$171878.0000 \$171878.0000 \$171878.0000 \$171878.0000 \$171878.0000 \$171878.0000 \$171878.0000 \$1710000 \$106023.0000 \$92640.0000 \$103623.0000 \$103623.0000	INCREASE APPOINTED RESIGNED APPOINTED IT PROTECTION G 01/20/23 ACTION RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED INCREASE RESIGNED INCREASE APPOINTED INCREASE APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED	YES	12/25/22 12/11/22 01/11/23 01/01/23	820 820 820 820 820 820 820 820 820 820
HUERTA HUNTER ISLAM JERNIGAN JI STAMEZ JOHNSON CROOKS KERR KESSLER KHAN KKCEDINAC LAFORTUNE LEFKOWITZ LI LOUISON LUBIN LUCIEN MANNING MARTINEZ JR MATTESON MATTHEWS MCINTYRE MEDERO MEDINA MILLAN NARALA NEWEON NERI NEWION ANTON OLSON OLVERA ONYEJOGE PAREDES	ESMERALD JEFFREY M SADIA MARLENE XUEFAN AWILDA JAY BERDAN T ZAMAL A JELENA BREANA A JUSENA BREANA A JOSHUA YIXIN LAURA M ADANNA W GENA R CHANTOL J JOSEPHIN L TANICA S FELEX S MARIAN JILLIAN JEFELEX S MARIAN JILLIAN JEFELEX S MARIAN JILLIAN JEFELEX S MERIA JONAS BELEY B JONAS B ELISABET CAROLYN E ALEJANDR D VINCENTI C GLADYS M SADIA M GENA M GENA G G G G G G G G G G G G G G G G G G G	56058 10026 10026 51191 10209 551191 21744 21514 951191 31215 21744 21514 12158 1101 121744 12158 10124 51197 310102 13633 101024 51197 30080 55058 101024 51197 56058	\$72000.0000 \$177000.0000 \$177000.0000 \$94244.0000 \$58428.0000 \$18.30000 \$58618.0000 \$29.0700 \$229980.0000 \$177000.0000 \$59842.0000 \$177000.0000 \$59842.0000 \$64140.0000 \$55853.0000 \$64140.0000 \$55853.0000 \$558618.0000 \$558618.0000 \$55500.0000 \$72000.0000 \$495353.0000 \$72000.0000 \$54600.0000 \$777000.0000 \$74600.0000 \$495353.0000 \$495353.0000 \$777000.0000 \$777000.0000 \$887800.00000 \$130000.0000 \$130000.0000 \$130000.0000 \$130000.0000	APPOINTED INCREASE RESIGNED INCREASE RESIGNED INCREASE APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE RESIGNED APPOINTED APPOINTED INCREASE APPOINTED INCREASE RESIGNED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED APPOINTED APPOINTED APPOINTED INCREASE APPOINTED	YES NO NO YES YES YES YES YES YES YES YES NO YES YES NO YES YES YES NO YES YES NO YES YES NO YES	01/12/23 01/03/23 12/04/22 01/04/23 01/01/23 12/20/22 12/25/22 01/03/23 12/30/22 12/30/22 12/30/22 12/14/23 01/08/23 01/08/23 11/29/22 01/01/23 01/03/23	816 816 816 816 816 816 816 816 816 816	HERNANDEZ JACKSON JOHNSON KELLY LINDBLOM MCCAUGHEY RANDHAWA RIESER MURPHY ROSARIO SCHIMLER THOMPSON NAME ABUBAKAR AHMAD AKERELE ALLEN APONTE AWADALLA BECKMANN BRITTO MOGOLLON BRUTUS CARDONA CHU COLLIER JR COPPOLA COPPOLA	JAESEN B LANEQUA M AKEISHA M JOANNA E ELIZABET M PERLA	56057 770810 10124 95005 95005 95005 95005 95005 95005 95005 75008 95005 PFO TITLE NUM 20113 20616 10050 30008 10020 21744 20410 8300B 10209 13632 20618 20215 20618 20215 20618 20215 34620 91645	\$46019.0000 \$35985.0000 \$439652.0000 \$139652.0000 \$140000.0000 \$53.7800 \$140000.0000 \$551.50000 \$757.9900 \$140000.0000 \$757.9900 \$140000.0000 \$575.9900 \$140000.0000 \$59125.0000 \$17157.0000 \$55640.0000 \$75499.0000 \$171678.0000 \$171678.0000 \$171678.0000 \$170000	INCREASE APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED IT PROTECTION ACTION RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE APPOINTED INCREASE RESIGNED INCREASE APPOINTED	YES	12/25/22 12/11/22 01/11/23 01/01/23 01/01/23 01/08/23 01/01/23 01/08/23 01/01/23 01/08/23 01/01/23 01/08/23 01/01/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 12/18/22 12/18/22 12/18/22 12/18/22 12/18/22 12/18/22 12/18/22 12/18/22 12/18/22	820 820 820 820 820 820 820 820 820 820
HUERTA HUNTER ISLAM JERNIGAN JI JIMENEZ JOHNSON CROOKS KERR KESSLER KHAN KRCEDINAC LAFORTUNE LEFKOWITZ LI LOUISON LUGISN LUCIEN MANTING MARTINEZ JR MATTESON MATTHEWS MCINTYRE MEDINA MIHOVA MILLAN NARALA NEDWELL NEILSEN NERI NEWION ANTON OLSON OLVERA ONYEJOSE PARKS	ESMERALD JEFFREY M SADIA MARLENE XUEFAN AWILDA JAY BRENDAN T KIMBERLY A JELENA BREANA A JELENA BREANA A JOSHUA P YIXIN LAURA M ADANNA W GENA R CHANTOL V JOSEPHIN L TANICA S THOMAS E FELEX S MARIA F MARIANA JILLIAN V DIVYA TERENCIA S WESLEY B JONAS D ELISABET CAROLYN E ALEJANDR D VINCENTI C GLADYS M LAUREN	56058 10026 10026 51191 10209 12158 51191 10209 12158 51195 51195 51195 51195 51195 51191 31215 21744 21514 95449 10120 913633 10124 51197 52040 10120 51017 51010 56058 10020 510011	\$72000.0000 \$177000.0000 \$94244.0000 \$54428.0000 \$18.3000 \$58618.0000 \$58618.0000 \$177000.0000 \$229.0700 \$229.980.0000 \$108426.0000 \$108426.0000 \$4177000.0000 \$559842.0000 \$55983.0000 \$64140.0000 \$55853.0000 \$55853.0000 \$55853.0000 \$55853.0000 \$55853.0000 \$19.9000 \$55853.0000 \$19.9000 \$54281.0000 \$54281.0000 \$54581.0000 \$54581.0000 \$54581.0000 \$54581.0000 \$54581.0000 \$54581.0000 \$55800.0000 \$19.9000 \$19.9000 \$19.9000 \$10.0000 \$10.0000 \$10.0000 \$10.0000 \$10.0000 \$10.0000 \$10.0000 \$10.0000 \$10.0000 \$10.00000 \$10.0000 \$10.0000 \$10.0000 \$10.0000 \$10.0000 \$10.0000 \$10.00000 \$10.0000 \$10.0000 \$10.0000 \$10.0000 \$10.0000 \$10.0000 \$10.00000 \$10.0000 \$10.0000 \$10.0000 \$10.0000 \$10.0000 \$10.0000 \$10.00000 \$10.0000 \$10.00000 \$10.00000 \$10.0000000000	APPOINTED INCREASE RESIGNED INCREASE RESIGNED INCREASE APPOINTED RESIGNED APPOINTED INCREASE RESIGNED APPOINTED INCREASE RESIGNED	YES NO NO YES YES YES NO YES YES YES YES YES YES YES NO YES YES NO YES YES NO YES YES NO YES	01/12/23 01/03/23 12/04/22 01/04/23 01/01/23 12/20/22 12/25/22 01/03/23 12/30/22 12/21/22 01/14/23 01/08/23 01/08/23 12/04/22 01/04/23 01/08/23 01/08/23 01/01/23 01/03/23	816 816 816 816 816 816 816 816 816 816	HERNANDEZ JACKSON JOHNSON KELLY LINDBLOM MCCAUGHEY RANDHAWA RIESER MURPHY ROSARIO SCHIMLER THOMPSON NAME ABUBAKAR AHMAD AKERELE ALLEN APONTE AWADALLA BECKMANN BERKMAN BERKMAN BERTTO MOGOLLON BRUTUS CARDONA CHU COLLIER JR COPPOLA COPPOLA COPPOLA CORONEL CRESPO	JAESEN BARENE BA	56057 770810 10124 95005 95005 95005 95005 95005 56058 95937 95005 TITLE NUM 20113 20616 10050 30086 20210 20210 20210 20302 10015 21744 8300B 10209 13632 20618 20215 34625 34625 13632	\$46019.0000 \$35985.0000 \$40000.0000 \$139652.0000 \$140000.0000 \$53.7800 \$140000.0000 \$542215.0000 \$62215.0000 \$140000.0000 \$62215.0000 \$70F ENVIRONMEN PERIOD ENDIN SALARY \$64479.0000 \$59125.0000 \$71757.0000 \$65640.0000 \$71757.0000 \$171878.0000 \$717899.0000 \$717899.0000 \$171878.0000 \$171878.0000 \$171878.0000 \$171878.0000 \$171878.0000 \$171878.0000 \$106023.0000 \$106023.0000 \$106023.0000 \$106023.0000 \$106023.0000 \$106023.0000 \$106023.0000 \$106023.0000 \$106023.0000 \$106023.0000 \$106023.0000 \$106023.0000 \$106023.0000	INCREASE APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED TO PROTECTION RESIGNED APPOINTED INCREASE APPOINTED INCREASE APPOINTED APPOINTED INCREASE RESIGNED APPOINTED APPOINTED RESIGNED	YES	12/25/22 12/11/22 01/11/23 01/08/23	820 820 820 820 820 820 820 820 820 820
HUERTA HUNTER ISLAM JERNIGAN JI STAMEZ JOHNSON CROOKS KERR KESSLER KHAN KKCEDINAC LAFORTUNE LEFKOWITZ LI LOUISON LUBIN LUCIEN MANNING MARTINEZ JR MATTESON MATTHEWS MCINTYRE MEDERO MEDINA MILLAN NARALA NEWEON NERI NEWION ANTON OLSON OLVERA ONYEJOGE PAREDES	ESMERALD JEFFREY M SADIA MARLENE XUEFAN AWILDA JAY BRENDAN T KIMBERLY A JELENA BREANA A JELENA BREANA A JOSHUA P YIXIN LAURA M ADANNA W GENA R CHANTOL V JOSEPHIN L TANICA S THOMAS E FELEX S MARIA F MARIANA JILLIAN V DIVYA TERENCIA S WESLEY B JONAS D ELISABET CAROLYN E ALEJANDR D VINCENTI C GLADYS M LAUREN	56058 10026 10026 51191 10209 551191 21744 21514 951191 31215 21744 21514 12158 1101 121744 12158 10124 51197 310102 13633 101024 51197 30080 55058 101024 51197 56058	\$72000.0000 \$177000.0000 \$177000.0000 \$94244.0000 \$58428.0000 \$18.30000 \$58618.0000 \$29.0700 \$229980.0000 \$177000.0000 \$59842.0000 \$177000.0000 \$59842.0000 \$64140.0000 \$55853.0000 \$64140.0000 \$55853.0000 \$558618.0000 \$558618.0000 \$55500.0000 \$72000.0000 \$495353.0000 \$72000.0000 \$54600.0000 \$777000.0000 \$74600.0000 \$495353.0000 \$495353.0000 \$777000.0000 \$777000.0000 \$887800.00000 \$130000.0000 \$130000.0000 \$130000.0000 \$130000.0000	APPOINTED INCREASE RESIGNED INCREASE RESIGNED INCREASE APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE RESIGNED APPOINTED APPOINTED INCREASE APPOINTED INCREASE RESIGNED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED APPOINTED APPOINTED APPOINTED INCREASE APPOINTED	YES NO NO YES YES YES YES YES YES YES YES NO YES YES NO YES YES YES NO YES YES NO YES YES NO YES	01/12/23 01/03/23 12/04/22 01/04/23 01/01/23 12/20/22 12/25/22 01/03/23 12/30/22 12/21/22 01/14/23 01/08/23 01/08/23 12/04/22 01/04/23 01/08/23 01/08/23 01/01/23 01/03/23	816 816 816 816 816 816 816 816 816 816	HERNANDEZ JACKSON JOHNSON KELLY LINDBLOM MCCAUGHEY RANDHAMA RIESER MURPHY ROSARIO SCHIMLER THOMPSON NAME ABUBAKAR AHMAD AKERELE ALLEN APONTE AWADALLA BECKMANN BERKMAN BERKMAN BERKMAN BERTTO MOGOLLON BRUTUS CARDONA CHU COLLIER JR COPPOLA COPPOLA COPPOLA COPPOLA COPPOLA CORONEL CRESPO CROPPER CUMBERBATCH CZARNOGORSKI	JAESEN BAREINE SANDEER	56057 770810 10124 95005 95005 95005 95005 95005 95005 95005 75005 75005 20113 20616 10050 20302 10015 21744 20410 8300B 10209 13632 20618 20215 34620 91645 13632 10251 10251 21744	\$46019.0000 \$35985.0000 \$139652.0000 \$139652.0000 \$140000.0000 \$53.7800 \$140000.0000 \$540000.0000 \$57.9900 \$140000.0000 F OF ENVIRONMEN OR PERIOD ENDIN SALARY \$64479.0000 \$59125.0000 \$171878.0000 \$775499.0000 \$171878.0000 \$171878.0000 \$171878.0000 \$171878.0000 \$55640.0000 \$1710000 \$1710000 \$170000	INCREASE APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED TO PROTECTION TO 1/20/23 ACTION RESIGNED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE RESIGNED INCREASE APPOINTED INCREASE APPOINTED RESIGNED INCREASE APPOINTED RESIGNED INCREASE APPOINTED RESIGNED TO INCREASE APPOINTED RESIGNED TO INCREASE APPOINTED TO RESIGNED TO INCREASE APPOINTED TO RESIGNED TO INCREASE APPOINTED TO RESIGNED	YES	12/25/22 12/11/22 01/11/23 01/01/23 01/01/23 01/08/23 01/01/23 05/15/21 01/08/23 01/01/23 05/15/21 01/08/23 01/01/23 01/08/23	820 820 820 820 820 820 820 820 820 820
HUERTA HUNTER ISLAM JERNIGAN JI JIMENEZ JOHNSON CROOKS KERR KESSLER KHAN KRCEDINAC LAFORTUNE LEFKOWITZ LI LOUISON LUGISN LUCIEN MANTING MARTINEZ JR MATTESON MATTHEWS MCINTYRE MEDINA MIHOVA MILLAN NARALA NEDWELL NEILSEN NERI NEWION ANTON OLSON OLVERA ONYEJOSE PARKS	ESMERALD JEFFREY M SADIA MARLENE XUEFAN AWILDA JAY BRENDAN T KIMBERLY A JELENA BREANA A JELENA BREANA A JOSHUA P YIXIN LAURA M ADANNA W GENA R CHANTOL V JOSEPHIN L TANICA S THOMAS E FELEX S MARIA F MARIANA JILLIAN V DIVYA TERENCIA S WESLEY B JONAS D ELISABET CAROLYN E ALEJANDR D VINCENTI C GLADYS M LAUREN	56058 10026 10026 51191 10209 551191 21744 21514 95419 51191 31215 21744 21514 12158 10124 51197 310124 51197 310124 51197 30080 55058 10124 51197 56058 10124 51197 56058 21744 21744	\$72000.0000 \$177000.0000 \$94244.0000 \$54428.0000 \$18.3000 \$58618.0000 \$58618.0000 \$177000.0000 \$229.0700 \$229.980.0000 \$108426.0000 \$108426.0000 \$4177000.0000 \$559842.0000 \$55983.0000 \$64140.0000 \$55853.0000 \$55853.0000 \$55853.0000 \$55853.0000 \$55853.0000 \$19.9000 \$55853.0000 \$19.9000 \$54281.0000 \$54281.0000 \$54581.0000 \$54581.0000 \$54581.0000 \$54581.0000 \$54581.0000 \$54581.0000 \$55800.0000 \$19.9000 \$19.9000 \$19.9000 \$10.0000 \$10.0000 \$10.0000 \$10.0000 \$10.0000 \$10.0000 \$10.0000 \$10.0000 \$10.0000 \$10.00000 \$10.0000 \$10.0000 \$10.0000 \$10.0000 \$10.0000 \$10.0000 \$10.00000 \$10.0000 \$10.0000 \$10.0000 \$10.0000 \$10.0000 \$10.0000 \$10.00000 \$10.0000 \$10.0000 \$10.0000 \$10.0000 \$10.0000 \$10.0000 \$10.00000 \$10.0000 \$10.00000 \$10.00000 \$10.0000000000	APPOINTED INCREASE RESIGNED INCREASE RESIGNED INCREASE APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE RESIGNED APPOINTED APPOINTED INCREASE RESIGNED APPOINTED INCREASE RESIGNED APPOINTED INCREASE RESIGNED PROMOTED APPOINTED INCREASE APPOINTED INCREASE	YES NO NO YES YES YES YES YES YES YES NO YES YES NO YES YES NO YES YES NO YES NO YES NO YES NO YES YES NO YES YES NO YES YES NO YES	01/12/23 01/03/23 12/04/22 01/04/23 01/01/23 12/20/22 12/25/22 01/03/23 12/30/22 12/21/22 01/14/23 01/08/23 01/08/23 12/04/22 01/04/23 01/08/23 01/08/23 01/01/23 01/03/23	816 816 816 816 816 816 816 816 816 816	HERNANDEZ JACKSON JOHNSON KELLY LINDBLOM MCCAUGHEY RANDHAWA RIESER MURPHY ROSARIO SCHIMLER THOMPSON NAME ABUBAKAR AHMAD AKRELE ALLEN APONTE AWADALLA BECKMANN BERITTO MOGOLLON BRUTUS CARDONA CHU COLLIER JR COPPOLA COPPOLA CORONEL CRESPO CROPPER CUMBERBATCH	JAESEN BALENE BA	56057 770810 10124 95005 95005 95005 95005 95005 95005 75005 PEPT FC TITLE NUM 20113 20616 10050 30086 20210 20302 10015 21744 20410 83008 10209 13632 20618 20215 34620 91645 13632 10251	\$46019.0000 \$35985.0000 \$43000.0000 \$139652.0000 \$140000.0000 \$53.7800 \$140000.0000 \$53.7800 \$140000.0000 \$62215.0000 \$140000.0000 \$57.79900 \$140000.0000 FOR PERVIRONMEN PR PERIOD ENDIN SALARY \$64479.0000 \$59125.0000 \$171757.0000 \$59125.0000 \$1717878.0000 \$71757.0000 \$55640.0000 \$71797.0000 \$140696.0000 \$17.0000 \$140696.0000 \$17.0000 \$106023.0000 \$50123.0000 \$50123.0000 \$50123.0000 \$50123.0000 \$5019200 \$32623.0000 \$32623.0000 \$32623.0000 \$32623.0000 \$32623.0000	INCREASE APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED IT PROTECTION RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE APPOINTED INCREASE RESIGNED INCREASE APPOINTED TERMINATED APPOINTED APPOINTED	YES	12/25/22 12/11/22 01/11/23 01/01/23	820 820 820 820 820 820 820 820 820 820
