

February 20, 2018

The Honorable Brandon T. Todd Councilmember, Ward 4 Chairman, Government Operations Committee DC Council 1350 Pennsylvania Avenue, NW Washington, DC 20004

Dear Chairman Todd:

I understand that the DC Council Government Operations Committee will hold a performance oversight hearing on the Executive Office of the Mayor (EOM) on March 7, 2018 at 10:00am. Please find responses attached to the questions your office sent in preparation for the hearing.

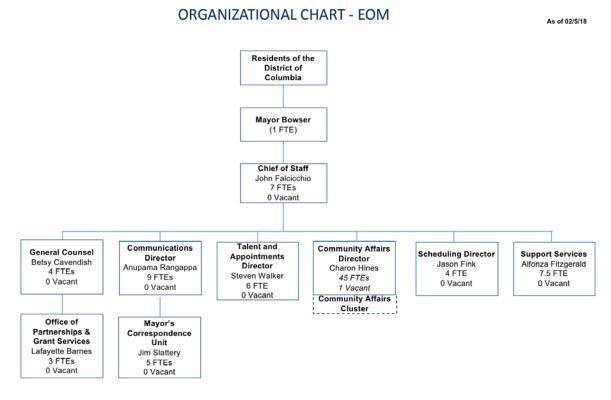
We look forward to the hearing.

Sincerely,

John Falcicchio Chief of Staff to DC Mayor Muriel Bowser



1. Please provide a current organizational chart for your agency with the number of vacant and filled FTEs marked in each box. Include the names of all senior personnel, if applicable. Also include the effective date on the chart.



2. Please provide, as an attachment, a Schedule A for your agency which identifies all employees by title/position, current salary, fringe benefits, and program office as of January 10, 2018. The Schedule A also should indicate any vacant positions in the agency. Please do not include Social Security numbers.

Please see Attachment 1.

3. (a) For fiscal year 2017, please list each employee whose salary was \$110,000 or more. For each employee listed provide the name, position title, salary, and amount of any overtime and/or bonus pay.

	Title	Name	Grade	Salary
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Mayor	Bowser, Muriel E.	0	\$ 200,000.00
Chief of Staff	Falcicchio, John J.	11	\$ 198,500.00
Deputy Chief of Staff	Parker, Lindsey V.	11	\$ 164,530.14
Director, Communications	Rangappa, Anupama	10	\$ 138,776.00
Manager, EOM Support Services	Fitzgerald, Alfonza L.	15	\$ 154,868.74
General Counsel	Cavendish, Elizabeth Ann	11	\$ 181,307.81
Director, Mayor's Office of Talent and	Walker, Steven Lee	9	\$ 142,473.00
Appointments			
Director, Mayor's Office of Community	Jones Jr., Tommie L	9	\$ 111,394.50
Relations & Services			
Director, Partnerships & Grant Services	Barnes, Lafayette	10	\$ 131,749.00
Director, Mayor's Office of Community	Hines, Charon P.W.	10	\$ 140,038.80
Affairs			
Director, Communications	Harris, Kevin	10	\$ 145,000.00
Director, Communications	Hawkins, James	10	\$ 150,000.00

(b) For fiscal year 2018, please list each employee whose salary is or was \$110,000 or more. For each employee listed provide the name, position title, salary, and amount of any overtime and/or bonus pay as of the date of your response.

Title	Name	Grade	Salary
Mayor	Bowser, Muriel E.	0	\$ 200,000.00
Chief of Staff	Falcicchio, John J.	11	\$ 198,500.00
Deputy Chief of Staff	Parker, Lindsey V.	11	\$ 164,530.14
Deputy Director, Communications	Foster, LaToya D.	8	\$ 125,500.00
Director, Communications	Rangappa, Anupama	10	\$ 138,776.00
Manager, EOM Support Services	Fitzgerald, Alfonza L.	15	\$ 154,868.74
General Counsel	Cavendish, Elizabeth Ann	11	\$ 181,307.81
Director, Mayor's Office of Talent and	Walker, Steven Lee	9	\$ 142,473.00
Appointments			



Director, Mayor's Office of Community Relations & Services	Jones, Jr., Tommie L	9	\$ 111,394.50
Director, Partnerships & Grant Services	Barnes, Lafayette	10	\$ 131,749.00
Director, Mayor's Office of Community	Hines, Charon P.W.	10	\$ 131,749.00
Affairs			
Director, Communications	Harris, Kevin	10	\$ 145,000.00
Director, Communications	Hawkins, James	10	\$ 150,000.00

4. For fiscal year 2018 (to date), please list each employee separated from the agency with separation pay. State the amount and number of weeks of pay. Also, for each, state the reason for the separation.

Last	First Name	Salary	PAR Efft. Date.	Action	Reason Descr.
					Voluntary Retirement
Barnes	Lafayette	\$ 131,749.00	12/31/17	RET	Award
Judkins	Gianna	\$ 60,505.29	1/12/18	TER	Resignation

5. Please list all pending lawsuits that name your agency as a party. Please identify which cases on the list are lawsuits that potentially expose the city to significant liability in terms of money and/or change in practices. The Committee is not asking for your judgment as to the city's liability; rather, we are asking about the extent of the claim. For those claims identified, please include an explanation about the issues for each case.

