

**DPW Staffing FY 2016**

Title	Name	Funded	Hire Date	Vac Stat	Grade	Step	Salary	Fringe	FTE x Dis	OCC Series	Adds to FTE Cnt	Budgeted Position	Reg/Temp/Term
<b>Office of the Director</b>													
Dir. of Dept. of Public Works	Shorter, Christopher	Y	9/29/2008	F	E5	0	\$ 187,779.30	\$ 58,211.58	1	0301	Y	Y	Reg
Deputy Director for Operations	Jackson Jr., James	Y	4/18/2016	F	10	0	\$ 169,950.00	\$ 52,684.50	1	0301	Y	Y	Reg
Chief Operating Officer	Robinson, Gabriel T	Y	2/7/2005	F	10	0	\$ 159,650.00	\$ 49,491.50	1	0301	Y	Y	Reg
Special Assistant	Harkins Mchver, Viola	Y	3/23/1981	F	14	5	\$ 108,063.00	\$ 33,499.53	1	0301	Y	Y	Reg
Safety and Occupational Health		Y		V	14	1	\$ 95,793.00	\$ 29,695.21	1		Y	Y	Reg
EMERGENCY PREPAREDNESS OFR	Ellis, Wanda L	Y	3/12/2001	F	14	7	\$ 114,199.00	\$ 35,401.69	1	0301	Y	Y	Reg
STAFF ASSISTANT	Buckmon, Lawana D	Y	3/24/1975	F	12	7	\$ 83,443.00	\$ 25,867.33	1	0301	Y	Y	Reg
Special Assistant		Y		V	12	0	\$ 70,345.00	\$ 21,806.95	1		Y	Y	Reg
Staff Assistant		Y		V	9	0	\$ 47,185.00	\$ 14,627.35	1		Y	Y	Reg
Special Assistant	Cain, Tamika L	Y	9/7/2004	F	12	5	\$ 79,077.00	\$ 24,513.87	1	0301	Y	Y	Reg
<b>Office of Organizational Effectiveness and Change Management</b>													
Program Manager	Jaiani, Vasil	Y	10/16/2009	F	15	0	\$ 124,272.00	\$ 38,524.32	1	0340	N	Y	Reg
POLICY & PROJECT OFFICER	James, Terrence W	Y	1/10/2011	F	14	2	\$ 98,859.00	\$ 30,646.29	1	0301	Y	Y	Reg
Management & Program Analyst	Judge, Yvette L	Y	10/20/2003	F	14	6	\$ 111,131.00	\$ 34,450.61	1	0343	N	Y	Reg
POLICY & PROJECT OFFICER	Fowler-Finn, Meghan Marie	Y	7/30/2012	F	14	5	\$ 108,063.00	\$ 33,499.53	1	0301	Y	Y	Reg
Management Analyst	Rogers, K'Lin	Y	4/4/2016	F	12	9	\$ 87,809.00	\$ 27,220.79	1	0343	Y	Y	Term
<b>Office of the General Counsel</b>													
SUPERVISORY ATTORNEY ADVISOR	Davis, Christine	Y	2/17/1998	F	2	0	\$ 159,694.29	\$ 49,505.23	1	0905	N	Y	Reg
Attorney Advisor	Hayes, Dionne	Y	10/25/2010	F	14	5	\$ 127,115.00	\$ 39,405.65	1	0905	Y	Y	Reg
Hearing Officer	Cusick, Theresa A	Y	10/4/1993	F	14	10	\$ 123,403.00	\$ 38,254.93	1	0930	Y	Y	Reg
Attorney Advisor	Sanders-Small, Nakeasha Lynn	Y	3/11/2013	F	14	6	\$ 130,855.00	\$ 40,565.05	1	0905	Y	Y	Reg
Paralegal Specialist	Winford, Donielle A	Y	4/14/2008	F	9	8	\$ 62,449.00	\$ 19,359.19	1	0950	N	Y	Reg
<b>Office of Waste Diversion</b>													
Program Manager	White, Annie	Y	6/1/2015	F	14	0	\$ 103,000.00	\$ 31,930.00	1	0340	Y	Y	Reg
Program Analyst	Adams, Blake A	Y	9/28/2015	F	12	5	\$ 79,077.00	\$ 24,513.87	1	0343	N	Y	Term
PROGRAM ANALYST	Rouse, Evann	Y	12/14/2015	F		0	\$ 70,345.00	\$ 21,806.95	1	0343	N	Y	Term
PROGRAM ANALYST	Lee, Helen	Y	7/11/2016	F		0	\$ 81,260.00	\$ 25,190.60	1	0343	N	Y	Reg
PROGRAM ANALYST				V	12	0	\$ 70,345.00	\$ 21,806.95	1		Y	Y	Reg
<b>Office of Admin Services</b>													
ADMIN-Human Capital Administration/Office of Admin Services	Roberts, James	Y	11/25/1996	F	16	0	\$ 158,518.58	\$ 49,140.76	1	0301	N	Y	Reg
Deputy Administrator (OAS)	Johnson, Gena M	Y	4/30/2009	F	15	0	\$ 139,381.70	\$ 43,208.33	1	0301	Y	Y	Reg
Program Analyst	Eyow, Ahmed A	Y	12/10/1981	F	12	10	\$ 89,992.00	\$ 27,897.52	1	0343	Y	Y	Reg
Facility Operations Specialist	Garrett, Robert F	Y	9/11/2002	F	14	7	\$ 114,199.00	\$ 35,401.69	1	1640	Y	Y	Reg
Program Support Assistant (OA)	Roberson, Steven A.	Y	4/14/2008	F	7	7	\$ 51,058.00	\$ 15,827.98	1	0303	Y	Y	Reg
Program Support Assistant (OA)	Green, Dax B	Y	8/16/2004	F	7	8	\$ 52,526.00	\$ 16,283.06	1	0303	N	Y	Reg
<b>Human Capital Administration</b>													
Management Liaison Specialist	Harris, Brenda A	Y	8/5/2008	F	12	10	\$ 89,992.00	\$ 27,897.52	1	0301	Y	Y	Reg
Management Liaison Specialist	Jimenez, Evelyn	Y	5/23/2011	F	12	7	\$ 83,443.00	\$ 25,867.33	1	0301	Y	Y	Reg
Drug & Alcohol Program Manager	Winters - Adona, Lottie M	Y	10/27/1986	F	14	0	\$ 111,131.43	\$ 34,450.74	1	0301	Y	Y	Reg
Emp. & Labor Rel. Advisor	Heath, Gail	Y	12/14/2015	F	14	2	\$ 98,859.00	\$ 30,646.29	1	0301	Y	Y	Reg
Management Liaison Specialist	Sutton, Elsie	Y	4/18/2004	F	13	10	\$ 104,423.00	\$ 32,371.13	1	0301	Y	Y	Reg
Staff Assistant	Snowden, Kim R	Y	11/6/1989	F	12	5	\$ 79,077.00	\$ 24,513.87	1	0301	Y	Y	Reg
Supervisory Management Liaison	Lebrun, Fredline	Y	1/20/2015	F	14	0	\$ 127,308.00	\$ 39,465.48	1	0301	Y	Y	Reg
MGMT LIAISON SPEC	Johnson, Annie	Y	12/14/2015	F	11	2	\$ 58,679.00	\$ 18,190.49	1	0303	Y	Y	Term
Program Support Assistant (OA)	Johnson, Leslie C	Y	2/17/2009	F	8	5	\$ 48,365.00	\$ 14,993.15	1	0303	Y	Y	Term
Staff Assistant	Wilson, Jacqueline	Y	8/4/2008	F	11	4	\$ 62,333.00	\$ 19,323.23	1	0301	Y	Y	Reg
Substance Abuse Specialist	Anderson, Marvin N	Y	3/30/2009	F	11	5	\$ 64,160.00	\$ 19,889.60	1	0301	Y	Y	Reg
Substance Abuse Specialist	Hogan, Dejuan	Y	2/10/2014	F	11	6	\$ 65,987.00	\$ 20,455.97	1	0301	N	Y	Reg
Training and Development Manag	Sookraj, Ralph	Y	12/28/2015	F	14	0	\$ 99,658.68	\$ 30,894.19	1	1701	Y	Y	Reg
Learning and Development Speci	Bonaparte, Greta L	Y	8/8/2016	F	13	6	\$ 94,035.00	\$ 29,150.85	1	1712	Y	Y	Reg
Training Specialist	Henderson, Quentin P	Y	11/5/2001	F	12	2	\$ 72,528.00	\$ 22,483.68	1	1712	Y	Y	Reg
Training Specialist				V	11	1	\$ 56,852.00	\$ 17,624.12	1		Y	Y	Reg
TRAINING INSTRUCTOR	Miller, Shawn J	Y	3/2/2009	F	11	8	\$ 69,641.00	\$ 21,588.71	1	9888	Y	Y	Reg
TRAINING INSTRUCTOR	Davis, Cashea P	Y	4/19/2004	F	11	5	\$ 64,160.00	\$ 19,889.60	1	1712	Y	Y	Reg
Staff Development Officer	Harvin, Nancy C	Y	9/4/2007	F	13	0	\$ 89,386.79	\$ 27,709.90	1	0301	Y	Y	Reg
<b>Office of Information Technology Services</b>													
Chief Information Officer	Mohanty, Pradyumna Kumar	Y	2/22/2016	F	16	0	\$ 154,500.00	\$ 47,895.00	1	2210	Y	Y	Reg
PROGRAM ANALYST	Stewart, Debora A	Y	11/28/1986	F	13	7	\$ 96,632.00	\$ 29,955.92	1	0343	Y	Y	Reg
TELECOMMS SPEC	Brown, Roland D	Y	3/14/1983	F	12	8	\$ 85,626.00	\$ 26,544.06	1	0391	Y	Y	Reg
TELECOMMS SPEC	Malloy, Mark A	Y	2/2/1998	F	13	9	\$ 101,826.00	\$ 31,566.06	1	0391	Y	Y	Reg
INFO TECH SPEC	Coley, Anthony Brian	Y	3/26/1990	F	13	9	\$ 101,826.00	\$ 31,566.06	1	2210	Y	Y	Reg
INFO TECH SPEC	Nwankwo, Innocent	Y	11/26/2007	F	13	10	\$ 104,423.00	\$ 32,371.13	1	2210	N	Y	Reg
IT Project Manager	Delaney, Douglas C	Y	9/20/2004	F	14	0	\$ 106,296.00	\$ 32,951.76	1	2210	Y	Y	Reg
Program Manager (Information T	Koehler, David	Y	3/24/2003	F	15	0	\$ 135,745.76	\$ 42,081.19	1	2210	Y	Y	Reg
SUPV INFO TECH SPEC	Nguyen, Thinh V	Y	9/14/1987	F	14	0	\$ 121,362.63	\$ 37,622.42	1	9888	Y	Y	Reg
Information Tech Spec	Adams, Thomas	Y	5/18/2015	F	13	2	\$ 83,647.00	\$ 25,930.57	1		Y	Y	Reg
GEO INFO SYSTEM ANALYST		Y		V	14	1	\$ 95,791.00	\$ 29,695.21	1		Y	Y	Reg
<b>Office of Communications</b>													
Director of Communications	Richardson, Lindsay N	Y	1/25/2016	F	15	0	\$ 126,175.00	\$ 39,114.25	1	0301	Y	Y	Reg
Public Affairs Specialist	Vigil, German G	Y	4/24/2012	F	12	7	\$ 83,443.00	\$ 25,867.33	1	1035	Y	Y	Reg



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Title	Name	Funded	Hire Date	Vac Stat	Grade	Step	Salary	Fringe	FTE x Dis	OCC Series	Adds to FTE Cnt	Budgeted Position	Reg/Temp/Term
Assoc Admin (Street & Alley)	Duckett,Thomas A	Y	7/2/1984	F	15	0	\$ 134,635.99	\$ 41,737.16	1	0301	Y	Y	Reg
Dep Associate Administrator	Stanback,Jerry D	Y	10/20/1997	F	14	0	\$ 99,657.79	\$ 30,893.91	1	0301	Y	Y	Reg
Dep Associate Administrator	Wick,Mark	Y	8/25/2014	F	14	0	\$ 110,621.12	\$ 34,292.55	1	0301	Y	Y	Reg
Staff Assistant	Blue,Delona L	Y	10/6/2003	F	9	6	\$ 54,725.00	\$ 16,964.75	1	0301	N	Y	Reg
Staff Assistant	Lawrence,Daniale K	Y	10/12/1999	F	12	4	\$ 76,994.00	\$ 23,837.14	1	0301	Y	Y	Reg
Program Support Assistant (OA)	Johnson,Joann	Y	11/4/2002	F	7	8	\$ 52,526.00	\$ 16,283.06	1	0303	N	Y	Reg
Program Support Assistant (OA)	Washington,Terri L	Y	3/22/2004	F	7	7	\$ 51,058.00	\$ 15,827.98	1	0303	N	Y	Reg
Program Support Assistant (OA)	Eason,Carla D	Y	10/20/2003	F	7	7	\$ 51,058.00	\$ 15,827.98	1	0303	N	Y	Reg
PROGRAM SUPPORT ASSISTANT (OA)	Hicks,Monique K.	Y	8/20/2007	F	6	5	\$ 43,444.00	\$ 13,467.64	1	0303	Y	Y	Reg
MANAGEMENT ANALYST	Clark,Akilah	Y	7/25/2016	F	12	1	\$ 70,345.00	\$ 21,806.95	1	0343	Y	Y	Term
SANITATION SUPERVISOR	White Jr.,Leroy	Y	7/28/1997	F	9	10	\$ 70,200.00	\$ 21,762.00	1	3501	Y	Y	Reg
SANITATION SUPERVISOR	Mobley,Annie M	Y	10/3/2005	F	9	5	\$ 60,944.00	\$ 18,892.64	1	3501	Y	Y	Reg
SANITATION SUPERVISOR	Joyner,Wilbert L	Y	10/3/2005	F	9	5	\$ 60,944.00	\$ 18,892.64	1	3501	Y	Y	Reg
SANITATION SUPERVISOR	Alexander,Bernard E	Y	10/3/2005	F	9	7	\$ 64,646.40	\$ 20,040.38	1	3501	Y	Y	Reg
SANITATION SUPERVISOR	Yarborough,Morris	Y	10/16/2006	F	9	5	\$ 60,964.80	\$ 18,899.09	1	3501	N	Y	Reg
SANITATION SUPERVISOR	Jones,Gerard A	Y	10/1/2007	F	9	4	\$ 59,092.80	\$ 18,318.77	1	3501	Y	Y	Reg
SANITATION SUPERVISOR	Turner,James P	Y	10/15/2007	F	9	4	\$ 59,092.80	\$ 18,318.77	1	3501	Y	Y	Reg
SANITATION SUPERVISOR	Washington,Cameron E	Y	10/29/2007	F	9	4	\$ 59,092.80	\$ 18,318.77	1	3501	Y	Y	Reg
SANITATION WORKER	Rose,Carol L	Y	4/1/2016	F	4	9	\$ 47,881.60	\$ 14,843.30	1	3501	N	Y	Reg
SANITATION WORKER	Payton,Lisa L	Y	10/17/2005	F	4	8	\$ 46,592.00	\$ 14,443.52	1	3501	Y	Y	Reg
SANITATION WORKER	Mckelvin,Alonzo	Y	10/17/2005	F	4	8	\$ 46,592.00	\$ 14,443.52	1	3501	Y	Y	Reg
SANITATION WORKER	Bryant Jr.,Kevin	Y	3/15/2014	F	4	10	\$ 49,171.20	\$ 15,243.07	1	3501	Y	Y	Reg
SANITATION WORKER	Neal,Rosetta	Y	6/21/1999	F	4	10	\$ 49,171.20	\$ 15,243.07	1	3501	Y	Y	Reg
SANITATION WORKER	Wood,Norman E	Y	4/2/1996	F	4	10	\$ 49,171.20	\$ 15,243.07	1	3501	Y	Y	Reg
SANITATION WORKER	Prather,Karen	Y	10/15/2007	F	4	7	\$ 45,302.40	\$ 14,043.74	1	3501	Y	Y	Reg
SANITATION WORKER	Ellis,Steven K	Y	10/22/2001	F	4	9	\$ 47,881.60	\$ 14,843.30	1	3501	Y	Y	Reg
SANITATION WORKER	Redman,Antione M	Y	10/15/2007	F	4	7	\$ 45,302.40	\$ 14,043.74	1	3501	Y	Y	Reg
SANITATION WORKER	Jackson,Donald J	Y	10/17/2005	F	4	8	\$ 46,592.00	\$ 14,443.52	1	3501	Y	Y	Reg
SANITATION WORKER	Wellington,Daniel Dewayne	Y	1/31/2000	F	4	10	\$ 49,171.20	\$ 15,243.07	1	3501	Y	Y	Reg
SANITATION WORKER	Harrod,James	Y	2/8/2003	F	4	9	\$ 47,881.60	\$ 14,843.30	1	3501	Y	Y	Reg
SANITATION WORKER	Graves,Frank D	Y	10/4/1999	F	4	10	\$ 49,171.20	\$ 15,243.07	1	3501	Y	Y	Reg
SANITATION WORKER	Roach,Dana K	Y	6/14/2001	F	4	9	\$ 47,881.60	\$ 14,843.30	1	3501	Y	Y	Reg
SANITATION WORKER	Bennett,Aubrey O	Y	10/15/2007	F	4	7	\$ 45,302.40	\$ 14,043.74	1	3501	Y	Y	Reg
SANITATION WORKER	Lovett,Stewart R	Y	10/17/2005	F	4	8	\$ 46,592.00	\$ 14,443.52	1	3501	Y	Y	Reg
SANITATION WORKER	Mobley,Tony	Y	10/19/2015	F	4	2	\$ 38,854.40	\$ 12,044.86	1	3501	Y	Y	Reg
SANITATION WORKER	Green,James C	Y	10/19/2015	F	4	2	\$ 38,854.40	\$ 12,044.86	1	3501	Y	Y	Reg
SANITATION WORKER	Corley,Gerald F	Y	10/17/2005	F	4	8	\$ 46,592.00	\$ 14,443.52	1	3501	Y	Y	Reg
SANITATION WORKER	Garces,Silvania E	Y	10/12/1999	F	4	10	\$ 49,171.20	\$ 15,243.07	1	3501	Y	Y	Reg
SANITATION WORKER	Crosby,Larry N	Y	10/28/2013	F	4	3	\$ 40,144.00	\$ 12,444.64	1	3501	Y	Y	Term
SANITATION WORKER	Keels Sr.,Kenneth	Y	10/23/2000	F	4	10	\$ 49,171.20	\$ 15,243.07	1	3501	Y	Y	Reg
SANITATION WORKER	Cureton,Maurice	Y	6/14/2004	F	4	9	\$ 47,881.60	\$ 14,843.30	1	3501	Y	Y	Reg
SANITATION WORKER	Brandon,Raycoldo E	Y	1/10/2005	F	4	8	\$ 46,592.00	\$ 14,443.52	1	3501	Y	Y	Reg
SANITATION WORKER	TRENT,ALFRED L	Y	1/10/2005	F	4	8	\$ 46,592.00	\$ 14,443.52	1	3501	Y	Y	Reg
SANITATION WORKER	Hakeem,Muhammad A	Y	4/18/2005	F	4	10	\$ 49,171.20	\$ 15,243.07	1	3501	Y	Y	Reg
SANITATION WORKER	Williams,Andre R	Y	4/1/2016	F	4	7	\$ 45,302.40	\$ 14,043.74	1	3501	Y	Y	Reg
SANITATION WORKER	Carter,Keion M	Y	10/3/2005	F	4	8	\$ 46,592.00	\$ 14,443.52	1	3501	Y	Y	Reg
SANITATION WORKER	Jennings,Romal A	Y	10/17/2005	F	4	8	\$ 46,592.00	\$ 14,443.52	1	3501	Y	Y	Reg
SANITATION WORKER	Liggins,William P	Y	11/12/2013	F	4	4	\$ 41,433.60	\$ 12,844.42	1	3501	Y	Y	Term
SANITATION WORKER	Speaks,Antonio	Y	10/17/2005	F	4	8	\$ 46,592.00	\$ 14,443.52	1	3501	Y	Y	Reg
SANITATION WORKER	Taper Jr.,Arthur B	Y	4/1/2016	F	4	7	\$ 45,302.40	\$ 14,043.74	1	3501	N	Y	Reg
SANITATION WORKER	Harris,John W	Y	4/3/2006	F	4	10	\$ 49,171.20	\$ 15,243.07	1	3501	Y	Y	Reg
SANITATION WORKER	DONALDSON,DAVID D	Y	5/15/2006	F	4	7	\$ 45,302.40	\$ 14,043.74	1	3501	Y	Y	Reg
SANITATION WORKER	Duval,Edward R	Y	3/23/2015	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
SANITATION WORKER	Glasgow,Melvin	Y	10/16/2006	F	4	7	\$ 45,302.40	\$ 14,043.74	1	3501	Y	Y	Reg
SANITATION WORKER	Bolden,Michael Irving	Y	4/2/2007	F	4	7	\$ 45,302.40	\$ 14,043.74	1	3501	Y	Y	Reg
SANITATION WORKER	Jones,Darrell	Y	5/29/2007	F	4	7	\$ 45,302.40	\$ 14,043.74	1	3501	Y	Y	Reg
SANITATION WORKER	Watts,Lorenzo	Y	10/15/2007	F	4	7	\$ 45,302.40	\$ 14,043.74	1	3501	Y	Y	Reg
SANITATION WORKER	Hooks,Ernest Lewis	Y	10/15/2007	F	4	7	\$ 45,302.40	\$ 14,043.74	1	3501	Y	Y	Reg
SANITATION WORKER	Newsome,Bruce	Y	8/6/2007	F	4	7	\$ 45,302.40	\$ 14,043.74	1	3501	Y	Y	Reg
SANITATION WORKER	Green,Shamera J	Y	10/15/2007	F	4	7	\$ 45,302.40	\$ 14,043.74	1	3501	Y	Y	Reg
SANITATION WORKER	Barnes,Michael David	Y	4/1/2016	F	4	6	\$ 44,012.80	\$ 13,643.97	1	3501	Y	Y	Reg
SANITATION WORKER	Thomas,Tyrone C	Y	10/15/2007	F	4	7	\$ 45,302.40	\$ 14,043.74	1	3501	N	Y	Reg
SANITATION WORKER	Mejia,Ana S	Y	10/15/2007	F	4	7	\$ 45,302.40	\$ 14,043.74	1	3501	Y	Y	Reg
SANITATION WORKER	Greenfield,James T	Y	10/28/2013	F	4	4	\$ 41,433.60	\$ 12,844.42	1	3501	Y	Y	Term
SANITATION WORKER	Shepherd,Sadatrious	Y	4/1/2016	F	4	6	\$ 44,012.80	\$ 13,643.97	1	3501	Y	Y	Reg
SANITATION WORKER	Terry,Tirone	Y	10/14/2008	F	4	6	\$ 44,012.80	\$ 13,643.97	1	3501	N	Y	Reg
SANITATION WORKER	Rose,Jerry E	Y	10/26/2009	F	4	6	\$ 44,012.80	\$ 13,643.97	1	3501	Y	Y	Reg
SANITATION WORKER	Richards-El,Sherman	Y	10/26/2009	F	4	6	\$ 44,012.80	\$ 13,643.97	1	3501	Y	Y	Reg
SANITATION WORKER	Simmons,Vernetta L	Y	4/1/2016	F	4	6	\$ 44,012.80	\$ 13,643.97	1	3501	N	Y	Reg
SANITATION WORKER	Taylor,Denita A	Y	4/1/2016	F	4	6	\$ 44,012.80	\$ 13,643.97	1	3501	N	Y	Reg
SANITATION WORKER	Bussey,Leslie A	Y	1/12/2009	F	4	6	\$ 44,012.80	\$ 13,643.97	1	3501	N	Y	Reg
Sanitation Worker	Malone,Anthony	Y	2/17/2009	F	4	6	\$ 44,012.80	\$ 13,643.97	1	3501	Y	Y	Reg
SANITATION WORKER	Chapman,Terrence	Y	10/19/2015	F	4	2	\$ 38,854.40	\$ 12,044.86	1	3501	Y	Y	Reg