HUERTA HUNTER ISLAM JERNIGAN JI JIMENEZ JOHNSON CROOKS KERR KESSLER KHAN KRCEDINAC LAFORTUNE LEFKOWITZ LI LOUISON LUGISN LUCIEN MANTING MARTINEZ JR MATTESON MATTHEWS MCINTYRE MEDINA MIHOVA MILLAN NARALA NEDWELL NEILSEN NERI NEWION ANTON OLSON OLVERA ONYEJOSE PARKS	ESMERALD JEFFREY M SADIA MARLENE KUEFAN AWILDA JAY BERNDAN T KIMBERLY A JELENA BERANA A JELENA BERANA A JOSHUA P YIXIN LAURA M ADANNA GENA CHANTOL V OSVALDO JOSEPHIN L TANICA S THOMAS FELEX S MARIA F MARIANA JILLIAN V DIVYA TERENCIA S WESSA WESSA WESSA TERENCIA S WESSA	56058 10026 10026 51191 10209 12158 51181 21744 95005 53859 51195 53859 51195 53859 51195 53859 51195 53859 11195 53859 11195 53859 11195 53859 11197 52040 10124 55058 10030 10124 55058 10030 10124 55058 10030 10124 55058 10030 10124 55058 10030 10124 56058	\$72000.0000 \$177000.0000 \$177000.0000 \$94244.0000 \$58428.0000 \$18.30000 \$58618.0000 \$29.0700 \$229980.0000 \$177000.0000 \$59842.0000 \$177000.0000 \$59842.0000 \$177000.0000 \$55853.0000 \$64140.0000 \$55853.0000 \$558618.0000 \$558618.0000 \$55853.0000 \$54281.0000 \$55853.0000 \$558500.0000 \$558500.0000 \$55500.0000 \$55500.0000 \$177000.0000 \$177000.0000 \$495353.0000 \$495353.0000 \$55500.0000 \$55500.0000 \$55500.0000 \$130000.0000 \$130000.0000 \$130000.0000 \$130000.0000 \$130000.0000 \$130000.0000 \$130000.0000 \$130000.0000 \$10000000000000000000000000000	APPOINTED INCREASE RESIGNED INCREASE RESIGNED INCREASE APPOINTED RESIGNED APPOINTED INCREASE RESIGNED APPOINTED INCREASE RESIGNED APPOINTED INCREASE RESIGNED REPOINTED APPOINTED INCREASE RESIGNED	YES NO NO YES YES YES YES YES YES YES NO YES YES NO YES YES NO YES YES NO YES NO YES NO YES NO YES YES NO YES YES NO YES YES NO YES	01/12/23 01/03/23 12/04/22 01/04/23 01/01/23 12/20/22 12/25/22 01/03/23 12/30/22 12/21/22 01/14/23 01/08/23 01/08/23 12/04/22 01/04/23 01/08/23 01/08/23 01/01/23 01/03/23	816 816 816 816 816 816 816 816 816 816	HERNANDEZ JACKSON JOHNSON KELLY LINDBLOM MCCAUGHEY RANDHAMA RIESER MURPHY ROSARIO SCHIMLER THOMPSON NAME ABUBAKAR AHMAD AKERELE ALLEN APONTE AWADALLA BECKMANN BERKMAN BERKMAN BERKMAN BERTTO MOGOLLON BRUTUS CARDONA CHU COLLIER JR COPPOLA COPPOLA COPPOLA COPPOLA COPPOLA CORONEL CRESPO CROPPER CUMBERBATCH CZARNOGORSKI	JAESEN BAREINE SANDEER	56057 770810 10124 95005 95005 95005 95005 95005 56058 95937 95005 TITLE NUM 200113 20616 10050 20302 10015 21744 20410 830086 20210 21302 210410 83086 20210 21346 20410 83086 20210 21744 20410 83086 10055 21744 20410 83086 10055 21744 20410 83086 10055 21744 22410 83086 10055 100	\$46019.0000 \$35985.0000 \$60000.0000 \$139652.0000 \$140000.0000 \$53.7800 \$140000.0000 \$551.50000 \$57.0000 \$140000.0000 \$57.0000 \$140000.0000 \$59125.0000 \$711878.0000 \$711878.0000 \$711878.0000 \$171.0000 \$171.0000 \$171.0000 \$171.0000 \$171.0000 \$171.0000 \$171.0000 \$171.0000 \$171.0000 \$171.0000 \$171.0000 \$171.0000 \$171.0000 \$171.0000 \$171.0000 \$171.0000 \$171.0000 \$171.0000 \$171.0000 \$171.000000 \$171.00000 \$171.00000000000000000000000000000000000	INCREASE APPOINTED RESIGNED APPOINTED RESIGNED INCREASE RESIGNED INCREASE APPOINTED INCREASE APPOINTED APPOINTED TERSIGNED APPOINTED TERSIGNED APPOINTED	YES	12/25/22 12/11/22 01/11/23 01/01/23 01/01/23 01/08/23 01/01/23 05/15/21 01/08/23 01/01/23 05/15/21 01/08/23 01/01/23 01/08/23	820 820 820 820 820 820 820 820 820 820
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HUERTA HUNTER ISLAM JERNIGAN JI JIMENEZ JOHNSON CROOKS KERR KESSLER KHAN KRCEDINAC LAFORTUNE LEFKOWITZ LI LOUISON LUGISN LUCIEN MANTING MARTINEZ JR MATTESON MATTHEWS MCINTYRE MEDINA MIHOVA MILLAN NARALA NEDWELL NEILSEN NERI NEWION ANTON OLSON OLVERA ONYEJOSE PARKS	ESMERALD JEFFREY M SADIA MARLENE XUEFAN AWILDA JAY BRENDAN T KIMBERLY A JELENA BREANA A JELENA BREANA A JOSHUA P YIXIN LAURA M ADANNA GENA CHANTOL V JOSEPHIN L TANICA S FELEX S MARIA F MARIANA JILLIAN DIVYA TERENCIA S WESLEY B JONAS D ELISABET CAROLYN E ALEJANDR D VUNCENTI C GGLADYS M LAUREN FARMA	56058 10026 10026 51191 10209 12158 51181 21744 95005 53859 51195 53859 51195 53859 51195 53859 51195 53859 11195 53859 11195 53859 11195 53859 11197 52040 10124 55058 10030 10124 55058 10030 10124 55058 10030 10124 55058 10030 10124 55058 10030 10124 56058	\$72000.0000 \$177000.0000 \$94244.0000 \$594224.0000 \$18.30000 \$58618.0000 \$68415.0000 \$86830.0000 \$177000.0000 \$229.0700 \$229.980.0000 \$59842.0000 \$59842.0000 \$59842.0000 \$55853.0000 \$64140.0000 \$55853.0000 \$55853.0000 \$55853.0000 \$55853.0000 \$55853.0000 \$19.9000 \$558618.0000 \$72000.0000 \$54281.0000 \$72000.0000 \$72000.0000 \$749.9000 \$749.9000 \$749.9000 \$749.9000 \$749.9000 \$749.900000 \$749.9000 \$749.9000 \$749.9000 \$749.9000 \$749.9000 \$749.9000 \$749.9000 \$749.9000 \$749.9000 \$749.9000 \$749.90000 \$749.90000 \$749.900000 \$749.900000000000000000000000000000000000	APPOINTED INCREASE RESIGNED INCREASE RESIGNED INCREASE APPOINTED RESIGNED APPOINTED INCREASE RESIGNED APPOINTED INCREASE RESIGNED APPOINTED INCREASE RESIGNED REPOINTED APPOINTED INCREASE RESIGNED	YES NO NO YES YES YES YES YES YES YES NO YES YES NO YES YES YES NO YES YES NO YES YES NO YES YES NO YES YES YES NO YES YES YES NO YES YES YES NO YES	01/12/23 01/03/23 12/04/22 01/04/23 01/01/23 12/20/22 12/25/22 01/03/23 12/30/22 12/21/22 01/14/23 01/08/23 01/08/23 12/04/22 01/04/23 01/08/23 01/08/23 01/01/23 01/03/23	816 816 816 816 816 816 816 816 816 816	HERNANDEZ JACKSON JOENSON KELLY LINDBLOM MCCAUGHEY RANDHAWA RIESER MURPHY ROSARIO SCHIMLER THOMPSON NAME ABUBAKAR AHMAD AKERELE ALLEN APONTE AWADALLA BERKMAN BRITTO MOGOLLON BRUTUS CARDONA CHU COLLIER JR COPPOLA CORONEL CRESPO CROPPER CUMBERBATCH CZARNOGORSKI D'ATTILE	JAESEN BAREINE SANDEER	56057 770810 10124 95005 95005 95005 95005 95005 95005 75005	\$46019.0000 \$35985.0000 \$60000.0000 \$139652.0000 \$140000.0000 \$53.7800 \$140000.0000 \$57.9900 \$140000.0000 \$75.9900 \$140000.0000 \$57.9900 \$140000.0000 \$59125.0000 \$717878.0000 \$59125.0000 \$171878.0000 \$59125.0000 \$171878.0000 \$171878.0000 \$59125.0000 \$171878.0000 \$59125.0000 \$171878.0000 \$59125.0000 \$171878.0000 \$59125.0000 \$106023.0000 \$59125.0000 \$106023.0000 \$59125.0000 \$106023.0000 \$59125.0000 \$106023.0000 \$59125.0000 \$106023.0000 \$106023.0000 \$106023.0000 \$106023.0000 \$106023.0000 \$106023.0000 \$106023.0000 \$106023.0000 \$106023.0000 \$106023.0000 \$106023.0000 \$106023.0000 \$106023.0000 \$106000.0000 \$106000.0000 \$106000.00000 \$106000.00000 \$106000.00000000000000000000000000000000	INCREASE APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED TO SESSIONED APPOINTED RESIGNED INCREASE RESIGNED INCREASE APPOINTED APPOINTED INCREASE APPOINTED APPOINTED INCREASE APPOINTED APPOINTED INCREASE APPOINTED INCREASE INCR	YES	12/25/22 12/11/22 01/11/23 01/01/23	820 820 820 820 820 820 820 820 820 820
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HUERTA HUNTER 1SLAM JERNIGAN JI SERNIGAN JI JIMENEZ JOHNSON CROOKS KERR KESSLER KHAN KKCEDINAC LAFORTUNE LEFKOWITZ LI LOUISON LUGIEN MANTING MARTINEZ JR MATTESON MATTHEWS MCINTYRE MEDERO MEDINA MILLAN NARALA NEDWELL NEMICA NERI NEWTON ANTON OLUSEN ONYERA ONYEJOSE PARES PARES PARES PENE	ESMERALD JEFFREY M SADIA MARLENE XUEFAN AWILDA JAY BRENDAN T KIMBERLY A JELENA BREANA A JELENA BREANA A JOSHUA P YIXIN LAURA M ADANNA GENA CHANTOL V JOSEPHIN L TANICA S FFELEX S MARIA F MARIANA JILLIAN DIVYA TERENCIA S WESLEY B JONAS D ELISABET CAROLYN E ALEJANDR D VINCENTI C GLADYS M LAUREN FARMA CCHLOE DWIGHT J MARCIA C CON SADIA C CHLOE DWIGHT J MARCIA C CHLOE DWIGHT J MARCIA C CCHLOE DWIGHT J MARCIA C C CHLOE DWIGHT J MARCIA C C CHLOE DWIGHT J MARCIA C C CHLOE DWIGHT J MARCIA C C C C C C C C C C C C C C C C C C	56058 10026 10026 51191 10209 12158 51191 21744 21514 95449 914 21514 95449 10126 10127 10	\$72000.0000 \$177000.0000 \$94244.0000 \$94244.0000 \$18.30000 \$58618.0000 \$58618.0000 \$229.0700 \$229980.0000 \$59842.0000 \$177000.0000 \$59842.0000 \$177000.0000 \$558633.0000 \$64140.0000 \$558633.0000 \$558633.0000 \$558633.0000 \$558633.0000 \$558633.0000 \$558633.0000 \$558633.0000 \$558633.0000 \$558633.0000 \$558633.0000 \$55900.0000 \$55900.0000 \$55900.0000 \$55900.0000 \$55900.0000 \$55900.0000 \$55900.0000 \$55900.0000 \$55900.0000 \$55900.0000 \$54000.0000 \$130000.0000 \$177000.0000 \$177000.0000 \$177000.0000 \$177000.0000 \$177000.0000 \$177000.0000 \$177000.0000 \$177000.0000 \$177000.0000 \$177000.0000 \$177000.0000 \$177000.0000 \$177000.0000 \$177000.0000 \$177000.0000 \$177000.0000 \$177000.0000 \$177000.0000 \$177000.00000 \$177000.00000 \$177000.00000 \$177000.00000000000000000000000000000000	APPOINTED INCREASE RESIGNED INCREASE RESIGNED INCREASE APPOINTED RESIGNED INCREASE RESIGNED APPOINTED INCREASE APPOINTED INCREASE RESIGNED PROMOTED APPOINTED TERMINATED APPOINTED INCREASE INCREASE INTAL HYGIENING 01/20/23 ACTION INCREASE PROMOTED RETIRED	YES NO YES YES YES NO NO NO NO	01/12/23 01/03/23 12/04/22 01/04/23 01/01/23 12/20/22 12/25/22 01/03/23 12/30/22 12/21/22 12/14/23 01/08/23 01/08/23 11/29/22 01/01/23 11/29/22 01/03/23 12/25/22 01/03/23 12/25/22 01/03/23 12/25/22 01/03/23 12/25/22 01/03/23 12/25/22 01/03/23 12/25/22 01/03/23 12/25/22 01/03/23 12/25/22 01/03/23 12/25/22 01/03/23 12/04/22 01/03/23 12/04/22 01/03/23 11/13/22 01/03/23 11/13/22 01/03/23 11/13/22 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23	816 816 816 816 816 816 816 816 816 816	HERNANDEZ JACKSON JOHNSON KELLY LINDBLOM MCCAUGHEY RANDHAMA RIESER MURPHY ROSARIO SCHIMLER THOMPSON NAME ABUBAKAR AHMAD AKERELE ALLEN APONTE AWADALLA BECKMANN BERKMAN BERKMAN BERKMAN BERTTO MOGOLLON BRUTUS CARDONA CHU COLLIER JR COPPOLA COPPOLA COPPOLA COPPOLA COPPOLA COPPOLA CORONEL CRESPO CROPPER CUMBERBATCH CZARNOGORSKI D'ATTILE	JAESEN MAREISHA MA	56057 770810 10124 95005 95005 95005 95005 95005 95005 75058 95005 PEPT RUM 20113 20616 10050 30086 20210 20302 10015 21744 20410 8300B 10209 13632 20618 20215 34620 91645 13632 10251 10251 10251 10251 10251 10251 10251 10251 10251 102744 20425 PEPT FC TITLE NUM 90739	\$46019.0000 \$35985.0000 \$139652.0000 \$139652.0000 \$140000.0000 \$53.7800 \$140000.0000 \$5215.0000 \$140000.0000 \$57.9900 \$140000.0000 FOF ENVIRONMEN PERIOD ENDIN SALARY \$64479.0000 \$59125.0000 \$171878.0000 \$71757.0000 \$55499.0000 \$171878.0000 \$171878.0000 \$55499.0000 \$171878.00000 \$171878.0000 \$171878.0000 \$171878.0000 \$171878.0000 \$171878.00000 \$171878.0000 \$171878.0000 \$171878.0000 \$171878.0000 \$171878.0000 \$171878.0000 \$171878.0000 \$171878.0000 \$171878.0000 \$171878.0000 \$171878.0000 \$171878.0000	INCREASE APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED TO PROTECTION RESIGNED APPOINTED INCREASE APPOINTED TERMINATED DECEASED APPOINTED TERMINATED INCREASE APPOINTED TERMINATED INCREASE APPOINTED TERMINATED INCREASE APPOINTED INCREASE APPOINTED TERMINATED INCREASE APPOINTED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCRE	YES	12/25/22 12/11/22 01/10/23 01/08/23	820 820 820 820 820 820 820 820 820 820