The Executive Office of the Mayor is often named in lawsuits that OAG primarily assigns with other District agencies, as the Mayor is included in her official capacity. Below is a list of lawsuits for which the Office of the Attorney General has sent EOM litigation holds indicating that its files or actions are at issue or has involved EOM in the litigation. This list may not be exhaustive for the reasons described above and EOM is able to follow up with OAG if the Committee has any follow-up questions concerning a particular suit.

1. *Partnership for Civil Justice Fund v. DC*, D.C. Superior Court Civil Action No. 2016 CA 005752 B



This case concerns FOIA litigation. In February 2016, the Partnership for Civil Justice Fund sent requests to EOM and MPD concerning the use of sidewalk or street space by the Trump Organization, Trump Hotels, or Donald Trump near the Old Post Office and Trump International Hotel. PCJF has received some responsive materials and the case now primarily concerns attorneys' fees.

2. *Walker v. Mayor Vincent C. Gray*, D.C. Superior Court Civil Action No. 2014 CA 003735 P

This case concerns a Merit Personnel Action and has simultaneous litigation ongoing in the Office of Employee Appeals and other agencies.

3. Lawrence Small v. Mayor, et al., 16-3437

This case concerns allegations that an employee of a pest extermination company took Plaintiff's wallet with \$200 in it from the Plaintiff's home.

4. *Beth Gouse v. District of Columbia*, 1:17-cv02566 RDM

Plaintiff alleges that the District of Columbia discriminated against her on the basis of her race and sex in violation of the Civil Rights Act of 1964 and the District of Columbia Human Rights Act and retaliated against her for engaging in protected EEO activity.

5. Office of Open Government v. Michael Yates, D.C. Superior Court, Civil Action No. 2016 CA 007337

The Office of Open Government sued Michael Yates and the Mayor's Advisory Commission on Caribbean Community Affairs for violations of the District's Open Meetings Act. D.C. Superior Court Judge Campbell found that MACCCA violated the OMA and granted only declaratory relief, rejecting the Office of Open Government's demand for monetary penalties and an order requiring that all public body meetings be recorded.

6. *Karim-Panahi v. District of Columbia*, D.C. Superior Court Civil Action No. 2017 CA 007093

Plaintiff alleges thirty-three counts against the District of Columbia alleging numerous illegal schemes involving the District government, including the departments of motor vehicles and housing, as far back as 1993. There are 18 named Defendants and 100



unnamed Defendants in this suit with Plaintiff alleging violations of the First, Fourth, and Fifth amendments, discrimination on the basis of political affiliation, residence, religion, national origin, racketeering and corrupt operations.

7. Bellinger, et al. v. Bowser, et al., Civil Action No. 17-02124 TJK

Plaintiffs allege that Defendants failed to provide interim library services for the Capitol View Library community, and other violations, which Defendants dispute.

8. Yeich v. District of Columbia, et al., Civil Action No. 2017 CA 005478 B

Plaintiff and Defendant, an employee in the Mayor's Office of Community Affairs, were in a traffic accident in July 2016. Plaintiff seeks damages.

9. Holmes v. Bowser, et al., 1:17-CV-71

Plaintiff alleges that the District of Columbia Department of Human Services refused to provide Plaintiff's Medicaid application.

10. Jackson v. Office of the Mayor, et al., Civil Action no. 16-2049 APM

This case involves a personnel action where the Columbia Court of Appeals Committee on Admissions (COA) refused to accommodate Plaintiff's disability, and discriminated against him on the basis of his race and gender because he was not permitted to sit for the DC Bar Examination for a fifth time. Plaintiff alleges that the Mayor's Office refused to grant him a hearing after he filed a Petition for Review.

11. Neighbors for Responsive Government, et al. v. Council of the District of Columbia, et al., 2016 CA 006290 B

Plaintiffs sought injunctive and declaratory relief that Sec. 3(a)(2) of D.C. Act A21-0412, establishing that a homeless shelter be built on the parking lot of the Metropolitan Police Department's Second District station on Idaho Avenue, NW, be declared null and void and that construction could not proceed.

12. Feldman v. Bowser, et al., District of Columbia District Court, Case No. 1:15-cv-01967

This is litigation in federal court where a District of Columbia taxpayer is challenging budget autonomy.



13. *Petworth Holdings, et al. v. Muriel Bowser, et al.*, District Court for the District of Columbia, Case No. 1:18-CV-00003

This is active litigation that was filed in January 2018. Plaintiff alleges that the Boards and Commissions Reform Act of 2013, which amended the Retail Service Station Act, constituted a regulatory taking of their property by preventing them from tearing down the service station and selling the land for new construction.

14. Mullone v. Muriel Bowser, et al., D.C. Superior Court Civil Action No. 2017 CA 005431

Plaintiff alleges that the District of Columbia executed leases for fleet storage facilities at 2424 Evarts Street NE and 2130 Queens Chapel Road NE without providing adequate notice to the ANC and without completing an environmental impact analysis.

15. *District of Columbia v. Digi Media Communications*, D.C. Superior Court Civil Action No. 2016 CA 006471 B

The District of Columbia filed a lawsuit against Digi Media for unlawfully erecting large outdoor digital signs around the District.

6. (a) In table format, please provide the following information for fiscal years 2017 and 2018 (to date), regarding your agency's use of cellular phones and mobile devices: (1) individuals (by name and title/position) authorized to carry and use such devices; (2) total annual expense (FY) for each individual's use; and (3) justification for such use (per person). If the list is more than one page in length, you may provide it as an attachment.