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Title	Name	Funded	Hire Date	Vac Stat	Grade	Step	Salary	Fringe	FTE x Dis	OCC Series	Adds to FTE Cnt	Budgeted Position	Reg/Temp/Term
SANITATION WORKER	Palmer,Darlene L	Y	10/20/2014	F	4	2	\$ 38,854.40	\$ 12,044.86	1	3501	Y	Y	Reg
SANITATION WORKER	Addison, Henry C	Y	6/4/2012	F	4	5	\$ 42,723.20	\$ 13,244.19	1	3501	Y	Y	Term
SANITATION WORKER	Powell, Earl	Y	1/28/2013	F	4	5	\$ 42,723.20	\$ 13,244.19	1	3501	Y	Y	Reg
SANITATION WORKER	Robinson, James Woodrow	Y	1/28/2013	F	4	5	\$ 42,723.20	\$ 13,244.19	1	3501	Y	Y	Reg
SANITATION WORKER	Branison, Detrick	Y	1/28/2013	F	4	5	\$ 42,723.20	\$ 13,244.19	1	3501	Y	Y	Reg
SANITATION WORKER	Fikes, Michael	Y	1/28/2013	F	4	5	\$ 42,723.20	\$ 13,244.19	1	3501	Y	Y	Term
SANITATION WORKER	Valentin, Recco	Y	10/19/2015	F	4	2	\$ 38,854.40	\$ 12,044.86	1	3501	Y	Y	Reg
SANITATION WORKER	Carter, Jermaine R	Y	3/23/2015	F	4	1	\$ 34,652.80	\$ 10,742.37	1	3501	Y	Y	Temp
SANITATION SUPERVISOR	Bell Jr., Walter R	Y	9/5/2005	F	9	5	\$ 60,944.00	\$ 18,892.64	1	3502	Y	Y	Reg
SANITATION SUPERVISOR	Lancaster, Junius E	Y	11/1/2004	F	9	4	\$ 59,092.80	\$ 18,318.77	1	3502	Y	Y	Reg
SANITATION SUPERVISOR	Hawkins, Darrell J	Y	10/12/1999	F	9	8	\$ 66,497.60	\$ 20,614.26	1	3502	Y	Y	Reg
SANITATION SUPERVISOR	Barksdale, James D	Y	5/26/2009	F	9	10	\$ 70,200.00	\$ 21,762.00	1	3502	Y	Y	Reg
SANITATION SUPERVISOR	West, Warnique	Y	11/5/2001	F	12	0	\$ 67,059.20	\$ 20,788.35	1	3502	Y	Y	Reg
SANITATION SUPERVISOR	Harvey, Anthony A	Y	8/21/1996	F	9	10	\$ 70,200.00	\$ 21,762.00	1	3502	Y	Y	Reg
SANITATION SUPERVISOR	Thomas, George	Y	11/5/2001	F	9	5	\$ 60,944.00	\$ 18,892.64	1	3502	Y	Y	Reg
SANITATION SUPERVISOR	Cureton, Earnest A	Y	10/12/1999	F	9	10	\$ 70,200.00	\$ 21,762.00	1	3502	Y	Y	Reg
SANITATION SUPERVISOR	Bostic, Vandorean O	Y	5/28/1985	F	9	10	\$ 70,283.20	\$ 21,787.79	1	3502	Y	Y	Reg
SANITATION SUPERVISOR	Hebb, Danis	Y	10/24/2002	F	9	5	\$ 60,944.00	\$ 18,892.64	1	3502	Y	Y	Reg
SANITATION SUPERVISOR	Hawkins, Elneta C	Y	10/20/1997	F	9	7	\$ 64,646.40	\$ 20,040.38	1	3502	Y	Y	Reg
SANITATION SUPERVISOR	Bowling, David B	Y	3/30/1998	F	12	0	\$ 65,436.80	\$ 20,285.41	1	3502	Y	Y	Reg
SANITATION SUPERVISOR	Barksdale, Stonewall G	Y	10/23/2000	F	9	8	\$ 66,560.00	\$ 20,633.60	1	3502	Y	Y	Reg
SANITATION SUPERVISOR	Allison, David	Y	10/21/2002	F	9	6	\$ 62,816.00	\$ 19,472.96	1	3502	Y	Y	Reg
SANITATION SUPERVISOR	Armstrong, Eric D	Y	4/28/2012	F	12	0	\$ 71,843.20	\$ 22,271.39	1	3502	Y	Y	Reg
SANITATION SUPERVISOR	Felder, Toran Myanthony	Y	4/19/2001	F	9	8	\$ 66,560.00	\$ 20,633.60	1	3502	Y	Y	Reg
SANITATION SUPERVISOR	Mallory, Darryl	Y	10/22/2001	F	9	7	\$ 64,646.40	\$ 20,040.38	1	3502	Y	Y	Reg
SANITATION SUPERVISOR	Smith, Carlandzo	Y	10/28/1996	F	12	0	\$ 75,233.60	\$ 23,322.42	1	3502	Y	Y	Reg
SANITATION SUPERVISOR	Chatman, James	Y	7/31/1991	F	9	10	\$ 70,200.00	\$ 21,762.00	1	3502	Y	Y	Reg
SANITATION SUPERVISOR	Carter, James H	Y	10/19/1987	F	14	0	\$ 78,540.80	\$ 24,347.65	1	3502	Y	Y	Reg
SANITATION SUPERVISOR	Ball, Cassandra	Y	11/10/1996	F	12	0	\$ 80,662.40	\$ 25,005.34	1	3502	N	Y	Reg
SANITATION SUPERVISOR	Barber, Wilma D	Y	10/3/2005	F	9	7	\$ 64,646.40	\$ 20,040.38	1	3502	Y	Y	Reg
SANITATION SUPERVISOR	Leftwich, Keith O	Y	6/29/1992	F	9	10	\$ 70,200.00	\$ 21,762.00	1	3502	Y	Y	Reg
SANITATION SUPERVISOR	Coleman, Terry L	Y	10/12/1999	F	9	9	\$ 68,348.80	\$ 21,188.13	1	3502	Y	Y	Reg
SANITATION SUPERVISOR	Love, Gerald	Y	8/10/1992	F	9	10	\$ 70,200.00	\$ 21,762.00	1	3502	Y	Y	Reg
SANITATION SUPERVISOR	Huntley, Latisha A	Y	10/15/2001	F	9	7	\$ 64,688.00	\$ 20,053.28	1	3502	Y	Y	Reg
SANITATION SUPERVISOR	Sanders III, Eddie	Y	6/21/1999	F	14	0	\$ 70,366.40	\$ 21,813.58	1	3502	Y	Y	Reg
SANITATION SUPERVISOR	Broadus, Aceba	Y	1/2/2004	F	9	6	\$ 62,816.00	\$ 19,472.96	1	3502	Y	Y	Reg
SANITATION SUPERVISOR	Robinson, Michael	Y	6/27/1988	F	9	10	\$ 70,200.00	\$ 21,762.00	1	3502	Y	Y	Reg
SANITATION SUPERVISOR	Jackson, Ronnie N	Y	10/19/1987	F	9	10	\$ 70,200.00	\$ 21,762.00	1	3502	Y	Y	Reg
LANDSCAPE GARDENER EQUIP LDR	Brown, Celester D	Y	7/5/1974	F	8	10	\$ 68,972.80	\$ 21,381.57	1	5001	Y	Y	Reg
Landscape Gardener Equip Oper.	Gilliam, Lamont S	Y	10/15/2012	F	8	6	\$ 56,035.20	\$ 17,370.91	1	5001	Y	Y	Reg
LANDSCAPE GARDENER EQUIP HELP	Chisley, Barbara A	Y	10/21/2002	F	5	9	\$ 51,064.00	\$ 15,829.84	1	5003	Y	Y	Reg
LANDSCAPE GARDENER EQUIP HELP	Bethea, Linda J	Y	4/3/1998	F	5	9	\$ 51,064.00	\$ 15,829.84	1	5003	Y	Y	Reg
LANDSCAPE GARDENER EQUIP HELP	Jeter Jr., Calvin U	Y	9/23/2002	F	5	9	\$ 51,064.00	\$ 15,829.84	1	5003	Y	Y	Reg
LANDSCAPE GARDENER EQUIP HELP	Bailey, Joseph	Y	2/5/2001	F	5	9	\$ 51,064.00	\$ 15,829.84	1	5003	Y	Y	Reg
LANDSCAPE GARDENER EQUIP HELP	Marshall, George B	Y	1/4/1993	F	5	10	\$ 52,436.80	\$ 16,255.41	1	5003	Y	Y	Reg
LANDSCAPE GARDENER EQUIP HELP	Weems, Belinda	Y	10/23/2000	F	5	9	\$ 51,064.00	\$ 15,829.84	1	5003	Y	Y	Reg
LANDSCAPE GARDENER EQUIP HELP	Turnage, Danyelle	Y	10/17/2005	F	5	8	\$ 49,691.20	\$ 15,404.27	1	5003	Y	Y	Reg
LANDSCAPE GARDENER EQUIP HELP	Banks, Zachary D.	Y	10/30/2006	F	5	7	\$ 48,318.40	\$ 14,978.70	1	5003	Y	Y	Term
LANDSCAPE GARDENER EQUIP HELP	Porchea, Carlos L	Y	10/14/2008	F	5	6	\$ 46,945.60	\$ 14,553.14	1	5003	Y	Y	Reg
LANDSCAPE GARDENER EQUIP OPR	Graves, Christopher T	Y	6/14/2004	F	8	8	\$ 59,321.60	\$ 18,389.70	1	5003	Y	Y	Reg
LANDSCAPE GARDENER EQUIP OPR	Wilson, Edward L	Y	8/23/2004	F	8	8	\$ 59,321.60	\$ 18,389.70	1	5003	N	Y	Reg
LANDSCAPE GARDENER EQUIP OPR	Washington Jr., Dennis	Y	4/15/2002	F	8	9	\$ 60,964.80	\$ 18,899.09	1	5003	Y	Y	Reg
LANDSCAPE GARDENER EQUIP OPR	Mcneely, Robert L	Y	6/22/1998	F	8	9	\$ 60,964.80	\$ 18,899.09	1	5003	Y	Y	Reg
LANDSCAPE GARDENER EQUIP OPR	Johnson, Derrick	Y	10/19/2015	F	8	1	\$ 47,819.20	\$ 14,823.95	1	5003	Y	Y	Reg
Road Sweeper Operator	Taylor, Darnell	Y	10/24/2002	F	8	8	\$ 59,321.60	\$ 18,389.70	1	5701	Y	Y	Reg
Road Sweeper Operator	Forbes, Damon E	Y	7/12/2004	F	8	8	\$ 59,321.60	\$ 18,389.70	1	5701	Y	Y	Reg
ROAD SWEEPER OPERATOR	Carey, Charles W	Y	9/26/1994	F	8	10	\$ 62,608.00	\$ 19,408.48	1	5701	Y	Y	Reg
Road Sweeper Operator	Johnson, Michael	Y	11/9/1998	F	8	7	\$ 57,678.40	\$ 17,880.30	1	5701	Y	Y	Reg
ROAD SWEEPER OPERATOR	McLeod, Dwayne M	Y	12/4/2000	F	8	9	\$ 60,964.80	\$ 18,899.09	1	5701	Y	Y	Reg
ROAD SWEEPER OPERATOR	Reddick, Magquann C	Y	2/17/1998	F	8	8	\$ 59,321.60	\$ 18,389.70	1	5701	Y	Y	Reg
Road Sweeper Operator	Bacon, Patricia A	Y	10/15/2012	F	8	5	\$ 54,392.00	\$ 16,861.52	1	5701	Y	Y	Reg
Road Sweeper Operator	Shonukan, Michael A	Y	10/19/2015	F	8	1	\$ 47,819.20	\$ 14,823.95	1	5701	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Leocadio, Jessie Denise	Y	10/20/1997	F	6	10	\$ 55,744.00	\$ 17,280.64	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Jones, Lawrence Kirk	Y	10/21/1997	F	7	10	\$ 59,300.80	\$ 18,383.25	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Butler, Paul J	Y	11/9/1998	F	6	10	\$ 55,744.00	\$ 17,280.64	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Tate, Anwar S	Y	7/19/1999	F	6	10	\$ 55,744.00	\$ 17,280.64	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Fryer, Colin A	Y	10/17/2005	F	7	8	\$ 56,180.80	\$ 17,416.05	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Clarke, Daniel D	Y	10/17/2005	F	6	5	\$ 48,360.00	\$ 14,991.60	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Thompson, Cortrell W	Y	5/22/2001	F	6	8	\$ 52,790.40	\$ 16,365.02	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Newby, Craig	Y	10/24/2002	F	7	10	\$ 59,300.80	\$ 18,383.25	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Simmons III, James Matthew	Y	10/20/1997	F	6	10	\$ 55,744.00	\$ 17,280.64	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Wood, Roy T	Y	11/8/1999	F	7	10	\$ 59,300.80	\$ 18,383.25	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Davis, Charles E	Y	8/23/2004	F	7	8	\$ 56,180.80	\$ 17,416.05	1	5703	Y	Y	Reg

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Title	Name	Funded	Hire Date	Vac Stat	Grade	Step	Salary	Fringe	FTE x Dis	OCC Series	Adds to FTE Cnt	Budgeted Position	Reg/Temp/Term
MOTOR VEHICLE OPERATOR	Dean,Sylvester	Y	11/18/1991	F	7	10	\$ 59,300.80	\$ 18,383.25	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Whitehurst,Ronnie E	Y	10/3/2005	F	6	8	\$ 52,790.40	\$ 16,365.02	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Snyder,Francis	Y	4/14/1997	F	6	9	\$ 54,267.20	\$ 16,822.83	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Kirby,Homer	Y	10/28/1996	F	7	10	\$ 59,300.80	\$ 18,383.25	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Wade,Jesse L	Y	10/19/2004	F	6	8	\$ 52,790.40	\$ 16,365.02	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Hairston Jr.,Frederick	Y	10/20/2003	F	7	9	\$ 57,740.80	\$ 17,899.65	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Leath,Lenare	Y	10/17/2005	F	6	8	\$ 52,790.40	\$ 16,365.02	1	5703	N	Y	Reg
MOTOR VEHICLE OPERATOR	King,Jamal A	Y	10/30/2000	F	7	10	\$ 59,300.80	\$ 18,383.25	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Hedgeman,Phillip A	Y	10/4/1999	F	6	10	\$ 55,744.00	\$ 17,280.64	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Bowser,Donta	Y	10/18/2004	F	7	7	\$ 54,620.80	\$ 16,932.45	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Woodfork,Terence Z	Y	10/24/2002	F	7	9	\$ 57,740.80	\$ 17,899.65	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Dyson,Donte A	Y	6/6/1996	F	6	9	\$ 54,267.20	\$ 16,822.83	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Charles,Kennard E	Y	10/20/2014	F	7	7	\$ 54,620.80	\$ 16,932.45	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Coker,Timothy	Y	6/27/1988	F	6	10	\$ 55,744.00	\$ 17,280.64	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Dyson,Ricky C	Y	10/17/2005	F	6	8	\$ 52,790.40	\$ 16,365.02	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Bryant,Anthony	Y	10/20/1997	F	6	9	\$ 54,267.20	\$ 16,822.83	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Maiden,Kevin D	Y	12/24/1993	F	6	10	\$ 55,744.00	\$ 17,280.64	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Lindsey Jr.,George	Y	11/9/1998	F	6	10	\$ 55,744.00	\$ 17,280.64	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Montgomery Jones,Queen E	Y	9/7/2004	F	6	8	\$ 52,790.40	\$ 16,365.02	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Withers,Daryl	Y	10/3/2005	F	6	6	\$ 49,836.80	\$ 15,449.41	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Mcclain,Bryant	Y	10/17/2005	F	6	8	\$ 52,790.40	\$ 16,365.02	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Johnson-Dubose,Aretha D	Y	6/17/2002	F	6	8	\$ 52,790.40	\$ 16,365.02	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Rush,Annice P	Y	8/13/2001	F	6	9	\$ 54,267.20	\$ 16,822.83	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Briscoe,Tony	Y	2/15/1985	F	7	9	\$ 57,740.80	\$ 17,899.65	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Garnett,Joe	Y	10/28/1996	F	7	10	\$ 59,300.80	\$ 18,383.25	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Jeffries,Walter	Y	10/4/2004	F	7	9	\$ 57,740.80	\$ 17,899.65	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Franklin,Milton B	Y	10/22/2001	F	7	10	\$ 59,300.80	\$ 18,383.25	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Mckamey,William O	Y	11/9/1998	F	7	10	\$ 59,300.80	\$ 18,383.25	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Wigfall,James E	Y	2/22/2006	F	7	9	\$ 57,740.80	\$ 17,899.65	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Covington,Freeman	Y	4/1/2016	F	6	8	\$ 52,790.40	\$ 16,365.02	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Banks,Rodger	Y	10/3/2005	F	6	7	\$ 51,313.60	\$ 15,907.22	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Williams,Nevelion	Y	4/1/2016	F	6	7	\$ 51,313.60	\$ 15,907.22	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Lewis,Charles D	Y	11/5/2001	F	7	9	\$ 57,740.80	\$ 17,899.65	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Marshall,Samuel	Y	6/22/1998	F	6	7	\$ 51,313.60	\$ 15,907.22	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Barnes,Gladys	Y	10/24/2002	F	7	9	\$ 57,740.80	\$ 17,899.65	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Montgomery,Phillip	Y	4/13/2001	F	7	7	\$ 54,620.80	\$ 16,932.45	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Mcmanus,Ricardo	Y	10/17/2005	F	6	7	\$ 51,313.60	\$ 15,907.22	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Hill,Michael E	Y	4/18/2006	F	6	7	\$ 51,313.60	\$ 15,907.22	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Stancil,Jay E	Y	9/23/2002	F	6	9	\$ 54,267.20	\$ 16,822.83	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Jones,Anthony Glenn	Y	4/1/2016	F	6	8	\$ 52,790.40	\$ 16,365.02	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Sanders,Eddie H	Y	7/28/1997	F	6	9	\$ 54,267.20	\$ 16,822.83	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Gaskin,Desmond	Y	4/5/1991	F	6	9	\$ 54,267.20	\$ 16,822.83	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Telfaire,Earnest	Y	11/2/2015	F	6	3	\$ 45,406.40	\$ 14,075.98	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Willis Jr.,Kenneth E	Y	10/17/2005	F	6	7	\$ 51,313.60	\$ 15,907.22	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Lawrence,Darnell I	Y	3/1/2001	F	6	9	\$ 54,267.20	\$ 16,822.83	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Smith,Fulton	Y	7/11/1995	F	7	10	\$ 59,300.80	\$ 18,383.25	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Johnson Jr.,Alvin O	Y	2/11/1994	F	6	10	\$ 55,744.00	\$ 17,280.64	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Williams,Richard	Y	12/7/1987	F	6	10	\$ 55,744.00	\$ 17,280.64	1	5703	N	Y	Reg
MOTOR VEHICLE OPERATOR	Deal,Derrick A	Y	10/20/2003	F	7	9	\$ 57,740.80	\$ 17,899.65	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Robinson,Delante A	Y	2/17/2009	F	7	4	\$ 49,940.80	\$ 15,481.65	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Pimentel,Juan R	Y	10/23/2000	F	7	9	\$ 57,740.80	\$ 17,899.65	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Bateman,Michael	Y	10/22/2001	F	4	10	\$ 49,171.20	\$ 15,243.07	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Amos Jr.,Nathaniel	Y	10/3/2005	F	6	7	\$ 51,313.60	\$ 15,907.22	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Smith,Gary C	Y	11/9/1998	F	7	10	\$ 59,300.80	\$ 18,383.25	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Sullivan,Tanya D	Y	10/23/1995	F	6	10	\$ 55,744.00	\$ 17,280.64	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Ratiff,Lillian R	Y	10/17/2005	F	6	7	\$ 51,313.60	\$ 15,907.22	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Johnson,Derrick A	Y	10/17/2005	F	6	7	\$ 51,313.60	\$ 15,907.22	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Halsey,Marion V	Y	10/12/1999	F	6	8	\$ 52,790.40	\$ 16,365.02	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Williams,Samuel P	Y	10/4/2004	F	6	8	\$ 52,790.40	\$ 16,365.02	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Garnett Jr.,Lawrence	Y	10/21/2013	F	7	4	\$ 49,940.80	\$ 15,481.65	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Chance,Tiveeda Bernadette	Y	10/19/2015	F	6	1	\$ 42,452.80	\$ 13,160.37	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Young,Annette M	Y	6/14/2004	F	6	8	\$ 52,790.40	\$ 16,365.02	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Gaither,Michael A	Y	4/1/2016	F	6	6	\$ 49,836.80	\$ 15,449.41	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	RODRIGUEZ,LIGIA D	Y	1/10/2005	F	7	7	\$ 54,620.80	\$ 16,932.45	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Truesdale Sr.,William J	Y	1/9/2005	F	6	7	\$ 51,313.60	\$ 15,907.22	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Robinson,Vincent S	Y	1/10/2005	F	6	8	\$ 52,790.40	\$ 16,365.02	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Burton,Kenneth	Y	10/21/2013	F	7	10	\$ 59,300.80	\$ 18,383.25	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Barrett,Lorenzo P	Y	10/3/2005	F	7	8	\$ 56,180.80	\$ 17,416.05	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Butler,Gregory P	Y	10/19/2015	F	7	4	\$ 49,940.80	\$ 15,481.65	1	5703	Y	Y	Term
MOTOR VEHICLE OPERATOR	Jones,Andrew R	Y	10/17/2005	F	6	7	\$ 51,313.60	\$ 15,907.22	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Butler,Sylvia L	Y	10/17/2005	F	7	8	\$ 56,180.80	\$ 17,416.05	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Dade,Marcus O	Y	4/2/2007	F	6	5	\$ 48,360.00	\$ 14,991.60	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Shorter Jr.,Lawrence J.	Y	4/1/2016	F	6	5	\$ 48,360.00	\$ 14,991.60	1	5703	Y	Y	Reg