HUERTA HUNTER ISLAM JERNIGAN JI JIMENEZ JOHNSON CROOKS KERR KESSLER KHAN KRCEDINAC LAFORTUNE LEFKOWITZ LI LOUISON LUGISN LUCIEN MANNING MARTINEZ JR MATTESON MATTHEWS MCINTYRE MEDINA MIHOVA MILLAN NARALA NEDWELL NEWIN NERI NEWION NERI NEWION OLYCRA ONYEJOSE PAREDES PARES PENE	ESMERALD JEFFREY M SADIA MARLENE XUEFAN AWILDA JAY BRENDAN T KIMBERLY A JELENA BREANA A JULENA BREANA A JOSHUA P YIXIN LAURA MADANNA GENA CHANTOL V OOSEPHIN L TANICA S THOMAS FELEX S MARIA FELEX S MARIA JILLIAN DIVYA TERENCIA S WESLEY B JONAS D ELISABET CAROLYN E ALEJANDR D VINCENTI C GLADYS LAUREN FARMA CHACE MICHAEL G MARCIA C MICHAEL G MICHAEL G MICHAEL G MARCIA C MICHAEL C MICHAEL G MI	56058 10026 10026 51191 10209 55181 51195 553859 551195 553859 551195 553859 51195 553859 51195 51195 51195 51195 51195 51195 51191 31215 21744 21514 95449 10209 51011 51197 52040 DEE FR TITLE FR TITLE TINUM 51181 136166 510111 551197	\$72000.0000 \$177000.0000 \$94244.0000 \$594244.0000 \$58618.0000 \$58618.0000 \$64415.0000 \$86830.0000 \$177000.0000 \$229980.0000 \$197000.0000 \$108426.0000 \$5584228.0000 \$5584228.0000 \$55853.0000 \$64140.0000 \$558618.0000 \$558618.0000 \$558618.0000 \$558618.0000 \$558618.0000 \$19.9000 \$558618.0000 \$19.9000 \$558618.0000 \$19.9000 \$558618.0000 \$19.9000 \$558618.0000 \$557500.0000 \$557500.0000 \$88780.0000 \$177000.0000	APPOINTED INCREASE RESIGNED INCREASE RESIGNED INCREASE APPOINTED RESIGNED INCREASE RESIGNED R	YES NO YES	01/12/23 01/03/23 12/04/22 01/04/23 01/01/23 12/20/22 12/25/22 01/03/23 12/30/22 12/21/22 01/08/23	816 816 816 816 816 816 816 816 816 816	HERNANDEZ JACKSON JOHNSON KELLY LINDBLOM MCCAUGHEY RANDHAWA RIESER MURPHY ROSARIO SCHIMLER THOMPSON NAME ABUBAKAR AHMAD AKERELE ALLEN APONTE AWADALLA BECKMANN BERKMAN BERKMAN BERKMAN BERTITO MOGOLLON BRUTUS CARDONA CHU COLLIER JR COPPOLA COPPOLA COPPOLA COPPOLA COPPOLA COROPER CUMBERBATCH CZRSPO CROPPER CUMBERBATCH CZARNOGORSKI D'ATTILE NAME DALY DARLING	JAESEN BARENE SANDEEP	56057 770810 10124 95005 95005 95005 95005 95005 56058 95937 95005 TITLE NUM 20113 20616 10050 30086 20210 20302 10015 21744 20410 8300B 10209 13632 20618 20215 34620 91645 13632 10251	\$46019.0000 \$35985.0000 \$60000.0000 \$139652.0000 \$140000.0000 \$139652.0000 \$140000.0000 \$53.7800 \$140000.0000 \$57.9900 \$140000.0000 FOR PERIOD ENDIN SALARY \$64479.0000 \$59125.0000 \$71757.0000 \$59125.0000 \$71757.0000 \$65640.0000 \$71757.0000 \$1140000.0000 \$1170000 \$1171878.00000 \$1171878.00000000000000000000000000000000	INCREASE APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED INCREASE APPOINTED RESIGNED APPOINTED INCREASE APPOINTED RESIGNED THORREASE APPOINTED THERMINATED APPOINTED TERMINATED APPOINTED TERMINATED APPOINTED TORREASE TO	YES YES YES NO YES	12/25/22 12/11/22 01/11/23 01/01/23	820 820 820 820 820 820 820 820 820 820
HUERTA HUNTER 1SLAM JERNIGAN JI SILAM JERNIGAN JI JIMENEZ JOHNSON CROOKS KERR KESSLER KHAN KKCEDINAC LAFORTUNE LEFKOWITZ LI LOUISON LUCIEN MANNING MARTINEZ JR MATTESON MATTHEWS MCINTYRE MEDERO MEDINA MILLAN NARALA NEDWELL NEILSEN NERI NEWION ANTON OLSON OLVERA ONYEJOSE PARES PENE	ESMERALD JEFFREY M SADIA MARLENE XUEFAN AWILDA JAY BRENDAN T ZAMAL A JELENA BREANA A JUSHAN A JOSHUA A GENA R CHANTOL JOSEPHIN L TANICA S FELEX S MARIAN JILLIAN JILLIAN JILLIAN JILLIAN JILLIAN JILLIAN CHANTA S FELEX S MARIA F MARIANA JILLIAN JILLIAN JILLIAN COUNTY COU	56058 10026 10026 51191 10209 51191 10209 551195 53859 51195 53859 51195 53859 51195 53859 51195 53859 10124 101209 13623 10124 101209 13623 10124 101209 13623 10124 101209 13633 10124 101209 13633 10124 101209 13633 10124 101209 13633 10124 101209 13633 10124 101209 13633 10124 101209 13633 10124 10121 1	\$72000.0000 \$177000.0000 \$394244.0000 \$54228.0000 \$18.30000 \$58618.0000 \$29.0700 \$229980.0000 \$177000.0000 \$598428.0000 \$108426.0000 \$558618.0000 \$558618.0000 \$558618.0000 \$558618.0000 \$558618.0000 \$558618.0000 \$558618.0000 \$558618.0000 \$72000.0000 \$549535.0000 \$717000.00000000000000000000000000000000	APPOINTED INCREASE RESIGNED INCREASE RESIGNED INCREASE APPOINTED RESIGNED INCREASE RESIGNED APPOINTED INCREASE INCREASE INCREASE INCREASE INCREASE APPOINTED APPOINTED APPOINTED APPOINTED INCREASE RESIGNED APPOINTED INCREASE APPOINTED APPOINTED INCREASE APPOINTED RESIGNED RESIGNED	YES NO YES YES YES YES NO YES YES YES YES YES YES YES YES YES NO YES YES YES YES NO YES	01/12/23 01/03/23 12/04/22 01/04/23 01/01/23 12/20/22 12/25/22 01/03/23 12/30/22 12/30/22 12/30/22 01/08/23 01/08/23 01/08/23 01/03/23 01/08/23 01/08/23 01/08/23 01/08/23	816 816 816 816 816 816 816 816 816 816	HERNANDEZ JACKSON JOHNSON KELLY LINDBLOM MCCAUGHEY RANDHAWA RIESER MURPHY ROSARIO SCHIMLER THOMPSON NAME ABUBAKAR AHMAD AKERELE ALLEN APONTE AWADALLA BECKMANN BERTMAN BRITTO MOGOLLON BRUTUS CARDONA CHU COLLIER JR COPPOLA CORONEL CRESPO CROPPER CUMBERBATCH CZARNOGORSKI D'ATTILE NAME DALY DARLING DEANGELO	JAESEN BAREINE MAREISHA MAREISHA MAREISHA MAREINE MANDREW FANNE MANDREW FANNE MATHEW M	56057 770810 10124 95005 95005 95005 95005 95005 95005 7517LE NUM 20113 20616 10050 20302 10015 21744 20410 83008 820215 21744 20410 83008 10251 10251 21744 22425 DEPT FC TITLE NUM 90739 1005A	\$46019.0000 \$35985.0000 \$60000.0000 \$139652.0000 \$140000.0000 \$53.7800 \$140000.0000 \$53.7800 \$140000.0000 \$57.79900 \$140000.0000 \$59125.0000 \$711878.0000 \$711878.0000 \$711878.0000 \$140696.0000 \$171878.0000 \$106023.0000 \$106023.0000 \$106023.0000 \$106023.0000 \$106023.0000 \$106023.0000 \$106000.0000	INCREASE APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED TO SESSIONED APPOINTED INCREASE RESIGNED INCREASE APPOINTED RESIGNED INCREASE APPOINTED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE	YES	12/25/22 12/11/22 01/12/23 01/08/23	820 820 820 820 820 820 820 820 820 820
HUERTA HUNTER 1SLAM JERNIGAN JI SERNIGAN JI JIMENEZ JOHNSON CROOKS KERR KESSLER KHAN KKCEDINAC LAFORTUNE LEFKOWITZ LI LOUISON LUGIEN MANTING MARTINEZ JR MATTESON MATTHEWS MCINTYRE MEDERO MEDINA MILLAN NARALA NEDWELL NEMICA NERI NEWTON ANTON OLYGEA ONYEJOSE PARKS PENE NAME PETERS PHILLIPS PIERRE PISKOSZ POLAK PREMCHAND	ESMERALD JEFFREY M SADIA MARLENE XUEFAN JAY BRENDAN T KIMBERLY A JELENA BREANA A JELENA BREANA A JOSHUA W GENA R CHANTOL OSVALDO JOSEPHIN L TANICA SFELEX S MARIAN JILLIAN JULIAN JULIAN JULIAN CONCALDO CONCALDO CONCALDO JOSEPHIN L TANICA SFELEX S MARIAN JILLIAN CONCALDO CON	56058 10026 10026 51191 10209 551191 21744 21514 95449 131215 21744 12158 131215 21744 12158 10124 51197 30080 56058 10124 51197 50058 10124 51197 50058 10124 51197 50058 51191 51191 51191 51191 51197 51191 51191 51197	\$72000.0000 \$177000.0000 \$94244.0000 \$594224.0000 \$18.30000 \$58618.0000 \$29.07000 \$229980.0000 \$59842.0000 \$177000.0000 \$59842.0000 \$177000.0000 \$54228.0000 \$54228.0000 \$54281.0000 \$55853.0000 \$55853.0000 \$55853.0000 \$558618.0000 \$558618.0000 \$558618.0000 \$558618.0000 \$558618.0000 \$55800.0000 \$55900.0000 \$55900.0000 \$10000.0000 \$55000.0000 \$55000.0000 \$55000.0000 \$55000.0000 \$55000.0000 \$55000.0000 \$55000.0000 \$55000.0000 \$55000.0000 \$55000.0000 \$55000.0000 \$55000.0000 \$55000.0000 \$55000.0000 \$55000.0000 \$1770000.0000 \$1770000.0000	APPOINTED INCREASE RESIGNED INCREASE RESIGNED INCREASE APPOINTED RESIGNED INCREASE RESIGNED RESIGNED APPOINTED INCREASE INCREASE INCREASE RESIGNED APPOINTED APPOINTED INCREASE RESIGNED APPOINTED INCREASE RESIGNED APPOINTED INCREASE RESIGNED APPOINTED TERMINATED APPOINTED INCREASE APPOINTED RESIGNED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED RESIGNED APPOINTED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	YES NO YES YES YES YES NO YES	01/12/23 01/03/23 12/04/22 01/04/23 01/01/23 12/20/22 12/25/22 01/03/23 12/30/22 12/30/22 12/21/22 01/14/23 01/08/23 01/08/23 01/08/23 01/03/23 12/25/22 01/03/23 01/03/23 12/25/22 01/03/23 01/03/23 01/03/23 12/25/22 01/03/23	816 816 816 816 816 816 816 816 816 816	HERNANDEZ JACKSON JOHNSON KELLY LINDBLOM MCCAUGHEY RANDHAWA RIESER MURPHY ROSARIO SCHIMLER THOMPSON NAME ABUBAKAR AHMAD AKERELE ALLEN APONTE AWADALLA BECKMANN BRITTO MOGOLLON BRUTUS CARDONA CHU COLLIER JR COPPOLA CORONEL CRESPO CROPPER CUMBERBATCH CZARNOGORSKI D'ATTILE NAME DALY DARLING DEANGELO DIEHL	JAESEN MAREISHA MATTHEW MONICH MONICH MATTHEW MATTHEW	56057 770810 10124 95005 95005 95005 95005 95005 95005 95005 95005 751TLE NUM 20113 20616 10050 30086 20210 20302 10015 21744 20410 8300B 10209 13632 20618 20215 21744 22425 DEPT FC TITLE NUM	\$46019.0000 \$35985.0000 \$40000.0000 \$139652.0000 \$140000.0000 \$53.7800 \$140000.0000 \$53.7800 \$140000.0000 \$57.9900 \$140000.0000 \$77.9900 \$140000.0000 \$59125.0000 \$19232.0000 \$17157.0000 \$5925.0000 \$17157.0000 \$5925.0000 \$171678.0000 \$75499.0000 \$170000 \$1060023.0000 \$1060023.0000 \$106000.0000 \$106000.0000 \$106000.0000 \$106000.0000 \$106000.0000 \$106000.0000 \$106000.0000 \$106000.0000 \$106000.0000 \$106000.0000 \$106000.0000 \$106000.0000 \$106000.0000 \$32633.0000 \$32633.0000 \$32633.0000 \$359255.00000 \$106000.0000 \$359265.00000 \$359265.000000 \$359265.000000000000000000000000000000000000	INCREASE APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED TO PROTECTION G 01/20/23 ACTION RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE APPOINTED RESIGNED INCREASE APPOINTED APPOINTED TERMINATED TERMINATED INCREASE APPOINTED TERMINATED TERMINATED INCREASE APPOINTED TERMINATED TO TRANSPORTED TO TRAN	YES	12/25/22 12/11/22 01/11/23 01/08/23	820 820 820 820 820 820 820 820 820 820
HUERTA HUNTER 1SLAM JERNIGAN JI SILAM JERNIGAN JI JIMENEZ JOHNSON CROOKS KERR KESSLER KHAN KKCEDINAC LAFORTUNE LEFKOWITZ LI LOUISON LUCIEN MANNING MARTINEZ JR MATTESON MATTHEWS MCINTYRE MEDERO MEDINA MILLAN NARALA NEDWELL NEILSEN NERI NEWION ANTON OLSON OLVERA ONYEJOSE PARES PENE	ESMERALD JEFFREY M SADIA MARLENE XUEFAN AWILDA JAY BRENDAN T ZAMAL A JELENA BREANA A JUSHAN A JOSHUA A GENA R CHANTOL JOSEPHIN L TANICA S FELEX S MARIAN JILLIAN JILLIAN JILLIAN JILLIAN JILLIAN JILLIAN CHANTA S FELEX S MARIA F MARIANA JILLIAN JILLIAN JILLIAN COUNTY COU	56058 10026 10026 51191 10209 51195 1021744 21514 95449 1021744 21514 95449 1021744 21514 95449 1021744 21514 95449 1021744 21518 10124 501012	\$72000.0000 \$177000.0000 \$394244.0000 \$54228.0000 \$18.30000 \$58618.0000 \$29.0700 \$229980.0000 \$177000.0000 \$598428.0000 \$108426.0000 \$558618.0000 \$558618.0000 \$558618.0000 \$558618.0000 \$558618.0000 \$558618.0000 \$558618.0000 \$558618.0000 \$72000.0000 \$549535.0000 \$717000.00000000000000000000000000000000	APPOINTED INCREASE RESIGNED INCREASE RESIGNED INCREASE APPOINTED RESIGNED INCREASE RESIGNED APPOINTED INCREASE INCREASE INCREASE INCREASE INCREASE APPOINTED APPOINTED APPOINTED APPOINTED INCREASE RESIGNED APPOINTED INCREASE APPOINTED APPOINTED INCREASE APPOINTED RESIGNED RESIGNED	YES NO YES YES YES YES NO YES YES YES YES YES YES YES YES YES NO YES YES YES YES NO YES	01/12/23 01/03/23 12/04/22 01/04/23 01/01/23 12/20/22 12/25/22 01/03/23 12/30/22 12/21/22 01/08/23	816 816 816 816 816 816 816 816 816 816	HERNANDEZ JACKSON JOHNSON KELLY LINDBLOM MCCAUGHEY RANDHAWA RIESER MURPHY ROSARIO SCHIMLER THOMPSON NAME ABUBAKAR AHMAD AKERELE ALLEN APONTE AWADALLA BECKMANN BERTMAN BRITTO MOGOLLON BRUTUS CARDONA CHU COLLIER JR COPPOLA CORONEL CRESPO CROPPER CUMBERBATCH CZARNOGORSKI D'ATTILE NAME DALY DARLING DEANGELO	JAESEN MAREISHA MA	56057 770810 10124 95005 95005 95005 95005 95005 95005 7517LE NUM 20113 20616 10050 20302 10015 21744 20410 83008 820215 21744 20410 83008 10251 10251 21744 22425 DEPT FC TITLE NUM 90739 1005A	\$46019.0000 \$35985.0000 \$60000.0000 \$139652.0000 \$140000.0000 \$53.7800 \$140000.0000 \$53.7800 \$140000.0000 \$57.79900 \$140000.0000 \$59125.0000 \$711878.0000 \$711878.0000 \$711878.0000 \$140696.0000 \$171878.0000 \$106023.0000 \$106023.0000 \$106023.0000 \$106023.0000 \$106023.0000 \$106023.0000 \$106000.0000	INCREASE APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED TO SESSIONED APPOINTED INCREASE RESIGNED INCREASE APPOINTED RESIGNED INCREASE APPOINTED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE	YES	12/25/22 12/11/22 01/12/23 01/08/23	820 820 820 820 820 820 820 820 820 820