Please see Attachment 2

7. Please provide and itemize, as of January 10, 2018, the current number of When Actually Employed (WAE), term, and contract personnel within your agency. If your agency employs WAE or term personnel, please provide, in table format, the name of each employee, position title, the length of his or her term, the date on which he or she <u>first</u> started with your agency, and the date on which his or her current term expires.



Executive Office of Mayor Muriel Bowser John A. Wilson Building | 1350 Pennsylvania Ave, NW, Suite 300 | Washington, DC 20004

Title	Name	Hire Date	Reg/Temp /Term	WAE	Lengt h of Term	Agency Start Date	NTE
Clerk	Jaunrubenis, Ivars	4/1/16	Temp	Y	12	4/1/16	5/1/18
(Typing)							
Executive	Ismail,Khadija	2/11/15	Term	Ν	13	7/6/15	10/6/18
Assistant							
Community	Smith,Dimosha	11/7/16	Term	Ν	13	11/7/16	1/6/19
Outreach							
Specialist							
Grants	Santos, Yerlina	10/2/1	Term	Ν	13	10/2/17	11/3/18
Management		7					
Specialist							
Community	Jackson,Alicia D.	2/16/16	Term	Ν	6	10/2/16	4/15/18
Services							
Program Ass							
Neighborhood	Stevens, Anthony	1/7/15	Term	N	13	1/7/15	2/25/18
Corps	V						
Specialist							
Emergency	Briscoe,Michael	10/2/17	Term	N	13	10/2/18	11/3/18
Preparedness							
Special							
Program	Gilliam,Leandrea	1/11/16	Term	N	12	1/11/16	3/30/18
Support	D.						
Specialist							