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Title	Name	Funded	Hire Date	Vac Stat	Grade	Step	Salary	Fringe	FTE x Dis	OCC Series	Adds to FTE Cnt	Budgeted Position	Reg/Temp/Term
MOTOR VEHICLE OPERATOR	Hancock, Evelyn D	Y	10/2/2006	F	7	7	\$ 54,620.80	\$ 16,932.45	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Johnson, Jose O	Y	10/17/2005	F	7	8	\$ 56,180.80	\$ 17,416.05	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Miller, Beverly D	Y	10/2/2006	F	7	7	\$ 54,620.80	\$ 16,932.45	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Johnson, Durell G	Y	5/14/2007	F	6	7	\$ 51,313.60	\$ 15,907.22	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	White, Bobby J	Y	4/1/2016	F	6	5	\$ 48,360.00	\$ 14,991.60	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Gray, George E	Y	2/21/2006	F	6	8	\$ 52,790.40	\$ 16,365.02	1	5703	N	Y	Reg
MOTOR VEHICLE OPERATOR	Pickeral, Jacqueline R.	Y	4/1/2016	F	6	4	\$ 46,883.20	\$ 14,533.79	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Greenfield, Jeffrey A	Y	10/2/2006	F	7	7	\$ 54,620.80	\$ 16,932.45	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Pearsall, Melvin	Y	10/2/2006	F	7	7	\$ 54,620.80	\$ 16,932.45	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Scott, Emanuel E	Y	10/29/2007	F	7	7	\$ 54,620.80	\$ 16,932.45	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Mackell, Donald	Y	10/21/2013	F	7	2	\$ 46,820.80	\$ 14,514.45	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Cat-El, Princess	Y	4/21/2014	F	7	2	\$ 46,820.80	\$ 14,514.45	1	5703	Y	Y	Term
MOTOR VEHICLE OPERATOR	Blalock, Eric Eugene	Y	10/2/2006	F	7	7	\$ 54,620.80	\$ 16,932.45	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Bradley Sr., Tyrone Gregory	Y	7/1/2007	F	7	7	\$ 54,620.80	\$ 16,932.45	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Hawkins, Darrell Dennis	Y	10/15/2012	F	7	5	\$ 51,500.80	\$ 15,965.25	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Bedney, John J	Y	4/1/2016	F	6	5	\$ 48,360.00	\$ 14,991.60	1	5703	N	Y	Reg
MOTOR VEHICLE OPERATOR	Yelverton, Willie	Y	10/16/2006	F	6	5	\$ 48,360.00	\$ 14,991.60	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Newby, Edward Darnell	Y	10/16/2006	F	6	5	\$ 48,360.00	\$ 14,991.60	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Taylor, Ivan Anthony	Y	4/1/2016	F	6	5	\$ 48,360.00	\$ 14,991.60	1	5703	N	Y	Reg
MOTOR VEHICLE OPERATOR	Philson, Gerald Francis	Y	10/16/2006	F	7	7	\$ 54,620.80	\$ 16,932.45	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Pringle, Cheryl A.	Y	10/16/2006	F	6	7	\$ 51,313.60	\$ 15,907.22	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	McCaskill, Johnny Adell	Y	10/30/2006	F	7	9	\$ 57,740.80	\$ 17,899.65	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Washington, Cynthia D	Y	11/13/2006	F	7	7	\$ 54,620.80	\$ 16,932.45	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Harrison Jr., William	Y	11/15/2006	F	7	7	\$ 54,620.80	\$ 16,932.45	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Joyner, Reginal	Y	10/21/2013	F	7	4	\$ 49,940.80	\$ 15,481.65	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Henderson, Stanley W	Y	10/1/2007	F	7	7	\$ 54,620.80	\$ 16,932.45	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Taylor, Alfred	Y	10/21/2013	F	7	2	\$ 46,820.80	\$ 14,514.45	1	5703	Y	Y	Term
MOTOR VEHICLE OPERATOR	Mayfield, Kevin	Y	4/1/2016	F	6	5	\$ 48,360.00	\$ 14,991.60	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	White, Repretra C.	Y	10/15/2007	F	6	5	\$ 48,360.00	\$ 14,991.60	1	5703	N	Y	Reg
MOTOR VEHICLE OPERATOR	Hicks, Jerry E.	Y	10/26/2009	F	6	4	\$ 46,883.20	\$ 14,533.79	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Langley, Carl	Y	10/15/2012	F	7	5	\$ 51,500.80	\$ 15,965.25	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Moore, Ivory B	Y	10/21/2013	F	7	4	\$ 49,940.80	\$ 15,481.65	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Bethea, Stanley	Y	10/15/2007	F	7	7	\$ 54,620.80	\$ 16,932.45	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Gordon, Leonard N	Y	10/29/2007	F	7	6	\$ 53,060.80	\$ 16,448.85	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Smith, Louis	Y	12/11/2007	F	7	6	\$ 53,060.80	\$ 16,448.85	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Pope, Jabbar Kareem	Y	10/19/2015	F	7	1	\$ 45,260.80	\$ 14,030.85	1	5703	Y	Y	Term
MOTOR VEHICLE OPERATOR	Barge, Steven Xavier	Y	8/13/2012	F	7	4	\$ 49,940.80	\$ 15,481.65	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Gales, Levi T	Y	9/29/2008	F	7	6	\$ 53,060.80	\$ 16,448.85	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Harris, Robert Salahuddin	Y	10/19/2015	F	7	1	\$ 45,260.80	\$ 14,030.85	1	5703	Y	Y	Term
MOTOR VEHICLE OPERATOR	Jackson, Corey Ashton	Y	4/1/2016	F	6	4	\$ 46,883.20	\$ 14,533.79	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Ruff, Debbie L	Y	4/1/2016	F	6	4	\$ 46,883.20	\$ 14,533.79	1	5703	N	Y	Reg
MOTOR VEHICLE OPERATOR	Taylor, Calvin	Y	2/17/2009	F	6	4	\$ 46,883.20	\$ 14,533.79	1	5703	N	Y	Reg
MOTOR VEHICLE OPERATOR	Dike, Kennette E	Y	2/17/2009	F	6	4	\$ 46,883.20	\$ 14,533.79	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Barber, Doretha	Y	10/24/2011	F	6	3	\$ 45,406.40	\$ 14,075.98	1	5703	N	Y	Reg
MOTOR VEHICLE OPERATOR	Bryant, Tony R	Y	10/19/2015	F	7	1	\$ 45,260.80	\$ 14,030.85	1	5703	Y	Y	Term
MOTOR VEHICLE OPERATOR	Deville Jr., Ralph J	Y	10/15/2012	F	7	5	\$ 51,500.80	\$ 15,965.25	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Alston, Bryant L	Y	10/21/2013	F	7	4	\$ 49,940.80	\$ 15,481.65	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Duncan, Dion Angelo	Y	10/15/2012	F	7	5	\$ 51,500.80	\$ 15,965.25	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Hall Jr., Chauncey	Y	10/21/2013	F	7	4	\$ 49,940.80	\$ 15,481.65	1	5703	Y	Y	Term
MOTOR VEHICLE OPERATOR	Tabron, Donovan M	Y	10/28/2013	F	7	2	\$ 46,820.80	\$ 14,514.45	1	5703	Y	Y	Term
MOTOR VEHICLE OPERATOR	Brown, Edward I	Y	10/21/2013	F	7	4	\$ 49,940.80	\$ 15,481.65	1	5703	Y	Y	Term
MOTOR VEHICLE OPERATOR	Moore, Donnell F	Y	10/21/2013	F	7	4	\$ 49,940.80	\$ 15,481.65	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Coleman, Ralph A	Y	10/15/2012	F	7	5	\$ 51,500.80	\$ 15,965.25	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Moody, Carl V	Y	10/15/2012	F	7	5	\$ 51,500.80	\$ 15,965.25	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Riddick, LaVelle M	Y	10/19/2015	F	7	1	\$ 45,260.80	\$ 14,030.85	1	5703	Y	Y	Term
MOTOR VEHICLE OPERATOR	Ponson, Michael M	Y	10/19/2015	F	6	3	\$ 45,406.40	\$ 14,075.98	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Humbles, Darrell J	Y	10/19/2015	F	6	3	\$ 45,406.40	\$ 14,075.98	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Benning, Ricky L	Y	4/21/2014	F	7	2	\$ 46,820.80	\$ 14,514.45	1	5703	Y	Y	Term
MOTOR VEHICLE OPERATOR	Hamilton, Curtis D	Y	12/1/2014	F	7	3	\$ 48,380.80	\$ 14,998.05	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Capies, Samuel J	Y	5/12/2014	F	7	3	\$ 48,380.80	\$ 14,998.05	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Perkins, Phillip E	Y	10/20/2014	F	7	2	\$ 46,820.80	\$ 14,514.45	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	White, Frances Renee	Y	10/16/2006	F	6	8	\$ 52,790.40	\$ 16,365.02	1	5703	Y	Y	Reg
ROAD SWEEPER OPERATOR	Tate, Sandra	Y	10/23/1995	F	8	10	\$ 62,608.00	\$ 19,408.48	1	5706	Y	Y	Reg
ROAD SWEEPER OPERATOR	Vaughan, Howard S	Y	10/18/1999	F	8	10	\$ 62,608.00	\$ 19,408.48	1	5706	Y	Y	Reg
Road Sweeper Operator	Yarboro, Turner	Y	10/6/2003	F	8	9	\$ 60,964.80	\$ 18,899.09	1	5706	Y	Y	Reg
ROAD SWEEPER OPERATOR	Williams, Odell	Y	10/28/1996	F	8	10	\$ 62,608.00	\$ 19,408.48	1	5706	Y	Y	Reg
Road Sweeper Operator	Francois, Roosevelt	Y	6/28/2004	F	8	10	\$ 62,608.00	\$ 19,408.48	1	5706	Y	Y	Reg
ROAD SWEEPER OPERATOR	Mills Sr., Ronald	Y	10/30/2000	F	8	10	\$ 62,608.00	\$ 19,408.48	1	5706	Y	Y	Reg
ROAD SWEEPER OPERATOR	Ross, Timothy Lee	Y	7/23/1986	F	8	10	\$ 62,608.00	\$ 19,408.48	1	5706	Y	Y	Reg
ROAD SWEEPER OPERATOR	Walker, Diane D	Y	11/5/2001	F	8	9	\$ 60,964.80	\$ 18,899.09	1	5706	Y	Y	Reg
ROAD SWEEPER OPERATOR	Ware, Andre F	Y	4/13/1987	F	8	10	\$ 62,608.00	\$ 19,408.48	1	5706	Y	Y	Reg
ROAD SWEEPER OPERATOR	Philson, Daniel	Y	4/11/1995	F	8	10	\$ 62,608.00	\$ 19,408.48	1	5706	Y	Y	Reg
ROAD SWEEPER OPERATOR	Tonkins, Nathaniel I	Y	10/23/2000	F	8	10	\$ 62,608.00	\$ 19,408.48	1	5706	Y	Y	Reg

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Title	Name	Funded	Hire Date	Vac Stat	Grade	Step	Salary	Fringe	FTE x Dis	OCC Series	Adds to FTE Cnt	Budgeted Position	Reg/Temp/Term
ROAD SWEEPER OPERATOR	Patten,Tracy D	Y	10/23/2000	F	8	9	\$ 60,964.80	\$ 18,899.09	1	5706	Y	Y	Reg
ROAD SWEEPER OPERATOR	Boone,Helen E	Y	10/30/2000	F	8	10	\$ 62,608.00	\$ 19,408.48	1	5706	Y	Y	Reg
ROAD SWEEPER OPERATOR	Jovel Paz,Julio O	Y	5/13/1992	F	8	10	\$ 62,608.00	\$ 19,408.48	1	5706	Y	Y	Reg
ROAD SWEEPER OPERATOR	Wingfield,Gerald	Y	9/11/1989	F	8	10	\$ 62,608.00	\$ 19,408.48	1	5706	Y	Y	Reg
ROAD SWEEPER OPERATOR	Hamlin,Cornelius B	Y	7/3/1997	F	8	10	\$ 62,608.00	\$ 19,408.48	1	5706	Y	Y	Reg
ROAD SWEEPER OPERATOR	Sneed,Paul V	Y	6/11/2006	F	8	10	\$ 62,608.00	\$ 19,408.48	1	5706	Y	Y	Reg
ROAD SWEEPER OPERATOR	Houston,William B	Y	10/23/2000	F	8	9	\$ 60,964.80	\$ 18,899.09	1	5706	Y	Y	Reg
ROAD SWEEPER OPERATOR	Roberts,Carey R	Y	7/19/1999	F	8	10	\$ 62,608.00	\$ 19,408.48	1	5706	Y	Y	Reg
ROAD SWEEPER OPERATOR	Nelson,Wendell	Y	11/5/2001	F	8	9	\$ 60,964.80	\$ 18,899.09	1	5706	Y	Y	Reg
ROAD SWEEPER OPERATOR	Johnson,Van Lamont	Y	2/15/1985	F	8	10	\$ 62,608.00	\$ 19,408.48	1	5706	Y	Y	Reg
ROAD SWEEPER OPERATOR	Matthews,Andre J	Y	5/10/2000	F	8	10	\$ 62,608.00	\$ 19,408.48	1	5706	Y	Y	Reg
ROAD SWEEPER OPERATOR	Scrivner,Marvin C	Y	10/24/2002	F	8	9	\$ 60,964.80	\$ 18,899.09	1	5706	Y	Y	Reg
ROAD SWEEPER OPERATOR	Dent,Dwight L	Y	10/23/2000	F	8	10	\$ 62,608.00	\$ 19,408.48	1	5706	Y	Y	Reg
ROAD SWEEPER OPERATOR	Cole,Aaron	Y	9/19/2005	F	8	9	\$ 60,964.80	\$ 18,899.09	1	5706	Y	Y	Reg
ROAD SWEEPER OPERATOR	Hewlin,Zachary	Y	6/22/1987	F	8	10	\$ 62,608.00	\$ 19,408.48	1	5706	Y	Y	Reg
Road Sweeper Operator	Morgan,Maurice A	Y	11/28/2000	F	8	10	\$ 62,608.00	\$ 19,408.48	1	5706	Y	Y	Reg
ROAD SWEEPER OPERATOR	Thompson,Terrence V	Y	10/17/2005	F	8	8	\$ 59,321.60	\$ 18,389.70	1	5706	Y	Y	Reg
Road Sweeper Operator	Jones,Jamya	Y	11/4/2013	F	8	4	\$ 52,748.80	\$ 16,352.13	1	5706	Y	Y	Reg
ENGINEERING EQUIPMENT OPERATOR	Anderson,Terry D	Y	10/3/2005	F	8	8	\$ 59,321.60	\$ 18,389.70	1	5716	N	Y	Reg
ENGINEERING EQUIPMENT OPERATOR	Moody,Ronald J	Y	10/3/2005	F	8	8	\$ 59,321.60	\$ 18,389.70	1	5716	Y	Y	Reg
ENGINEERING EQUIPMENT OPR	Billingslea,John L	Y	10/20/1997	F	8	10	\$ 62,608.00	\$ 19,408.48	1	5716	Y	Y	Reg
ENGINEERING EQUIPMENT OPR	Brown,Jerry	Y	10/3/2005	F	8	8	\$ 59,321.60	\$ 18,389.70	1	5716	Y	Y	Reg
HEAVY MOBILE EQUIP REPAIRER	Howard,Jerry N	Y	11/7/2001	F	8	10	\$ 62,608.00	\$ 19,408.48	1	5803	Y	Y	Reg
HEAVY MOBILE EQUIP REPAIRER	Turner,Cleophus	Y	11/9/1998	F	8	10	\$ 62,608.00	\$ 19,408.48	1	5803	Y	Y	Reg
HEAVY MOBILE EQUIP REPAIRER	Gilliam,Thomas E	Y	10/23/2000	F	8	10	\$ 62,608.00	\$ 19,408.48	1	5803	Y	Y	Reg
PROGRAM SUPPORT ASSISTANT OA	Hedgeman,Andrea E	Y	10/17/2005	F	6	7	\$ 46,102.00	\$ 14,291.62	1	0303	Y	Y	Reg
SANITATION WORKER	Turner,Delano D	Y	11/2/2015	F	4	10	\$ 49,171.20	\$ 15,243.07	1	3501	Y	Y	Reg
MOTOR VEHICLE OPERATOR				V	7	1	\$ 45,260.80	\$ 14,030.85	1		Y	Y	Reg
MOTOR VEHICLE OPERATOR				V	7	1	\$ 45,260.80	\$ 14,030.85	1		Y	Y	Reg
SANITATION WORKER				V	4	1	\$ 37,564.80	\$ 11,645.09	1		Y	Y	Reg
MOTOR VEHICLE OPERATOR				V	6	1	\$ 42,452.80	\$ 13,160.37	1		Y	Y	Reg
MOTOR VEHICLE OPERATOR				V	7	1	\$ 45,260.80	\$ 14,030.85	1		Y	Y	Reg
MOTOR VEHICLE OPERATOR				V	7	1	\$ 45,260.80	\$ 14,030.85	1		Y	Y	Reg
MOTOR VEHICLE OPERATOR				V	7	1	\$ 45,260.80	\$ 14,030.85	1		Y	Y	Reg
MOTOR VEHICLE OPERATOR				V	7	1	\$ 45,260.80	\$ 14,030.85	1		Y	Y	Reg
SANITATION WORKER				V	4	1	\$ 37,564.80	\$ 11,645.09	1		Y	Y	Reg
SANITATION SUPERVISOR				V	9	1	\$ 53,539.20	\$ 16,597.15	1		Y	Y	Reg
MOTOR VEHICLE OPERATOR				V	6	1	\$ 42,452.80	\$ 13,160.37	1		Y	Y	Reg
SANITATION WORKER				V	4	0	\$ 34,694.40	\$ 10,755.26	1		Y	Y	Temp
Administrative Officer				V	14	0	\$ 119,591.00	\$ 37,073.21	1		Y	Y	Reg
Clerical Assistant				V	5	0	\$ 34,413.00	\$ 10,668.03	1		Y	Y	Reg
PROGRAM SUPPORT ASSISTANT OA				V	6	1	\$ 38,128.00	\$ 11,819.68	1		Y	Y	Reg
MOTOR VEHICLE OPERATOR				V	6	1	\$ 42,452.80	\$ 13,160.37	1		Y	Y	Reg
SANITATION WORKER				V	4	1	\$ 37,564.80	\$ 11,645.09	1		Y	Y	Reg
MOTOR VEHICLE OPERATOR				V	7	1	\$ 45,260.80	\$ 14,030.85	1		Y	Y	Reg
MOTOR VEHICLE OPERATOR				V	7	1	\$ 45,260.80	\$ 14,030.85	1		Y	Y	Reg
MOTOR VEHICLE OPERATOR				V	7	5	\$ 51,500.80	\$ 15,965.25	1		Y	Y	Reg
MOTOR VEHICLE OPERATOR				V	7	1	\$ 45,260.80	\$ 14,030.85	1		Y	Y	Reg
LANDSCAPE GARDENER EQUIP OPR				V	8	1	\$ 47,819.20	\$ 14,823.95	1		Y	Y	Reg
MOTOR VEHICLE OPERATOR				V	6	1	\$ 42,452.80	\$ 13,160.37	1		Y	Y	Reg
LANDSCAPE GARDENER EQUIP HELP				V	5	1	\$ 40,081.60	\$ 12,425.30	1		Y	Y	Reg
SANITATION SUPERVISOR				V	14	1	\$ 60,528.00	\$ 18,763.68	1		Y	Y	Reg
SANITATION SUPERVISOR				V	9	1	\$ 53,539.20	\$ 16,597.15	1		Y	Y	Reg
MOTOR VEHICLE OPERATOR				V	7	1	\$ 45,260.80	\$ 14,030.85	1		Y	Y	Reg
MOTOR VEHICLE OPERATOR				V	7	1	\$ 45,260.80	\$ 14,030.85	1		Y	Y	Reg
Clerical Assistant				V	5	1	\$ 34,413.00	\$ 10,668.03	1		Y	Y	Reg
SANITATION WORKER				V	4	1	\$ 37,564.80	\$ 11,645.09	1		Y	Y	Reg
MOTOR VEHICLE OPERATOR				V	6	1	\$ 42,452.80	\$ 13,160.37	1		Y	Y	Reg
MOTOR VEHICLE OPERATOR				V	7	1	\$ 41,798.00	\$ 12,957.38	1		N	Y	Temp
HEAVY MOBILE EQUIP REPAIRER				V	8	1	\$ 47,819.20	\$ 14,823.95	1		Y	Y	Reg
LANDSCAPE GARDENER EQUIP OPR				V	8	1	\$ 47,819.20	\$ 14,823.95	1		Y	Y	Reg
MOTOR VEHICLE OPERATOR				V	6	1	\$ 42,452.80	\$ 13,160.37	1		Y	Y	Reg
MOTOR VEHICLE OPERATOR				V	6	1	\$ 42,452.80	\$ 13,160.37	1		Y	Y	Reg
SANITATION WORKER				V	4	1	\$ 37,564.80	\$ 11,645.09	1		Y	Y	Reg
<b>Leaf Season</b>													
SANITATION WORKER	Mingle,Edward M	Y	10/17/2016	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
SANITATION WORKER	Ryan,John	Y	12/14/2015	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
SANITATION WORKER	Clanton,Xavier	Y	11/28/2016	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
SANITATION WORKER	Thompson,Collins	Y	10/17/2016	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
SANITATION WORKER	Green,Bernard R	Y	10/19/2015	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
SANITATION WORKER	Brown,Phillip L	Y	10/17/2016	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
SANITATION WORKER	Crawford,Vanessa L.	Y	10/17/2016	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
SANITATION WORKER	McNeely,Michael	Y	10/17/2016	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
SANITATION WORKER	Pitts,Wilbur Rolland	Y	12/14/2015	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp

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Title	Name	Funded	Hire Date	Vac Stat	Grade	Step	Salary	Fringe	FTE x Dis	OCC Series	Adds to FTE Cnt	Budgeted Position	Reg/Temp/Term
SANITATION WORKER	Logan,Maurice S	Y	10/17/2016	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
SANITATION WORKER	Rogers,Steven T	Y	10/20/2014	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
SANITATION WORKER	Daise,Rashaun R	Y	10/17/2016	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
SANITATION WORKER	Love,Neal W	Y	10/17/2016	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
SANITATION WORKER	Hampton,Terrance K	Y	10/17/2016	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
SANITATION WORKER	Newell,Antonio C	Y	11/30/2015	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
SANITATION WORKER	Shaw,Marvin	Y	10/17/2016	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
SANITATION WORKER	Jackson,Eugenieque	Y	10/19/2015	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
SANITATION WORKER	Gray,Stephan	Y	10/17/2016	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
SANITATION WORKER	Wigfall, Juan P	Y	10/17/2016	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
SANITATION WORKER	Edwards,Sean L	Y	10/31/2016	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
SANITATION WORKER	Smith,Terrence J	Y	10/17/2016	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
SANITATION WORKER	Dyson,Ronald J	Y	10/17/2016	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
SANITATION WORKER	Johnson,Jacques M	Y	10/17/2016	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
CLERK	Brown,Melody M	Y	10/17/2016	F	5	1	\$ 31,823.00	\$ 9,865.13	1	0303	Y	Y	Temp
CLERK	Farr,Richard E	Y	10/17/2016	F	5	1	\$ 31,823.00	\$ 9,865.13	1	0303	Y	Y	Temp
SANITATION WORKER	Simpson,Keith M	Y	10/19/2015	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
SANITATION WORKER	Langley,Darrell D	Y	10/17/2016	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
SANITATION WORKER	Powell,Timothy B	Y	10/17/2016	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
SANITATION WORKER	Walker,Antonio R	Y	10/17/2016	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Blakeney,Lewis R	Y	10/17/2016	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Henderson,Derrick	Y	10/17/2016	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Yates,Curtis M	Y	10/31/2016	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Robinson III,Garfield T	Y	10/17/2016	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
SANITATION WORKER	Henderson,Leonte	Y	10/17/2016	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3502	Y	Y	Temp
SANITATION WORKER	Dean II,Kevin	Y	10/17/2016	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
SANITATION WORKER	Thompson,David L	Y	10/19/2015	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
SANITATION WORKER	Southerland,Calvin	Y	10/19/2015	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
SANITATION WORKER	Bynum,Chris	Y	10/17/2016	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
SANITATION WORKER	Jackson,John	Y	10/17/2016	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	N	N	Temp
SANITATION WORKER	Robertson-Carey,Dominic	Y	10/19/2015	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
SANITATION WORKER	Roseby,Gerard	Y	10/17/2016	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
SANITATION WORKER	Blakeney Jr.,Harold	Y	10/17/2016	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
SANITATION WORKER	Hancock,Lamar	Y	10/19/2015	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	N	N	Temp
SANITATION WORKER	Hicks,Harold	Y	10/17/2016	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
SANITATION WORKER	Napoli,Dornell	Y	10/17/2016	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
SANITATION WORKER	Lewis,Andrew	Y	10/17/2016	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
SANITATION WORKER	Wilson,Erika	Y	10/17/2016	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
SANITATION WORKER	Whitehead,Gregory	Y	10/19/2015	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
SANITATION WORKER	Dolberry,John	Y	10/17/2016	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
SANITATION WORKER	Thompson,Dwayne E	Y	10/17/2016	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
SANITATION WORKER	Bean,Nathaniel	Y	11/30/2015	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
SANITATION WORKER	Jackson,Louis	Y	11/30/2015	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
SANITATION WORKER	Jackson,Jhirell	Y	11/30/2015	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
SANITATION WORKER	Forrest,Davon	Y	11/30/2015	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
SANITATION WORKER	Hawkins,Charles	Y	11/30/2015	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
SANITATION WORKER	Bowden,Maurice	Y	10/17/2016	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
SANITATION WORKER	Smith,Derrick Lamont	Y	12/14/2015	F	4	1	\$ 33,633.60	\$ 10,426.42	1	3501	Y	Y	Temp
SANITATION WORKER	Haskins Jr.,Darrie	Y	12/14/2015	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
SANITATION WORKER	Coleman,Kevin S.	Y	10/31/2016	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
SANITATION WORKER	Chaney,George	Y	12/14/2015	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	N	N	Temp
SANITATION WORKER	Robinson,Anthony N	Y	1/25/2016	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
SANITATION WORKER	Baucum,Deangelo R	Y	1/25/2016	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
SANITATION WORKER	Thomas,David Lemer	Y	2/8/2016	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
SANITATION WORKER	Dargin,Demetrius L.	Y	4/11/2016	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
SANITATION WORKER	Brooks,Melvin D	Y	10/17/2016	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	N	N	Temp
SANITATION WORKER	Clark,Eric J	Y	10/17/2016	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
SANITATION WORKER	Haynes,Adrian N	Y	10/17/2016	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
SANITATION WORKER	French,Octavia M	Y	10/17/2016	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
SANITATION WORKER	Smith II,Jeremy T	Y	10/17/2016	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
SANITATION WORKER	Smith,Tyrell D	Y	10/17/2016	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
SANITATION WORKER	Stewart,Michael L	Y	10/17/2016	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
SANITATION WORKER	Thomas,Marcus R	Y	10/17/2016	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
SANITATION WORKER	Williams,Maurice D	Y	10/17/2016	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
SANITATION WORKER	Wilson,Keith	Y	10/17/2016	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
SANITATION WORKER	Wright,Rashaad	Y	10/17/2016	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
SANITATION WORKER	Harden,Euniqua D.	Y	10/17/2016	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
SANITATION WORKER	Savage,Delonte T	Y	10/17/2016	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	N	N	Temp
SANITATION WORKER	Jackson,Ronnie S	Y	10/17/2016	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
SANITATION WORKER	Parker,Davontie A	Y	10/17/2016	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
SANITATION WORKER	Honesty,Shanice E	Y	10/31/2016	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
SANITATION WORKER	Burnett,Jermiah M	Y	10/31/2016	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
SANITATION WORKER	Cannon,Denay L	Y	10/31/2016	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp



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Title	Name	Funded	Hire Date	Vac Stat	Grade	Step	Salary	Fringe	FTE x Dis	OCC Series	Adds to FTE Cnt	Budgeted Position	Reg/Temp/Term
SANITATION WORKER	Watson,Deborah D	Y	10/31/2016	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3501	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Mckethean,Vecchio	Y	1/4/2016	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Shepherd,Tyler J	Y	10/17/2016	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Jackson,Michael Alonzo	Y	10/17/2016	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Richardson,Donald	Y	10/17/2016	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Delaney Jr.,Joseph	Y	10/19/2015	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Shankle,Bryan	Y	10/17/2016	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Tabbs,Taffy	Y	10/17/2016	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Thomas,Joseph E	Y	10/19/2015	F	0	\$ 41,808.00	\$ 12,960.48	1	5703	N	N	Temp	
MOTOR VEHICLE OPERATOR	Bailey,Larry Thomas	Y	10/17/2016	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Williams,Anthony R	Y	10/17/2016	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Jenkins,Terri L	Y	10/17/2016	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Hunter,Anthony L.	Y	12/14/2015	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Scott,Carolyn D	Y	10/17/2016	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Jones Jr.,Maurice	Y	10/17/2016	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Crudup Jr.,James A	Y	10/17/2016	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Strickland,Anthony	Y	10/17/2016	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Gilmore,Taj	Y	10/17/2016	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	LaBoard,Corey D	Y	10/17/2016	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Jackson,Ray	Y	10/19/2015	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Turner,Donnell	Y	10/19/2015	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Flournoy,Terrell D.	Y	10/17/2016	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Rajah,Ronald L	Y	10/17/2016	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Dunston,David J	Y	10/17/2016	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Lewis,Vincent	Y	10/17/2016	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Walker Jr.,Roosevelt	Y	10/19/2015	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Smith,William	Y	10/19/2015	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Newkirk,Willie C	Y	10/17/2016	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Howell,Jimmie L	Y	10/17/2016	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Riley,Kenneth E.	Y	10/17/2016	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Carson,Earl E	Y	10/19/2015	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Freeman,Vanessa M	Y	10/19/2015	F	0	\$ 41,808.00	\$ 12,960.48	1	5703	N	N	Temp	
MOTOR VEHICLE OPERATOR	Greenfield,Jerome W	Y	10/17/2016	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Quarles,O'Neil	Y	10/17/2016	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Brown,Ted	Y	11/28/2016	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Foster,Kevin L	Y	10/17/2016	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Lewis,Lester D	Y	10/17/2016	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Means,Michael	Y	10/17/2016	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Robinson,Cortez	Y	10/17/2016	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Anthony Jr.,Clifton	Y	10/19/2015	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Young Jr,Guy	Y	10/19/2015	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Watkins,Thomas	Y	10/17/2016	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Womack,Terrence	Y	10/19/2015	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Cade,Kevin	Y	10/17/2016	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Nash,Charles M	Y	10/19/2015	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Tapscott,Kenneth D	Y	10/17/2016	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	McKinnon,Ronald A	Y	10/19/2015	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Maybin,Keith R	Y	10/17/2016	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Richardson,Eric Payton	Y	10/19/2015	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Neal,Jerome	Y	10/19/2015	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Robinson,Antonio L	Y	10/17/2016	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Harris,Furman	Y	10/17/2016	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Thomas,Wayne P	Y	10/17/2016	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Wilson,Derrick W	Y	10/17/2016	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Churn,Ursula V	Y	10/17/2016	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Edwards,Steven	Y	10/17/2016	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Storkes,Derick	Y	10/17/2016	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Henson II,Eugene	Y	10/19/2015	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Robinson,Calvin	Y	10/19/2015	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Raynor,Jesse	Y	10/19/2015	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Grant,Roger W	Y	10/19/2015	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Williams,Kevin	Y	10/17/2016	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	O'Neal,Alfredo	Y	10/19/2015	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Blue,Tony J.	Y	11/2/2015	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Wilson,Enoch Terry	Y	10/17/2016	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Irving,Bernard	Y	11/30/2015	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Wilson,James W	Y	10/31/2016	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	N	N	Temp
MOTOR VEHICLE OPERATOR	Thomas,Anthony	Y	10/17/2016	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Heard,Derrick	Y	1/4/2016	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Gray,Jocelyn J	Y	10/17/2016	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Baylor,James	Y	10/17/2016	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Tate,Garnett	Y	10/17/2016	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Wyatt,Richard E	Y	10/17/2016	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp

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Title	Name	Funded	Hire Date	Vac Stat	Grade	Step	Salary	Fringe	FTE x Dis	OCC Series	Adds to FTE Cnt	Budgeted Position	Reg/Temp/Term
MOTOR VEHICLE OPERATOR	Martin,Mervin A	Y	10/17/2016	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Clayton,Karim A	Y	10/17/2016	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Davis,Damon H	Y	10/17/2016	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Hughes,Marcus A	Y	10/17/2016	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Cashwell,Gerald S	Y	10/17/2016	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Henson,Taijuan O	Y	10/17/2016	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Wright,Dewayne	Y	10/17/2016	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Brown,Harvey	Y	12/5/2016	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	McCoy Jr.,Clenteous	Y	10/31/2016	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Moore,Jean T	Y	10/31/2016	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Frazier,Tivon K	Y	10/31/2016	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Frazier,Darran R	Y	10/31/2016	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
MOTOR VEHICLE OPERATOR	Barnes,Zachary O	Y	11/28/2016	F	7	1	\$ 41,808.00	\$ 12,960.48	1	5703	Y	Y	Temp
<b>Solid Waste Collections Division</b>													
ASSOC ADM (SOLID WASTE COLLECT	Bryant,Kevin	Y	1/19/1988	F	15	0	\$ 121,682.05	\$ 37,721.44	1	0301	Y	Y	Reg
Dep. Assoc Admin (Collections)	Simpson,Earl L	Y	8/23/2004	F	14	0	\$ 99,558.68	\$ 30,894.19	1	0301	N	Y	Reg
Staff Assistant	Beecham,Shirley C	Y	11/2/1992	F	11	7	\$ 67,814.00	\$ 21,022.34	1	0301	Y	Y	Reg
Staff Assistant	Green,Sabrina	Y	4/25/1989	F	9	7	\$ 56,233.00	\$ 17,432.23	1	0301	Y	Y	Reg
Clerical Assistant (OA)	Rieves,Sheila D	Y	6/17/2002	F	6	10	\$ 50,089.00	\$ 15,527.59	1	0303	Y	Y	Reg
Program Support Assistant (OA)	Grant,Rosa	Y	3/9/2015	F	7	7	\$ 51,058.00	\$ 15,827.98	1	0303	Y	Y	Term
Program Support Assistant (OA)	Lowe,Francine L	Y	5/30/2002	F	7	8	\$ 52,526.00	\$ 16,283.06	1	0303	Y	Y	Reg
PROGRAM SUPPORT ASSISTANT OA	Thompson,Tracy R.	Y	2/21/2006	F	6	7	\$ 46,102.00	\$ 14,291.62	1	0303	Y	Y	Reg
SANITATION CREW CHIEF	Harris,Dwight	Y	5/31/2005	F	9	7	\$ 60,632.00	\$ 18,795.92	1	3501	Y	Y	Reg
SANITATION CREW CHIEF	Strickland,Derrick	Y	10/22/1990	F	9	9	\$ 64,126.40	\$ 19,879.18	1	3501	Y	Y	Reg
SANITATION CREW CHIEF	Williams,Norris	Y	2/28/1988	F	9	10	\$ 65,873.60	\$ 20,420.82	1	3501	Y	Y	Reg
SANITATION CREW CHIEF	Jackson,Kenneth L	Y	10/20/1997	F	9	10	\$ 65,873.60	\$ 20,420.82	1	3501	Y	Y	Reg
SANITATION CREW CHIEF	Mansfield,Antonio M	Y	6/15/1992	F	9	9	\$ 64,126.40	\$ 19,879.18	1	3501	Y	Y	Reg
SANITATION CREW CHIEF	Miller,Kenneth D	Y	11/30/1982	F	9	10	\$ 65,873.60	\$ 20,420.82	1	3501	Y	Y	Reg
SANITATION CREW CHIEF	Seth,Aubrey E	Y	8/15/1985	F	9	10	\$ 65,873.60	\$ 20,420.82	1	3501	Y	Y	Reg
SANITATION CREW CHIEF	Richardson,Michael L	Y	10/20/1997	F	9	9	\$ 64,126.40	\$ 19,879.18	1	3501	Y	Y	Reg
SANITATION CREW CHIEF	Edwards,Kevin M	Y	3/2/1987	F	9	10	\$ 65,873.60	\$ 20,420.82	1	3501	Y	Y	Reg
SANITATION CREW CHIEF	Clark,James M	Y	10/20/1997	F	9	9	\$ 64,126.40	\$ 19,879.18	1	3501	Y	Y	Reg
SANITATION CREW CHIEF	Pendelton,Allen	Y	7/21/1997	F	9	9	\$ 64,126.40	\$ 19,879.18	1	3501	Y	Y	Reg
SANITATION CREW CHIEF	Jefferson,Mark J	Y	10/23/2000	F	9	5	\$ 57,137.60	\$ 17,712.66	1	3501	Y	Y	Reg
SANITATION CREW CHIEF	Snowden,Latonya M	Y	8/9/1989	F	9	10	\$ 65,873.60	\$ 20,420.82	1	3501	Y	Y	Reg
SANITATION CREW CHIEF	Smith,Reginald T	Y	11/5/1980	F	9	10	\$ 65,873.60	\$ 20,420.82	1	3501	Y	Y	Reg
SANITATION CREW CHIEF	Gamblin,Christopher D	Y	4/13/1994	F	9	10	\$ 65,873.60	\$ 20,420.82	1	3501	Y	Y	Reg
SANITATION CREW CHIEF	Seward,Gregory	Y	12/7/1987	F	9	10	\$ 65,873.60	\$ 20,420.82	1	3501	Y	Y	Reg
SANITATION CREW CHIEF	Graves,Vetera	Y	10/23/2000	F	9	9	\$ 64,126.40	\$ 19,879.18	1	3501	Y	Y	Reg
SANITATION CREW CHIEF	Donaldson,Robert Lee	Y	11/9/1998	F	9	10	\$ 65,873.60	\$ 20,420.82	1	3501	Y	Y	Reg
SANITATION CREW CHIEF	Matthews Jr.,Thomas E	Y	6/30/1992	F	9	10	\$ 65,873.60	\$ 20,420.82	1	3501	Y	Y	Reg
SANITATION CREW CHIEF	Anderson,Wendell T	Y	1/15/1995	F	9	10	\$ 65,873.60	\$ 20,420.82	1	3501	Y	Y	Reg
SANITATION CREW CHIEF	Johnson,Ronald	Y	10/18/2004	F	9	4	\$ 55,390.40	\$ 17,171.02	1	3501	Y	Y	Reg
SANITATION CREW CHIEF	Nabinett Jr.,James L	Y	10/26/1987	F	9	10	\$ 65,873.60	\$ 20,420.82	1	3501	Y	Y	Reg
SANITATION CREW CHIEF	Jones,Brandon	Y	11/8/1999	F	9	9	\$ 64,126.40	\$ 19,879.18	1	3501	Y	Y	Reg
SANITATION CREW CHIEF	Washington,Joseph	Y	7/20/1998	F	9	8	\$ 62,379.20	\$ 19,337.55	1	3501	Y	Y	Reg
SANITATION CREW CHIEF	Mccloud,David L	Y	2/17/1998	F	9	8	\$ 62,379.20	\$ 19,337.55	1	3501	Y	Y	Reg
SANITATION CREW CHIEF	Lindsey Jr.,Bennie	Y	10/15/2001	F	9	9	\$ 64,126.40	\$ 19,879.18	1	3501	Y	Y	Reg
SANITATION CREW CHIEF	Gamble,Charles E	Y	9/11/1992	F	9	9	\$ 64,126.40	\$ 19,879.18	1	3501	Y	Y	Reg
SANITATION CREW CHIEF	Mason,Arnie S	Y	1/16/2004	F	9	7	\$ 60,632.00	\$ 18,795.92	1	3501	Y	Y	Reg
SANITATION CREW CHIEF	Battle,Kenneth	Y	2/12/1990	F	9	10	\$ 65,873.60	\$ 20,420.82	1	3501	Y	Y	Reg
SANITATION CREW CHIEF	Douglas Jr.,Bernard	Y	11/2/1992	F	9	10	\$ 65,873.60	\$ 20,420.82	1	3501	Y	Y	Reg
SANITATION CREW CHIEF	Thompson,Valinzo	Y	2/17/1998	F	9	10	\$ 65,873.60	\$ 20,420.82	1	3501	Y	Y	Reg
SANITATION CREW CHIEF	Langley,Richard N	Y	1/11/2000	F	9	9	\$ 64,126.40	\$ 19,879.18	1	3501	Y	Y	Reg
SANITATION CREW CHIEF	Andrews,Michael A	Y	4/14/1997	F	9	8	\$ 62,379.20	\$ 19,337.55	1	3501	Y	Y	Reg
SANITATION CREW CHIEF	Ford,Joel	Y	10/3/2005	F	9	6	\$ 58,884.80	\$ 18,254.29	1	3501	Y	Y	Reg
SANITATION CREW CHIEF	Gillis Jr.,Lee Clifford	Y	10/20/1997	F	9	10	\$ 65,873.60	\$ 20,420.82	1	3501	Y	Y	Reg
SANITATION CREW CHIEF	Stanback,Andre R	Y	8/10/1992	F	9	7	\$ 60,632.00	\$ 18,795.92	1	3501	Y	Y	Reg
SANITATION CREW CHIEF	Smith Jr.,Vernon	Y	4/20/1992	F	9	10	\$ 65,873.60	\$ 20,420.82	1	3501	Y	Y	Reg
SANITATION CREW CHIEF	Arnold,Douglas L	Y	9/23/1983	F	9	10	\$ 65,873.60	\$ 20,420.82	1	3501	Y	Y	Reg
SANITATION CREW CHIEF	Whitfield,Willie Reese	Y	4/6/1992	F	9	10	\$ 65,873.60	\$ 20,420.82	1	3501	Y	Y	Reg
SANITATION CREW CHIEF	Bailey,Duwayne Steven	Y	12/1/1985	F	9	9	\$ 64,126.40	\$ 19,879.18	1	3501	Y	Y	Reg
SANITATION CREW CHIEF	Nix,Pamela Dozier	Y	3/12/2002	F	9	9	\$ 64,126.40	\$ 19,879.18	1	3501	Y	Y	Reg
SANITATION CREW CHIEF	Brooks,Leroy J	Y	3/10/1989	F	9	10	\$ 65,873.60	\$ 20,420.82	1	3501	Y	Y	Reg
SANITATION CREW CHIEF	Kyle,Captoria F	Y	9/10/2001	F	9	6	\$ 58,884.80	\$ 18,254.29	1	3501	Y	Y	Reg
SANITATION CREW CHIEF	Mercer,Anthony	Y	3/17/1989	F	9	10	\$ 65,873.60	\$ 20,420.82	1	3501	Y	Y	Reg
SANITATION CREW CHIEF	Briscoe,Therium	Y	12/26/1995	F	9	9	\$ 64,126.40	\$ 19,879.18	1	3501	Y	Y	Reg
SANITATION CREW CHIEF	Neclos,Keith	Y	2/24/1992	F	9	10	\$ 65,873.60	\$ 20,420.82	1	3501	Y	Y	Reg
SANITATION CREW CHIEF	Wooten,Christopher I	Y	8/25/1995	F	9	10	\$ 65,873.60	\$ 20,420.82	1	3501	Y	Y	Reg
SANITATION CREW CHIEF	Jenkins,Keith	Y	10/12/1999	F	9	9	\$ 64,126.40	\$ 19,879.18	1	3501	Y	Y	Reg
SANITATION CREW CHIEF	Paige,Derrick Antoine	Y	1/10/2005	F	9	6	\$ 58,884.80	\$ 18,254.29	1	3501	Y	Y	Reg
SANITATION CREW CHIEF	Harrison,Omar S	Y	9/19/2005	F	9	6	\$ 58,884.80	\$ 18,254.29	1	3501	Y	Y	Reg
SANITATION CREW CHIEF	Porter,Darlene A	Y	8/7/2006	F	9	6	\$ 58,884.80	\$ 18,254.29	1	3501	Y	Y	Reg

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Title	Name	Funded	Hire Date	Vac Stat	Grade	Step	Salary	Fringe	FTE x Dis	OCC Series	Adds to FTE Cnt	Budgeted Position	Reg/Temp/Term
SANITATION CREW CHIEF	Joseph,Jahfari O	Y	10/17/2005	F	9	6	\$ 58,884.80	\$ 18,254.29	1	3501	Y	Y	Reg
SANITATION CREW CHIEF	Flowers,Stacey P	Y	10/2/2006	F	9	6	\$ 58,884.80	\$ 18,254.29	1	3501	Y	Y	Reg
SANITATION CREW CHIEF	Simpson,Denise	Y	10/16/2006	F	9	8	\$ 62,379.20	\$ 19,337.55	1	3501	Y	Y	Reg
SANITATION CREW CHIEF	ARCHIE,KENNETH	Y	10/1/2007	F	9	6	\$ 58,884.80	\$ 18,254.29	1	3501	Y	Y	Reg
SANITATION CREW CHIEF	Jones,Vincent E.	Y	10/15/2007	F	9	2	\$ 51,896.00	\$ 16,087.76	1	3501	Y	Y	Reg
SANITATION CREW CHIEF	Davis,Allen K	Y	3/17/2008	F	9	3	\$ 53,643.20	\$ 16,629.39	1	3501	Y	Y	Reg
SANITATION SUPERVISOR	Berrios,Antonio P	Y	10/20/1997	F	9	9	\$ 68,348.80	\$ 21,188.13	1	3501	Y	Y	Reg
Sanitation Supervisor	Pringle,Donnell L	Y	7/29/1991	F	12	0	\$ 75,355.83	\$ 23,360.31	1	3501	Y	Y	Reg
SANITATION SUPERVISOR	Booker,Karston X.	Y	11/18/2013	F	9	4	\$ 59,092.80	\$ 18,318.77	1	3501	Y	Y	Reg
SANITATION WORKER	Tramun,James J	Y	10/20/2003	F	5	9	\$ 51,064.00	\$ 15,829.84	1	3501	Y	Y	Reg
SANITATION WORKER	Bland,Lorenzo E	Y	10/19/1987	F	5	10	\$ 52,436.80	\$ 16,255.41	1	3501	Y	Y	Reg
SANITATION WORKER	Mobley,Ulysses W	Y	10/18/2004	F	5	10	\$ 52,436.80	\$ 16,255.41	1	3501	Y	Y	Reg
SANITATION WORKER	Lewis II,Ray C	Y	6/17/2002	F	5	9	\$ 51,064.00	\$ 15,829.84	1	3501	Y	Y	Reg
SANITATION WORKER	Garrett,Jerome	Y	1/22/1997	F	5	10	\$ 52,436.80	\$ 16,255.41	1	3501	Y	Y	Reg
SANITATION WORKER	Zavala,Marco T	Y	9/25/1989	F	5	10	\$ 52,436.80	\$ 16,255.41	1	3501	Y	Y	Reg
SANITATION WORKER	Pringle,Jonathan Earl	Y	9/28/1999	F	5	10	\$ 52,436.80	\$ 16,255.41	1	3501	Y	Y	Reg
SANITATION WORKER	Frost,Israel C	Y	10/29/2012	F	5	4	\$ 44,200.00	\$ 13,702.00	1	3501	Y	Y	Reg
SANITATION WORKER	Mays,Kelvin L	Y	6/17/2002	F	5	9	\$ 51,064.00	\$ 15,829.84	1	3501	Y	Y	Reg
SANITATION WORKER	Metts,Anthony W	Y	5/15/2006	F	5	7	\$ 48,318.40	\$ 14,978.70	1	3501	Y	Y	Reg
SANITATION WORKER	Ellis,Leroy T	Y	8/10/1992	F	5	10	\$ 52,436.80	\$ 16,255.41	1	3501	Y	Y	Reg
SANITATION WORKER	Dickerson,Ralph	Y	6/13/1982	F	5	10	\$ 52,436.80	\$ 16,255.41	1	3501	Y	Y	Reg
SANITATION WORKER	Wolfe,Lawrence Andre	Y	9/19/2005	F	5	8	\$ 49,691.20	\$ 15,404.27	1	3501	Y	Y	Reg
SANITATION WORKER	Taylor,Vincent A	Y	10/21/2002	F	5	9	\$ 51,064.00	\$ 15,829.84	1	3501	Y	Y	Reg
SANITATION WORKER	Southerland,Haywood R	Y	10/18/2004	F	5	9	\$ 51,064.00	\$ 15,829.84	1	3501	Y	Y	Reg
SANITATION WORKER	Clayton,Michael F	Y	2/20/2000	F	5	10	\$ 52,436.80	\$ 16,255.41	1	3501	Y	Y	Reg
SANITATION WORKER	Howard,Troy L	Y	8/2/1999	F	5	10	\$ 52,436.80	\$ 16,255.41	1	3501	Y	Y	Reg
SANITATION WORKER	Williams,Torronnie O	Y	10/20/2014	F	5	2	\$ 41,454.40	\$ 12,850.86	1	3501	Y	Y	Reg
SANITATION WORKER	Jackson,Darrell A	Y	11/1/2004	F	4	9	\$ 47,881.60	\$ 14,843.30	1	3501	Y	Y	Reg
SANITATION WORKER	Butler,James E	Y	10/6/1985	F	5	10	\$ 52,436.80	\$ 16,255.41	1	3501	Y	Y	Reg
SANITATION WORKER	Henry,Bobby	Y	10/21/2002	F	5	9	\$ 51,064.00	\$ 15,829.84	1	3501	Y	Y	Reg
SANITATION WORKER	Lutin,Mario	Y	2/16/1999	F	4	10	\$ 49,171.20	\$ 15,243.07	1	3501	Y	Y	Reg
SANITATION WORKER	Barnes,Dennis	Y	10/18/2004	F	5	9	\$ 51,064.00	\$ 15,829.84	1	3501	Y	Y	Reg
SANITATION WORKER	Burgess,Rashid	Y	10/18/2004	F	5	9	\$ 51,064.00	\$ 15,829.84	1	3501	Y	Y	Reg
SANITATION WORKER	Williams,Darryl N	Y	6/11/2007	F	5	7	\$ 48,318.40	\$ 14,978.70	1	3501	Y	Y	Reg
SANITATION WORKER	Moore,Michael L	Y	1/10/2005	F	5	8	\$ 49,691.20	\$ 15,404.27	1	3501	Y	Y	Reg
SANITATION WORKER	Hamilton,Everett B	Y	10/23/2000	F	5	10	\$ 52,436.80	\$ 16,255.41	1	3501	Y	Y	Reg
SANITATION WORKER	Eze,Christian	Y	12/12/1997	F	5	10	\$ 52,436.80	\$ 16,255.41	1	3501	Y	Y	Reg
SANITATION WORKER	Champion,Stephen	Y	10/18/2004	F	5	9	\$ 51,064.00	\$ 15,829.84	1	3501	Y	Y	Reg
SANITATION WORKER	Huff,Roland	Y	6/13/2005	F	5	9	\$ 51,064.00	\$ 15,829.84	1	3501	Y	Y	Reg
SANITATION WORKER	Moore,Dariel K	Y	10/9/1990	F	5	10	\$ 52,436.80	\$ 16,255.41	1	3501	Y	Y	Reg
SANITATION WORKER	Strickland,Calvin M	Y	10/13/1987	F	5	10	\$ 52,436.80	\$ 16,255.41	1	3501	Y	Y	Reg
SANITATION WORKER	Toliver,Michael C	Y	5/26/1987	F	5	10	\$ 52,436.80	\$ 16,255.41	1	3501	Y	Y	Reg
SANITATION WORKER	Hinkle,Gary	Y	11/8/2004	F	5	9	\$ 51,064.00	\$ 15,829.84	1	3501	Y	Y	Reg
SANITATION WORKER	Carter,David A	Y	5/24/1999	F	5	10	\$ 52,436.80	\$ 16,255.41	1	3501	Y	Y	Reg
SANITATION WORKER	Hale,Joseph L	Y	10/25/2000	F	5	9	\$ 51,064.00	\$ 15,829.84	1	3501	Y	Y	Reg
SANITATION WORKER	Rogers,Rodney	Y	10/18/2004	F	5	9	\$ 51,064.00	\$ 15,829.84	1	3501	Y	Y	Reg
SANITATION WORKER	Moore,Elise D	Y	7/7/1989	F	5	10	\$ 52,436.80	\$ 16,255.41	1	3501	Y	Y	Reg
SANITATION WORKER	Colbert,Yusarian T	Y	6/14/2004	F	5	9	\$ 51,064.00	\$ 15,829.84	1	3501	Y	Y	Reg
SANITATION WORKER	Felder,Thomas Wesley	Y	10/17/2014	F	5	2	\$ 41,454.40	\$ 12,850.86	1	3501	Y	Y	Reg
SANITATION WORKER	Gamblin,Eric J	Y	5/15/2006	F	5	7	\$ 48,318.40	\$ 14,978.70	1	3501	Y	Y	Reg
SANITATION WORKER	Wilson,Jerome T	Y	6/21/2007	F	5	8	\$ 49,691.20	\$ 15,404.27	1	3501	Y	Y	Reg
SANITATION WORKER	Zanders,Gregory L	Y	10/20/2014	F	5	2	\$ 41,454.40	\$ 12,850.86	1	3501	Y	Y	Reg
SANITATION WORKER	Adams,Michael	Y	10/18/2004	F	4	9	\$ 47,881.60	\$ 14,843.30	1	3501	Y	Y	Reg
SANITATION WORKER	Eley,Maurice	Y	5/23/2001	F	5	10	\$ 52,436.80	\$ 16,255.41	1	3501	Y	Y	Reg
SANITATION WORKER	Coleman,Theodore R	Y	8/23/2004	F	5	9	\$ 51,064.00	\$ 15,829.84	1	3501	Y	Y	Reg
SANITATION WORKER	Warner Jr.,Andrew L	Y	9/25/2000	F	4	10	\$ 49,171.20	\$ 15,243.07	1	3501	Y	Y	Reg
SANITATION WORKER	Drake,Keith W	Y	10/18/2004	F	5	9	\$ 51,064.00	\$ 15,829.84	1	3501	Y	Y	Reg
SANITATION WORKER	Byars,Bennie	Y	10/24/2002	F	5	9	\$ 51,064.00	\$ 15,829.84	1	3501	Y	Y	Reg
SANITATION WORKER	Abney,Defredus L	Y	5/26/1998	F	5	10	\$ 52,436.80	\$ 16,255.41	1	3501	Y	Y	Reg
SANITATION WORKER	Evans Jr.,Raymond A	Y	10/22/2001	F	5	10	\$ 52,436.80	\$ 16,255.41	1	3501	Y	Y	Reg
SANITATION WORKER	Hurde Jr.,Charles H	Y	10/28/2002	F	5	9	\$ 51,064.00	\$ 15,829.84	1	3501	Y	Y	Reg
SANITATION WORKER	Campbell,Curtis	Y	8/10/1992	F	4	10	\$ 49,171.20	\$ 15,243.07	1	3501	Y	Y	Reg
SANITATION WORKER	Felder,Thomas	Y	7/26/1996	F	5	10	\$ 52,436.80	\$ 16,255.41	1	3501	Y	Y	Reg
SANITATION WORKER	Griffin,Bernard	Y	10/16/2006	F	5	7	\$ 48,318.40	\$ 14,978.70	1	3501	Y	Y	Reg
SANITATION WORKER	Green,Michael D	Y	6/14/2004	F	5	9	\$ 51,064.00	\$ 15,829.84	1	3501	Y	Y	Reg
SANITATION WORKER	Nguyen,Khoung	Y	2/8/2003	F	5	8	\$ 49,691.20	\$ 15,404.27	1	3501	Y	Y	Reg
SANITATION WORKER	BOYD,DAVID L	Y	5/27/2008	F	5	6	\$ 46,945.60	\$ 14,553.14	1	3501	Y	Y	Reg
SANITATION WORKER	Cobb,Tracy L	Y	3/10/2014	F	5	5	\$ 45,572.80	\$ 14,127.57	1	3501	Y	Y	Reg
SANITATION WORKER	Smith,Rodney A	Y	9/22/2007	F	5	7	\$ 48,318.40	\$ 14,978.70	1	3501	Y	Y	Reg
SANITATION WORKER	Keels,Kevin M	Y	4/28/2008	F	5	6	\$ 46,945.60	\$ 14,553.14	1	3501	N	Y	Reg
SANITATION WORKER	Snow,Timothy A.	Y	5/15/2006	F	5	8	\$ 49,691.20	\$ 15,404.27	1	3501	Y	Y	Reg
SANITATION WORKER	ALEXANDER,JOHNNY R	Y	5/15/2006	F	5	8	\$ 49,691.20	\$ 15,404.27	1	3501	Y	Y	Reg
SANITATION WORKER	Green,Stanley Eugene	Y	10/15/2007	F	5	6	\$ 46,945.60	\$ 14,553.14	1	3501	Y	Y	Reg