GAMBLE	DIANA	10251	\$41848.0000	APPOINTED	NO	10/23/22	826	ı			DEPARTMENT OF S	ANITATION			
GAUTHIER GIDDINGS	FATHY S RAMONDA M		\$18.7700	RESIGNED APPOINTED	YES	01/08/23	826			F	OR PERIOD ENDIN				
GUZMAN DE LEON	AMANDA	20202	\$59125.0000	TRANSFER	NO NO	01/08/23 04/25/22		NAME		TITLE	SALARY	ACTION	PROV	EFF DATE	AGENCY
HASSAN HINCAPIE-GIOIA	MD NAZMU JACQUELI A	20302		APPOINTED INCREASE	NO YES	01/08/23 09/25/22	826 826	MCCRAE	JOHNNYMA	56058	\$71884.0000	RETIRED	YES	01/01/23	827
HOQUE	N.A.M. S	40510	•	INCREASE	NO	12/18/22	826	MCCRAE MOORE	JOHNNYMA FREDERIC J	10251 80633	\$46391.0000 \$15.4500	RETIRED RESIGNED	NO YES	01/01/23 01/04/23	827 827
HUSSEIN	IMAN H			APPOINTED	YES	01/08/23	826	MORALES	HECTOR L	70112	\$44064.0000	RESIGNED	NO	01/08/23	827
HUSSEY JAFFEE	PATRICIA DARA S	10251		RESIGNED APPOINTED	NO NO	01/08/23 11/13/22	826 826	PEREZ RIVERA	JESSE A JASON S	70112 70112	\$44064.0000 \$83465.0000	TERMINATED TERMINATED	NO NO	01/11/23 01/10/23	827 827
JOB	KESTON J	92610	•	APPOINTED	YES	01/08/23	826	ROSE	EUNICE	12626	\$84942.0000	RETIRED	NO	01/01/23	827
JOHNSON KHAN	SHAKIMA A SHAHER	10251		DECEASED RETIRED	NO NO	05/03/21 01/07/23	826 826	SCHEMBARI	JODY A	10251	\$41848.0000	RETIRED	NO	01/01/23	827
KUNDA	PAUL D	90767	\$396.4000	RETIRED	NO	01/02/23	826	SOSA SOW	EDWIN MAMADOU B	92508 10209	\$42712.0000 \$18.3000	APPOINTED RESIGNED	NO YES	01/03/23 01/08/23	827 827
LEE LENZ	RICORDO C PAUL	13621 83008		RESIGNED RETIRED	NO YES	10/13/22 07/16/21		WACHTLER	JESSICA R	10209	\$19.9000	APPOINTED	YES	01/03/23	827
LORENZO	ANGELO	22427		RETIRED	NO	01/13/23	826	WALSH YAFFE	EDWARD M SARAH G	70112 56058	\$44064.0000 \$54100.0000	RESIGNED RESIGNED	NO YES	12/25/22 12/14/22	827 827
LOUIS JEUNE LUBRANO	GHYSLIN JOSEPH S	22427 91769		RESIGNED RETIRED	NO NO	12/17/22 01/12/23	826 826	arra .	SARAN G	30036	\$34100.0000	KESIGNED	641	12/14/22	027
MEAGHER	DYLAN K			INCREASE	NO	12/18/22					SINESS INTEGRIT		1		
MILLER	HOWARD A			APPOINTED	YES	01/08/23	826			TITLE	OR PERIOD ENDIN	G 01/20/23			
MONTEIRO MOODY	DANA M AMINAH	21538		APPOINTED RESIGNED	YES NO	01/08/23 12/14/22	826 826	NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
MORSHEDI	MARYAM	20618		INCREASE	YES	09/26/22		ILIOPOULOS JAYASURIYA	ALEXANDE R UDARA S	56058 56057	\$54100.0000 \$45000.0000	APPOINTED APPOINTED	YES YES	01/01/23 01/01/23	831 831
MURRAY MURRAY-GARVEY	PATRICIA ANA ALEC G	10020		RETIRED APPOINTED	NO NO	07/02/22 10/23/22		JONES	NAOMI	10251	\$58150.7100	RESIGNED	NO	11/01/22	831
MUSETICH	MATTHEW R	20202	\$59125.0000	APPOINTED	YES	01/08/23	826								
OKELLO ORTEGA	OLANYA R MARCO A	83008 13632		RETIRED APPOINTED	NO NO	09/04/21 01/08/23	826 826			F	DEPARTMENT OF OR PERIOD ENDIN				
PARK	MICHELLE	21744		APPOINTED	YES	01/08/23	826			TITLE		,,			
PARKS PETRAMALE	SERJAY Z DIMA J	34615 12626		RESIGNED INCREASE	NO YES	09/28/22 10/30/22		NAME ALEXANDER	MARY	NUM 10124	\$64397.0000	PROMOTED	PROV NO	10/02/22	AGENCY 836
PITCHFORD-MCBRI		1025		INCREASE	NO	12/18/22		ALMONTE	LUZ D	10251	\$44083.0000	APPOINTED	NO	10/02/22	836
QUINONES	ERICK	90641		RESIGNED	YES	01/03/23	826	BABOOLAL	KAMILAH C	10124	\$54531.0000	PROMOTED	NO	10/02/22	836
RADMEHR RISHER	RYAN MICHELLE	21744		INCREASE INCREASE	YES	12/18/22 12/18/22		BASKINS-RALPH BURKE	BARBARA A LESLIE	10124 10124	\$61015.0000 \$61015.0000	PROMOTED PROMOTED	NO NO	10/02/22	836 836
RITZE	MARK L	95277		RETIRED	YES	10/30/21	826	CHEUNG	JACK M	12627	\$81203.0000	APPOINTED	NO	01/08/23	836
RODRIGUEZ	CRYSTAL M	70811		TERMINATED		12/07/22		СНП	BRIAN	1005D	\$152579.0000	PROMOTED	NO	10/16/22	836
SABBS SALIB	JASMIN R MARCO M	20302		PROMOTED RESIGNED	NO YES	12/18/22 07/23/19	826 826	COLLAZO COMRIE	ORLANDO M MORINE P	10124 82994	\$54531.0000 \$162019.0000	PROMOTED INCREASE	NO NO	10/02/22 01/08/23	836 836
SANGARE	TATIANA S	56057		RESIGNED	YES	11/09/22	826	CORDOVA	CATHERIN	10124	\$61015.0000	INCREASE	NO	01/08/23	836
SANSEVERINO SCHAGER	ROBERT MARK	90739		RETIRED APPOINTED	NO YES	01/01/23 01/08/23	826 826	DAVID	SHANYIA A	10124	\$54531.0000	PROMOTED	NO	10/02/22	836
SHUM	MICHAEL	95277		INCREASE	YES	01/10/23	826	DAVILA-ROJAS DAVIS	LUZ E LAKISHA	10124 10251	\$57913.0000 \$44083.0000	PROMOTED APPOINTED	NO NO	10/02/22 10/23/22	836 836
SMITH	PAUL D	1001	\$170803.0000	RETIRED	NO	08/06/21	826	DEBELLIS	DANIELLE R	95080	\$170000.0000	APPOINTED	YES	01/08/23	836
		DI	PT OF ENVIRONMEN		N			DELOACH	EDWINA T	10124	\$54531.0000	PROMOTED	NO	10/02/22	836
		TITLE	FOR PERIOD ENDIN	IG 01/20/23							DEPARTMENT OF	FINANCE			
NAME		NUM	SALARY	ACTION	PROV	FFF DATE					OR PERIOD ENDIN				
SOLANO-REED	JORDAN J	NUM 20113	SALARY \$44769.0000	APPOINTED	NO	10/11/22	826	NAME		F TITLE NUM	OR PERIOD ENDIN		PROV	EFF DATE	AGENCY
	JORDAN J DANIEL ANGEL L	NUM	SALARY \$44769.0000 \$54531.0000					FRIEDMAN	AARON V	TITLE NUM 40523	\$ALARY \$64415.0000	ACTION RESIGNED	NO	01/11/23	836
SOLANO-REED SORIANO SOTO SUN	DANIEL ANGEL L SHISHUAN	NUM 20113 10124 90739 12749	SALARY \$44769.0000 \$54531.0000 \$359.8400 \$42150.0000	APPOINTED PROMOTED DECEASED APPOINTED	NO NO NO	10/11/22 12/18/22 12/19/21 01/03/23	826 826 826 826	FRIEDMAN FULO	CECILE D	TITLE NUM 40523 10124	\$ALARY \$64415.0000 \$54531.0000	ACTION RESIGNED PROMOTED	NO NO	01/11/23 10/02/22	836 836
SOLANO-REED SORIANO SOTO	DANIEL ANGEL L	NUM 20113 10124 90739	SALARY \$44769.0000 \$54531.0000 \$359.8400 \$42150.0000 \$134989.0000	APPOINTED PROMOTED DECEASED	NO NO	10/11/22 12/18/22 12/19/21	826 826 826	FRIEDMAN		TITLE NUM 40523	\$ALARY \$64415.0000	ACTION RESIGNED	NO	01/11/23	836
SOLANO-REED SORIANO SOTO SUN TAFFE TORRES TOUSSAINT	DANIEL ANGEL L SHISHUAN DENZIL JORDAN JEAN	NUM 20113 10124 90733 12743 10015 22425 13633	SALARY \$44769.0000 \$54531.0000 \$359.8400 \$42150.0000 \$134989.0000 \$59265.0000 \$36390.0000	APPOINTED PROMOTED DECEASED APPOINTED RETIRED APPOINTED APPOINTED	NO NO NO NO NO YES	10/11/22 12/18/22 12/19/21 01/03/23 09/02/21 01/08/23 11/27/22	826 826 826 826 826 826 826	FRIEDMAN FULO FYFFE GEORGE-BRYSON GUZMAN	CECILE D ROSE MAU ARLEAN DARIAN	TITLE NUM 40523 10124 13632 10124 10124	\$ALARY \$64415.0000 \$54531.0000 \$116929.0000 \$75879.0000 \$54531.0000	ACTION RESIGNED PROMOTED RETIRED INCREASE PROMOTED	NO NO NO NO	01/11/23 10/02/22 01/13/23 01/08/23 10/02/22	836 836 836 836
SOLANO-REED SORIANO SOTO SUN TAFFE TORRES TOUSSAINT TRIMBOLI	DANIEL ANGEL L SHISHUAN DENZIL JORDAN JEAN FRANK A	NUM 20113 10124 90733 12749 10019 22429 13631 91916	SALARY \$44769.0000 \$54531.0000 \$359.8400 \$42150.0000 \$134989.0000 \$59265.0000 \$36390.0000	APPOINTED PROMOTED DECEASED APPOINTED RETIRED APPOINTED APPOINTED APPOINTED	NO NO NO NO NO YES NO YES	10/11/22 12/18/22 12/19/21 01/03/23 09/02/21 01/08/23 11/27/22 01/08/23	826 826 826 826 826 826 826 826	FRIEDMAN FULO FYFFE GEORGE-BRYSON	CECILE D ROSE MAU ARLEAN	TITLE NUM 40523 10124 13632 10124	\$ALARY \$64415.0000 \$54531.0000 \$116929.0000 \$75879.0000 \$54531.0000 \$42288.0000	ACTION RESIGNED PROMOTED RETIRED INCREASE	NO NO NO	01/11/23 10/02/22 01/13/23 01/08/23 10/02/22 01/07/23	836 836 836 836
SOLANO-REED SORIANO SOTO SUN TAFFE TORRES TOUSSAINT	DANIEL ANGEL L SHISHUAN DENZIL JORDAN JEAN FRANK A	NUM 20113 10124 90733 12745 10015 22425 13633 91916 10124	\$\frac{\$44769.000}{\$54531.0000}\$\$\$\$54531.0000\$\$\$\$\$359.8400\$\$\$\$42150.0000\$\$\$\$59265.0000\$\$\$36390.0000\$\$\$258.6500\$\$\$\$\$\$54531.0000\$\$	APPOINTED PROMOTED DECEASED APPOINTED RETIRED APPOINTED APPOINTED	NO NO NO NO NO YES	10/11/22 12/18/22 12/19/21 01/03/23 09/02/21 01/08/23 11/27/22	826 826 826 826 826 826 826 826 826	FRIEDMAN FULO FYFFE GEORGE-BRYSON GUZMAN HEBENSTREIT HINES	CECILE D ROSE MAU ARLEAN DARIAN FRED J AUDRY S WAI FUN D	TITLE NUM 40523 10124 13632 10124 10124 10251 10124 10026	\$64415.0000 \$54531.0000 \$116929.0000 \$75879.0000 \$54531.0000 \$42288.0000 \$54531.0000 \$160755.0000	ACTION RESIGNED PROMOTED RETIRED INCREASE PROMOTED RETIRED PROMOTED RETIRED PROMOTED RETIRED	NO NO NO NO NO NO NO	01/11/23 10/02/22 01/13/23 01/08/23 10/02/22 01/07/23 10/02/22 09/01/21	836 836 836 836 836 836 836
SOLANO-REED SORIANO SOTO SUN TAFFE TORRES TOUSSAINT TRIMBOLI VARCHESE VARCHESE	DANIEL ANGEL L SHISHUAN DENZIL JORDAN JEAN FRANK A DIANA M GABRIELL M SHERRY	NUM 20113 10124 90733 12749 10019 22429 13633 91916 10124 20616 20310	SALARY \$44769.0000 \$54531.0000 \$359.8400 \$42150.0000 \$59265.0000 \$3399.0000 \$3599.0000 \$554531.0000 \$554531.0000 \$55640.0000	APPOINTED PROMOTED DECEASED APPOINTED RETIRED APPOINTED APPOINTED APPOINTED RESIGNED RESIGNED	NO NO NO NO NO YES NO YES NO YES	10/11/22 12/18/22 12/19/21 01/03/23 09/02/21 01/08/23 11/27/22 01/08/23 01/04/23 01/01/23 11/18/22	826 826 826 826 826 826 826 826 826 826	FRIEDMAN FULO FYFFE GEORGE-BRYSON GUZMAN HEBENSTREIT HINES HO JOHNSON	CECILE D ROSE MAU ARLEAN DARIAN FRED J AUDRY S WAI FUN D SHATARA M	TITLE NUM 40523 10124 13632 10124 10124 10251 10124 10026 10124	\$64415.0000 \$54531.0000 \$116929.0000 \$75879.0000 \$54531.0000 \$42288.0000 \$54531.0000 \$160755.0000 \$54531.0000	ACTION RESIGNED PROMOTED RETIRED INCREASE PROMOTED RETIRED PROMOTED RETIRED PROMOTED RETIRED PROMOTED	NO NO NO NO NO NO NO	01/11/23 10/02/22 01/13/23 01/08/23 10/02/22 01/07/23 10/02/22 09/01/21 10/02/22	836 836 836 836 836 836 836 836
SOLANO-REED SORIANO SOTO SUN TAFFE TORRES TOUSSAINT TRIMBOLI VALENCIA VARGHESE	DANIEL ANGEL L SHISHUAN DENZIL JORDAN JEAN FRANK A DIANA M GABRIELL M	NUM 20113 10124 90733 12749 10019 22429 13633 91916 10124 20616	SALARY \$44769.0000 \$54370.0000 \$42150.0000 \$134989.0000 \$36390.0000 \$258.6500 \$54531.0000 \$55265.0000 \$576478.0000	APPOINTED PROMOTED DECEASED APPOINTED RETIRED APPOINTED APPOINTED APPOINTED RESIGNED RESIGNED	NO NO NO NO NO YES NO YES NO NO	10/11/22 12/18/22 12/19/21 01/03/23 09/02/21 01/08/23 11/27/22 01/08/23 01/04/23 01/01/23 11/18/22 01/11/23	826 826 826 826 826 826 826 826 826 826	FRIEDMAN FULO FYFFE GEORGE-BRYSON GUZMAN HEBENSTREIT HINES	CECILE D ROSE MAU ARLEAN DARIAN FRED J AUDRY S WAI FUN D	TITLE NUM 40523 10124 13632 10124 10124 10251 10124 10026	\$64415.0000 \$54531.0000 \$116929.0000 \$75879.0000 \$54531.0000 \$42288.0000 \$54531.0000 \$160755.0000	ACTION RESIGNED PROMOTED RETIRED INCREASE PROMOTED RETIRED PROMOTED RETIRED PROMOTED RETIRED	NO	01/11/23 10/02/22 01/13/23 01/08/23 10/02/22 01/07/23 10/02/22 09/01/21	836 836 836 836 836 836 836