1	Funding Agen As Of Date: Appropriation	10-Jan-18	POSITION FUNDING DETAIL REPORT Executive Office of the Mayor Run Time	Page No. 1 Run Date 19:20:29	2/5/18									
	Posn Nbr	Title	Name	Hire Date	Grade Step	Sal	arv	FT	E x Dist % Index	PCA	Proj Nbr Proj Phase Grant Nbr	F/P Time	Reg/Temp	VWAE
	00013877	MAYOR	BOWSER, MURIEL E	5/15/07		0\$	200.0		1 20001	20010		F	Reg	N
	00042507	Clerical Assistant (OA)	Norris, Jeanete' R.	9/19/16		0 \$		453.65	1 20001	20010		F	Reg	N
	00042708	Associate Director	Satterlee, Erika Danielle	8/15/16		0 \$		100.00	1 20001	20010		F	Reg	N
	00042731	CHIEF OF STAFF	Falcicchio, John J.	1/2/15		0 \$	198.5		1 20001	20010		F	Reg	N
	00045566	Community Outreach Assistant	Toney,Lark D	8/14/17		0 \$	, .	530.00	1 20001	20010		F	Reg	Y
	00046850	Associate Press Secretary	Desowitz-Leibell,Zachary Jame	10/5/17		0 \$		963.00	1 20001	20010		F	Reg	N
	00071743	Deputy Chief of Staff	Parker, Lindsey VanRensalier	5/5/14		0 \$		530.14	1 20001	20010		F	Reg	N
	00088665	Special Assistant	Navak.Debadutta	3/20/17		0 \$		505.29	1 20001	20010		F	Reg	N
MOSA (	00039943	Associate Director	Mathew, Jacklyn	11/28/16	5 5	0 \$	60.5	505.29	1 20002	20020		F	Reg	N
	00042761	Director of Scheduling	Fink,Jason	5/18/15		0 \$		481.00	1 20002	20020		F	Reg	N
	00087409	Associate Director	Judkins, Gianna E.	6/19/17		0 \$		505.29	1 20002	20020		F	Reg	N
	00091908	Special Assistant	Baker, Hanifah	11/21/16		0 \$		159.00	1 20002	20020		F	Reg	N
MOC 0	00021258	Press Assistant	Isaac, Deborah Leslie	11/20/17	7 5	0 \$	57,9	963.00	1 20003	20030		F	Reg	N
(	00042807	Digital Director	Richardson, Angela Maria	10/18/17	7 7	0 \$	82,4	400.00	1 20003	20030		F	Reg	N
(	00042837	Special Assistant	Tondoneh Munu,Sward Sia	1/2/15		0\$	76,3	384.80	1 20003	20030		F	Reg	N
	00042867	Deputy Communications Director	Foster, LaToya D.	6/18/12		0\$	125,5	500.00	1 20003	20030		F	Reg	N
(	00046675	Staff Assistant	Locher, Jeanne	2/16/16	5 11	6\$		987.00	1 20003	20030		F	Reg	N
(	00047801	Associate Director	Still, Dana	1/9/17	7 6	0\$	90,0	064.00	1 20003	20030		F	Reg	N
	00047837	Director of Communications	Rangappa, Anupama	11/1/17		0\$		776.00	1 20003	20030		F	Reg	N
(	00091928	Associate Director	Roa, Juan Sebastian	8/14/17	7 5	0\$	72,9	994.00	1 20003	20030		F	Reg	N
(	00091929	Associate Director	Black,Stephanie M.	8/15/16		0\$	74,7	710.00	1 20003	20030		F	Reg	N
(	00091930	Associate Director	Castillo Arias, Susana P	10/22/15	5 5	0\$	74,7	710.00	1 20003	20030		F	Reg	N
MOSS 0	00015437	STAFF ASSISTANT	Johnson, John	10/26/83	3 11	8\$	69,6	541.00	1 20004	20040		F	Reg	N
ſ	00022535	Support Services Specialist	Burch,Rosa M	2/13/87	7 12	10 \$	89,9	992.00	1 20004	20040		F	Reg	N
	00035023	Support Services Manager	Fitzgerald, Alfonza L	6/22/78				368.74	1 20004	20040		F	Reg	N
	00040610	Support Services Specialist	Etwaroo,Howard H	7/10/06		7\$	83,4	443.00	1 20004	20040		F	Reg	N
ſ	00040750	Staff Assistant	Hodges, Melvin Gene	10/27/08	39	6\$	54,7	725.00	1 20004	20040		F	Reg	N
ſ	00041448	STAFF ASSISTANT	Minor,Keith Antoni	9/12/05	5 11	8\$	69,6	541.00	1 20004	20040		F	Reg	N
	00048195	STAFF ASSISTANT	Aikens Jr., Mark R.	9/4/07		7\$	56,2	233.00	1 20004	20040		F	Reg	N
	00048618	Clerk (Typing)	Jaunrubenis, Ivars	4/1/16		2 \$		417.00	0.5 20004	20040		Р	Temp	Y
	00033691	Correspondence Mgnt Specialist	Wright,Joseph E	9/20/04		5\$		077.00	1 20005	20050		F	Reg	N
	00039832	Correspondence Mgnt Specialist	Helton-Ingram,Tomorrow N	8/12/13		5\$		217.00	1 20005	20050		F	Reg	N
	00046122	Correspondence Officer	Slattery, James A	2/17/09		0\$		481.00	1 20005	20050		F	Reg	N
	00048029	Correspondence Mgnt Specialist	Williams, Dustin R.	8/16/10		7 \$		233.00	1 20005	20050		F	Reg	N
	00051163	Special Assistant	Wadsworth, Jasmine	1/9/17		0 \$		505.29	1 20005	20050		F	Reg	N
	00042764	Deputy General Counsel	Seshasai, Karuna	2/27/17				178.97	1 20006	20060		F	Reg	N
	00042849	General Counsel	Cavendish,Elizabeth Ann	1/2/15				307.81	1 20006	20060		F	Reg	N
	00043420	Executive Assistant	Anthony,Lavita N	10/25/10		0\$		413.17	1 20006	20060		F	Reg	N
	00091404	Associate Director	Sebastian, Dorothy	8/15/16		0 \$		400.00	1 20006	20060		F	Reg	N
	00036621	Associate Director	Keeton,Elizabeth M	10/23/17		0\$		505.00	1 41001	41001		F	Reg	N
	00036749	Clerical Assistant (OA)	Toney, Maiysha	8/3/16		0\$		153.65	1 41001	41001		r r	Reg	N
	00040865 00042735	Director, Office of Talent and Associate Director	Walker, Steven Lee Jones Jr., David Charles	1/2/15 8/21/17		0 \$ 0 \$		473.00 505.00	1 41001 1 41001	41001 41001		г с	Reg Reg	N N
	00042735	Associate Director	Rainge, Kennisha L	7/6/15		0 \$		950.00	1 41001	41001 41001		F	Reg	N
	00042810	Director of Operations	Roary Jr., Booker R.	8/21/12		0 \$		994.00	1 41001	41001		F	Reg	N
	00048030	Outreach & Service Specialist	Livingstone, Richard J.	8/21/12		0 \$		710.02	1 50001	50010		F	Reg	N
	00011398	Associate Director	Benab, Yasmin	3/2/15		0 \$		000.00	1 50001	50010		F	Reg	N
	00013030	Outreach and Services Speciali	Molina, Sayra I	6/19/17		0 \$		710.02	1 50001	50010		F	Reg	N
	00014550	Outreach & Service Specialist	Rogers, Hakeem E	5/23/16		0 \$		710.02	1 50001	50010		F	Reg	N
	000230991	Outreach & Service Specialist	Chapin, Jeremiah Marsh	9/19/16		0 \$		710.02	1 50001	50010		F	Reg	N
	00032341	Outreach & Service Specialist	Miles.Ke'von	7/6/15		0 \$		710.02	1 50001	50010		F	Reg	N
	00035256	Outreach & Service Specialist	Sutton, Adrian M.	6/20/16		0 \$		710.02	1 50001	50010		F	Reg	N
	00041210	Outreach & Service Specialist	Owens, Tynisha S.	6/20/16		0 \$		710.02	1 50001	50010		F	Reg	N
	00042742	Director of Community Relation	Jones Jr., Tommie L	1/20/15		0 \$		394.50	1 50001	50010		F	Reg	N
	00042760	Outreach & Service Specialist	Lesesne, Devon	10/26/15		0 \$		710.02	1 50001	50010		F	Reg	N
	00042808	Outreach & Service Specialist	Mims,Keisha E.	4/4/16		0 \$		710.02	1 50001	50010		F	Reg	N
	00042856	Outreach & Service Specialist	McAuley Jr., Phillip M	2/16/16		0 \$		710.02	1 50001	50010		F	Reg	N
	00044051	Outreach & Service Specialist	Phillips,Shinada M	8/11/14		0 \$		710.70	1 50001	50010		F	Reg	N
	00044592	Associate Director	Maggard, Ian	1/2/15		0 \$		00.00	1 50001	50010		F	Reg	N
	00044838	Outreach & Service Specialist	Thomas, William P.	8/15/16		0 \$		710.02	1 50001	50010		F	Reg	N
	00046071	Community Outreach Assistant	Floyd, Quintin Xavier	10/10/17		0\$		530.00	1 50001	50010		F	Reg	N
		-	Rowe.Russell		3	0 \$		530.00	1 7011L	7011L		F	Reg	N
	00065449	Community Outreach Assistant	Nowe, Nussen			0 5								
(	00065449 00085595	Outreach & Service Specialist	Jeong,Kang E	12/1/14	-	0 \$		711.00	1 50001	50010		F	Reg	N