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Title	Name	Funded	Hire Date	Vac Stat	Grade	Step	Salary	Fringe	FTE x Dis	OCC Series	Adds to FTE Cnt	Budgeted Position	Reg/Temp/Term
SANITATION WORKER	Royster,Jermaine Bryan	Y	10/28/2013	F	5	3	\$ 42,827.20	\$ 13,276.43	1	3501	Y	Y	Reg
SANITATION WORKER	Wells III,Morton	Y	10/16/2006	F	4	7	\$ 45,302.40	\$ 14,043.74	1	3501	Y	Y	Reg
SANITATION WORKER	Jones,Ricardo W	Y	10/28/2013	F	5	3	\$ 42,827.20	\$ 13,276.43	1	3501	Y	Y	Reg
SANITATION WORKER	Thomas,Earl E.	Y	6/25/2007	F	5	7	\$ 48,318.40	\$ 14,978.70	1	3501	N	Y	Reg
SANITATION WORKER	Daniels,Jesse Ray	Y	10/16/2006	F	5	7	\$ 48,318.40	\$ 14,978.70	1	3501	Y	Y	Reg
SANITATION WORKER	Baylor,Arvel E	Y	11/13/2006	F	5	7	\$ 48,318.40	\$ 14,978.70	1	3501	Y	Y	Reg
SANITATION WORKER	Green,Damon	Y	6/11/2007	F	5	7	\$ 48,318.40	\$ 14,978.70	1	3501	N	Y	Reg
SANITATION WORKER	Whitaker,Rufus J.	Y	6/11/2007	F	5	7	\$ 48,318.40	\$ 14,978.70	1	3501	N	Y	Reg
SANITATION WORKER	SEGAR,BRANDON D	Y	6/11/2007	F	5	7	\$ 48,318.40	\$ 14,978.70	1	3501	Y	Y	Reg
SANITATION WORKER	WILSON,KENNETH D	Y	6/11/2007	F	5	7	\$ 48,318.40	\$ 14,978.70	1	3501	Y	Y	Reg
SANITATION WORKER	Barbour,David A.	Y	10/20/2014	F	5	2	\$ 41,454.40	\$ 12,850.86	1	3501	Y	Y	Reg
SANITATION WORKER	Myers,Clyde W.	Y	6/11/2007	F	4	7	\$ 45,302.40	\$ 14,043.74	1	3501	Y	Y	Reg
SANITATION WORKER	Green,Mark K	Y	3/24/2014	F	5	3	\$ 42,827.20	\$ 13,276.43	1	3501	Y	Y	Reg
SANITATION WORKER	Gaston,Calvin H	Y	10/8/2007	F	5	7	\$ 48,318.40	\$ 14,978.70	1	3501	Y	Y	Reg
SANITATION WORKER	Pleze,Alonzo L	Y	3/17/2008	F	5	6	\$ 46,945.60	\$ 14,553.14	1	3501	Y	Y	Reg
SANITATION WORKER	Paul,Dario M	Y	3/17/2008	F	5	6	\$ 46,945.60	\$ 14,553.14	1	3501	Y	Y	Reg
SANITATION WORKER	Stewart,JoVaun	Y	3/17/2008	F	5	6	\$ 46,945.60	\$ 14,553.14	1	3501	Y	Y	Reg
SANITATION WORKER	Graham,Perry A.	Y	4/14/2008	F	5	6	\$ 46,945.60	\$ 14,553.14	1	3501	Y	Y	Reg
SANITATION WORKER	Goodwin,Adrian Lamar	Y	4/28/2008	F	5	6	\$ 46,945.60	\$ 14,553.14	1	3501	Y	Y	Reg
SANITATION WORKER	Petty Jr.,Jerome L.	Y	4/28/2008	F	5	8	\$ 49,691.20	\$ 15,404.27	1	3501	Y	Y	Reg
SANITATION WORKER	Knight,Antione M	Y	6/4/2012	F	5	5	\$ 45,572.80	\$ 14,127.57	1	3501	N	Y	Reg
SANITATION WORKER	Moorehead,Byron	Y	10/27/2008	F	5	6	\$ 46,945.60	\$ 14,553.14	1	3501	Y	Y	Reg
SANITATION WORKER	Black,James E	Y	6/4/2012	F	5	5	\$ 45,572.80	\$ 14,127.57	1	3501	Y	Y	Reg
SANITATION WORKER	Menefield,William E	Y	6/4/2012	F	5	5	\$ 45,572.80	\$ 14,127.57	1	3501	Y	Y	Reg
SANITATION WORKER	Singleton,Carlos T	Y	10/20/2014	F	5	2	\$ 41,454.40	\$ 12,850.86	1	3501	Y	Y	Reg
SANITATION WORKER	Price,James	Y	7/2/2012	F	5	5	\$ 45,572.80	\$ 14,127.57	1	3501	Y	Y	Reg
SANITATION WORKER	Dues,Gary	Y	3/9/2015	F	5	2	\$ 41,454.40	\$ 12,850.86	1	3501	Y	Y	Reg
SANITATION WORKER	Brooks,Ronald C	Y	10/29/2012	F	5	5	\$ 45,572.80	\$ 14,127.57	1	3501	Y	Y	Reg
SANITATION WORKER	Sutton-El,Martin J	Y	10/29/2012	F	5	5	\$ 45,572.80	\$ 14,127.57	1	3501	Y	Y	Reg
SANITATION WORKER	Jordan,Damon J.	Y	12/17/2012	F	5	5	\$ 45,572.80	\$ 14,127.57	1	3501	Y	Y	Term
SANITATION WORKER	Darby,David D	Y	10/21/2013	F	5	5	\$ 45,572.80	\$ 14,127.57	1	3501	Y	Y	Reg
SANITATION WORKER	Jones,Michael A	Y	3/24/2014	F	5	3	\$ 42,827.20	\$ 13,276.43	1	3501	Y	Y	Reg
SANITATION WORKER	Mason,Richard A	Y	3/10/2014	F	5	3	\$ 42,827.20	\$ 13,276.43	1	3501	Y	Y	Reg
SANITATION WORKER	Massey,James A	Y	3/3/2014	F	5	3	\$ 42,827.20	\$ 13,276.43	1	3501	Y	Y	Reg
SANITATION WORKER	McPhatter,Aaron	Y	10/19/2015	F	4	2	\$ 38,854.40	\$ 12,044.86	1	3501	Y	Y	Reg
SANITATION WORKER	Minor,Christopher	Y	3/10/2014	F	5	3	\$ 42,827.20	\$ 13,276.43	1	3501	Y	Y	Reg
SANITATION WORKER	Wilks,Lamont T	Y	3/24/2014	F	4	3	\$ 40,144.00	\$ 12,444.64	1	3501	Y	Y	Term
SANITATION WORKER	Bellamy,Nichole D	Y	6/16/2014	F	5	2	\$ 41,454.40	\$ 12,850.86	1	3501	Y	Y	Reg
SANITATION WORKER	Edmonds,Jeremiah E	Y	10/20/2014	F	5	5	\$ 45,572.80	\$ 14,127.57	1	3501	Y	Y	Reg
SANITATION WORKER	Wise,Clarence	Y	10/20/2014	F	5	2	\$ 41,454.40	\$ 12,850.86	1	3501	Y	Y	Reg
SANITATION WORKER TASK GROUP	Street Jr.,David L	Y	10/30/1993	F	5	10	\$ 52,436.80	\$ 16,255.41	1	3501	Y	Y	Reg
SANITATION WORKER TASK GROUP	Batts,Elliott J	Y	10/18/2004	F	5	9	\$ 51,064.00	\$ 15,829.84	1	3501	Y	Y	Reg
SANITATION WORKER TASK GROUP	Harrison,Kent A	Y	4/19/1988	F	5	10	\$ 52,436.80	\$ 16,255.41	1	3501	Y	Y	Reg
SANITATION WORKER TASK GROUP	Baker,Haywood L	Y	2/16/1988	F	5	10	\$ 52,436.80	\$ 16,255.41	1	3501	Y	Y	Reg
SANITATION WORKER TASK GROUP	Chance,Lubie C	Y	1/21/1986	F	5	10	\$ 52,436.80	\$ 16,255.41	1	3501	Y	Y	Reg
SANITATION WORKER TASK GROUP	Curry,Craig	Y	10/18/2004	F	5	9	\$ 51,064.00	\$ 15,829.84	1	3501	Y	Y	Reg
SANITATION WORKER TASK GROUP	Ferguson,Albert	Y	3/24/2014	F	5	3	\$ 42,827.20	\$ 13,276.43	1	3501	Y	Y	Reg
SANITATION WORKER TASK GROUP	Chance,James J	Y	6/11/2007	F	5	7	\$ 48,318.40	\$ 14,978.70	1	3501	N	Y	Reg
SANITATION WORKER TASK GROUP	Kelly,Gary	Y	10/18/2004	F	5	9	\$ 51,064.00	\$ 15,829.84	1	3501	Y	Y	Reg
SANITATION WORKER TASK GROUP	Kennedy,Burandous	Y	1/5/1998	F	5	10	\$ 52,436.80	\$ 16,255.41	1	3501	Y	Y	Reg
SANITATION WORKER TASK GROUP	Adams,Elliott	Y	7/19/1999	F	5	9	\$ 51,064.00	\$ 15,829.84	1	3501	Y	Y	Reg
SANITATION WORKER TASK GROUP	Thompkins,Tommie	Y	9/25/1989	F	5	10	\$ 52,436.80	\$ 16,255.41	1	3501	Y	Y	Reg
SANITATION WORKER TASK GROUP	Wood,Darren H	Y	5/15/2006	F	5	7	\$ 48,318.40	\$ 14,978.70	1	3501	Y	Y	Reg
SANITATION WORKER TASK GROUP	Hall,Eric L	Y	1/20/1998	F	5	10	\$ 52,436.80	\$ 16,255.41	1	3501	Y	Y	Reg
SANITATION WORKER TASK GROUP	Hill,Anthony J	Y	6/4/1990	F	5	10	\$ 52,436.80	\$ 16,255.41	1	3501	Y	Y	Reg
SANITATION WORKER TASK GROUP	Williams,Nathan	Y	10/27/1997	F	5	10	\$ 52,436.80	\$ 16,255.41	1	3501	Y	Y	Reg
SANITATION WORKER TASK GROUP	White,Avery L	Y	2/2/1987	F	5	10	\$ 52,436.80	\$ 16,255.41	1	3501	Y	Y	Reg
SANITATION WORKER TASK GROUP	Campbell,Lorenzo	Y	10/20/1997	F	5	10	\$ 52,436.80	\$ 16,255.41	1	3501	N	Y	Reg
SANITATION WORKER TASK GROUP	Hall Jr.,Roland L	Y	10/9/1990	F	5	10	\$ 52,436.80	\$ 16,255.41	1	3501	Y	Y	Reg
SANITATION WORKER TASK GROUP	Queen,Maurice J	Y	8/11/1969	F	5	10	\$ 52,436.80	\$ 16,255.41	1	3501	Y	Y	Reg
SANITATION WORKER TASK GROUP	Taylor,Robert H	Y	7/7/1977	F	5	10	\$ 52,436.80	\$ 16,255.41	1	3501	Y	Y	Reg
SANITATION WORKER TASK GROUP	Bell,Antonio	Y	7/20/1998	F	5	10	\$ 52,436.80	\$ 16,255.41	1	3501	Y	Y	Reg
SANITATION WORKER TASK GROUP	Ferguson Jr.,Luther J	Y	2/12/1990	F	5	10	\$ 52,436.80	\$ 16,255.41	1	3501	Y	Y	Reg
SANITATION WORKER TASK GROUP	Toomer,Eric M	Y	7/20/1998	F	5	10	\$ 52,436.80	\$ 16,255.41	1	3501	Y	Y	Reg
SANITATION WORKER TASK GROUP	Sidbury Jr.,David W	Y	6/21/1999	F	5	10	\$ 52,436.80	\$ 16,255.41	1	3501	Y	Y	Reg
SANITATION WORKER TASK GROUP	Hart,Richard E	Y	7/31/1977	F	5	10	\$ 52,436.80	\$ 16,255.41	1	3501	Y	Y	Reg
SANITATION WORKER TASK GROUP	Hellams,Anthony C	Y	11/18/1987	F	5	10	\$ 52,436.80	\$ 16,255.41	1	3501	Y	Y	Reg
SANITATION WORKER TASK GROUP	Creek,Darrin A	Y	4/21/1990	F	5	10	\$ 52,436.80	\$ 16,255.41	1	3501	Y	Y	Reg
SANITATION WORKER TASK GROUP	Nix,Barry	Y	11/11/1987	F	5	10	\$ 52,436.80	\$ 16,255.41	1	3501	Y	Y	Reg
SANITATION WORKER TASK GROUP	Leiva,Ricardo A	Y	1/10/2005	F	5	9	\$ 51,064.00	\$ 15,829.84	1	3501	Y	Y	Reg
SANITATION WORKER TASK GROUP	COATES,NORMAN M	Y	6/13/2005	F	5	8	\$ 49,691.20	\$ 15,404.27	1	3501	Y	Y	Reg
SANITATION WORKER TASK GROUP	Diggs,John D	Y	6/13/2005	F	5	8	\$ 49,691.20	\$ 15,404.27	1	3501	Y	Y	Reg
SANITATION WORKER TASK GROUP	Sadiq,Asad	Y	6/13/2005	F	5	8	\$ 49,691.20	\$ 15,404.27	1	3501	N	Y	Reg