SOLANO-REED SORIANO SOTO SUN TAFFE TORRES TOUSSAINT TRIMBOLI VALENCIA VARGHESE VARGHESE VILLAR-LEEMAN YULNSKY	DANIEL ANGEL L SHISHUAN DENZIL JORDAN JEAN FRANK A DIANA M GABRIELL M SHERRY CLAUDIA JIE WILLIAM A	NUM 20113 10124 90739 12749 10019 22429 13633 91916 20616 20310 56058 20210	SALARY \$44769.0000 \$54531.0000 \$359.8400 \$42150.0000 \$314989.0000 \$36390.0000 \$359.86500 \$554531.0000 \$554531.0000 \$554531.0000 \$576478.0000 \$73517.0000 \$73517.0000	APPOINTED PROMOTED DECEASED APPOINTED RETIRED APPOINTED APPOINTED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RETIRED	NO NO NO NO NO YES NO YES NO YES NO NO YES NO NO YES NO NO YES	10/11/22 12/18/22 12/19/21 01/03/23 09/02/21 01/08/23 11/27/22 01/08/23 01/04/23 01/01/23 11/18/22 01/11/23 01/03/23 07/07/21	826 826 826 826 826 826 826 826 826 826	FRIEDMAN FULO FYFFE GEORGE-BRYSON GUZMAN HEBENSTREIT HINES HO JOHNSON LINEN MALCOLM MCCRAY	CECILE D ROSE MAU ARLEAN DARIAN FRED J AUDRY S WAI FUN D SHATARA M DEBRENA PATRICE N TOCHELLE	TITLE NUM 40523 10124 13632 10124 10124 10251 10124 10026 10124 10124 0667A 10124	\$64415.0000 \$54531.0000 \$116929.0000 \$75879.0000 \$42288.0000 \$54531.0000 \$160755.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000	ACTION RESIGNED PROMOTED RETIRED INCREASE PROMOTED RETIRED PROMOTED RETIRED PROMOTED RETIRED PROMOTED RETIRED PROMOTED RETIRED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED	NO YES	01/11/23 10/02/22 01/13/23 01/08/23 10/02/22 01/07/23 10/02/22 09/01/21 10/02/22 01/08/23 12/08/22 10/02/22	836 836 836 836 836 836 836 836 836 836
SOLANO-REED SORIANO SOTO SUN TAFFE TORRES TOUSSAINT TRIMBOLI VALENCIA VARCHESE VARCHESE VARCHESE VARLESE VARLESE VILLAR-LEEMAN YUAN	DANIEL ANGEL L SHISHUAN DENZIL JORDAN JEAN FRANK A DIANA M GABRIELL M SHERRY CLAUDIA JIE	NUM 20113 10124 90739 12749 10019 22429 13633 91916 20616 20316 56058	SALARY \$44769.0000 \$54531.0000 \$359.8400 \$42150.0000 \$314989.0000 \$36390.0000 \$359.86500 \$554531.0000 \$554531.0000 \$554531.0000 \$576478.0000 \$73517.0000 \$73517.0000	APPOINTED PROMOTED DECEASED APPOINTED RETIRED APPOINTED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED	NO NO NO NO NO YES NO YES NO YES NO NO YES NO NO YES NO	10/11/22 12/18/22 12/19/21 01/03/23 09/02/21 01/08/23 11/27/22 01/08/23 01/01/23 01/01/23 11/18/22 01/11/23 01/03/23	826 826 826 826 826 826 826 826 826 826	FRIEDMAN FULO FYFFE GEORGE-BRYSON GUZMAN HEBENSTREIT HINES HO JOHNSON LINEN MALCOLM MCCRAY MINOR	CECILE D ROSE MAU ARLEAN DARIAN FRED J AUDRY S WAI FUN D SHATARA M DEBRENA PATRICE N TOCHELLE SHAQUETA L	TITLE NUM 40523 10124 13632 10124 10124 100251 100124 100124 10124 10124 10124 10124 10124 10124	\$64415.0000 \$54531.0000 \$116929.0000 \$75879.0000 \$54531.0000 \$42288.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$57.9900 \$54531.0000 \$54531.0000	ACTION RESIGNED PROMOTED RETIRED INCREASE PROMOTED RETIRED PROMOTED RETIRED PROMOTED INCREASE RETIRED PROMOTED PROMOTED INCREASE RESIGNED PROMOTED PROMOTED	NO N	01/11/23 10/02/22 01/13/23 01/08/23 10/02/22 01/07/23 10/02/22 09/01/21 10/02/22 01/08/23 12/08/22 10/02/22	836 836 836 836 836 836 836 836 836 836
SOLANO-REED SORIANO SOTO SUN TAFFE TORRES TOUSSAINT TRIMBOLI VALENCIA VARGHESE VARGHESE VILLAR-LEEMAN YULNSKY	DANIEL ANGEL L SHISHUAN DENZIL JORDAN JEAN FRANK A DIANA M GABRIELL M SHERRY CLAUDIA JIE WILLIAM A	NUM 20113 10124 90739 12749 10019 22429 13633 91916 20616 20310 56058 20210	SALARY \$44769.0000 \$54531.0000 \$359.8400 \$42150.0000 \$359.850.0000 \$36390.0000 \$258.6500 \$54531.0000 \$56640.0000 \$73517.0000 \$73517.0000 \$179592.0000 \$54531.0000	APPOINTED PROMOTED DECEASED APPOINTED RETIRED APPOINTED APPOINTED RESIGNED RETIRED PROMOTED	NO NO NO NO NO YES NO YES NO YES NO NO YES NO NO YES NO NO YES	10/11/22 12/18/22 12/19/21 01/03/23 09/02/21 01/08/23 11/27/22 01/08/23 01/04/23 01/01/23 11/18/22 01/11/23 01/03/23 07/07/21	826 826 826 826 826 826 826 826 826 826	FRIEDMAN FULO FYFE GEORGE-BRYSON GUZMAN HEBENSTREIT HINES HO JOHNSON LINEN MALCOLM MCCRAY MINOR NESBETH III NGO	CECILE D ROSE MAU ARLEAN DARIAN FRED J AUDRY S WAI FUN D ESBERNA PATRICE N TOCHELLE SHAUETA L KHOAN B	TITLE NUM 40523 10124 13632 10124 10124 10251 10124 10026 10124	\$64415.0000 \$54531.0000 \$116929.0000 \$75879.0000 \$54531.0000 \$42288.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000	ACTION RESIGNED PROMOTED RETIRED INCREASE PROMOTED RETIRED PROMOTED RETIRED PROMOTED RETIRED PROMOTED RETIRED PROMOTED	NO YES	01/11/23 10/02/22 01/13/23 01/08/23 10/02/22 01/07/23 10/02/22 09/01/21 10/02/22 01/08/23 12/08/22 10/02/22 10/02/22 10/02/22	836 836 836 836 836 836 836 836 836 836
SOLANO-REED SORIANO SOTO SUN TAFFE TORRES TOUSSAINT TRIMBOLI VALENCIA VARGHESE VARGHESE VILLAR-LEEMAN YULNSKY	DANIEL ANGEL L SHISHUAN DENZIL JORDAN JEAN FRANK A DIANA M GABRIELL M SHERRY CLAUDIA JIE WILLIAM A	NUM 20113 10124 90733 12749 10019 22429 13633 91916 20316 56058 20216 10019	SALARY \$44769.0000 \$54531.0000 \$359.8400 \$42150.0000 \$314989.0000 \$36390.0000 \$54531.0000 \$54531.0000 \$75478.0000 \$75478.0000 \$75478.0000 \$75478.0000 \$75478.0000	APPOINTED PROMOTED DECEASED APPOINTED RETIRED APPOINTED APPOINTED RESIGNED RETIRED PROMOTED	NO NO NO NO NO YES NO YES NO YES NO NO YES NO NO YES NO NO YES	10/11/22 12/18/22 12/19/21 01/03/23 09/02/21 01/08/23 11/27/22 01/08/23 01/04/23 01/01/23 11/18/22 01/11/23 01/03/23 07/07/21	826 826 826 826 826 826 826 826 826 826	FRIEDMAN FULO FYFFE GEORGE-BRYSON GUZMAN HEBENSTREIT HINES HO JOHNSON LINEN MALCOLM MCCRAY MINOR NESBETH III NGO ORLANDO	CECILE D ROSE MAU ARLEAN DARIAN FRED J AUDRY S WAI FUN D EBHERNA PATRICE N TOCHELLE SHAQUETA L WALTER A MARY B	TITLE NUM 40523 10124 13632 10124 10251 10124 10026 10124 10026 10124 10124 10124 10124 10124 10124 10124 10124 10124 10124 10124 10124 10124 10124 10124	\$64415.0000 \$54531.0000 \$116929.0000 \$75879.0000 \$42288.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$61015.0000	ACTION RESIGNED PROMOTED RETIRED INCREASE PROMOTED RETIRED PROMOTED RETIRED PROMOTED RETIRED PROMOTED INCREASE	NO N	01/11/23 10/02/22 01/13/23 01/08/23 10/02/22 01/07/23 10/02/22 09/01/21 10/02/22 01/08/23 12/08/22 10/02/22 07/29/22 10/02/22 01/01/23	836 836 836 836 836 836 836 836 836 836
SOLANO-REED SORIANO SOTO SUN TAFFE TORRES TOUSSAINT TRIMBOLI VALENCIA VARCHESE VARCHESE VILLAR-LEEMAN YUAN YULINSKY ZHEN	DANIEL ANGEL L SHISHUAN DENZIL JORDAN JEAN FRANK A DIANA M GABRIELL M SHERRY CLAUDIA JIE WILLIAM A	NUM 20113 10124 90733 12749 100124 22422 13633 91916 20310 56058 20210 100124	SALARY \$44769.0000 \$54531.0000 \$42150.0000 \$134989.0000 \$36390.0000 \$258.6500 \$54531.0000 \$76478.0000 \$713517.0000 \$74571.0000 \$7554531.0000 \$7554531.0000	APPOINTED PROMOTED DECEASED APPOINTED RETIRED APPOINTED APPOINTED RESIGNED RETIRED PROMOTED	NO NO NO NO NO YES NO YES NO NO YES NO NO YES NO NO NO NO NO NO NO	10/11/22 12/18/22 12/19/21 01/03/23 09/02/21 01/08/23 11/27/22 01/04/23 01/01/23 11/18/22 01/03/23 07/07/21 12/18/22	826 826 826 826 826 826 826 826 826 826	FRIEDMAN FULO FYFE GEORGE-BRYSON GUZMAN HEBENSTREIT HINES HO JOHNSON LINEN MALCOLM MCCRAY MINOR NESBETH III NGO	CECILE D ROSE MAU ARLEAN DARIAN FRED J AUDRY S WAI FUN D ESBERNA PATRICE N TOCHELLE SHAUETA L KHOAN B	TITLE NUM 40523 10124 13632 10124 10124 10251 10124 10026 10124	\$64415.0000 \$54531.0000 \$116929.0000 \$75879.0000 \$54531.0000 \$42288.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000	ACTION RESIGNED PROMOTED RETIRED INCREASE PROMOTED RETIRED PROMOTED RETIRED PROMOTED RETIRED PROMOTED RETIRED PROMOTED	NO N	01/11/23 10/02/22 01/13/23 01/08/23 10/02/22 01/07/23 10/02/22 09/01/21 10/02/22 01/08/23 12/08/22 10/02/22 10/02/22 10/02/22	836 836 836 836 836 836 836 836 836 836
SOLANO-REED SORIANO SOTO SUN TAFFE TORRES TOUSSAINT TRIMBOLI VALENCIA VARGHESE VARGHESE VARGHESE VILLAR-LEEMAN YUAN YULINSKY ZHEN NAME ALDRIDGE	DANIEL ANGEL L SHISHUAN DENZIL JORDAN JEAN FRANK A DIANA M GABRIELL M SHERRY CLUDIA JIE WILLIAM A EVA	NUM 20113 10124 90739 12744 10019 22429 13633 91916 10124 20616 20310 56058 20210 100124	SALARY \$44769.0000 \$54531.0000 \$359.8400 \$42150.0000 \$314989.0000 \$36390.0000 \$36390.0000 \$54531.0000 \$576478.0000 \$73517.0000 \$71517.0000 \$71517.0000 \$71517.0000 \$71517.0000 \$71517.0000	APPOINTED PROMOTED DECEASED APPOINTED RETIRED APPOINTED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RETIRED PROMOTED SANITATION IG 01/20/23 ACTION RESIGNED	NO NO NO NO YES NO NO NO NO NO PROV	10/11/22 12/18/22 12/19/21 01/03/23 09/02/21 01/08/23 11/27/22 01/04/23 01/01/23 11/18/22 01/01/23 11/18/22 07/07/21 12/18/22	826 826 826 826 826 826 826 826 826 826	FRIEDMAN FULO FYFE GEORGE-BRYSON GUZMAN HEBENSTREIT HINES HO JOHNSON LINEN MALCOLM MCCRAY MINOR NESBETH III NGO ORLANDO PALMER PANNELL PARUCHURI	CECILE D ROSE MAU ARLEAN DARIAN FRED J AUDRY S WAI FUN D ESHERNA PATRICE N TOCHELLE SCHAPUETA L WALTER A KHOAN B MARY E KAREN S RAMAKRIS C	TITLE NUM 40523 10124 13632 10124 10124 10025 10124 10124 10124 10124 10124 10124 10124 10124 10050 10124 10055 10251 1005D	\$64415.0000 \$54531.0000 \$116929.0000 \$75879.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$64101.0000 \$64101.0000 \$64101.0000 \$58000.0000 \$58000.0000 \$58000.0000 \$58000.0000 \$58000.0000	ACTION RESIGNED PROMOTED RETIRED INCREASE PROMOTED RETIRED PROMOTED RETIRED PROMOTED RETIRED PROMOTED RETIRED PROMOTED INCREASE RESIGNED PROMOTED INCREASE RESIGNED PROMOTED INCREASE RESIGNED PROMOTED INCREASE RESIGNED ROMOTED RESIGNED ROMOTED RESIGNED ROMOTED RESIGNED ROMOTED RESIGNED ROMOTED RESIGNED RESIGNED RESIGNED	NO N	01/11/23 10/02/22 01/13/23 01/08/23 10/02/22 01/07/23 10/02/22 09/01/21 10/02/22 01/08/23 12/08/22 10/02/22 01/01/23 10/02/22 01/01/23 10/02/22 01/01/23 10/23/22 01/23/22 01/11/23	836 836 836 836 836 836 836 836 836 836
SOLANO-REED SORIANO SOTO SUN TAFFE TORRES TOUSSAINT TRIMBOLI VALENCIA VARCHESE VARCHESE VILLAR-LEEMAN YUAN YULINSKY ZHEN	DANIEL ANGEL L SHISHUAN DENZIL JORDAN JEAN FRANK A DIANA M GABRIELL M SHERRY CLAUDIA JIE WILLIAM A EVA	NUM 2011: 1012: 9073: 1001: 1001: 1242: 1363: 9191: 1012: 2061: 2031: 1012: 10	SALARY \$44769.0000 \$54531.0000 \$359.8400 \$42150.0000 \$3134989.0000 \$36390.0000 \$36390.0000 \$55265.0000 \$554531.0000 \$75478.0000	APPOINTED PROMOTED DECEASED APPOINTED RETIRED APPOINTED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RETIRED PROMOTED SANITATION IG 01/20/23 ACTION	NO NO NO NO YES NO NO YES NO NO YES NO NO YES PROV	10/11/22 12/18/22 12/19/21 01/03/23 09/02/21 01/08/23 11/27/22 01/04/23 01/01/23 11/18/22 01/03/23 07/07/21 12/18/22	826 826 826 826 826 826 826 826 826 826	FRIEDMAN FULO FYFFE GEORGE-BRYSON GUZMAN HEBENSTREIT HINES HO JOHNSON LINEN MALCOLM MCCRAY MINOR NESBETH III NGO ORLANDO PALMER PANNELL PARUCHURI POMPARELLI	CECILE D ROSE MAU ARLEAN DARIAN FRED J AUDRY S WAI FUN D EBRENNA PATRICE N TOCHELLE SHAQUETA L KHOAN B MARY E KARAMARIA C JAMAIRA S RAMARRIA S RAMARRIS C ROBERT	TITLE NUM 40523 10124 13632 10124 10025 10124 10026 10124 10025 10124 10025 10124 10050 10124 10251 10251 10251 10251 10251 10251	\$64415.0000 \$116929.0000 \$75879.0000 \$75879.0000 \$42288.0000 \$54531.0000 \$42288.0000 \$54531.0000 \$54531.0000 \$6500.0000 \$57.9900 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$61015.0000 \$5400.0000 \$5400.0000 \$58000.0000 \$58000.0000 \$517299.0000 \$94324.0000	ACTION RESIGNED PROMOTED RETIRED INCREASE PROMOTED RETIRED PROMOTED RETIRED PROMOTED RETIRED PROMOTED PROMOTED INCREASE RESIGNED PROMOTED PROMOTED INCREASE APPOINTED INCREASE APPOINTED RESIGNED PROMOTED INCREASE APPOINTED RESIGNED	NO N	01/11/23 10/02/22 01/13/23 10/02/22 01/08/23 10/02/22 01/07/23 10/02/22 01/08/23 12/08/22 10/02/22 10/02/22 10/02/22 01/01/23 10/02/22 10/02/23 10/02/23 10/02/23 10/23/22 01/11/23 01/10/23	836 836 836 836 836 836 836 836 836 836