MOPG	00003120	DIR PART & GRANTS DEV			10	1 \$	144,910.00	1 50003	50030				F	Reg	N
WIOT G	00020041	CUSTOMER RELATIONS REPRESENTAT	Gaskins Henry Patricia	8/17/98	12	10 \$	89,992.00	1 50003	50030				F	Reg	N
	00047965	Program Analyst	Marcel.Guy D	10/28/13	12	1 \$	70,345.00	1 50003	50030				F	Reg	N
MOAA	00041431	Director of African Affairs	Samba, Mamadou M.	11/14/11 E1	12	0 \$	97.602.80	1 50003	50030				F	Reg	N
MOAA	00047433	Deputy Director	Kignaman,Soro Yah Kibefo	8/28/17	5	0 \$	68,958.50	1 50004	50040				F	Reg	N
	00085932	Outreach & Service Specialist	Mane, Bezawit Y	4/6/15	5	0 \$	64.159.73	1 50004	50040				5	Reg	N
	00088382	Business Outreach Liaison	Amanuel, Endrias H.	1/30/17	9	1 \$	28,311.00	0.6 50004	50040				D	Temp	N
	00091522	Language Access & Outreach Spe	Kaba, Aly	10/11/16	5	0 \$	57,963.00	1 50004	50040				5	Reg	N
	00091322	Grants Management Specialist	Campbell,Sandy	10/1/17	5	0 \$	60,530.00	1 50004	50040				5	Reg	N
COW	00034133	Policy Analyst	Armstrong, Shana G	4/6/15	5	0 \$	70,342.82	1 50004	50040				Г Б	Reg	N
COW	00042730	Associate Director	0.		11	0 \$	62,332.51		50050				-	-	N
	00043278	Exec Dir for Comm on Women	Ghodiwala, Krishna V.	3/30/15 1/2/15	7		108,304.00	1 50005 1 50005	50050				F	Reg	N
			Bassett, Kimberly Ann		5								F	Reg	
	00043870	Associate Director	Ridings, Aaron M	10/16/17	5	0 \$	60,505.29	1 50005 1 50006	50050				F	Reg	N
NOLGBIQ		Director	Alexander-Reid, Sheila A	1/26/15 E3	<i>c</i>		103,968.20		50060				F	Reg	
	00086300	DEPUTY DIR	C'II's sector based	42200	6 11	0 \$	82,599.00	1 50006	50060	614714	01		F	Reg	N
1100001	00087410	Program Support Specialist	Gilliam, Leandrea D.	42380		2 \$	58,679.00	1 GL7JA	50060	GL17JA	01		F	Term	
MORCA	00075344	Outreach & Service Specialist	Pollard, Monte	10/17/16	5	0\$	57,963.00	1 50008	50080				F	Reg	N
	00091374	Staff Assistant	Carpenter,Astin	10/3/16	2	0\$	43,575.00	1 50008	50080				F	Reg	N
	00091375	Acting Executive Director, Off	Ferguson, Brian	1/26/15 E1			104,030.00	1 50008	50080				F	Reg	N
	00091376	Community Services Program Ass	Jackson, Alicia D.	2/16/16	8	9\$	53,833.00	1 50008	50080				F	Term	N
	00091377	Director of Operations	Martinez, Gloria	4/18/16	5	0\$	74,710.00	1 50008	50080				F	Reg	N
	00094127	Case Manager	Elliott,Charles	10/16/17	5	0\$	66,950.00	1 50008	50080				F	Reg	N
	00094128	Case Manager	Boston, Joyce Nickole	10/1/17	5	0 \$	66,950.00	1 50008	50080				F	Reg	N
MORA	00042712	Executive Director	Bowen, Thomas L	6/29/16	6	0\$	95,481.00	1 50009	50090				F	Reg	N
	00046725	Program Analyst	Flournoy, Charlotte R	11/9/15	6	0\$	76,894.00	1 50009	50090				F	Reg	N
MOCA-1	00042740	Director, Community Affairs	Hines, Charon P.W.	1/2/15	10		140,038.80	1 50019	50019				F	Reg	N
	00043766	Chief of Staff	Akins,Lamont D	2/4/13	7		108,304.00	1 50019	50019				F	Reg	N
Serve DC	00015624	Outreach & Service Specialist	Battle, Antoine L.	3/14/16	5	0\$	66,950.00	0.25 7011F	7011F			PDATAD	F	Reg	N
	00015624	Outreach & Service Specialist	Battle, Antoine L.	3/14/16	5	0\$	66,950.00	0.5 1AAS7	AA7S1	1AASH7	17		F	Reg	N
	00042738	Dep Dir of Grants & Operations	Spriggs, Sareeta M.C.	1/27/14	7	0\$	82,400.00	0.25 1AAS7	AA7S1	1AASH7	17		F	Reg	N
	00042815	Chief Service Officer	Hunter, Delano D	3/16/15	9		108,304.50	0.25 1AAS7	AA7S1	1AASH7	17		F	Reg	N
	00044811	Neighborhood Corps Specialist	Stevens, Anthony V	1/7/15	12	5\$	79,077.00	1 1AAS7	AA7S1	1AASH7	17		F	Term	N
	00046803	Community Outreach Specialist	Foster-Lee, Isha	3/9/15	6	0\$	76,384.80	0.5 1AAS7	AA7S1	1AASH7	17		F	Reg	N
	00047201	Executive Assistant	Ismail, Khadija	2/11/15	9	4 \$	51,709.00	0.5 1AAS7	AA7S1	1AASH7	17		F	Term	N
	00047338	Youth Learn. & Emerg Prep Spec	KING, ALEXANDRA I	1/3/12	12	7\$	83,443.00	1 1AAS7	AA7S1	1AASH7	17		F	Reg	N
	00072949	Community Emergency Response S	MCELROY, WILLIE	3/14/16	5	0\$	61,800.00	1 1AAS7	AA7S1	1AASH7	17		F	Reg	N
	00074663	Community Outreach Specialist	Smith, Dimosha	11/7/16	9	5\$	53,217.00	0.5 1AAS7	AA7S1	1AASH7	17		F	Term	N
	00042738	Dep Dir of Grants & Operations	Spriggs, Sareeta M.C.	1/27/14	7	0\$	82,400.00	0.375 7011F	7011F			PDATAD	F	Reg	N
	00042815	Chief Service Officer	Hunter, Delano D	3/16/15	9	0\$	108,304.50	0.375 7011F	7011F			PDATAD	F	Reg	N
	00046803	Community Outreach Specialist	Foster-Lee, Isha	3/9/15	6	0\$	76,384.80	0.25 7011F	7011F			PDATAD	F	Reg	N
	00047201	Executive Assistant	Ismail, Khadija	2/11/15	9	4 \$	51,709.00	0.25 7011F	7011F			PDATAD	F	Term	Ν
	00051063	Grants Management Specialist	Weinberg, Pamela	3/23/15	11	9\$	71,468.00	0.5 7011F	7011F			PDATAD	F	Reg	Ν
	00074663	Community Outreach Specialist	Smith, Dimosha	11/7/16	9	5\$	53,217.00	0.25 7011F	7011F			PDATAD	F	Term	N
	00015624	Outreach & Service Specialist	Battle, Antoine L.	3/14/16	5	0\$	66,950.00	0.25 7011L	7011L				F	Reg	N
	00042738	Dep Dir of Grants & Operations	Spriggs, Sareeta M.C.	1/27/14	7	0\$	82,400.00	0.375 7011L	7011L				F	Reg	N
	00042815	Chief Service Officer	Hunter, Delano D	3/16/15	9	0\$	108,304.50	0.375 7011L	7011L				F	Reg	N
	00046803	Community Outreach Specialist	Foster-Lee, Isha	3/9/15	6	0\$	76,384.80	0.25 7011L	7011L				F	Reg	N
	00047201	Executive Assistant	Ismail, Khadija	2/11/15	9	4 \$	51,709.00	0.25 7011L	7011L				F	Term	N
	00051063	Grants Management Specialist	Weinberg, Pamela	3/23/15	11	9\$	71,468.00	0.5 7011L	7011L				F	Reg	N
				11/7/16	9				7011L						