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Title	Name	Funded	Hire Date	Vac Stat	Grade	Step	Salary	Fringe	FTE x Dis	OCC Series	Adds to FTE Cnt	Budgeted Position	Reg/Temp/Term
SANITATION WORKER TASK GROUP	McElhane, Julian C	Y	8/11/2007	F	5	8	\$ 49,691.20	\$ 15,404.27	1	3501	Y	Y	Reg
SANITATION WORKER TASK GROUP	Jackson, Antonio W	Y	3/3/2014	F	5	5	\$ 45,572.80	\$ 14,127.57	1	3501	Y	Y	Reg
SANITATION WORKER TASK GROUP	CASHWELL, HARRY C	Y	5/15/2006	F	5	7	\$ 48,318.40	\$ 14,978.70	1	3501	Y	Y	Reg
SANITATION WORKER TASK GROUP	Turner, DerVaughn	Y	10/16/2006	F	5	7	\$ 48,318.40	\$ 14,978.70	1	3501	Y	Y	Reg
SANITATION WORKER TASK GROUP	Muse, Marc S.	Y	6/11/2007	F	5	7	\$ 48,318.40	\$ 14,978.70	1	3501	N	Y	Reg
SANITATION WORKER TASK GROUP	Holliday, Robert	Y	10/20/2014	F	5	2	\$ 41,454.40	\$ 12,850.86	1	3501	Y	Y	Reg
SANITATION WORKER TASK GROUP	Lloyd, Devon E	Y	4/7/2014	F	5	2	\$ 41,454.40	\$ 12,850.86	1	3501	Y	Y	Reg
SANITATION WORKER TASK GROUP	Blackson, Kenneth E	Y	3/24/2014	F	5	2	\$ 41,454.40	\$ 12,850.86	1	3501	Y	Y	Reg
SANITATION WORKER TASK GROUP	Griffin, Timothy A	Y	3/10/2014	F	5	3	\$ 42,827.20	\$ 13,276.43	1	3501	Y	Y	Reg
SANITATION SUPERVISOR	Winslow, Teresa	Y	12/6/1995	F	9	10	\$ 70,200.00	\$ 21,762.00	1	3502	Y	Y	Reg
SANITATION SUPERVISOR	Johnson, Michael R	Y	10/18/2004	F	9	6	\$ 62,795.20	\$ 19,466.51	1	3502	Y	Y	Reg
SANITATION SUPERVISOR	Richardson, Wanda R	Y	12/24/1986	F	12	0	\$ 77,292.80	\$ 23,960.77	1	3502	Y	Y	Reg
SANITATION SUPERVISOR	Hubbard Jr., John T	Y	4/8/1991	F	9	10	\$ 70,283.20	\$ 21,787.79	1	3502	Y	Y	Reg
Sanitation Supervisor	White, Anthony Andre	Y	4/14/1997	F	12	0	\$ 75,355.83	\$ 23,360.31	1	3502	Y	Y	Reg
SANITATION SUPERVISOR	Goodwin, Lloyd F	Y	2/10/1992	F	12	0	\$ 67,579.20	\$ 20,949.55	1	3502	Y	Y	Reg
SANITATION SUPERVISOR	Starks, Reginald B	Y	8/31/1987	F	12	0	\$ 65,436.80	\$ 20,285.41	1	3502	Y	Y	Reg
SANITATION SUPERVISOR	Deadwyler, Kelvin C	Y	6/28/1995	F	9	10	\$ 70,200.00	\$ 21,762.00	1	3502	Y	Y	Reg
SANITATION SUPERVISOR	Moore, Michael A	Y	1/19/1988	F	9	10	\$ 70,200.00	\$ 21,762.00	1	3502	Y	Y	Reg
SANITATION SUPERVISOR	Williams, Raquel	Y	8/18/1997	F	9	8	\$ 66,497.60	\$ 20,614.26	1	3502	Y	Y	Reg
SANITATION SUPERVISOR	Blackwell, Michael	Y	10/23/2000	F	9	9	\$ 68,348.80	\$ 21,188.13	1	3502	Y	Y	Reg
SANITATION SUPERVISOR	Clinton, Tavis N	Y	11/9/1998	F	9	8	\$ 66,560.00	\$ 20,633.60	1	3502	Y	Y	Reg
SANITATION SUPERVISOR	Keels, Roland J	Y	7/9/1990	F	9	10	\$ 70,200.00	\$ 21,762.00	1	3502	Y	Y	Reg
SANITATION SUPERVISOR	Moore, Michael D	Y	10/30/2000	F	9	7	\$ 64,688.00	\$ 20,053.28	1	3502	Y	Y	Reg
SANITATION SUPERVISOR	Redman-Smith, Paulette M	Y	10/23/2000	F	9	8	\$ 66,497.60	\$ 20,614.26	1	3502	Y	Y	Reg
SANITATION WORKER	Milline, Milton L	Y	5/7/2001	F	5	9	\$ 51,064.00	\$ 15,829.84	1	3502	Y	Y	Reg
SANITATION WORKER	ROBINSON, TERRENCE R	Y	6/11/2007	F	4	7	\$ 45,302.40	\$ 14,043.74	1	3502	Y	Y	Reg
SANITATION WORKER	Sellers, Woodrow T.	Y	6/16/2014	F	4	3	\$ 40,144.00	\$ 12,444.64	1	3502	N	Y	Term
Asst. Sanitation Crew Chief	Jones, Malinda D	Y	7/15/2013	F	7	4	\$ 49,940.80	\$ 15,481.65	1	5701	Y	Y	Term
Asst. Sanitation Crew Chief	Price, Pierre Robert	Y	7/15/2013	F	7	4	\$ 49,940.80	\$ 15,481.65	1	5701	Y	Y	Term
Asst. Sanitation Crew Chief	Howell, Bobby A	Y	10/21/2013	F	7	4	\$ 49,940.80	\$ 15,481.65	1	5701	Y	Y	Reg
Asst. Sanitation Crew Chief	Westbrooks, Ernie R	Y	7/15/2013	F	7	4	\$ 49,940.80	\$ 15,481.65	1	5701	Y	Y	Term
Sanitation Crew Chief	Belton, Alfred L	Y	3/2/1987	F	9	6	\$ 58,884.80	\$ 18,254.29	1	5701	Y	Y	Reg
Sanitation Crew Chief	Barnes, Michael	Y	5/17/2004	F	9	7	\$ 60,632.00	\$ 18,795.92	1	5701	Y	Y	Reg
Sanitation Crew Chief	Sullivan, Colby	Y	10/23/2000	F	9	6	\$ 58,884.80	\$ 18,254.29	1	5701	Y	Y	Reg
Sanitation Crew Chief	Moore, Lionell	Y	11/6/2000	F	9	4	\$ 55,390.40	\$ 17,171.02	1	5701	Y	Y	Reg
Sanitation Crew Chief	Hutcherson, Anita R	Y	10/21/1994	F	9	7	\$ 60,632.00	\$ 18,795.92	1	5701	Y	Y	Reg
Sanitation Crew Chief	Wilson Jr., Mckeiver	Y	10/27/1997	F	9	8	\$ 62,379.20	\$ 19,337.55	1	5701	Y	Y	Reg
Sanitation Crew Chief	Wyatt III, James F	Y	9/25/2000	F	9	6	\$ 58,884.80	\$ 18,254.29	1	5701	Y	Y	Reg
Sanitation Crew Chief	Mcqueen, Jeffrey M	Y	2/2/1987	F	9	8	\$ 62,379.20	\$ 19,337.55	1	5701	Y	Y	Reg
Sanitation Crew Chief	Vasquez, Jose A.	Y	10/15/2007	F	9	4	\$ 55,390.40	\$ 17,171.02	1	5701	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Erwin, Frank S	Y	10/18/2004	F	7	8	\$ 56,180.80	\$ 17,416.05	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Minor II, Ronald A	Y	11/5/2001	F	7	9	\$ 57,740.80	\$ 17,899.65	1	5703	N	Y	Reg
MOTOR VEHICLE OPERATOR	Morgan, Antonio R	Y	7/27/1987	F	7	10	\$ 59,300.80	\$ 18,383.25	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Price Hinton, Crystal S.	Y	10/21/2013	F	7	4	\$ 49,940.80	\$ 15,481.65	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Green, Maurice R	Y	6/14/2004	F	7	7	\$ 54,620.80	\$ 16,932.45	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Anderson, Lucius	Y	1/7/1991	F	6	10	\$ 55,744.00	\$ 17,280.64	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Abu Bakr, Jeremiah	Y	10/1/2007	F	7	7	\$ 54,620.80	\$ 16,932.45	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Britt Sr. Sr., Stanley	Y	11/1/2004	F	7	9	\$ 57,740.80	\$ 17,899.65	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Goldsmith, Jerard W.	Y	10/13/2009	F	7	5	\$ 51,500.80	\$ 15,965.25	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Riggans, Wayne Joseph	Y	9/29/2008	F	7	6	\$ 53,060.80	\$ 16,448.85	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Walker, Warren Dawayne	Y	9/29/2008	F	7	5	\$ 51,500.80	\$ 15,965.25	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Butler, Michael A	Y	10/21/2013	F	7	4	\$ 49,940.80	\$ 15,481.65	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Wright Jr., Sanders	Y	10/21/2013	F	7	4	\$ 49,940.80	\$ 15,481.65	1	5703	Y	Y	Term
MOTOR VEHICLE OPERATOR	Covington, Ernest S.	Y	6/4/2012	F	7	5	\$ 51,500.80	\$ 15,965.25	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Johnson, Lamont A	Y	5/12/2014	F	7	3	\$ 48,380.80	\$ 14,998.05	1	5703	Y	Y	Term
MOTOR VEHICLE OPR DAC	Wade Jr., Lonnie	Y	10/18/2004	F	8	8	\$ 59,321.60	\$ 18,389.70	1	5703	Y	Y	Reg
MOTOR VEHICLE OPR DAC	Shelton, Joseph L	Y	10/12/1999	F	8	10	\$ 62,608.00	\$ 19,408.48	1	5703	Y	Y	Reg
MATERIALS HANDLER	Williams, Terry	Y	7/13/1998	F	5	10	\$ 52,436.80	\$ 16,255.41	1	6907	Y	Y	Reg
Staff Assistant	Gray, Sandra M	Y	10/21/2002	F	9	6	\$ 54,725.00	\$ 16,964.75	1	9888	Y	Y	Reg
Intern- Leap/Resident Hire	Lowery, Tazwell	Y	2/21/2017	F	00A	0	\$ 23,575.50	\$ 7,308.41	1	0301	Y	Y	Temp
Intern- Leap/Resident Hire	Warner, Jonathan D	Y	2/21/2017	F	00A	0	\$ 19,155.09	\$ 5,938.08	1	0301	Y	Y	Temp
Intern- Leap/Resident Hire	Coleman, Jamal	Y	2/21/2017	F	00A	0	\$ 19,155.09	\$ 5,938.08	1	0301	Y	Y	Temp
Intern- Leap/Resident Hire	Alston, Donney	Y	2/21/2017	F	00A	0	\$ 29,016.00	\$ 8,994.96	1		Y	Y	Temp
Intern- Leap/Resident Hire	Andrews, Patrick R.	Y	2/21/2017	F	00A	0	\$ 23,575.50	\$ 7,308.41	1		Y	Y	Temp
Intern- Leap/Resident Hire	Johnson, Rabih	Y	2/21/2017	F	00A	0	\$ 23,575.50	\$ 7,308.41	1		Y	Y	Temp
SANITATION WORKER TASK GROUP				V	5	1	\$ 40,081.60	\$ 12,425.30	1		Y	Y	Reg
SANITATION WORKER				V	5	1	\$ 40,081.60	\$ 12,425.30	1		Y	Y	Reg
SANITATION CREW CHIEF				V	9	1	\$ 50,148.80	\$ 15,546.13	1		Y	Y	Reg
SANITATION CREW CHIEF				V	9	1	\$ 50,148.80	\$ 15,546.13	1		Y	Y	Reg
Dep. Assoc Admin (Collections)				V	14	0	\$ 119,591.00	\$ 37,073.21	1		Y	Y	Reg
SANITATION WORKER TASK GROUP				V	5	1	\$ 40,081.60	\$ 12,425.30	1		Y	Y	Reg
Program Support Assistant (OA)				V	7	1	\$ 42,250.00	\$ 13,097.50	1		Y	Y	Reg
SANITATION WORKER				V	5	1	\$ 40,081.60	\$ 12,425.30	1		Y	Y	Reg

**DPW Staffing FY 2016**

Title	Name	Funded	Hire Date	Vac Stat	Grade	Step	Salary	Fringe	FTE x Dis	OCC Series	Adds to FTE Cnt	Budgeted Position	Reg/Temp/Term
SANITATION CREW CHIEF				V	9	1	\$ 50,148.80	\$ 15,546.13	1		Y	Y	Reg
SANITATION CREW CHIEF				V	9	1	\$ 50,148.80	\$ 15,546.13	1		Y	Y	Reg
MOTOR VEHICLE OPERATOR				V	7	1	\$ 45,260.80	\$ 14,030.85	1		Y	Y	Reg
MOTOR VEHICLE OPERATOR				V	7	1	\$ 45,260.80	\$ 14,030.85	1		Y	Y	Reg
Asst. Sanitation Crew Chief				V	7	1	\$ 45,260.80	\$ 14,030.85	1		Y	Y	Reg
SANITATION CREW CHIEF				V	9	1	\$ 50,148.80	\$ 15,546.13	1		Y	Y	Reg
Asst. Sanitation Crew Chief				V	7	1	\$ 45,260.80	\$ 14,030.85	1		Y	Y	Reg
SANITATION CREW CHIEF				V	9	1	\$ 50,148.80	\$ 15,546.13	1		Y	Y	Reg
SANITATION CREW CHIEF				V	9	1	\$ 50,148.80	\$ 15,546.13	1		Y	Y	Reg
SANITATION CREW CHIEF				V	9	1	\$ 50,148.80	\$ 15,546.13	1		Y	Y	Reg
SANITATION WORKER				V	5	1	\$ 40,081.60	\$ 12,425.30	1		Y	Y	Reg
SANITATION WORKER				V	5	1	\$ 40,081.60	\$ 12,425.30	1		Y	Y	Reg
MOTOR VEHICLE OPERATOR				V	7	1	\$ 45,260.80	\$ 14,030.85	1		Y	Y	Reg
<b>Solid Waste Disposal Division</b>													
ASSOC ADM (SOLID WASTE DISP)				V	15	0	\$ 132,745.00	\$ 41,150.95	1		Y	Y	Reg
Transfer Operations Manager	Marshall,Ronald L	Y	5/5/2002	F	14	0	\$ 108,625.11	\$ 33,673.78	1	0301	Y	Y	Reg
Transfer Operations Manager	Colclough,Sheila	Y	11/3/1986	F	14	0	\$ 99,657.79	\$ 30,893.91	1	0301	Y	Y	Reg
Staff Assistant	Mcfadden Morris,Kathleen P	Y	8/27/2001	F	11	8	\$ 69,641.00	\$ 21,588.71	1	0301	Y	Y	Reg
Management and Program Analyst	Warren,Larry E	Y	1/4/1988	F	11	7	\$ 73,347.00	\$ 22,737.57	1	0343	Y	Y	Reg
SANITATION WORKER	Smith,Walter Lee	Y	4/9/2001	F	4	10	\$ 49,171.20	\$ 15,243.07	1	3501	Y	Y	Reg
SANITATION WORKER	Jones,Vernon E	Y	10/23/2000	F	4	9	\$ 47,881.60	\$ 14,843.30	1	3501	Y	Y	Reg
SANITATION WORKER	Delaney,Tyrone	Y	7/27/2004	F	4	10	\$ 49,171.20	\$ 15,243.07	1	3501	Y	Y	Reg
SANITATION WORKER	Edwards,John R	Y	4/17/2007	F	4	7	\$ 45,302.40	\$ 14,043.74	1	3501	Y	Y	Reg
SANITATION WORKER	COLEMAN,THOMAS C	Y	6/25/2007	F	4	7	\$ 45,302.40	\$ 14,043.74	1	3501	Y	Y	Reg
SANITATION WORKER	Williams,Kevin Lynell	Y	10/15/2007	F	4	7	\$ 45,302.40	\$ 14,043.74	1	3501	N	Y	Reg
SANITATION WORKER	Dandy,Paul D.	Y	10/15/2007	F	4	7	\$ 45,302.40	\$ 14,043.74	1	3501	N	Y	Reg
SANITATION WORKER	Harvey,Robert M	Y	5/3/2010	F	4	5	\$ 42,723.20	\$ 13,244.19	1	3501	N	Y	Reg
SANITATION WORKER	Dunham,Irvin J	Y	5/3/2010	F	4	5	\$ 42,723.20	\$ 13,244.19	1	3501	N	Y	Reg
SANITATION WORKER	Arias,Felix D	Y	5/3/2010	F	4	5	\$ 42,723.20	\$ 13,244.19	1	3501	N	Y	Reg
SANITATION WORKER	Keys,Lester R.	Y	10/19/2015	F	4	2	\$ 38,854.40	\$ 12,044.86	1	3502	N	Y	Reg
GEN EQUIPMENT MECHANIC	Berry,Bradley K	Y	11/21/1977	F	11	10	\$ 72,716.80	\$ 22,542.21	1	4737	Y	Y	Reg
GEN EQUIPMENT MECHANIC	Murphy,Cecil I	Y	9/27/1999	F	11	10	\$ 72,716.80	\$ 22,542.21	1	4737	Y	Y	Reg
Industrial Equip Mech Supvsr.	Jones,Theodore A.	Y	7/19/1977	F	11	0	\$ 80,345.13	\$ 24,906.99	1	5352	Y	Y	Reg
INDUSTRIAL EQUIPMENT MECHANIC	Glen,Lennox Orielly	Y	1/18/2000	F	8	9	\$ 60,964.80	\$ 18,899.09	1	5352	Y	Y	Reg
WEIGHING MACHINE OPERATOR	Clark,Donna E	Y	10/22/2001	F	7	10	\$ 59,300.80	\$ 18,383.25	1	5424	Y	Y	Reg
WEIGHING MACHINE OPERATOR	Gross,Dwayne A	Y	9/3/1996	F	7	10	\$ 59,300.80	\$ 18,383.25	1	5424	Y	Y	Reg
WEIGHING MACHINE OPERATOR	Leach,Sharon M	Y	11/21/1983	F	7	10	\$ 59,300.80	\$ 18,383.25	1	5424	Y	Y	Reg
WEIGHING MACHINE OPERATOR	Stoddard,Cassandra L	Y	7/25/1990	F	7	10	\$ 59,300.80	\$ 18,383.25	1	5424	Y	Y	Reg
Weighing Machine Operator	Majette,Tonya D	Y	2/21/2006	F	7	6	\$ 53,060.80	\$ 16,448.85	1	5424	Y	Y	Reg
WEIGHING MACHINE OPERATOR	Martinez,Jose L	Y	2/12/2001	F	7	7	\$ 54,620.80	\$ 16,932.45	1	5424	N	Y	Reg
WEIGHING MACHINE OPERATOR	Powell,Lynois A	Y	12/27/2005	F	7	7	\$ 54,620.80	\$ 16,932.45	1	5424	N	Y	Reg
TRANSFER STATION OPERS SUPVY	Anderson,Dwight L	Y	8/10/1992	F	10	8	\$ 69,076.80	\$ 21,413.81	1	5701	N	Y	Reg
TRANSFER STATION OPERS SUPVY	Carter,John F	Y	3/17/1986	F	10	10	\$ 72,924.80	\$ 22,606.69	1	5701	Y	Y	Reg
TRANSFER STATION OPERS SUPVY	Saravia,Jose L	Y	2/12/2001	F	10	10	\$ 72,904.00	\$ 22,600.24	1	5701	Y	Y	Reg
TRANSFER STATION OPERS SUPVY	Powell,Mark	Y	12/20/1999	F	10	8	\$ 69,076.80	\$ 21,413.81	1	5701	N	Y	Reg
Engineer. Equipment Operator	Parker Jr.,Gregory	Y	10/1/2007	F	11	5	\$ 63,044.80	\$ 19,543.89	1	5716	Y	Y	Reg
Engineer. Equipment Operator	Glasgow,Anthony D	Y	6/25/2007	F	11	5	\$ 63,044.80	\$ 19,543.89	1	5716	Y	Y	Reg
Engineer. Equipment Operator	BOST,KEVIN N	Y	6/25/2007	F	11	5	\$ 63,044.80	\$ 19,543.89	1	5716	Y	Y	Reg
Engineer. Equipment Operator	Heard,Jeffery	Y	3/3/2008	F	11	5	\$ 63,044.80	\$ 19,543.89	1	5716	Y	Y	Reg
ENGINEERING EQUIPMENT OPR	Dyer,Winston E	Y	7/19/1999	F	11	9	\$ 70,782.40	\$ 21,942.54	1	5716	Y	Y	Reg
ENGINEERING EQUIPMENT OPR	Bell,Robert A	Y	8/28/1995	F	11	10	\$ 72,716.80	\$ 22,542.21	1	5716	Y	Y	Reg
ENGINEERING EQUIPMENT OPR	Davenport,Terrence L	Y	8/30/1999	F	11	8	\$ 68,848.00	\$ 21,342.88	1	5716	Y	Y	Reg
ENGINEERING EQUIPMENT OPR	Jimenez,Eliecer A	Y	2/26/2001	F	11	9	\$ 70,782.40	\$ 21,942.54	1	5716	Y	Y	Reg
ENGINEERING EQUIPMENT OPR	Moser,Jerry L.	Y	10/28/1996	F	11	8	\$ 68,848.00	\$ 21,342.88	1	5716	Y	Y	Reg
ENGINEERING EQUIPMENT OPR	Philson,Tony	Y	9/19/2005	F	11	7	\$ 66,913.60	\$ 20,743.22	1	5716	N	Y	Reg
ENGINEERING EQUIPMENT OPR	Ware,Michael Anthony	Y	11/28/1992	F	11	9	\$ 70,782.40	\$ 21,942.54	1	5716	Y	Y	Reg
ENGINEERING EQUIPMENT OPR	Ruffin,James M	Y	9/19/2005	F	11	7	\$ 66,913.60	\$ 20,743.22	1	5716	Y	Y	Reg
ENGINEERING EQUIPMENT OPR	Bolden,Dennis M	Y	10/24/2002	F	11	8	\$ 68,848.00	\$ 21,342.88	1	5716	Y	Y	Reg
ENGINEERING EQUIPMENT OPR	Brown,Jabar L	Y	5/12/2008	F	11	6	\$ 64,979.20	\$ 20,143.55	1	5716	N	Y	Reg
ENGINEERING EQUIPMENT OPR	Harris,Jude	Y	10/23/2000	F	11	8	\$ 68,848.00	\$ 21,342.88	1	5716	Y	Y	Reg
ENGINEERING EQUIPMENT OPR	McLeod,Bernard	Y	11/13/2006	F	11	6	\$ 64,979.20	\$ 20,143.55	1	5716	Y	Y	Reg
ENGINEERING EQUIPMENT OPR	Nurse,Philip	Y	2/26/2001	F	11	8	\$ 68,848.00	\$ 21,342.88	1	5716	Y	Y	Reg
ENGINEERING EQUIPMENT OPR	Donaldson,Calvin R	Y	10/17/2005	F	11	8	\$ 68,848.00	\$ 21,342.88	1	5716	N	Y	Reg
ENGINEERING EQUIPMENT OPR	PLUNKETT,JOSEPH	Y	6/25/2007	F	11	6	\$ 64,979.20	\$ 20,143.55	1	5716	Y	Y	Reg
ENGINEERING EQUIPMENT OPR	Callahan,Gabriel	Y	5/12/2008	F	11	6	\$ 64,979.20	\$ 20,143.55	1	5716	N	Y	Reg
SANITATION WORKER				V	4	1	\$ 37,564.80	\$ 11,645.09	1		Y	Y	Reg
GEN EQUIPMENT MECHANIC				V	11	0	\$ 55,307.20	\$ 17,145.23	1		Y	Y	Reg
SANITATION WORKER				V	4	1	\$ 37,564.80	\$ 11,645.09	1		Y	Y	Reg
Engineer. Equipment Operator				V	11	1	\$ 55,307.20	\$ 17,145.23	1		Y	Y	Reg
SANITATION WORKER				V	4	0	\$ 37,564.80	\$ 11,645.09	1		Y	Y	Reg
<b>Parking Enforcement Management Administration</b>													
ADMINISTRTOR (PARKING ENFORCEM	Doke,Teresa Y	Y	11/18/2013	F	16	0	\$ 158,445.42	\$ 49,118.08	1	0301	Y	Y	Reg
Assoc Admin for Prog Mgt	Gaither,Johnny Lee	Y	8/22/2005	F	15	0	\$ 141,894.00	\$ 43,987.14	1	0301	Y	Y	Reg