SOLANO-REED SORIANO SOTO SUN TAFFE TORRES TOUSSAINT TRIMBOLI VALENCIA VARCHESE VARGHESE VARGHESE VILLAR-LEEMAN YUAN YULINSKY ZHEN NAME ALDRIDGE BONAVENTURA BRACKEEN BRACKEEN	DANIEL ANGEL L SHISHUAN DENZIL JORDAN JEAN FRANK A DIANA M GABRIELL M SHERRY CLAUDIA JIE WILLIAM A EVA SHA-LEA L ANTHONY RITA R RITA R	NUM 2011: 1012: 9073: 11001: 2242: 11001: 2261: 2031: 56054 2031: 1012: VIMM 8063: 7011: 3008:	SALARY \$44769.0000 \$54531.0000 \$42150.0000 \$134989.0000 \$36390.0000 \$554531.0000 \$554531.0000 \$76478.0000 \$773517.0000 \$7448.0000 \$7554531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$547531.0000 \$547531.0000 \$547531.0000 \$547531.0000 \$547531.0000 \$547531.0000	APPOINTED PROMOTED DECEASED APPOINTED RETIRED APPOINTED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RETIRED PROMOTED SANITATION IG 01/20/23 ACTION RESIGNED RESIGNED RESIGNED RESIGNED RETIRED RETIRED RETIRED RETIRED RETIRED RETIRED	NO NO NO YES NO NO YES NO NO YES NO YES NO	10/11/22 12/18/22 12/19/21 01/03/23 09/02/21 01/08/23 11/27/22 01/04/23 01/01/23 11/18/23 01/01/23 11/18/22 01/11/23 01/12/23 01/21/24 12/18/22	826 826 826 826 826 826 826 826 826 826	FRIEDMAN FULO FYFE GEORGE-BRYSON GUZMAN HEBENSTREIT HINES HO JOHNSON LINEN MALCOLM MCCRAY MINOR NESBETH III NGO ORLANDO PALMER PANNELL PARUCHURI	CECILE D ROSE MAU ARLEAN DARIAN FRED J AUDRY S WAI FUN D ESHERNA PATRICE N TOCHELLE SCHAPUETA L WALTER A KHOAN B MARY E KAREN S RAMAKRIS C	TITLE NUM 40523 10124 13632 10124 10124 10025 10124 10124 10124 10124 10124 10124 10124 10124 10050 10124 10055 10251 1005D	\$64415.0000 \$54531.0000 \$116929.0000 \$75879.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$64101.0000 \$64101.0000 \$64101.0000 \$58000.0000 \$58000.0000 \$58000.0000 \$58000.0000 \$58000.0000	ACTION RESIGNED PROMOTED RETIRED INCREASE PROMOTED RETIRED PROMOTED RETIRED PROMOTED RETIRED PROMOTED RETIRED PROMOTED INCREASE RESIGNED PROMOTED INCREASE RESIGNED PROMOTED INCREASE RESIGNED PROMOTED INCREASE RESIGNED ROMOTED RESIGNED ROMOTED RESIGNED ROMOTED RESIGNED ROMOTED RESIGNED ROMOTED RESIGNED RESIGNED RESIGNED	NO N	01/11/23 10/02/22 01/13/23 01/08/23 10/02/22 01/07/23 10/02/22 09/01/21 10/02/22 01/08/23 12/08/22 10/02/22 01/01/23 10/02/22 01/01/23 10/02/22 01/01/23 10/23/22 01/23/22 01/11/23	836 836 836 836 836 836 836 836 836 836
SOLANO-REED SORIANO SOTO SUN TAFFE TORRES TOUSSAINT TRIMBOLI VALENCIA VARCHESE VARCHESE VARCHESE VARCHESE VALLAR-LEEMAN YUAN YULINSKY ZHEN NAME ALDRIDGE BONAVENTURA BRACKEEN BROOKS	DANIEL ANGEL L SHISHUAN DENZIL JORDAN JEAN FRANK A DIANA M GABRIELL M SHERRY CLUB WILLIAM A EVA SHA-LEA L ANTHONY RITA R AYANA M	NUM 2011:10124 2012:10112:1012:1012:1012:1012:1012:101	SALARY \$44769.0000 \$54591.0000 \$359.8400 \$42150.0000 \$359.8400 \$42150.0000 \$36390.0000 \$54581.0000 \$54581.0000 \$75478.0000 \$73517.0000 \$75478.0000 \$75478.0000 \$75478.0000 \$75478.0000 \$75478.0000 \$75478.0000 \$75478.0000 \$75478.0000 \$75478.0000 \$75478.0000 \$75478.0000 \$75478.0000 \$75478.0000 \$75478.0000 \$75478.0000 \$75478.0000	APPOINTED PROMOTED DECEASED APPOINTED RETIRED APPOINTED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RATIRED PROMOTED APTOINTED ACTION RESIGNED RESIGNED RETIRED RESIGNED RETIRED APPOINTED APPOINTED	NO NO NO NO YES NO YES NO NO NO YES NO NO YES NO YES NO YES NO YES	10/11/22 12/18/22 12/19/21 01/03/23 09/02/21 01/08/23 11/27/22 01/04/23 01/01/23 11/18/22 01/01/23 11/18/22 07/07/21 12/18/22 12/20/22 12/30/22 09/02/21 09/02/21 01/08/23	826 826 826 826 826 826 826 826 826 826	FRIEDMAN FULO FYFE GEORGE-BRYSON GUZMAN HEBENSTREIT HINES HO JOHNSON LINEN MALCOLM MCCRAY MINOR NESBETH III NGO ORLANDO PALMER PANNELL PARUCHURI POMPARELLI POMPARELLI ROBERTS WARREN RODRIGUEZ	CECILE D ROSE MAU ARLEAN DARIAN FRED J AUDRY S WAI FUN D SSHATRAN PATRICE N TOCHALE SCHAPELE KAREN A KHOAN B MARY E KAREN C KAREN C ROBERT MARC A KIIA A BEATRICE	TITLE NUM 40523 10124 13632 10124 10025 10124 10026 10124 10025 10050 100124 10050 10050 10050 10050 10050 10050 10050 10050 10050 10050 10050 10050 10050 10050 10050 10050 10055 10055 10055 10055 10055 10055 10055 10055 1	\$ALARY \$64415.0000 \$116929.0000 \$75879.0000 \$54531.0000 \$54531.0000 \$542288.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54400.0000 \$54400.0000 \$64400.0000 \$64400.0000 \$4400.0000 \$58000.0000	ACTION RESIGNED PROMOTED RETIRED INCREASE PROMOTED RETIRED PROMOTED RETIRED PROMOTED RETIRED PROMOTED RETIRED PROMOTED INCREASE RESIGNED PROMOTED INCREASE RESIGNED PROMOTED INCREASE RESIGNED PROMOTED INCREASE RESIGNED PROMOTED RESIGNED RETIRED PROMOTED APPOINTED RESIGNED RETIRED PROMOTED APPOINTED APPOINTED APPOINTED	NO N	01/11/23 10/02/22 01/13/23 01/08/23 10/02/22 01/07/23 10/02/22 09/01/21 10/02/22 01/08/23 12/08/22 10/02/22 01/01/23 10/02/22 01/01/23 10/23/22 01/01/23 10/23/22 01/01/23 10/106/23 10/106/23 10/108/23	836 836 836 836 836 836 836 836 836 836
SOLANO-REED SORIANO SOTO SUN TAFFE TORRES TOUSSAINT TRIMBOLI VALENCIA VARCHESE VARGHESE VARGHESE VILLAR-LEEMAN YUAN YULINSKY ZHEN NAME ALDRIDGE BONAVENTURA BRACKEEN BRACKEEN	DANIEL ANGEL L SHISHUAN DENZIL JORDAN JEAN FRANK A DIANA M GABRIELL M SHERRY CLAUDIA JIE WILLIAM A EVA SHA-LEA L ANTHONY RITA R RITA R	NUM 2011:1 10124 2012:1 10124 1001:1 2042:2 1012:2 2021:1 10124 TITLL NUM 8063:3 7011:2 9500:3 3088:2 10024	SALARY \$44769.0000 \$54531.0000 \$359.8400 \$42150.0000 \$359.8400 \$59265.0000 \$36390.0000 \$55265.0000 \$554531.0000 \$75478.0000 \$75478.0000 \$75478.0000 \$75478.0000 \$75478.0000 \$75478.0000 \$75478.0000 \$75478.0000 \$17592.0000 \$17592.0000 \$17592.0000 \$17592.0000 \$17592.0000 \$17592.0000 \$17592.0000 \$17592.0000 \$17592.0000 \$17592.0000 \$17592.0000 \$17592.0000 \$17592.0000 \$17592.0000 \$17592.0000 \$17592.0000	APPOINTED PROMOTED DECEASED APPOINTED RETIRED APPOINTED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RETIRED PROMOTED SANITATION IG 01/20/23 ACTION RESIGNED RESIGNED RESIGNED RESIGNED RETIRED RETIRED RETIRED RETIRED RETIRED RETIRED	NO NO NO YES NO NO YES NO NO YES NO YES NO	10/11/22 12/18/22 12/19/21 01/03/23 09/02/21 01/08/23 11/27/22 01/04/23 01/01/23 11/18/23 01/01/23 11/18/22 01/11/23 01/12/23 01/21/24 12/18/22	826 826 826 826 826 826 826 826 826 826	FRIEDMAN FULO FYFFE GEORGE-BRYSON GUZMAN HEBENSTREIT HINES HO JOHNSON LINEN MALCOLM MCCRAY MINOR NESBETH III NGO ORLANDO PALMER PANNELL PARUCHURI POMPARELLI POWLETT ROBERTS WARREN RODRIGUEZ RODRIGUEZ	CECILE D ROSE MAU ARLEAN JAMAIFUN D SHATARA M PATRICE N TOCHELLE SHAQUETA L WALTER B KHOAN B MARY E KAREN C JAMAIRA C ROBERT MARC A KIA A BEATRICE A GABRIEL A	TITLE NUM 40523 10124 13632 10124 10026 10124 10026 10124 10025 10050 40202 1005D 30087 10251 1001C	\$64415.0000 \$54531.0000 \$75879.0000 \$75879.0000 \$42288.0000 \$54531.0000 \$42288.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$61015.0000 \$44083.0000 \$94324.0000 \$94324.0000 \$94888.0000 \$44083.0000 \$76714.0000	ACTION RESIGNED PROMOTED RETIRED INCREASE PROMOTED RETIRED PROMOTED RETIRED PROMOTED RETIRED PROMOTED RETIRED PROMOTED INCREASE RESIGNED PROMOTED INCREASE APPOINTED INCREASE APPOINTED RESIGNED PROMOTED INCREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE	NO N	01/11/23 10/02/22 01/13/23 10/02/22 01/07/23 10/02/22 01/07/23 10/02/22 01/08/23 12/08/22 10/02/22 10/02/22 10/02/22 01/01/23 10/23/22 10/23/22 01/06/23 10/16/23 10/16/22 10/16/22	836 836 836 836 836 836 836 836 836 836
SOLANO-REED SORIANO SOTO SUN TAFFE TORRES TOUSSAINT TRIMBOLI VALENCIA VARCHESE VARGHESE VARGHESE VILLAR-LEEMAN YUAN YULINSKY ZHEN NAME ALDRIDGE BONAVENTURA BRACKEEN BRACKEEN BROOKS BROOKS BURKLE CHEUNG	DANIEL ANGEL L SHISHUAN DENZIL JORDAN JEAN FRANK A DIANA M GABRIELL M SHERRY CLUDIA JIE WILLIAM A EVA SHA-LEA L ANTHONY RITA R RITA R RITA R AYANA M AYANA M JAMES P WENQING	NUM 2011: 1012-4 1011: 1012-4 1011: 1012-4 1011: 1012-4 1011: 1012-4 1011: 1012-4 1012	SALARY \$44769.0000 \$5459.0000 \$359.8400 \$42150.0000 \$314989.0000 \$36390.0000 \$36390.0000 \$545451.0000 \$65640.0000 \$76478.0000 \$71517.0000 \$717024.0000 \$717024.0000 \$717024.0000 \$717024.0000 \$717024.0000 \$717024.0000 \$717024.0000 \$717024.0000 \$717024.0000 \$717024.0000 \$717024.0000	APPOINTED PROMOTED DECEASED APPOINTED RETIRED APPOINTED RESIGNED RETIRED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED RETIRED APPOINTED APPOINTED RESIGNED RESIGNED RETIRED RETIRED RETIRED APPOINTED APPOINTED RESIGNED RESIGNED	NO NO NO YES NO NO YES YES NO NO NO NO YES NO	10/11/22 12/18/22 12/19/21 01/03/23 09/02/21 01/08/23 11/27/22 01/04/23 01/01/23 11/18/22 01/03/23 07/07/21 12/18/22 12/30/22 12/30/22 09/02/21 09/02/21 01/08/23 01/08/23 01/08/23 01/08/23	826 826 826 826 826 826 826 826 826 826	FRIEDMAN FULO FYFE GEORGE-BRYSON GUZMAN HEBENSTREIT HINES HO JOHNSON LINEN MALCOLM MCCRAY MINOR NESBETH III NGO ORLANDO PALMER PANNELL PARUCHURI POMPARELLI POMPARELLI ROBERTS WARREN RODRIGUEZ	CECILE D ROSE MAU ARLEAN DARIAN FRED J AUDRY S WAI FUN D SSHATRAN PATRICE N TOCHALE SCHAPELE KAREN A KHOAN B MARY E KAREN C KAREN C ROBERT MARC A KIIA A BEATRICE	TITLE NUM 40523 10124 13632 10124 10025 10124 10026 10124 10025 10050 100124 10050 10050 10050 10050 10050 10050 10050 10050 10050 10050 10050 10050 10050 10050 10050 10050 10055 10055 10055 10055 10055 10055 10055 10055 1	\$ALARY \$64415.0000 \$116929.0000 \$75879.0000 \$54531.0000 \$54531.0000 \$542288.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54400.0000 \$54400.0000 \$64400.0000 \$64400.0000 \$4400.0000 \$58000.0000	ACTION RESIGNED PROMOTED RETIRED INCREASE PROMOTED RETIRED PROMOTED RETIRED PROMOTED RETIRED PROMOTED RETIRED PROMOTED INCREASE RESIGNED PROMOTED INCREASE RESIGNED PROMOTED INCREASE RESIGNED PROMOTED INCREASE RESIGNED PROMOTED RESIGNED RETIRED PROMOTED APPOINTED RESIGNED RETIRED PROMOTED APPOINTED APPOINTED APPOINTED	NO N	01/11/23 10/02/22 01/13/23 01/08/23 10/02/22 01/07/23 10/02/22 09/01/21 10/02/22 01/08/23 12/08/22 10/02/22 01/01/23 10/02/22 01/01/23 10/23/22 01/01/23 10/23/22 01/01/23 10/106/23 10/106/23 10/108/23	836 836 836 836 836 836 836 836 836 836
SOLANO-REED SORIANO SOTO SUN TAFFE TORRES TOUSSAINT TRIMBOLI VALENCIA VARCHESE VILLAR-LEEMAN YUAN YULINSKY ZHEN NAME ALDRIDGE BONAVENTURA BRACKEEN BRACKEEN BROCKS BURKLE	DANIEL ANGEL L SHISHUAN DENZIL JORDAN JEAN FRANK A DIANA M GABRIELL MCHANIEL SHERRY CLAUDIA JIE WILLIAM A EVA SHA-LEA L ANTHONY RITA R RITA R RITA R AYANA M JAMES P	NUM 2011: 1012-4 1011: 1012-4 1011: 1012-4 1011: 1012-4 1011: 1012-4 1011: 1012-4 1012	SALARY \$44769.0000 \$54531.0000 \$359.8400 \$42150.0000 \$359.8400 \$59265.0000 \$3599.0000 \$3599.0000 \$3599.0000 \$35965.0000 \$554531.0000 \$75478.0000 \$75478.0000 \$75478.0000 \$75478.0000 \$75478.0000 \$75478.0000 \$75478.0000 \$75478.0000 \$75478.0000 \$75478.0000 \$75478.0000 \$75478.0000 \$75478.0000 \$75478.0000 \$776478.0000 \$776478.0000 \$776478.0000 \$776478.0000 \$776478.0000 \$776478.0000 \$236900.0000 \$236900.0000 \$236900.0000 \$236900.0000 \$236900.0000 \$236826.0000	APPOINTED PROMOTED DECEASED APPOINTED RETIRED APPOINTED APPOINTED RESIGNED RETIRED PROMOTED SANITATION IG 01/20/23 ACTION RESIGNED RETIRED RETIRED APPOINTED APPOINTED APPOINTED APPOINTED	NO NO NO YES NO YES YES NO NO NO NO YES YES YES YES YES YES YES	10/11/22 12/18/22 12/19/21 01/03/23 09/02/21 01/08/23 11/27/22 01/04/33 01/01/23 11/18/22 01/11/23 07/07/21 12/18/22 01/21/20 12/20/22 12/20/22 12/20/22 12/20/22 12/20/22 12/20/23 01/08/23 01/08/23	826 826 826 826 826 826 826 826 826 826	FRIEDMAN FULO FYFFE GEORGE-BRYSON GUZMAN HEBENSTREIT HINES HO JOHNSON LINEN MALCOLM MCCRAY MINOR NESBETH III NGO ORLANDO PALMER PANNELL PARUCHURI POWLETT ROBERTS WARREN RODRIGUEZ RODRIGUEZ RODRIGUEZ RULLAN SAMMUT	CECILE D ROSE MAU ARLEAN DARIAN FRED J AUDRY S WAI FUN D SSHATRAN PATRICE N TOCHELLE KANDAN B MARY E KANDAN C KANDAN C ROBERT MARC A KIA A BEATRICE A BEATRICE A JUAN ROSELEE PATRICE M	TITLE NUM 40523 10124 13632 10124 10026 10124 10026 10124 10025 1005D 30087 10251 1005D 10	\$ALARY \$64415.0000 \$116929.0000 \$75879.0000 \$54531.0000 \$54531.0000 \$542288.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$544083.0000 \$544083.0000 \$544083.0000 \$117209.0000 \$984888.0000 \$944083.0000 \$76714.0000 \$76714.0000 \$54531.0000 \$13213.0000 \$13213.0000 \$157508.0000	ACTION RESIGNED PROMOTED RETIRED INCREASE PROMOTED RETIRED PROMOTED RETIRED PROMOTED RETIRED PROMOTED INCREASE RESIGNED PROMOTED INCREASE RESIGNED PROMOTED INCREASE RESIGNED PROMOTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE APPOINTED PROMOTED RETIRED PROMOTED APPOINTED APPOINTED PROMOTED APPOINTED PROMOTED PROMOTED PROMOTED RETIRED RETIRED	NO NO NO NO NO YES NO NO NO YES NO	01/11/23 10/02/22 01/13/23 01/08/23 10/02/22 01/07/23 10/02/22 09/01/21 10/02/22 01/08/23 12/08/23 10/02/22 01/08/23 10/02/22 01/02/22 01/01/23 10/02/22 10/02/22 10/02/22 10/02/22 10/02/22 10/02/22 10/02/22 10/02/22 10/02/22 10/02/22 10/02/22 10/02/22 10/02/22 10/02/22 10/02/22 10/02/22 10/02/22 10/02/22 10/02/22 11/07/02/22	836 836 836 836 836 836 836 836 836 836