February 20, 2018

The Honorable Brandon T. Todd Councilmember, Ward 4 Chairman, Government Operations Committee DC Council 1350 Pennsylvania Avenue, NW Washington, DC 20004

Dear Chairman Todd:

I understand that the DC Council Government Operations Committee will hold a performance oversight hearing on the Executive Office of the Mayor (EOM) on March 7, 2018 at 10:00am. Please find responses attached to the questions your office sent in preparation for the hearing.

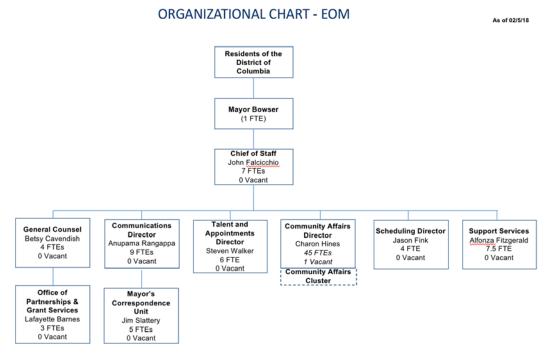
We look forward to the hearing.

Sincerely,

John Falcicchio Chief of Staff to DC Mayor Muriel Bowser



1. Please provide a current organizational chart for your agency with the number of vacant and filled FTEs marked in each box. Include the names of all senior personnel, if applicable. Also include the effective date on the chart.