**DPW Staffing FY 2016**

Title	Name	Funded	Hire Date	Vac Stat	Grade	Step	Salary	Fringe	FTE x Dis	OCC Series	Adds to FTE Cnt	Budgeted Position	Reg/Temp/Term
Administrative Support Spec.	Cokley,Harry B	Y	11/18/1985	F	9	10	\$ 65,709.00	\$ 20,369.79	1	0301	Y	Y	Reg
Staff Assistant	Crosson,Alice Y	Y	7/27/1983	F	9	7	\$ 56,233.00	\$ 17,432.23	1	0301	Y	Y	Reg
Staff Assistant	Hill,Velma R	Y	5/15/2000	F	9	10	\$ 60,757.00	\$ 18,834.67	1	0301	Y	Y	Reg
SUPVY ADMIN SERVICES SPEC	Williams,Sylvia A	Y	2/16/1982	F	13	0	\$ 106,295.29	\$ 32,951.54	1	0301	Y	Y	Reg
Program Support Assistant (OA)	Corley,Monique N	Y	7/7/1999	F	8	10	\$ 55,200.00	\$ 17,112.00	1	0303	Y	Y	Reg
Program Support Assistant (OA)	Boatwright,Shannon	Y	4/2/2014	F	7	3	\$ 41,777.00	\$ 12,950.87	1	0303	Y	Y	Term
COMPUTER ASSISTANT	James,Shirley L	Y	2/17/2009	F	7	6	\$ 49,590.00	\$ 15,372.90	1	0335	Y	Y	Reg
COMPUTER ASSISTANT	Dean,Natedra P	Y	12/22/2008	F	7	5	\$ 48,122.00	\$ 14,917.82	1	0335	Y	Y	Reg
COMPUTER ASSISTANT	Moogni,Reza M	Y	2/9/2015	F	7	5	\$ 48,122.00	\$ 14,917.82	1	0335	Y	Y	Term
Administrative Officer	Gross,Marilyn	Y	7/25/2016	F	14	0	\$ 99,658.68	\$ 30,894.19	1	0341	Y	Y	Reg
MGMT & PGM ANALYST	Benjamin,Devaun	Y	3/10/2003	F	13	7	\$ 96,632.00	\$ 29,955.92	1	0343	Y	Y	Reg
Program Analyst	Whitney,Gary J	Y	12/8/1988	F	11	5	\$ 64,160.00	\$ 19,889.60	1	0343	Y	Y	Reg
PROGRAM ANALYST	Lovett,Yorel	Y	5/17/2004	F	9	7	\$ 56,233.00	\$ 17,432.23	1	0343	Y	Y	Reg
Program Analyst	Byrd,Michelle D	Y	1/27/2014	F	12	6	\$ 81,260.00	\$ 25,190.60	1	0343	Y	Y	Term
PROGRAM ANALYST	Trigo,Pavel O	Y	1/26/2009	F	9	5	\$ 53,217.00	\$ 16,497.27	1	0343	Y	Y	Reg
Program Analyst	Dumena,Maeva	Y	10/6/2014	F	12	4	\$ 76,894.00	\$ 23,837.14	1	0343	Y	Y	Term
SUPVY ADMIN SERVICES SPEC	Boston,Yvonne T	Y	12/23/1986	F	13	0	\$ 95,088.01	\$ 29,477.28	1	1801	Y	Y	Reg
<b>Communications</b>													
Customer Service Manager	Stringfield,Rahman	Y	5/29/2005	F	12	0	\$ 91,788.45	\$ 28,454.42	1	0301	Y	Y	Reg
SUPVY CUSTOMER SERVICE REP	Brooks,Robyn R	Y	6/17/2002	F	10	6	\$ 60,064.00	\$ 18,619.84	1	0301	Y	Y	Reg
CUSTOMER SERVICES REP	Wilson,Kristal R.	Y	7/29/2002	F	8	9	\$ 58,223.00	\$ 18,049.13	1	0303	Y	Y	Reg
CUSTOMER SERVICES REP	Davis,Sheila	Y	2/12/1992	F	8	10	\$ 59,701.00	\$ 18,507.31	1	0303	Y	Y	Reg
CUSTOMER SERVICES REP	Wright,Tina	Y	11/7/2011	F	8	10	\$ 59,701.00	\$ 18,507.31	1	0303	Y	Y	Reg
CUSTOMER SERVICES REP	Tyler,Cutina R	Y	11/13/2007	F	8	7	\$ 55,267.00	\$ 17,132.77	1	0303	Y	Y	Reg
CUSTOMER SERVICES REP	Grayton,Yvette R	Y	7/26/2004	F	8	7	\$ 55,267.00	\$ 17,132.77	1	0303	Y	Y	Reg
CUSTOMER SERVICES REP	Crawford,Sharon E	Y	6/17/2002	F	8	8	\$ 56,745.00	\$ 17,590.95	1	0303	Y	Y	Reg
CUSTOMER SERVICES REP	White,Donna	Y	7/8/1987	F	8	10	\$ 59,701.00	\$ 18,507.31	1	0303	Y	Y	Reg
CUSTOMER SERVICES REP	Curry,Rhnetta	Y	5/10/1999	F	8	8	\$ 56,745.00	\$ 17,590.95	1	0303	Y	Y	Reg
CUSTOMER SERVICES REP	Boyd,Wanda	Y	2/28/2000	F	8	8	\$ 56,745.00	\$ 17,590.95	1	0303	Y	Y	Reg
CUSTOMER SERVICES REP	Juhans,Yvonne B	Y	12/17/2001	F	8	8	\$ 56,745.00	\$ 17,590.95	1	0303	Y	Y	Reg
CUSTOMER SERVICES REP	Solomon,Nicole L	Y	2/13/2001	F	8	8	\$ 56,745.00	\$ 17,590.95	1	0303	Y	Y	Reg
CUSTOMER SERVICES REP	Ballard,Lavina S	Y	7/6/1999	F	8	8	\$ 56,745.00	\$ 17,590.95	1	0303	Y	Y	Reg
CUSTOMER SERVICES REP	Wills,Carmen R	Y	12/12/1995	F	8	8	\$ 56,745.00	\$ 17,590.95	1	0303	Y	Y	Reg
CUSTOMER SERVICES REP	Brown,Danielle M	Y	1/5/1998	F	8	8	\$ 56,745.00	\$ 17,590.95	1	0303	Y	Y	Reg
CUSTOMER SERVICES REP	Walker Johnson,Claudette	Y	7/4/1986	F	8	10	\$ 59,701.00	\$ 18,507.31	1	0303	Y	Y	Reg
CUSTOMER SERVICES REP	Harley,John F	Y	11/29/2004	F	8	7	\$ 55,267.00	\$ 17,132.77	1	0303	Y	Y	Reg
CUSTOMER SERVICES REP	Staton,Alethia D	Y	4/19/2004	F	8	8	\$ 56,745.00	\$ 17,590.95	1	0303	Y	Y	Reg
CUSTOMER SERVICES REP	Leonard,Shirayla R	Y	5/16/2005	F	8	7	\$ 55,267.00	\$ 17,132.77	1	0303	Y	Y	Reg
CUSTOMER SERVICES REP	WADDY,DEBORAH M	Y	7/24/2006	F	8	7	\$ 55,267.00	\$ 17,132.77	1	0303	Y	Y	Reg
CUSTOMER SERVICES REP	McLeod,Deborah A	Y	8/6/2007	F	8	6	\$ 53,789.00	\$ 16,674.59	1	0303	Y	Y	Reg
CUSTOMER SERVICES REP	Pickett,Michael Allen	Y	3/17/2008	F	7	5	\$ 48,122.00	\$ 14,917.82	1	0303	Y	Y	Reg
CUSTOMER SERVICES REP	Kelly,Taryn M	Y	5/12/2008	F	8	6	\$ 53,789.00	\$ 16,674.59	1	0303	Y	Y	Reg
SUPVY CUSTOMER SERVICE REP	Mitchell,Madelyn R	Y	5/1/2006	F	10	6	\$ 60,064.00	\$ 18,619.84	1	0303	Y	Y	Reg
SUPVY CUSTOMER SERVICE REP	Harewood,Michael D	Y	10/15/2007	F	10	7	\$ 61,723.00	\$ 19,134.13	1	0303	Y	Y	Reg
PROGRAM ANALYST	Redd,Juliette Q	Y	6/11/1984	F	9	10	\$ 60,757.00	\$ 18,834.67	1	0343	Y	Y	Reg
<b>Parking Enforcement Officer</b>													
SUPVY PARKING ENFORCEMENT OFF	Moore Jr.,Preston	Y	5/10/1999	F	14	0	\$ 99,658.68	\$ 30,894.19	1	2010	Y	Y	Reg
SUPERVISOR PARKING ENFORCEMENT	Gibson,Alonzo I	Y	7/27/1993	F	11	0	\$ 66,735.02	\$ 20,687.86	1	1802	Y	Y	Reg
SUPERVISOR PARKING ENFORCEMENT	Daise,Deborah A	Y	8/21/1995	F	11	0	\$ 66,735.02	\$ 20,687.86	1	1802	Y	Y	Reg
SUPERVISOR PARKING ENFORCEMENT	Cabiness,Roena Helena	Y	4/19/2004	F	11	0	\$ 63,861.15	\$ 19,796.96	1	1802	Y	Y	Reg
SUPERVISOR PARKING ENFORCEMENT	Watts,Georgina	Y	1/9/1995	F	11	0	\$ 65,109.05	\$ 20,183.81	1	1802	Y	Y	Reg
SUPERVISOR PARKING ENFORCEMENT	Woodhouse,Erica M	Y	8/28/1989	F	11	0	\$ 66,735.02	\$ 20,687.86	1	1802	Y	Y	Reg
SUPERVISOR PARKING ENFORCEMENT	Garcia,Hector D	Y	4/1/1996	F	11	0	\$ 70,577.05	\$ 21,878.89	1	1802	Y	Y	Reg
SUPERVISOR PARKING ENFORCEMENT	Weaver,Clifton M	Y	6/27/2005	F	11	0	\$ 63,861.03	\$ 19,796.92	1	1802	Y	Y	Reg
SUPERVISOR PARKING ENFORCEMENT	Polk,Robert	Y	6/15/1987	F	11	0	\$ 63,861.15	\$ 19,796.96	1	1802	Y	Y	Reg
SUPERVISOR PARKING ENFORCEMENT	Chase,Christine B	Y	12/17/2001	F	11	0	\$ 63,861.03	\$ 19,796.92	1	1802	Y	Y	Reg
SUPERVISOR PARKING ENFORCEMENT	Smith-Bell,Tiffany I	Y	9/9/2002	F	12	0	\$ 75,355.83	\$ 23,360.31	1	1802	Y	Y	Reg
SUPERVISOR PARKING ENFORCEMENT	Harrison Crews,Kathy R	Y	1/21/1997	F	12	0	\$ 75,356.64	\$ 23,360.56	1	1802	Y	Y	Reg
SUPERVISOR PARKING ENFORCEMENT	Dews III,John W	Y	10/28/1996	F	11	0	\$ 63,861.03	\$ 19,796.92	1	1802	Y	Y	Reg
SUPERVISOR PARKING ENFORCEMENT	Ward,Martina	Y	9/10/2001	F	11	0	\$ 63,862.25	\$ 19,797.30	1	1802	Y	Y	Reg
SUPERVISOR PARKING ENFORCEMENT	McClean,Pamela	Y	9/25/1989	F	11	0	\$ 66,735.02	\$ 20,687.86	1	1802	Y	Y	Reg
SUPERVISOR PARKING ENFORCEMENT	Garcia,Luis A	Y	9/7/2004	F	11	0	\$ 63,861.15	\$ 19,796.96	1	1802	Y	Y	Reg
SUPERVISOR PARKING ENFORCEMENT	Means,Wayne A	Y	4/17/1994	F	11	0	\$ 66,735.02	\$ 20,687.86	1	1802	Y	Y	Reg
SUPERVISOR PARKING ENFORCEMENT	Garner,Michelle M	Y	7/19/1999	F	11	0	\$ 63,861.15	\$ 19,796.96	1	1802	Y	Y	Reg
SUPERVISOR PARKING ENFORCEMENT	Mcneal,Jarvis J	Y	2/1/1992	F	11	0	\$ 66,734.79	\$ 20,687.78	1	1802	Y	Y	Reg
SUPERVISOR PARKING ENFORCEMENT	Chase,Jocelyn	Y	4/14/1997	F	11	0	\$ 66,735.02	\$ 20,687.86	1	1802	Y	Y	Reg
SUPERVISOR PARKING ENFORCEMENT	Harris Scippio,Betty	Y	11/25/1996	F	11	0	\$ 66,735.02	\$ 20,687.86	1	1802	Y	Y	Reg
SUPERVISOR PARKING ENFORCEMENT	Polk,Leslie A	Y	5/6/2002	F	11	0	\$ 63,861.15	\$ 19,796.96	1	1802	Y	Y	Reg
SUPERVISOR PARKING ENFORCEMENT	Weaver,Alex J	Y	5/16/2005	F	11	0	\$ 63,861.03	\$ 19,796.92	1	1802	Y	Y	Reg
SUPERVISOR PARKING ENFORCEMENT	Dixon,Adrian V	Y	5/31/2005	F	11	0	\$ 63,861.15	\$ 19,796.96	1	1802	Y	Y	Reg
SUPERVISOR PARKING ENFORCEMENT	WILLIAMS,AUBREY M	Y	5/1/2006	F	11	0	\$ 63,861.15	\$ 19,796.96	1	1802	Y	Y	Reg
Lead Parking Enforcement Office	Anthony,Obioma	Y	7/26/2004	F	9	6	\$ 59,189.00	\$ 18,348.59	1	1802	Y	Y	Reg
Lead Parking Enforcement Office	Cabiness,Marilyn L	Y	8/27/1990	F	9	10	\$ 65,709.00	\$ 20,369.79	1	1802	Y	Y	Reg



DPW Staffing FY 2016

Title	Name	Funded	Hire Date	Vac Stat	Grade	Step	Salary	Fringe	FTE x Dis	OCC Series	Adds to FTE Cnt	Budgeted Position	Reg/Temp/Term
Lead Parking Enforcement Officer	Andrews,William L	Y	4/6/1989	F	9	9	\$ 64,079.00	\$ 19,864.49	1	1802	Y	Y	Reg
Lead Parking Enforcement Officer	Neal,Tyrone	Y	12/15/1990	F	9	7	\$ 60,819.00	\$ 18,853.89	1	1802	Y	Y	Reg
Lead Parking Enforcement Officer	Mungo,Esther	Y	2/21/1984	F	9	10	\$ 65,709.00	\$ 20,369.79	1	1802	Y	Y	Reg
Lead Parking Enforcement Officer	Davis,Katrinna L	Y	4/22/2002	F	9	7	\$ 60,819.00	\$ 18,853.89	1	1802	Y	Y	Reg
Lead Parking Enforcement Officer	Colbert,John L	Y	3/1/1999	F	9	10	\$ 65,709.00	\$ 20,369.79	1	1802	Y	Y	Reg
Lead Parking Enforcement Officer	Mackey,Demetrius R	Y	12/11/1995	F	9	8	\$ 62,449.00	\$ 19,359.19	1	1802	Y	Y	Reg
Lead Parking Enforcement Officer	Herring,Tyrone D	Y	4/9/1990	F	9	9	\$ 64,079.00	\$ 19,864.49	1	1802	Y	Y	Reg
Lead Parking Enforcement Officer	Whren,Jermaine L	Y	5/6/2002	F	9	7	\$ 60,819.00	\$ 18,853.89	1	1802	Y	Y	Reg
Lead Parking Enforcement Officer	Clark,Dorene	Y	9/10/1986	F	9	10	\$ 65,709.00	\$ 20,369.79	1	1802	Y	Y	Reg
Lead Parking Enforcement Officer	Allen,Angela L	Y	4/19/2004	F	9	6	\$ 59,189.00	\$ 18,348.59	1	1802	Y	Y	Reg
Lead Parking Enforcement Officer	White,Annette C	Y	6/25/1984	F	9	10	\$ 65,709.00	\$ 20,369.79	1	1802	Y	Y	Reg
Lead Parking Enforcement Officer	Buchanan,Teresa H	Y	4/8/1985	F	9	10	\$ 65,709.00	\$ 20,369.79	1	1802	Y	Y	Reg
Lead Parking Enforcement Officer	Washington,Beatrice L	Y	4/19/2004	F	9	6	\$ 59,189.00	\$ 18,348.59	1	1802	Y	Y	Reg
Lead Parking Enforcement Officer	Williams,Stephanie D	Y	8/8/2005	F	9	5	\$ 57,559.00	\$ 17,843.29	1	1802	Y	Y	Reg
Parking Enforcement Officer	Niaz,Zafar Iqbal Khan	Y	7/26/2004	F	8	7	\$ 55,267.00	\$ 17,132.77	1	1802	Y	Y	Reg
Parking Enforcement Officer	Stone,Ronda	Y	1/22/1992	F	8	10	\$ 59,701.00	\$ 18,507.31	1	1802	Y	Y	Reg
Parking Enforcement Officer	Mcfadden,Karen	Y	7/26/2004	F	8	7	\$ 55,267.00	\$ 17,132.77	1	1802	Y	Y	Reg
Parking Enforcement Officer	Morrow,Sherronne D	Y	7/26/2004	F	8	7	\$ 55,267.00	\$ 17,132.77	1	1802	Y	Y	Reg
Parking Enforcement Officer	Berry,Deidre Marshiela	Y	2/29/1988	F	8	10	\$ 59,701.00	\$ 18,507.31	1	1802	Y	Y	Reg
Parking Enforcement Officer	Lucas,Barbara Ann	Y	8/7/2006	F	8	7	\$ 55,267.00	\$ 17,132.77	1	1802	Y	Y	Reg
Parking Enforcement Officer	Childs,Marietta A	Y	10/12/1999	F	8	7	\$ 55,267.00	\$ 17,132.77	1	1802	Y	Y	Reg
Parking Enforcement Officer	Williams,Bennie L	Y	12/27/2004	F	8	7	\$ 55,267.00	\$ 17,132.77	1	1802	Y	Y	Reg
Parking Enforcement Officer	Campbell Jenkins,Angela	Y	2/19/1994	F	8	10	\$ 59,701.00	\$ 18,507.31	1	1802	Y	Y	Reg
Parking Enforcement Officer	Hickman,Harriet L	Y	9/27/2000	F	8	10	\$ 59,701.00	\$ 18,507.31	1	1802	Y	Y	Reg
Parking Enforcement Officer	Lopez,Lakeecha T	Y	7/26/2004	F	8	7	\$ 55,267.00	\$ 17,132.77	1	1802	Y	Y	Reg
Parking Enforcement Officer	Egbofoama,Placid O	Y	6/10/1993	F	8	10	\$ 59,701.00	\$ 18,507.31	1	1802	Y	Y	Reg
Parking Enforcement Officer	Saddler,Nikkia M	Y	5/17/2004	F	8	8	\$ 56,745.00	\$ 17,590.95	1	1802	Y	Y	Reg
Parking Enforcement Officer	Cook,Melvina	Y	6/28/2004	F	8	7	\$ 55,267.00	\$ 17,132.77	1	1802	Y	Y	Reg
Parking Enforcement Officer	Williams Jr.,Larry D	Y	5/14/2001	F	8	8	\$ 56,745.00	\$ 17,590.95	1	1802	Y	Y	Reg
Parking Enforcement Officer	Jenkins,Chakita K	Y	8/6/2007	F	8	6	\$ 53,789.00	\$ 16,674.59	1	1802	Y	Y	Reg
Parking Enforcement Officer	Jones Jr.,Ronald J	Y	5/17/2004	F	8	8	\$ 56,745.00	\$ 17,590.95	1	1802	Y	Y	Reg
Parking Enforcement Officer	Jones,Precious S	Y	7/14/2003	F	8	8	\$ 56,745.00	\$ 17,590.95	1	1802	Y	Y	Reg
Parking Enforcement Officer	Bryant,Michelle	Y	6/16/2003	F	8	8	\$ 56,745.00	\$ 17,590.95	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Copeland II, Frank B	Y	5/19/2014	F	6	3	\$ 40,786.00	\$ 12,643.66	1	1802	Y	Y	Reg
Parking Enforcement Officer	Mack,Sabrina T	Y	7/1/2002	F	8	8	\$ 56,745.00	\$ 17,590.95	1	1802	Y	Y	Reg
Parking Enforcement Officer	Ayalew,Yohannes F	Y	5/17/2004	F	8	8	\$ 56,745.00	\$ 17,590.95	1	1802	Y	Y	Reg
Parking Enforcement Officer	Evans,Barbara E	Y	4/8/2002	F	8	8	\$ 56,745.00	\$ 17,590.95	1	1802	Y	Y	Reg
Parking Enforcement Officer	Mosby,Diane H	Y	6/28/2004	F	8	7	\$ 55,267.00	\$ 17,132.77	1	1802	Y	Y	Reg
Parking Enforcement Officer	Green,Joanne C	Y	9/11/1991	F	8	10	\$ 59,701.00	\$ 18,507.31	1	1802	Y	Y	Reg
Parking Enforcement Officer	Taylor,Elease M	Y	7/14/2003	F	8	8	\$ 56,745.00	\$ 17,590.95	1	1802	Y	Y	Reg
Parking Enforcement Officer	Huff Jr.,Henry P	Y	9/23/2002	F	8	8	\$ 56,745.00	\$ 17,590.95	1	1802	Y	Y	Reg
Parking Enforcement Officer	Mcallister,Toya P	Y	4/22/2002	F	8	8	\$ 56,745.00	\$ 17,590.95	1	1802	Y	Y	Reg
Parking Enforcement Officer	Banks,Marlon B	Y	11/29/2004	F	8	7	\$ 55,267.00	\$ 17,132.77	1	1802	Y	Y	Reg
Parking Enforcement Officer	Stubbs,Gwendolyn B	Y	1/28/1992	F	8	8	\$ 56,745.00	\$ 17,590.95	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Washington,Latasha A	Y	5/19/2014	F	6	3	\$ 40,786.00	\$ 12,643.66	1	1802	Y	Y	Reg
Parking Enforcement Officer	Felder,Nancy M	Y	5/4/1984	F	8	8	\$ 56,745.00	\$ 17,590.95	1	1802	Y	Y	Reg
Parking Enforcement Officer	Key,Veronica C	Y	3/1/1999	F	8	8	\$ 56,745.00	\$ 17,590.95	1	1802	Y	Y	Reg
Parking Enforcement Officer	Thomas,Rochelle L	Y	3/25/2002	F	8	8	\$ 56,745.00	\$ 17,590.95	1	1802	Y	Y	Reg
Parking Enforcement Officer	Williams,Mildred C	Y	5/17/2004	F	8	8	\$ 56,745.00	\$ 17,590.95	1	1802	Y	Y	Reg
Parking Enforcement Officer	Gutrich,Devonne L	Y	7/15/2002	F	8	8	\$ 56,745.00	\$ 17,590.95	1	1802	Y	Y	Reg
Parking Enforcement Officer	Morris,Larhonda D	Y	6/28/2004	F	8	7	\$ 55,267.00	\$ 17,132.77	1	1802	Y	Y	Reg
Parking Enforcement Officer	Benjamin,Kimberly L	Y	8/21/1995	F	8	8	\$ 56,745.00	\$ 17,590.95	1	1802	Y	Y	Reg
Parking Enforcement Officer	McFadgen,Jessica S	Y	2/11/2002	F	8	8	\$ 56,745.00	\$ 17,590.95	1	1802	Y	Y	Reg
Parking Enforcement Officer	Abney,Ruby	Y	2/29/2000	F	8	8	\$ 56,745.00	\$ 17,590.95	1	1802	Y	Y	Reg
Parking Enforcement Officer	King,Toya	Y	2/12/2001	F	8	8	\$ 56,745.00	\$ 17,590.95	1	1802	Y	Y	Reg
Parking Enforcement Officer	Washington,Tracey L	Y	6/28/2004	F	8	7	\$ 55,267.00	\$ 17,132.77	1	1802	Y	Y	Reg
Parking Enforcement Officer	Cole,Brian K	Y	5/8/2000	F	8	8	\$ 56,745.00	\$ 17,590.95	1	1802	Y	Y	Reg
Parking Enforcement Officer	Pitt,Angela C	Y	4/19/2004	F	8	8	\$ 56,745.00	\$ 17,590.95	1	1802	Y	Y	Reg
Parking Enforcement Officer	Butler,Merrender L	Y	6/28/2004	F	8	7	\$ 55,267.00	\$ 17,132.77	1	1802	Y	Y	Reg
Parking Enforcement Officer	Pearson,Pamela R	Y	10/15/2002	F	8	7	\$ 55,267.00	\$ 17,132.77	1	1802	Y	Y	Reg
Parking Enforcement Officer	Sanders,Tracey L	Y	9/11/2000	F	8	8	\$ 56,745.00	\$ 17,590.95	1	1802	Y	Y	Reg
Parking Enforcement Officer	Hansford,Norman	Y	2/8/1996	F	8	8	\$ 56,745.00	\$ 17,590.95	1	1802	Y	Y	Reg
Parking Enforcement Officer	Barnhart,Joyce	Y	7/14/2003	F	8	8	\$ 56,745.00	\$ 17,590.95	1	1802	Y	Y	Reg
Parking Enforcement Officer	Fisher,Brandy D	Y	9/7/2004	F	8	7	\$ 55,267.00	\$ 17,132.77	1	1802	Y	Y	Reg
Parking Enforcement Officer	Williams,Michael A	Y	7/26/2004	F	8	7	\$ 55,267.00	\$ 17,132.77	1	1802	Y	Y	Reg
Parking Enforcement Officer	Thomas,Michelle R	Y	1/21/1987	F	8	8	\$ 56,745.00	\$ 17,590.95	1	1802	Y	Y	Reg
Parking Enforcement Officer	Hunt,Kathleen D	Y	10/4/1999	F	8	9	\$ 58,223.00	\$ 18,049.13	1	1802	Y	Y	Reg
Parking Enforcement Officer	Dunn,Donna G	Y	8/28/1989	F	8	10	\$ 59,701.00	\$ 18,507.31	1	1802	Y	Y	Reg
Parking Enforcement Officer	Starks,Steven C	Y	4/18/1991	F	8	10	\$ 59,701.00	\$ 18,507.31	1	1802	Y	Y	Reg
Parking Enforcement Officer	Shumate,Belita A	Y	2/6/2004	F	8	8	\$ 56,745.00	\$ 17,590.95	1	1802	Y	Y	Reg
Parking Enforcement Officer	Lee,Sharron T	Y	9/10/2001	F	8	8	\$ 56,745.00	\$ 17,590.95	1	1802	Y	Y	Reg
Parking Enforcement Officer	Hunter,George C	Y	11/13/2000	F	8	8	\$ 56,745.00	\$ 17,590.95	1	1802	Y	Y	Reg
Parking Enforcement Officer	Brooks,Evelyn J	Y	9/11/2000	F	8	8	\$ 56,745.00	\$ 17,590.95	1	1802	Y	Y	Reg