SOLANO-REED SORIANO SOTO SUN TAFFE TORRES TOUSSAINT TRIMBOLI VALENCIA VARCHESE VARCHESE VARCHESE VILLAR-LEEMAN YUAN YULINSKY ZHEN NAME ALDRIDGE BONAVENTURA BRACKEEN BRACKEEN BROOKS BROOKS BURLE CHEUNG CONTI DIRICO DUNNING	DANIEL ANGEL SHISHUAN DENZIL JORDAN JEAN FRANK A DIANA MGABRIELL MCLAUDIA JIE WILLIAM EVA SHA-LEA ANTHONY RITA RITA RITA RAYANA MAYANA	NUM 2011:1012:242:25 1001:1012:2401:1012:2011:	SALARY \$44769.0000 \$54531.0000 \$3359.8400 \$42150.0000 \$134989.0000 \$36390.0000 \$55265.0000 \$554531.0000 \$76478.0000 \$773517.0000 \$773517.0000 \$745531.0000 DEPARTMENT OF S FOR PERIOD ENDIN SALARY \$15.4500 \$34590.0000 \$34590.0000 \$34590.0000 \$236900.0000 \$236900.0000 \$236900.0000 \$236900.0000 \$236900.0000 \$236900.0000 \$236900.0000 \$236900.0000 \$236900.0000 \$236900.0000 \$2357550.0000 \$33372.0000	APPOINTED PROMOTED DECEASED APPOINTED RETIRED APPOINTED RESIGNED RETIRED PROMOTED SANITATION RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RETIRED APPOINTED APPOINTED RESIGNED DISMISSED DISMISSED	NO NO NO YES NO NO NO YES NO NO YES NO NO NO NO	10/11/22 12/18/22 12/19/21 01/03/23 09/02/21 01/08/23 11/27/22 01/04/23 01/01/23 11/18/22 01/11/23 01/03/23 07/07/21 12/18/22 01/12/30/22 09/02/21 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/01/23	826 826 826 826 826 826 826 826 826 826	FRIEDMAN FULO FYFFE GEORGE-BRYSON GUZMAN HEBENSTREIT HINES HO JOHNSON LINEN MALCOLM MCCRAY MINOR NESBETH III NGO ORLANDO PALMER PANNELL PARUCHURI POMPARELLI POMPARELLI POMPARELLI POMPARELLI POMPARELLI POMPARELLI POMPARELLI POMPARELLI SOMPARELLI POMPARELLI POMPARELLI POMPARELLI SOMPARELLI RODRIGUEZ RODRIGUEZ RODRIGUEZ RODRIGUEZ RULLAN SAMMUT SCIPIO-BRIM	CECILE D ROSE MAU ARLEAN JAMATARA M PATRICE N SHAQUETA L KHOAN B MARY E KAREN C ROBERT M MARC A KARAN A BEATRICE A BEATRICE A JUAN ROSELE PATRICE A PATRICE A JUAN ROSELE PATRICE A	TITLE NUM 40523 10124 13632 10124 10026 10124 10026 10124 10050 10124 10050 40202 1005D 30087 10251 1001C 10050 10124 10050 10124 10251 1005D 30087 10251 1001C 10050 10124 10050 10124 10050 10124 10050 10124 10050 10124 10050 10124 10050 10124 10050 10124 10050 10124 10050 10124 10050 10124 10050 10124 10050 10124 10050 10667A	\$64415.0000 \$54531.0000 \$116929.0000 \$75879.0000 \$75879.0000 \$42288.0000 \$42288.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$61015.0000 \$44083.0000 \$17209.0000 \$94324.0000 \$17209.0000 \$94324.0000 \$198000.0000 \$14000.0000 \$14000.0000 \$14000.0000 \$14000.0000 \$157508.00000 \$5531.0000 \$5531.0000 \$5531.0000 \$5531.0000 \$5531.0000 \$5531.0000	ACTION RESIGNED PROMOTED RETIRED INCREASE PROMOTED RETIRED PROMOTED RETIRED PROMOTED RETIRED PROMOTED RETIRED PROMOTED RETIRED PROMOTED INCREASE RESIGNED PROMOTED INCREASE APPOINTED RESIGNED PROMOTED INCREASE APPOINTED RESIGNED RETIRED PROMOTED RESIGNED RETIRED RETIRED RETIRED RETIRED RETIRED RETIRED RESIGNED	NO N	01/11/23 10/02/22 01/13/23 10/02/22 01/07/23 10/02/22 01/07/23 10/02/22 01/08/23 10/02/22 01/08/23 10/02/22 10/02/22 10/02/22 01/01/23 10/23/22 01/01/23 10/16/22 01/01/23 10/23/22	836 836 836 836 836 836 836 836 836 836
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SOLANO-REED SORIANO SOTO SUN TAFFE TORRES TOUSSAINT TRIMBOLI VALENCIA VARCHESE VILLAR-LEEMAN YULINSKY ZHEN NAME ALDRIDGE BONAVENTURA BRACKEEN BRACKEEN BRACKEEN BROOKS BURKLE CHEUNG CONTI DIRICO DUNNING FERRANTI JR FIGUEROA GIARRAFFA GRAZETTE HERNANDEZ HERNANDEZ HERNANDEZ HERNANDEZ HICKS JIMENEZ-ORTIZ JOSEPH KABOURAS LALCHAN	DANIEL ANGEL SHISHUAN DENZIL JORDAN JEAN FRANK A DIANA MAGABRIELL MILIAM JIE WILLIAM EVA SHA-LEA L ANTHONY RITA RITA RITA RITA RAYANA MAYANA MYANA MY	NUM 2011:10124 2012:1363:391914 10012:1363:391914 10124 2021(10012:10012:4) 8063:70112:95008 8063:70112:95008 9523:1002:884 4051(10012:4) 10012:4012:4012:4012:4012:4012:4012:4012	SALARY \$44769.0000 \$54531.0000 \$359.8400 \$42150.0000 \$359.8400 \$42150.0000 \$359.8400 \$42150.0000 \$36390.0000 \$5258.6500 \$554531.0000 \$576478.0000 \$77517.0000 \$71517.0000 \$71517.0000 \$71517.0000 \$71517.0000 \$71517.0000 \$71517.0000 \$71517.0000 \$71517.0000 \$71517.0000 \$71517.0000 \$71517.0000 \$71517.0000 \$71517.0000 \$71517.0000 \$717024.0000	APPOINTED PROMOTED DECEASED APPOINTED RETIRED APPOINTED APPOINTED RESIGNED RETIRED APPOINTED APPOINTED APPOINTED DISMISSED DISMISSED DISMISSED DISMISSED DECEASED DISMISSED RETIRED DISMISSED RETIRED DISMISSED RETIRED APPOINTED RESIGNED DISMISSED RETIRED DISMISSED RETIRED APPOINTED RESIGNED DISMISSED RETIRED APPOINTED RESIGNED RETIRED DISMISSED RETIRED APPOINTED RESIGNED RETIRED APPOINTED RESIGNED DISMISSED RETIRED APPOINTED RESIGNED INCREASE TERMINATED	NO NO NO YES NO NO YES NO YES NO YES	10/11/22 12/18/22 12/18/22 12/19/21 01/08/23 01/01/23 11/27/22 01/108/23 01/01/23 11/18/22 01/11/23 07/07/21 12/18/22 01/08/23 01/01/23 01/01/23 01/08/23 01/01/23 01/08/23 01/01/23	826 826 826 826 826 826 826 826 826 826	FRIEDMAN FULO FYFFE GEORGE-BRYSON GUZMAN HEBENSTREIT HINES HO JOHNSON LINEN MALCOLM MCCRAY MINOR NESBETH III NGO ORLANDO PALMER PANNELL PARUCHURI POWLETT ROBERTS WARREN RODRIGUEZ RODRIGUEZ RODRIGUEZ RODRIGUEZ RULLAN SAMMUT SCIPIO-BRIM SEGNI SHAH SHUMATE SIMMONS TAYLOR TERRY THOMAS TIRADO VAPNITSKY WANGDI WELLS	CECILE D ROSE MAU ARLEAN DARIAN FRED J AUDRY S WAI FIN D SHATARA PATRICE N TOCHELLE SHAQUEN S KAGAN B MARY E KAREN C JAMAIRA S RAMAKRIS C ROBERT MARC A BEATRICE A BEATRICE G BEATRICE G GBRIEL A JUAN ROSELEE PATRICE M	TITLE NUM 40523 10124 13632 10124 10026 10124 10025 10124 10025 1005D 30087 1005D 40202 1005D 30087 1005D 40202 1005D 30087 1005D 40202 1005D 30087 10251 1001C 1005D 40202 1005D 30087 10251 1001C 1005D 40202 1005D 30087 10251 1001C 1005D 40523 10124 1005D 40523 1005D 40525 1005D 40	\$ALARY \$64415.0000 \$154531.0000 \$116929.0000 \$75879.0000 \$54531.0000 \$42288.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$61015.0000 \$61015.0000 \$44083.0000 \$444083.0000 \$76714.0000 \$94324.0000 \$76714.0000 \$76714.0000 \$76714.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$57913.0000 \$57913.0000 \$57913.0000 \$57913.0000 \$54531.0000	ACTION RESIGNED PROMOTED RETIRED INCREASE PROMOTED RETIRED PROMOTED RETIRED INCREASE RESIGNED PROMOTED INCREASE RESIGNED PROMOTED ROMOTED ROMOTED ROMOTED ROMOTED ROMOTED ROMOTED ROMOTED ROMOTED ROMOTED INCREASE APPOINTED APPOINTED APPOINTED INCREASE APPOINTED RESIGNED ROMOTED RETIRED RESIGNED ROMOTED ROMOTED RESIGNED RESIGNED ROMOTED RESIGNED RESIGNED RESIGNED RESIGNED ROMOTED RESIGNED RESIGNED ROMOTED RESIGNED ROMOTED ROMOTE	NO N	01/11/23 10/02/22 01/13/23 10/02/22 01/07/23 10/02/22 01/07/23 10/02/22 01/08/23 12/08/22 10/02/22 10/02/22 10/02/22 10/02/22 10/02/22 01/01/23 10/23/22	836 836 836 836 836 836 836 836 836 836
SOLANO-REED SORTANO SOTO SUN TAFFE TORRES TOUSSAINT TRIMBOLI VALENCIA VARGHESE VILLAR-LEEMAN YUAN YULINSKY ZHEN NAME ALDRIDGE BONAVENTURA BRACKEEN	DANIEL ANGEL L SHISHUAN DENZIL JORDAN JEAN FRANK A DIANA M GABRIELL M SHERRY CLUDIA JIE WILLIAM A EVA SHA-LEA L ANTHONY RITA R AYANA M AYANA M AYANA M AYANA M YANA M YAN	NUM 2011:10124 2012:1012:1012:1012:1012:1012:1012:1012	SALARY \$44769.0000 \$54531.0000 \$313989.0000 \$359.8400 \$359.8400 \$42150.0000 \$359.8650000 \$36390.0000 \$554531.0000 \$75478.0000	APPOINTED PROMOTED DECEASED APPOINTED RETIRED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RETIRED APPOINTED APPOINTED BANITATION GO 01/20/23 ACTION RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED DISMISSED RESIGNED DISMISSED RETIRED APPOINTED RETIRED APPOINTED RESIGNED DISMISSED RETIRED TIRMISSED RETIRED RETIRE	NO NO NO YES YES NO YES NO NO YES YES NO YES NO YES NO YES YES YES NO YES	10/11/22 12/18/22 12/18/22 12/19/21 10/108/23 10/108/23 01/01/23 01/01/23 01/01/23 01/01/23 11/18/22 01/11/23 12/18/22 01/01/23 01/08/23 01/08/23 01/08/23 01/08/23 01/08/23 01/01/23	826 826 826 826 826 826 826 826 826 826	FRIEDMAN FULO FYFFE GEORGE-BRYSON GUZMAN HEBENSTREIT HINES HO JOHNSON LINEN MALCOLM MCCRAY MINOR NESBETH III NGO ORLANDO PALMER PANNELL PARUCHURI POWDARELLI POWDLETT ROBERTS WARREN RODRIGUEZ RODRIGUEZ RODRIGUEZ RULLAN SAMMUT SCIPIO-BRIM SEGNI SHAH SHUMATE SIMMONS TAYLOR TERRY THOMAS TIRADO VAPNITSKY WANGDI WELLS WILLIAMS	CECILE D ROSE MAU ARLEAN DARIAN FRED S WAI FUN S WAI FUN M DEBRENA PATRICE N TOCHELLE S SHAQUET L WALTER A KHOAN B MARY C JAMATRA S RAMAKIS C JAMATRA A BEATRICE A JUAN ROSELEE PATRICE M GIRMA A HEENA C BENJAMI C BENJAMI C BENJAMI C TONYA CRYSTAL LASHAM A RUCE YESNELL N SHEILA	TITLE NUM 40523 10124 10251 10124 10124 10124 10050 10124 10050 10124 10050 10124 10124 10251 1005D 40202 1005D 40205 1005D 40205 1005D 40205 1005D 40205 1005D 40523 10024 1005D 40523 10024 1005D 40523 10024 1005D 40523 10024 10025 10024 10025 10024 10025 10024 10025 10024 10025 10024 10025 10024 1005D 400124 10	\$ALARY \$64415.0000 \$14531.0000 \$116929.0000 \$75879.0000 \$54531.0000 \$42288.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54431.0000 \$61015.0000 \$444083.0000 \$544083.0000 \$544083.0000 \$54500.0000 \$5400.0000 \$76714.0000 \$133213.0000 \$54531.0000	ACTION RESIGNED PROMOTED RETIRED INCREASE PROMOTED RETIRED PROMOTED RETIRED PROMOTED RETIRED PROMOTED RETIRED PROMOTED RESIGNED PROMOTED RESIGNED PROMOTED RESIGNED PROMOTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED PROMOTED RESIGNED PROMOTED RESIGNED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED RESIGNED PROMOTED	NO N	01/11/23 10/02/22 01/13/23 10/02/22 01/07/23 10/02/22 01/07/23 10/02/22 01/08/23 12/08/23 12/08/22 10/02/22 10/02/22 10/02/22 01/01/23 10/23/22 10/23/22 10/23/22 10/23/22 10/23/22 10/23/22 10/23/22 10/23/22 10/23/23 10/23/22 10/23/23 10/23/22 10/23/23 10/23/22 10/23/23 10/23/22 10/23/23 10/23/22 10/23/23 10/23/22 10/02/22 10/02/22 10/02/22 10/02/22 10/02/22 10/02/22 10/02/22 10/02/22 10/02/22 10/02/22 10/02/22 10/02/22 10/02/22 10/02/22 10/02/22 10/02/22 10/02/22 10/02/22 10/02/22 01/08/23 10/08/23 10/08/23	836 836 836 836 836 836 836 836 836 836
SOLANO-REED SORIANO SOTO SUN TAFFE TORRES TOUSSAINT TRIMBOLI VALENCIA VARCHESE VILLAR-LEEMAN YULINSKY ZHEN NAME ALDRIDGE BONAVENTURA BRACKEEN BRACKEEN BRACKEEN BROOKS BURKLE CHEUNG CONTI DIRICO DUNNING FERRANTI JR FIGUEROA GIARRAFFA GRAZETTE HERNANDEZ HERNANDEZ HERNANDEZ HERNANDEZ HICKS JIMENEZ-ORTIZ JOSEPH KABOURAS LALCHAN	DANIEL ANGEL SHISHUAN DENZIL JORDAN JEAN FRANK A DIANA MAGABRIELL MILIAM JIE WILLIAM EVA SHA-LEA L ANTHONY RITA RITA RITA RITA RAYANA MAYANA MYANA MY	NUM 2011:1 10124 2012:1 1001:1 22422: 391916 1012:2 2021(10124 2031(10124 20	SALARY \$44769.0000 \$54531.0000 \$359.8400 \$42150.0000 \$3134989.0000 \$35965.0000 \$36390.0000 \$59265.0000 \$76478.0000 \$776478.0000 \$775572.0000 \$75592.0000 \$175992.0000 \$175992.0000 \$175992.0000 \$236900.0000 \$236900.0000 \$236900.0000 \$236900.0000 \$33372.0000 \$3347.2000 \$347.2000	APPOINTED PROMOTED DECEASED APPOINTED RETIRED APPOINTED APPOINTED RESIGNED RETIRED APPOINTED APPOINTED APPOINTED DISMISSED DISMISSED DISMISSED DISMISSED DECEASED DISMISSED RETIRED DISMISSED RETIRED DISMISSED RETIRED APPOINTED RESIGNED DISMISSED RETIRED DISMISSED RETIRED APPOINTED RESIGNED DISMISSED RETIRED APPOINTED RESIGNED RETIRED DISMISSED RETIRED APPOINTED RESIGNED RETIRED APPOINTED RESIGNED DISMISSED RETIRED APPOINTED RESIGNED INCREASE TERMINATED	NO NO NO YES NO NO YES NO YES NO YES	10/11/22 12/18/22 12/18/22 12/19/21 01/08/23 01/01/23 11/27/22 01/108/23 01/01/23 11/18/22 01/11/23 07/07/21 12/18/22 01/08/23 01/01/23 01/01/23 01/08/23 01/01/23 01/08/23 01/01/23	826 826 826 826 826 826 826 826 826 826	FRIEDMAN FULO FYFFE GEORGE-BRYSON GUZMAN HEBENSTREIT HINES HO JOHNSON LINEN MALCOLM MCCRAY MINOR NESBETH III NGO ORLANDO PALMER PANNELL PARUCHURI POWLETT ROBERTS WARREN RODRIGUEZ RODRIGUEZ RODRIGUEZ RODRIGUEZ RULLAN SAMMUT SCIPIO-BRIM SEGNI SHAH SHUMATE SIMMONS TAYLOR TERRY THOMAS TIRADO VAPNITSKY WANGDI WELLS	CECILE D ROSE MAU ARLEAN DARIAN FRED J AUDRY S WAI FIN D SHATARA PATRICE N TOCHELLE SHAQUETA KHOAN B MARY E KAREN C JAMAIRA S RAMAKRIS C ROBERT MARC A BEATRICE A BEATRICE GABRIEL A JUAN BEATRICE M PATRICE M	TITLE NUM 40523 10124 13632 10124 10026 10124 10026 10124 10050 10124 10251 1005D 40202 1005D 30087 10251 1001C 1005D 10124 10124 10125 1001C 1005D 10124 10125 1001C 1005D 10124 1005D 10	\$ALARY \$64415.0000 \$154531.0000 \$116929.0000 \$75879.0000 \$54531.0000 \$42288.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$61015.0000 \$61015.0000 \$44083.0000 \$444083.0000 \$76714.0000 \$94324.0000 \$76714.0000 \$76714.0000 \$76714.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$54531.0000 \$57913.0000 \$57913.0000 \$57913.0000 \$57913.0000 \$54531.0000	ACTION RESIGNED PROMOTED RETIRED INCREASE PROMOTED RETIRED INCREASE PROMOTED RETIRED PROMOTED RETIRED PROMOTED INCREASE RESIGNED PROMOTED RESIGNED PROMOTED RESIGNED PROMOTED INCREASE APPOINTED APPOINTED APPOINTED APPOINTED PROMOTED PROMOTED RESIGNED RETIRED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED RESIGNED PROMOTED RESIGNED PROMOTED PROMOTED RESIGNED RESIGN	NO N	01/11/23 10/02/22 01/13/23 10/02/22 01/08/23 10/02/22 01/07/23 10/02/22 01/08/23 12/08/22 10/02/22	836 836 836 836 836 836 836 836 836 836