- 2. Please provide, as an attachment, a Schedule A for your agency which identifies all employees by title/position, current salary, fringe benefits, and program office as of January 10, 2018. The Schedule A also should indicate any vacant positions in the agency. Please do not include Social Security numbers.
- 3. (a) For fiscal year 2017, please list each employee whose salary was \$110,000 or more. For each employee listed provide the name, position title, salary, and amount of any overtime and/or bonus pay.

Title	Name	Grade	Salary
Mayor	Bowser, Muriel E.	0	\$ 200,000.00
Chief of Staff	Falcicchio, John J.	11	\$ 198,500.00
Deputy Chief of Staff	Parker, Lindsey V.	11	\$ 164,530.14



Director, Communications	Rangappa, Anupama	10	\$ 138,776.00
Manager, EOM Support Services	Fitzgerald, Alfonza L.	15	\$ 154,868.74
General Counsel	Cavendish, Elizabeth Ann	11	\$ 181,307.81
Director, Mayor's Office of Talent and	Walker, Steven Lee	9	\$ 142,473.00
Appointments			
Director, Mayor's Office of Community	Jones Jr., Tommie L	9	\$ 111,394.50
Relations & Services			
Director, Partnerships & Grant Services	Barnes, Lafayette	10	\$ 131,749.00
Director, Mayor's Office of Community	Hines, Charon P.W.	10	\$ 140,038.80
Affairs			
Director, Communications	Harris, Kevin	10	\$ 145,000.00
Director, Communications	Hawkins, James	10	\$ 150,000.00

(b) For fiscal year 2018, please list each employee whose salary is or was \$110,000 or more. For each employee listed provide the name, position title, salary, and amount of any overtime and/or bonus pay as of the date of your response.

Title	Name	Grade	Salary
Mayor	Bowser, Muriel E.	0	\$ 200,000.00
Chief of Staff	Falcicchio, John J.	11	\$ 198,500.00
Deputy Chief of Staff	Parker, Lindsey V.	11	\$ 164,530.14
Deputy Director, Communications	Foster, LaToya D.	8	\$ 125,500.00
Director, Communications	Rangappa, Anupama	10	\$ 138,776.00
Manager, EOM Support Services	Fitzgerald, Alfonza L.	15	\$ 154,868.74
General Counsel	Cavendish, Elizabeth Ann	11	\$ 181,307.81
Director, Mayor's Office of Talent and	Walker, Steven Lee	9	\$ 142,473.00
Appointments			
Director, Mayor's Office of Community	Jones, Jr., Tommie L	9	\$ 111,394.50
Relations & Services			
Director, Partnerships & Grant Services	Barnes, Lafayette	10	\$ 131,749.00



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Director, Mayor's Office of Community	Hines, Charon P.W.	10	\$ 131,749.00
Affairs			
Director, Communications	Harris, Kevin	10	\$ 145,000.00
Director, Communications	Hawkins, James	10	\$ 150,000.00

4. For fiscal year 2018 (to date), please list each employee separated from the agency with separation pay. State the amount and number of weeks of pay. Also, for each, state the reason for the separation.

Last	First Name	Salary	PAR Efft. Date. Action		Reason Descr.	
					Voluntary Retirement	
Barnes	Lafayette	\$ 131,749.00	12/31/17	RET	Award	
Judkins	Gianna	\$ 60,505.29	1/12/18	TER	Resignation	

5. Please list all pending lawsuits that name your agency as a party. Please identify which cases on the list are lawsuits that potentially expose the city to significant liability in terms of money and/or change in practices. The Committee is not asking for your judgment as to the city's liability; rather, we are asking about the extent of the claim. For those claims identified, please include an explanation about the issues for each case.

The Executive Office of the Mayor is often named in lawsuits that OAG primarily assigns with other District agencies, as the Mayor is included in her official capacity. Below is a list of lawsuits for which the Office of the Attorney General has sent EOM litigation holds indicating that its files or actions are at issue or has involved EOM in the litigation. This list may not be exhaustive for the reasons described above and EOM is able to follow up with OAG if the Committee has any follow-up questions concerning a particular suit.

1. *Partnership for Civil Justice Fund v. DC*, D.C. Superior Court Civil Action No. 2016 CA 005752 B

This case concerns FOIA litigation. In February 2016, the Partnership for Civil Justice Fund sent requests to EOM and MPD concerning the use of sidewalk or street space by the Trump Organization, Trump Hotels, or Donald Trump near the Old Post Office and Trump International Hotel. PCJF has received some responsive materials and the case now primarily concerns attorneys' fees.



2. *Walker v. Mayor Vincent C. Gray*, D.C. Superior Court Civil Action No. 2014 CA 003735 P

This case concerns a Merit Personnel Action and has simultaneous litigation ongoing in the Office of Employee Appeals and other agencies.

3. Lawrence Small v. Mayor, et al., 16-3437

This case concerns allegations that an employee of a pest extermination company took Plaintiff's wallet with \$200 in it from the Plaintiff's home.

4. Beth Gouse v. District of Columbia, 1:17-cv02566 RDM

Plaintiff alleges that the District of Columbia discriminated against her on the basis of her race and sex in violation of the Civil Rights Act of 1964 and the District of Columbia Human Rights Act and retaliated against her for engaging in protected EEO activity.