			PARTMENT OF TRA					RUIZ	MAICOL D	90904	\$65745.0000	INCREASE	YES	10/23/22	841
			OR PERIOD ENDIN	IG 01/20/23				SAN JOSE	MARC	40502	\$74585.0000	APPOINTED	YES	01/08/23	841
MANE		TITLE	CALADY	a CITTON	DDOT		y CENTON	SANTIAGO	JAYCOBS L	90642	\$36184.0000	RESIGNED	YES	09/01/22	
NAME ABUBAKAR	IBRAHIM	22426	\$69638.0000	ACTION APPOINTED	PROV NO	01/08/23	841	SCALLO	MATTHEW A	90904	\$65745.0000	INCREASE	YES	09/25/22	
AHMED	SYED H	10015	\$166484.0000	RETIRED	NO	06/01/22	841	SINHA SQUIRES	ARUNAVA SHARA O	40526 10251	\$59076.0000 \$41848.0000	RESIGNED RESIGNED	NO NO	01/01/23 01/01/23	
ALATISHE	OLABODE	31105	\$47705.0000	RETIRED	NO	01/01/23	841	THOMPSON	MICHAEL A	22122	\$74989.0000	RESIGNED	NO	11/23/22	
ALDAZ	JHEFERSO D	90904	\$65745.0000	INCREASE	YES	10/23/22	841	VARELA	LUIS A		\$298.2400	APPOINTED	YES	01/08/23	
ALFANO JR	EDWARD J	92271	\$423.7100	INCREASE	YES	10/23/22	841	VITALE	JAMES F	92406	\$380.6400	DISMISSED	NO	01/03/23	
ALI ALMADA	SAFEEYAH EDUINO C	56057 91871	\$38333.0000 \$451.5700	APPOINTED INCREASE	YES YES	01/08/23 10/23/22	841 841	VOTTO	THOMAS J	91352	\$114730.0000	RETIRED	NO	01/01/23	841
AMIN	FARZANA	12627	\$81203.0000	PROMOTED	NO	11/13/22	841	YEPEZ	DAVID G	22316	\$65640.0000	INCREASE	YES	09/25/22	841
ANDERSON	COLIN M		\$84862.0000	APPOINTED	YES	01/08/23	841								
BATSON	CLARENCE O	22316	\$85847.0000	INCREASE	YES	10/23/22	841				EPT OF PARKS &				
BEATON	ERIC B	10053	\$220000.0000	INCREASE	NO	11/13/22	841				OR PERIOD ENDIN	iG 01/20/23			
BENSON	JOSHUA W	95014	\$220000.0000	INCREASE	YES	11/13/22	841	NAME.		TITLE	CALADY	ACTUTON	DDOT	EFF DATE	y GENGY
BERGIN BISSOON	YORK ANSELM S	1002D 90904	\$109196.0000 \$65745.0000	RESIGNED INCREASE	NO YES	12/24/22 10/23/22	841 841	NAME ADAMS	SHAWN J	NUM 90510	\$53632.0000	ACTION	NO NO	01/01/23	
BOVIAN	SCOTT	35007	\$33019.0000	APPOINTED	YES	01/08/23	841	ALAMGIR	MOHAMMAD	56058	\$70891.0000	RESIGNED	YES	11/20/22	
BRENNAN	JOSEPH A	90910	\$51317.0000	APPOINTED	YES	01/08/23	841	ALLEYNE	SHAGARI	60430	\$41660.0000	INCREASE	YES	01/08/23	846
BRITTON	MELISSA S	30087	\$95000.0000	APPOINTED	YES	01/08/23	841	AMAGRANDE	JOANNE	1002F	\$119526.0000	RETIRED	YES	01/02/23	846
BRUNO	JOSEPH J	92472	\$399.6800	INCREASE	YES	10/23/22	841	AMAGRANDE	JOANNE	12626	\$63694.0000	RETIRED	NO	01/02/23	846
BUCCELLATO CAMPBELL	FRANK R JAMES C	90910 91352	\$67044.0000 \$114869.0000	RESIGNED RETIRED	NO NO	01/01/23 01/01/23	841 841	AYALA	BALFOURD E	80633	\$15.4500	RESIGNED	YES	01/06/23	846
CAMPBELL	PATRICIA A	12158	\$50972.0000	APPOINTED	NO	01/01/23	841	BARRETO	SAMUEL	60430	\$41660.0000	INCREASE	YES	01/08/23	
CARMICHAEL	RONDA N	10251	\$41848.0000	APPOINTED	YES	11/27/22	841	BEHLIN	RASHEEN A		\$16.6264	RESIGNED	YES	12/11/22	
CAVALIERE	NICOLAS V	13633	\$78795.0000	APPOINTED	YES	01/08/23	841	BEHRENS	STEFANIE KHALILAH Y	80633	\$15.4500	RESIGNED RESIGNED	YES	01/12/23	
CHIARELLO	VINCENT J	90904	\$65745.0000	INCREASE	YES	10/23/22	841	BENJAMIN BENNETT	DAMARIUS M	80633 80633	\$15.4500 \$15.4500	RESIGNED	YES YES	12/23/22 08/25/22	
CHUNG	MELODY A	90904	\$65745.0000	INCREASE	YES	10/23/22	841	BENNETT SR	TASHEEN E	80633	\$15.4500	RESIGNED	YES	07/02/22	
CORBETT CORCINO	SHATARA CLAUDIA L	56058 10251	\$68437.0000 \$41848.0000	RESIGNED APPOINTED	YES NO	01/01/23 07/24/22	841 841	BEST BEST	CHEYENNE	80633	\$15.4500	RESIGNED	YES	01/06/23	
COUTSOURADIS	JOHN L	91925	\$385.0000	APPOINTED	NO	10/17/22	841	BLUNT	TYLEE L		\$34716.0000	RESIGNED	YES	01/07/23	
CRAWFORD	SHENISE L	12626	\$61866.0000	APPOINTED	NO	01/04/23	841	BREWSTER	RAYMOND L	06070	\$21.6500	INCREASE	YES	01/08/23	
CRONSTEIN	JESSICA L	22122	\$90000.0000	INCREASE	NO	09/25/22	841	BROWN	ALLISON M	80633	\$15.4500	RESIGNED	YES	01/12/23	
CRUZ	EDWIN D	91556	\$57875.0000	RETIRED	NO	01/01/23	841	BRYANT	DEASIA S	80633	\$15.4500	RESIGNED	YES	01/03/23	
CUGINI DANIEL III	CHRISTY A STEPHEN A	1002C 92271	\$74123.0000 \$423.7100	RETIRED INCREASE	NO YES	01/14/23 10/23/22	841 841	BURTON	SHAKYRA T		\$15.4500	RESIGNED	YES	01/07/23	
DELVALLE	ANGEL	92472	\$399.6800	INCREASE	YES	10/23/22	841	CAMPBELL	TAMIKA	60430	\$41660.0000	INCREASE	YES	01/08/23	
ESPINOSA	ADRIAN J	56056	\$38332.0000	RESIGNED	YES	12/25/22	841	CHANG CHESTNUT JR	JAMES DARRYL N	95710 60430	\$92000.0000 \$41660.0000	INCREASE INCREASE	YES YES	01/08/23 01/08/23	846 846
FLAMM	CRAIG M	20618	\$76906.0000	RESIGNED	YES	10/20/13	841	CLINTON	GWENDOLY L	80633	\$15.4500	RESIGNED	YES	01/08/23	
FORD	RICHARD A	92472	\$399.6800	INCREASE	YES	10/23/22	841	COCHRAN	CHARLES S	56058	\$78000.0000	RESIGNED	YES	01/04/23	846
GARCIA MARTINEZ		22124	\$67757.0000	APPOINTED	YES	01/08/23	841	CRAIG	MALIJAH T	80633	\$15.4500	RESIGNED	YES	01/07/23	
GERBINO GLASS	JOSEPH LARA L	91547 1002A	\$61555.0000 \$84451.0000	APPOINTED APPOINTED	YES NO	01/08/23 10/30/22	841 841	CUFF	DAVID M	21744	\$108150.0000	RESIGNED	YES	12/22/22	846
GOLDENBERG	LYUBOV	22122	\$82110.0000	RETIRED	NO	01/01/23	841	CUFF	DAVID M	1002F	\$69826.0000	RESIGNED	NO	12/22/22	846
GOLDENBERG	LYUBOV	22316	\$65532.0000	RETIRED	NO	01/01/23	841	DANKOWITZ	HOWARD	1002D	\$124508.0000	RETIRED	NO	01/01/23	
GRANADOS	KEVIN G	1020B	\$19.3000	APPOINTED	YES	01/08/23	841	DAVIS	TENISHA N		\$15.4500	RESIGNED	YES	11/19/22	
HANNA	REMON	8300B	\$103548.0000	RESIGNED	NO	01/10/23	841	DENNIHY-BAILEY	EDWARD	56058	\$66000.0000	INCREASE	YES	01/08/23	846
HARRIS HASAN	ANTHONY MD R	60215 20215	\$22.3100 \$108059.0000	RETIRED APPOINTED	NO NO	01/01/23 01/08/23	841 841	DURAN	ARIANNI J GABRIEL S	60421 81303	\$50635.0000	RESIGNED APPOINTED	YES YES	01/08/23	846 846
HOSSAIN	ALMAS	22426	\$66526.0000	APPOINTED	NO	01/08/23	841	ESPINOSA ROCHA FIGUEROA	GABRIEL S CARMEN J	80633	\$64177.0000 \$15.4500	RESIGNED	YES	01/08/23 12/23/22	
ISAAC	CARLYN S	10209	\$17.3000	APPOINTED	YES	01/08/23	841	GADSON	MICHAEL	80633	\$15.4500	RESIGNED	YES	01/10/23	846
ISLAM	MD A	95710	\$85000.0000	RESIGNED	YES	01/05/23	841	GANZ	SHAWN I		\$77000.0000	INCREASE	YES	01/08/23	
JAMES	BRANDI	10251	\$40017.0000	APPOINTED	NO	07/24/22	841	GIBSON	DAVID T	95710	\$82000.0000	INCREASE	YES	01/08/23	846
JONES	GARY S	90910	\$51317.0000	APPOINTED	YES	01/08/23	841	GOODARD	CHERYL L	80633	\$15.4500	RESIGNED	YES	12/20/22	846
		ם ח	PARTMENT OF TRA	NCDORTATION				GRANT	SIMONE	80633	\$15.4500	RESIGNED	YES	12/21/22	846
			OR PERIOD ENDIN					GREEN	SHEREEN V	06070	\$24.9000	INCREASE	YES	01/08/23	846
		TITLE						GUERRA GUEVARA	FABIAN D RODOLFO V	22124	\$77921.0000	APPOINTED	YES	01/03/23	
NAME		NUM	SALARY	ACTION		EFF DATE		HADZIBABIC	RODOLFO V VESNA	60430 95826	\$47909.0000 \$173040.0000	INCREASE RESIGNED	YES	01/08/23 07/10/22	
JONES	TRACIE A		\$380.6400	RETIRED	NO	01/13/23		HADZIBABIC	VESNA	8300B	\$61757.0000	RESIGNED	NO	07/10/22	
JOSEPH KELLY	JEFFERY DANETTE A	92511	\$298.2400 \$47604.0000	APPOINTED APPOINTED	YES NO	01/08/23 07/17/22	841 841	HAMM	TSHAKA D	06070	\$21.6500	INCREASE	YES	01/08/23	
KENNY	DAVID	92472	\$399.6800	INCREASE	YES	10/23/22		HARLEY	LEE C		\$15.4500	RESIGNED	YES	01/05/23	
KHUU	DUSTIN	22316	\$85847.0000	INCREASE	YES	09/25/22	841	HARRIS	ANGELA	91406	\$15.4500	RESIGNED	YES	08/01/22	
KIM	JEE MEE	95903	\$236332.0000	RESIGNED	YES	02/20/22	841	HENDRICKSON	MEGHAN	06664	\$17.7200	INCREASE	YES	01/05/23	846
KOYENOV	NEGINA	40510	\$61092.0000	APPOINTED	NO	11/06/22		HENRY	SHAWNIQU N		\$69710.0000	RESIGNED	YES	01/01/23	
LADEJOBI LAMCZAK	MONSURAT M	12626 22427	\$61866.0000 \$113338.0000	RESIGNED INCREASE	NO NO	12/18/22 11/13/22		HEWETT	STEPHEN S	10124	\$54531.0000	PROMOTED	NO	12/11/22	
LAMCZAK LASSO	KRZYSZTO ANNY J		\$80223.0000	APPOINTED	NO YES	01/03/23	841 841	HOGLUND	GARY	90641	\$39923.0000	RETIRED	YES	01/02/23	
LEWIS	MALCOLM	56058	\$62215.0000	APPOINTED	YES		841	HOSSAIN HOVEY	MD A JEANNE	20246 80633	\$59067.0000 \$15.4500	RESIGNED RESIGNED	NO YES	04/24/22 12/09/22	
LIVERMON	ROGENE	10010	\$170000.0000	INCREASE	NO	10/23/22	841	10481	JERMINE	00033	\$10.40UU	VEDIGHED	465	14/03/44	040
LUBO	WOLFANG	10039	\$123600.0000	RETIRED	NO	05/17/22				ח	EPT OF PARKS &	RECREATION			
MA	KATHLEEN K GEORGE P		\$61866.0000	RESIGNED	NO NO	01/11/23	841				OR PERIOD ENDIN				
MAHONEY MARINOS	GEORGE P ALEXANDR C	83008 90904	\$163432.0000 \$65745.0000	DECEASED INCREASE	NO YES	06/13/22 10/23/22				TITLE					
MATHEW	SMITHA A	10251	\$36390.0000	APPOINTED	NO	01/12/23		NAME		NUM	SALARY	ACTION		EFF DATE	
MESSINA	ANGELO G	92406	\$380.6400	DISMISSED	NO	01/04/23		HUGHES	CHRISTOP R		\$59.7500	APPOINTED	YES	01/03/23	
MISIR	VISWANAT P	13633	\$78795.0000	INCREASE	YES	12/11/22	841	JEAN-JOSEPH	PATRICK	06070	\$21.6500	INCREASE	YES	01/08/23	
MOHAMMED	JUSTIN A		\$17.3000	APPOINTED	YES	01/03/23	841	JENKINS TENNINGS	LARRY P		\$37504.0000	RESIGNED	NO	01/04/23	
MORA MORALES	JOSUE VALERIE N	90910 10252	\$51317.0000 \$20.7100	RESIGNED RETIRED	YES NO	12/04/22 01/01/23	841 841	JENNINGS KING	JENNIFER G MICHAEL K		\$54531.0000 \$52247.0000	RESIGNED RETIRED	NO NO	01/11/23 01/13/23	
MUHLEISEN	ADAM A	92005	\$375.0600	RETIRED	NO	01/01/23	841	KULDIP	HAEMANT	22427		INCREASE	NO		
MUNOZ	CAROLINA G	10251	\$40017.0000	RESIGNED	NO	01/01/23	841	MACHI	CARLO	91717	\$102000.0000 \$440.1600	RETIRED	NO	12/18/22 01/07/23	
NEDUMPARAMBIL J		10050	\$185000.0000	PROMOTED	NO	10/23/22		MACK	JOCEY T		\$15.4500	RESIGNED	YES	12/01/22	
NICHOLSON	ROGELIO A	91110	\$54224.0000	RETIRED	NO	01/01/23		MADDEN	MICHAEL J	81111	\$75632.0000	RETIRED	NO	01/03/23	
NICOLAISEN	CHRIS R	91542	\$59938.0000	RESIGNED	YES	12/26/22		MANGONES	CARL H		\$15.4500	RESIGNED	YES	12/30/22	
NORTHMORE	DAVID W	22316	\$77921.0000	INCREASE	YES	09/25/22	841	MANTLE	NATASHA A		\$29483.0000	APPOINTED	NO	10/30/22	
O'NEIL OLBRICH	ODESSA A JOANN	10124 1002C	\$68437.0000 \$74123.0000	INCREASE RETIRED	NO NO	11/13/22 01/01/23	841 841	MARTIN	DAPHNE D	80633	\$15.4500	RESIGNED	YES	01/12/23	
ORELLANA TORRES		10020	\$52000.0000	RESIGNED	NO	12/31/22		MARTINEZ	CARLA	80633	\$15.4500	RESIGNED	YES	01/04/23	
PENA	DAVEY	90904	\$58181.0000	INCREASE	YES	10/23/22	841	MCKINNEY	ESSENCE R		\$47909.0000	INCREASE	YES	01/08/23	
PERSAUD	HARRIS	92472	\$399.6800	INCREASE	YES	10/23/22	841	MCNEILL	JUSTIN T		\$15.4500	RESIGNED	YES	01/04/23	
PIGMAN	ARMANDO W	12627	\$81203.0000	RESIGNED	NO	01/06/23	841	MONTGOMERY MOULTRIE	JAZMINE L DEONEE D	80633 80633	\$15.4500 \$15.4500	RESIGNED RESIGNED	YES YES	11/14/22 12/30/22	
	EDWIN	92406	\$380.6400	RETIRED	NO	01/02/23		MOULTRIE	JASON	10124		RESIGNED	NO	01/09/23	
QUINONES				משמדקשם	NTO	01/00/00									
RAJ	SOOSAI M	92472	\$399.6800	RETIRED DECEASED	NO NO		841 841			60421	\$71887.0000 \$47135.0000	RESIGNED	NO		
				RETIRED DECEASED APPOINTED	NO NO YES	01/02/23 01/04/23 01/01/23	841	MOZIE NICKEL	OSITA JO TIANA M	60421	\$47135.0000 \$47909.0000			11/06/22	846