5. Office of Open Government v. Michael Yates, D.C. Superior Court, Civil Action No. 2016 CA 007337

The Office of Open Government sued Michael Yates and the Mayor's Advisory Commission on Caribbean Community Affairs for violations of the District's Open Meetings Act. D.C. Superior Court Judge Campbell found that MACCCA violated the OMA and granted only declaratory relief, rejecting the Office of Open Government's demand for monetary penalties and an order requiring that all public body meetings be recorded.

6. *Karim-Panahi v. District of Columbia*, D.C. Superior Court Civil Action No. 2017 CA 007093

Plaintiff alleges thirty-three counts against the District of Columbia alleging numerous illegal schemes involving the District government, including the departments of motor vehicles and housing, as far back as 1993. There are 18 named Defendants and 100 unnamed Defendants in this suit with Plaintiff alleging violations of the First, Fourth, and Fifth amendments, discrimination on the basis of political affiliation, residence, religion, national origin, racketeering and corrupt operations.

7. Bellinger, et al. v. Bowser, et al., Civil Action No. 17-02124 TJK



Plaintiffs allege that Defendants failed to provide interim library services for the Capitol View Library community, and other violations, which Defendants dispute.

8. Yeich v. District of Columbia, et al., Civil Action No. 2017 CA 005478 B

Plaintiff and Defendant, an employee in the Mayor's Office of Community Affairs, were in a traffic accident in July 2016. Plaintiff seeks damages.

9. Holmes v. Bowser, et al., 1:17-CV-71

Plaintiff alleges that the District of Columbia Department of Human Services refused to provide Plaintiff's Medicaid application.

10. Jackson v. Office of the Mayor, et al., Civil Action no. 16-2049 APM

This case involves a personnel action where the Columbia Court of Appeals Committee on Admissions (COA) refused to accommodate Plaintiff's disability, and discriminated against him on the basis of his race and gender because he was not permitted to sit for the DC Bar Examination for a fifth time. Plaintiff alleges that the Mayor's Office refused to grant him a hearing after he filed a Petition for Review.

11. Neighbors for Responsive Government, et al. v. Council of the District of Columbia, et al., 2016 CA 006290 B

Plaintiffs sought injunctive and declaratory relief that Sec. 3(a)(2) of D.C. Act A21-0412, establishing that a homeless shelter be built on the parking lot of the Metropolitan Police Department's Second District station on Idaho Avenue, NW, be declared null and void and that construction could not proceed.

12. Feldman v. Bowser, et al., District of Columbia District Court, Case No. 1:15-cv-01967

This is litigation in federal court where a District of Columbia taxpayer is challenging budget autonomy.

13. *Petworth Holdings, et al. v. Muriel Bowser, et al.*, District Court for the District of Columbia, Case No. 1:18-CV-00003



This is active litigation that was filed in January 2018. Plaintiff alleges that the Boards and Commissions Reform Act of 2013, which amended the Retail Service Station Act, constituted a regulatory taking of their property by preventing them from tearing down the service station and selling the land for new construction.

14. Mullone v. Muriel Bowser, et al., D.C. Superior Court Civil Action No. 2017 CA 005431

Plaintiff alleges that the District of Columbia executed leases for fleet storage facilities at 2424 Evarts Street NE and 2130 Queens Chapel Road NE without providing adequate notice to the ANC and without completing an environmental impact analysis.

15. *District of Columbia v. Digi Media Communications*, D.C. Superior Court Civil Action No. 2016 CA 006471 B

The District of Columbia filed a lawsuit against Digi Media for unlawfully erecting large outdoor digital signs around the District.

6. (a) In table format, please provide the following information for fiscal years 2017 and 2018 (to date), regarding your agency's use of cellular phones and mobile devices: (1) individuals (by name and title/position) authorized to carry and use such devices; (2) total annual expense (FY) for each individual's use; and (3) justification for such use (per person). If the list is more than one page in length, you may provide it as an attachment.

Please see Attachment 2

7. Please provide and itemize, as of January 10, 2018, the current number of When Actually Employed (WAE), term, and contract personnel within your agency. If your agency employs WAE or term personnel, please provide, in table format, the name of each employee, position title, the length of his or her term, the date on which he or she <u>first</u> started with your agency, and the date on which his or her current term expires.

Title	Name	Hire	Reg/Temp	WAE	Lengt	Agency	NTE
		Date	/Term		h of	Start	
					Term	Date	



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Clerk	Jaunrubenis, Ivars	4/1/16	Temp	Y	12	4/1/16	5/1/18
(Typing)							
Executive	Ismail,Khadija	2/11/15	Term	Ν	13	7/6/15	10/6/18
Assistant							
Community	Smith,Dimosha	11/7/16	Term	Ν	13	11/7/16	1/6/19
Outreach							
Specialist							
Grants	Santos, Yerlina	10/2/1	Term	Ν	13	10/2/17	11/3/18
Management		7					
Specialist							
Community	Jackson, Alicia D.	2/16/16	Term	Ν	6	10/2/16	4/15/18
Services							
Program Ass							
Neighborhood	Stevens, Anthony	1/7/15	Term	Ν	13	1/7/15	2/25/18
Corps	V						
Specialist							
Emergency	Briscoe,Michael	10/2/17	Term	Ν	13	10/2/18	11/3/18
Preparedness							
Special							
Program	Gilliam,Leandrea	1/11/16	Term	Ν	12	1/11/16	3/30/18
Support	D.						
Specialist							