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Title	Name	Funded	Hire Date	Vac Stat	Grade	Step	Salary	Fringe	FTE x Dis	OCC Series	Adds to FTE Cnt	Budgeted Position	Reg/Temp/Term
Parking Enforcement Officer	Alston,Charnita	Y	5/17/2004	F	8	8	\$ 56,745.00	\$ 17,590.95	1	1802	Y	Y	Reg
Parking Enforcement Officer	Brown,Mayola C	Y	6/17/2002	F	8	8	\$ 56,745.00	\$ 17,590.95	1	1802	Y	Y	Reg
Parking Enforcement Officer	Gordon,Timora L	Y	8/29/1998	F	8	8	\$ 56,745.00	\$ 17,590.95	1	1802	Y	Y	Reg
Parking Enforcement Officer	Crumel,Ronda F	Y	3/11/2002	F	8	8	\$ 56,745.00	\$ 17,590.95	1	1802	Y	Y	Reg
Parking Enforcement Officer	Walker,Rashia K	Y	7/29/2002	F	8	8	\$ 56,745.00	\$ 17,590.95	1	1802	Y	Y	Reg
Parking Enforcement Officer	Collins,Derniere T	Y	9/10/2001	F	8	8	\$ 56,745.00	\$ 17,590.95	1	1802	Y	Y	Reg
Parking Enforcement Officer	Wright,Katrina M	Y	6/26/2005	F	8	7	\$ 55,267.00	\$ 17,132.77	1	1802	Y	Y	Reg
Parking Enforcement Officer	Johnson,Patricia L	Y	9/7/2004	F	8	8	\$ 56,745.00	\$ 17,590.95	1	1802	Y	Y	Reg
Parking Enforcement Officer	Best,Tiffany J	Y	6/28/2004	F	8	8	\$ 56,745.00	\$ 17,590.95	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Riggins,Riconjia R	Y	11/4/2013	F	6	6	\$ 44,773.00	\$ 13,879.63	1	1802	Y	Y	Reg
Parking Enforcement Officer	White,Sylvester A	Y	12/27/2004	F	8	8	\$ 56,745.00	\$ 17,590.95	1	1802	Y	Y	Reg
Parking Enforcement Officer	Allen,Brandon A	Y	5/16/2005	F	8	7	\$ 55,267.00	\$ 17,132.77	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Wright,Anthony L	Y	5/16/2005	F	6	10	\$ 50,089.00	\$ 15,527.59	1	1802	Y	Y	Reg
Parking Enforcement Officer	Brown,Karen A	Y	5/31/2005	F	8	7	\$ 55,267.00	\$ 17,132.77	1	1802	Y	Y	Reg
Parking Enforcement Officer	Wise,Julia V	Y	5/16/2005	F	8	7	\$ 55,267.00	\$ 17,132.77	1	1802	Y	Y	Reg
Parking Enforcement Officer	Gaskins,Beverly L	Y	5/31/2005	F	8	7	\$ 55,267.00	\$ 17,132.77	1	1802	Y	Y	Reg
Parking Enforcement Officer	Eanes-Watson,Tirra S	Y	5/31/2005	F	8	7	\$ 55,267.00	\$ 17,132.77	1	1802	Y	Y	Reg
Parking Enforcement Officer	Livingston,Tesfa L	Y	5/31/2005	F	8	7	\$ 55,267.00	\$ 17,132.77	1	1802	Y	Y	Reg
Parking Enforcement Officer	Wright,Rodney	Y	5/31/2005	F	8	7	\$ 55,267.00	\$ 17,132.77	1	1802	Y	Y	Reg
Parking Enforcement Officer	Straughn,Stacey B	Y	6/27/2005	F	8	7	\$ 55,267.00	\$ 17,132.77	1	1802	Y	Y	Reg
Parking Enforcement Officer	Weaver,Angela D	Y	7/11/2005	F	8	7	\$ 55,267.00	\$ 17,132.77	1	1802	Y	Y	Reg
Parking Enforcement Officer	Cook,Marquita L	Y	7/11/2005	F	8	7	\$ 55,267.00	\$ 17,132.77	1	1802	Y	Y	Reg
Parking Enforcement Officer	McNeil,Cindy	Y	12/12/2005	F	8	7	\$ 55,267.00	\$ 17,132.77	1	1802	Y	Y	Reg
Parking Enforcement Officer	WILLIAMS,FELICHA	Y	5/1/2006	F	8	7	\$ 55,267.00	\$ 17,132.77	1	1802	Y	Y	Reg
Parking Enforcement Officer	Biggs Sr.,Quincey R	Y	5/1/2006	F	8	7	\$ 55,267.00	\$ 17,132.77	1	1802	Y	Y	Reg
Parking Enforcement Officer	Greene,Shakita M	Y	5/1/2006	F	8	7	\$ 55,267.00	\$ 17,132.77	1	1802	Y	Y	Reg
Parking Enforcement Officer	Thorpe,Randi R	Y	5/1/2006	F	8	7	\$ 55,267.00	\$ 17,132.77	1	1802	Y	Y	Reg
Parking Enforcement Officer	Sams,Angela D	Y	5/1/2006	F	8	7	\$ 55,267.00	\$ 17,132.77	1	1802	Y	Y	Reg
Parking Enforcement Officer	BARNES,ANGELA	Y	5/1/2006	F	8	7	\$ 55,267.00	\$ 17,132.77	1	1802	Y	Y	Reg
Parking Enforcement Officer	Johnson,Marvin L	Y	5/1/2006	F	8	7	\$ 55,267.00	\$ 17,132.77	1	1802	Y	Y	Reg
Parking Enforcement Officer	Graham,Tracy M	Y	5/1/2006	F	8	7	\$ 55,267.00	\$ 17,132.77	1	1802	Y	Y	Reg
Parking Enforcement Officer	Cobb,Charlene M	Y	5/1/2006	F	8	7	\$ 55,267.00	\$ 17,132.77	1	1802	Y	Y	Reg
Parking Enforcement Officer	WITHERS,GEORGE A	Y	8/7/2006	F	8	7	\$ 55,267.00	\$ 17,132.77	1	1802	Y	Y	Reg
Parking Enforcement Officer	Campbell Jr.,Leonard J	Y	7/26/2006	F	8	7	\$ 55,267.00	\$ 17,132.77	1	1802	Y	Y	Reg
Parking Enforcement Officer	GREENLEE,CYNTHIA E	Y	8/7/2006	F	8	7	\$ 55,267.00	\$ 17,132.77	1	1802	Y	Y	Reg
Parking Enforcement Officer	Garner-Barry,Tameka F	Y	8/7/2006	F	8	7	\$ 55,267.00	\$ 17,132.77	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Malone,Kenneth	Y	4/18/2016	F	6	1	\$ 38,128.00	\$ 11,819.68	1	1802	Y	Y	Reg
Parking Enforcement Officer	JONES,ALESHA M	Y	4/17/2007	F	8	6	\$ 53,789.00	\$ 16,674.59	1	1802	Y	Y	Reg
Parking Enforcement Officer	Stewart,Vernon T	Y	4/17/2007	F	8	6	\$ 53,789.00	\$ 16,674.59	1	1802	Y	Y	Reg
Parking Enforcement Officer	FREEMAN,MICHON K	Y	4/17/2007	F	8	6	\$ 53,789.00	\$ 16,674.59	1	1802	Y	Y	Reg
Parking Enforcement Officer	WOODEN,DAVID L	Y	4/17/2007	F	8	6	\$ 53,789.00	\$ 16,674.59	1	1802	Y	Y	Reg
Parking Enforcement Officer	ANDERSON,CHRISTOPHER D	Y	4/17/2007	F	8	6	\$ 53,789.00	\$ 16,674.59	1	1802	Y	Y	Reg
Parking Enforcement Officer	Johnson,Denise V	Y	4/17/2007	F	8	6	\$ 53,789.00	\$ 16,674.59	1	1802	Y	Y	Reg
Parking Enforcement Officer	Evans,LaDaughn R	Y	4/17/2007	F	8	6	\$ 53,789.00	\$ 16,674.59	1	1802	Y	Y	Reg
Parking Enforcement Officer	Sherman,Nah S	Y	4/17/2007	F	8	6	\$ 53,789.00	\$ 16,674.59	1	1802	Y	Y	Reg
Parking Enforcement Officer	Rouse,Wesley	Y	8/6/2007	F	8	6	\$ 53,789.00	\$ 16,674.59	1	1802	Y	Y	Reg
Parking Enforcement Officer	Williams,Lashonta N	Y	8/6/2007	F	8	6	\$ 53,789.00	\$ 16,674.59	1	1802	Y	Y	Reg
Parking Enforcement Officer	Wilson,James M.	Y	8/6/2007	F	8	6	\$ 53,789.00	\$ 16,674.59	1	1802	Y	Y	Reg
Parking Enforcement Officer	Garnett,Jerome	Y	8/6/2007	F	8	6	\$ 53,789.00	\$ 16,674.59	1	1802	Y	Y	Reg
Parking Enforcement Officer	Roseboro,Gwendolyn	Y	8/6/2007	F	8	6	\$ 53,789.00	\$ 16,674.59	1	1802	Y	Y	Reg
Parking Enforcement Officer	Robinson,Loretta	Y	8/6/2007	F	8	6	\$ 53,789.00	\$ 16,674.59	1	1802	Y	Y	Reg
Parking Enforcement Officer	Thomas,Jason S	Y	8/6/2007	F	8	6	\$ 53,789.00	\$ 16,674.59	1	1802	Y	Y	Reg
Parking Enforcement Officer	Wilson Jr.,Glenell	Y	8/6/2007	F	8	6	\$ 53,789.00	\$ 16,674.59	1	1802	Y	Y	Reg
Parking Enforcement Officer	Russell,Franswello H	Y	8/6/2007	F	8	6	\$ 53,789.00	\$ 16,674.59	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Contreras,Jose Aa	Y	10/15/2007	F	6	8	\$ 47,431.00	\$ 14,703.61	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Watkins,Joseph	Y	5/19/2014	F	6	5	\$ 43,444.00	\$ 13,467.64	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Giddins,Donald Oliver	Y	3/17/2008	F	7	5	\$ 48,122.00	\$ 14,917.82	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Brown,Veronica R.	Y	3/17/2008	F	7	5	\$ 48,122.00	\$ 14,917.82	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Prater,Paul H.	Y	3/17/2008	F	7	5	\$ 48,122.00	\$ 14,917.82	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Vereene,Harold L	Y	5/19/2014	F	6	3	\$ 40,786.00	\$ 12,643.66	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Jackson,Brandon C	Y	4/18/2016	F	6	1	\$ 38,128.00	\$ 11,819.68	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Watts,Sherika J	Y	12/22/2008	F	7	5	\$ 48,122.00	\$ 14,917.82	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Hartsfield,Derrick L	Y	7/20/2009	F	7	5	\$ 48,122.00	\$ 14,917.82	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Melvin,Jimmy L	Y	7/20/2009	F	7	5	\$ 48,122.00	\$ 14,917.82	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Tolver,Andre W	Y	7/20/2009	F	7	9	\$ 53,994.00	\$ 16,738.14	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Hill-Miller,Alma Y	Y	7/20/2009	F	7	5	\$ 48,122.00	\$ 14,917.82	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Greene,Amechi A	Y	7/20/2009	F	7	5	\$ 48,122.00	\$ 14,917.82	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Carter,Efrem L	Y	5/19/2014	F	6	5	\$ 43,444.00	\$ 13,467.64	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Green,Carl V	Y	3/29/2010	F	7	5	\$ 48,122.00	\$ 14,917.82	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Garcia,Edwin A	Y	3/29/2010	F	7	5	\$ 48,122.00	\$ 14,917.82	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Jones,Gary L	Y	3/29/2010	F	7	5	\$ 48,122.00	\$ 14,917.82	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Misher,Jonathan M	Y	3/29/2010	F	7	5	\$ 48,122.00	\$ 14,917.82	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Mhoon,Larry D	Y	3/29/2010	F	7	9	\$ 53,994.00	\$ 16,738.14	1	1802	Y	Y	Reg

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Title	Name	Funded	Hire Date	Vac Stat	Grade	Step	Salary	Fringe	FTE x Dis	OCC Series	Adds to FTE Cnt	Budgeted Position	Reg/Temp/Term
PARKING ENFORCEMENT OFFICER	Taylor,Michael A	Y	11/4/2013	F	6	6	\$ 44,773.00	\$ 13,879.63	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Vilanova,Javier E	Y	8/10/2015	F	6	5	\$ 43,444.00	\$ 13,467.64	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Johnson,Aretha Daneille	Y	5/19/2014	F	6	3	\$ 40,786.00	\$ 12,643.66	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Wall,Tyree Anita	Y	8/15/2011	F	6	3	\$ 40,786.00	\$ 12,643.66	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Alston,Cornelius D	Y	9/24/2012	F	6	3	\$ 40,786.00	\$ 12,643.66	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Love,Antonio D	Y	11/4/2013	F	6	4	\$ 42,115.00	\$ 13,055.65	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Gassaway,Devon Bryant	Y	11/4/2013	F	6	4	\$ 42,115.00	\$ 13,055.65	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Everett,Reginald W	Y	11/4/2013	F	6	4	\$ 42,115.00	\$ 13,055.65	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Settles,JayQuawn L	Y	11/4/2013	F	6	4	\$ 42,115.00	\$ 13,055.65	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Milline,Marell L	Y	4/18/2016	F	6	1	\$ 38,128.00	\$ 11,819.68	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Wills,Antonio M	Y	2/24/2014	F	6	4	\$ 42,115.00	\$ 13,055.65	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Harrison,Shakena D	Y	2/24/2014	F	6	4	\$ 42,115.00	\$ 13,055.65	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Williams,Dominic M	Y	2/24/2014	F	6	4	\$ 42,115.00	\$ 13,055.65	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Barron,AcQuan T	Y	3/3/2014	F	6	3	\$ 40,786.00	\$ 12,643.66	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Murchison,Christopher L	Y	3/3/2014	F	6	3	\$ 40,786.00	\$ 12,643.66	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Beidleman,Anissa Shannetta	Y	5/19/2014	F	6	3	\$ 40,786.00	\$ 12,643.66	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Walker,Germaine June	Y	5/19/2014	F	6	3	\$ 40,786.00	\$ 12,643.66	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Coto,David	Y	5/19/2014	F	6	3	\$ 40,786.00	\$ 12,643.66	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Thurston,Michael Adrian	Y	5/19/2014	F	6	3	\$ 40,786.00	\$ 12,643.66	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Ford,Promise P	Y	5/19/2014	F	6	3	\$ 40,786.00	\$ 12,643.66	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Wheeler,Quincy Levell	Y	5/19/2014	F	6	3	\$ 40,786.00	\$ 12,643.66	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Poyner,Steven C	Y	5/19/2014	F	6	3	\$ 40,786.00	\$ 12,643.66	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Aviles,Rene O	Y	5/19/2014	F	6	3	\$ 40,786.00	\$ 12,643.66	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Love,Benjamin D	Y	5/19/2014	F	6	3	\$ 40,786.00	\$ 12,643.66	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Benitez,Magaly	Y	10/6/2014	F	6	3	\$ 40,786.00	\$ 12,643.66	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Tabati,Ptemah	Y	10/6/2014	F	6	3	\$ 40,786.00	\$ 12,643.66	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Clayton,Darrell	Y	10/6/2014	F	6	3	\$ 40,786.00	\$ 12,643.66	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Collins,Norman	Y	10/6/2014	F	6	3	\$ 40,786.00	\$ 12,643.66	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Crockett,Nina J	Y	10/6/2014	F	6	3	\$ 40,786.00	\$ 12,643.66	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Thomas,Dakia J	Y	10/6/2014	F	6	3	\$ 40,786.00	\$ 12,643.66	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Campbell,Shareese N	Y	10/6/2014	F	6	3	\$ 40,786.00	\$ 12,643.66	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Muschette,LaShauna A	Y	10/6/2014	F	6	3	\$ 40,786.00	\$ 12,643.66	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Amaya,Jose	Y	10/6/2014	F	6	3	\$ 40,786.00	\$ 12,643.66	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Gill,Sheldon	Y	10/6/2014	F	6	3	\$ 40,786.00	\$ 12,643.66	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Harris,Idella	Y	10/20/2014	F	6	3	\$ 40,786.00	\$ 12,643.66	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Isley,Edward	Y	4/18/2016	F	6	4	\$ 42,115.00	\$ 13,055.65	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Green,Dontrell E	Y	4/18/2016	F	6	4	\$ 42,115.00	\$ 13,055.65	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Bryant,Ramone D.	Y	8/10/2015	F	6	2	\$ 39,457.00	\$ 12,231.67	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Wright,Jonathan M	Y	8/10/2015	F	6	2	\$ 39,457.00	\$ 12,231.67	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Sartori,Deborah J	Y	8/10/2015	F	6	2	\$ 39,457.00	\$ 12,231.67	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Caldwell,Deonte	Y	8/10/2015	F	6	2	\$ 39,457.00	\$ 12,231.67	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Martin,Decoria	Y	8/10/2015	F	6	2	\$ 39,457.00	\$ 12,231.67	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Sam,Fletcher	Y	8/10/2015	F	6	2	\$ 39,457.00	\$ 12,231.67	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Sanchez,Diary R	Y	8/10/2015	F	6	2	\$ 39,457.00	\$ 12,231.67	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Ramirez,Jose Roberto Roberto	Y	8/10/2015	F	6	2	\$ 39,457.00	\$ 12,231.67	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	simms,waynika R	Y	8/10/2015	F	6	2	\$ 39,457.00	\$ 12,231.67	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Brown,Herman	Y	8/10/2015	F	6	2	\$ 39,457.00	\$ 12,231.67	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Dixie,Durrell	Y	4/18/2016	F	6	1	\$ 38,128.00	\$ 11,819.68	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Young,Marsha	Y	12/7/2015	F	6	1	\$ 38,128.00	\$ 11,819.68	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Salmon,Richard	Y	4/18/2016	F	6	4	\$ 42,115.00	\$ 13,055.65	1	1802	Y	Y	Reg
PARKING OFFICER	Matthews,Paula V	Y	8/23/2010	F	7	7	\$ 51,058.00	\$ 15,827.98	1	1802	Y	Y	Reg
PARKING OFFICER	Lucas,Lathone L	Y	3/17/2008	F	7	5	\$ 48,122.00	\$ 14,917.82	1	1802	Y	Y	Reg
PARKING OFFICER	Combs,Charles L	Y	12/22/2008	F	7	5	\$ 48,122.00	\$ 14,917.82	1	1802	Y	Y	Reg
PARKING OFFICER	Briscoe,Jared A	Y	7/27/2009	F	7	9	\$ 53,994.00	\$ 16,738.14	1	1802	Y	Y	Reg
PARKING OFFICER	Stewart,Victor	Y	7/27/2009	F	7	5	\$ 48,122.00	\$ 14,917.82	1	1802	Y	Y	Reg
PARKING OFFICER	Walker,Shanae T	Y	3/17/2008	F	7	5	\$ 48,122.00	\$ 14,917.82	1	1802	Y	Y	Reg
PARKING OFFICER	Williams,Keith T	Y	3/17/2008	F	7	5	\$ 48,122.00	\$ 14,917.82	1	1802	Y	Y	Reg
PARKING OFFICER	Adams,Shanique C.	Y	3/17/2008	F	7	5	\$ 48,122.00	\$ 14,917.82	1	1802	Y	Y	Reg
PARKING OFFICER	Ballard,Leonard G.	Y	3/17/2008	F	7	5	\$ 48,122.00	\$ 14,917.82	1	1802	Y	Y	Reg
PARKING OFFICER	Miller,Tyrone W.	Y	9/2/2008	F	7	5	\$ 48,122.00	\$ 14,917.82	1	1802	Y	Y	Reg
PARKING OFFICER	Jones,Jolanda	Y	9/2/2008	F	7	5	\$ 48,122.00	\$ 14,917.82	1	1802	Y	Y	Reg
PARKING OFFICER	Haynes,Sandrita P	Y	9/2/2008	F	7	5	\$ 48,122.00	\$ 14,917.82	1	1802	Y	Y	Reg
PARKING OFFICER	Ruth,Tanica R	Y	12/22/2008	F	7	5	\$ 48,122.00	\$ 14,917.82	1	1802	Y	Y	Reg
PARKING OFFICER	Nipper Sr.,Tony L	Y	12/22/2008	F	7	5	\$ 48,122.00	\$ 14,917.82	1	1802	Y	Y	Reg
PARKING OFFICER	Williams,Crystal J	Y	7/20/2009	F	7	5	\$ 48,122.00	\$ 14,917.82	1	1802	Y	Y	Reg
PARKING OFFICER	Perry,Frank O	Y	7/27/2009	F	7	5	\$ 48,122.00	\$ 14,917.82	1	1802	Y	Y	Reg
PARKING OFFICER	Vereene,DeShawn	Y	7/27/2009	F	7	5	\$ 48,122.00	\$ 14,917.82	1	1802	Y	Y	Reg
PARKING OFFICER	Stubbs,Delando L	Y	3/29/2010	F	7	5	\$ 48,122.00	\$ 14,917.82	1	1802	Y	Y	Reg
PARKING OFFICER	Hawkins,Kevin A	Y	3/29/2010	F	7	5	\$ 48,122.00	\$ 14,917.82	1	1802	Y	Y	Reg
PARKING OFFICER	Blount,Renee D	Y	3/29/2010	F	7	5	\$ 48,122.00	\$ 14,917.82	1	1802	Y	Y	Reg
PARKING OFFICER	Crosson Jr.,Phillip D	Y	3/29/2010	F	7	5	\$ 48,122.00	\$ 14,917.82	1	1802	Y	Y	Reg
PARKING OFFICER	Haziel,Tamara L	Y	3/29/2010	F	7	5	\$ 48,122.00	\$ 14,917.82	1	1802	Y	Y	Reg
PARKING OFFICER	Seymore,Queron	Y	3/29/2010	F	7	5	\$ 48,122.00	\$ 14,917.82	1	1802	Y	Y	Reg

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Title	Name	Funded	Hire Date	Vac Stat	Grade	Step	Salary	Fringe	FTE x Dis	OCC Series	Adds to FTE Cnt	Budgeted Position	Reg/Temp/Term
PARKING OFFICER	Searles,George U	Y	3/29/2010	F	7	10	\$ 55,462.00	\$ 17,193.22	1	1802	Y	Y	Reg
PARKING OFFICER	Lee,Mark D.	Y	7/26/2010	F	7	4	\$ 46,654.00	\$ 14,462.74	1	1802	Y	Y	Reg
PARKING OFFICER	Whitfield,Michael Keith	Y	10/12/2010	F	7	4	\$ 46,654.00	\$ 14,462.74	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Lawrence,Arniece R.	Y	2/24/2014	F	6	4	\$ 42,115.00	\$ 13,055.65	1	1802	Y	Y	Reg
PARKING ENFORCEMENT OFFICER	Cruz,Mario E	Y	11/4/2013	F	6	4	\$ 42,115.00	\$ 13,055.65	1	1802	Y	Y	Reg
Parking Enforcement Officer				V	8	1	\$ 46,399.00	\$ 14,383.69	1		Y	Y	Reg
Lead Parking Enforcement Offic				V	9	1	\$ 51,039.00	\$ 15,822.09	1		Y	Y	Reg
PARKING ENFORCEMENT OFFICER				V	6	1	\$ 38,128.00	\$ 11,819.68	1		Y	Y	Reg
Parking Enforcement Officer				V	8	1	\$ 46,399.00	\$ 14,383.69	1		Y	Y	Reg
Parking Enforcement Officer				V	8	1	\$ 46,399.00	\$ 14,383.69	1		Y	Y	Reg
PARKING ENFORCEMENT OFFICER				V	6	1	\$ 38,128.00	\$ 11,819.68	1		Y	Y	Reg
Lead Parking Enforcement Offic				V	9	1	\$ 51,039.00	\$ 15,822.09	1		Y	Y	Reg
PARKING ENFORCEMENT OFFICER				V	6	1	\$ 38,128.00	\$ 11,819.68	1		Y	Y	Reg
PARKING ENFORCEMENT OFFICER				V	6	1	\$ 38,128.00	\$ 11,819.68	1		Y	Y	Reg
Parking Enforcement Officer				V	8	1	\$ 46,399.00	\$ 14,383.69	1		Y	Y	Reg
PARKING ENFORCEMENT OFFICER				V	6	1	\$ 38,128.00	\$ 11,819.68	1		Y	Y	Reg
PARKING ENFORCEMENT OFFICER				V	6	1	\$ 38,128.00	\$ 11,819.68	1		Y	Y	Reg
SUPERVISOR PARKING ENFORCEMENT				V	12	1	\$ 90,428.00	\$ 28,032.68	1		Y	Y	Reg
Lead Parking Enforcement Offic				V	9	1	\$ 51,039.00	\$ 15,822.09	1		Y	Y	Reg
PARKING ENFORCEMENT OFFICER				V	6	1	\$ 38,128.00	\$ 11,819.68	1		Y	Y	Reg
PARKING ENFORCEMENT OFFICER				V	6	1	\$ 38,128.00	\$ 11,819.68	1		Y	Y	Reg
PARKING ENFORCEMENT OFFICER				V	6	1	\$ 38,128.00	\$ 11,819.68	1		Y	Y	Reg
COMPUTER ASSISTANT				V	7	1	\$ 42,250.00	\$ 13,097.50	1		Y	Y	Reg
PARKING ENFORCEMENT OFFICER				V	6	1	\$ 38,128.00	\$ 11,819.68	1		Y	Y	Reg
STAFF ASSISTANT				V	9	1	\$ 47,185.00	\$ 14,627.35	1		Y	Y	Reg
Parking Enforcement Officer				V	8	1	\$ 46,399.00	\$ 14,383.69	1		Y	Y	Reg
SUPERVISOR PARKING ENFORCEMENT				V	11	1	\$ 76,634.00	\$ 23,756.54	1		Y	Y	Reg
Lead Parking Enforcement Offic				V	9	1	\$ 51,039.00	\$ 15,822.09	1		Y	Y	Reg
Lead Parking Enforcement Offic				V	9	1	\$ 51,039.00	\$ 15,822.09	1		Y	Y	Reg
SUPERVISOR PARKING ENFORCEMENT				V	11	1	\$ 76,634.00	\$ 23,756.54	1		Y	Y	Reg
Lead Parking Enforcement Offic				V	9	1	\$ 51,039.00	\$ 15,822.09	1		Y	Y	Reg
PARKING ENFORCEMENT OFFICER				V	6	1	\$ 38,128.00	\$ 11,819.68	1		Y	Y	Reg
PARKING ENFORCEMENT OFFICER				V	6	1	\$ 38,128.00	\$ 11,819.68	1		Y	Y	Reg
Parking Enforcement Officer				V	8	1	\$ 46,399.00	\$ 14,383.69	1		Y	Y	Reg
Lead Parking Enforcement Offic				V	9	1	\$ 51,039.00	\$ 15,822.09	1		Y	Y	Reg
Management and Program Analyst				V	13	1	\$ 81,050.00	\$ 25,125.50	1		Y	Y	Reg
PARKING ENFORCEMENT OFFICER				V	6	1	\$ 38,128.00	\$ 11,819.68	1		Y	Y	Reg
PARKING ENFORCEMENT OFFICER				V	6	1	\$ 38,128.00	\$ 11,819.68	1		Y	Y	Reg
PARKING ENFORCEMENT OFFICER				V	6	1	\$ 38,128.00	\$ 11,819.68	1		Y	Y	Reg
PARKING ENFORCEMENT OFFICER				V	6	1	\$ 38,128.00	\$ 11,819.68	1		Y	Y	Reg
PARKING ENFORCEMENT OFFICER				V	6	1	\$ 38,128.00	\$ 11,819.68	1		Y	Y	Reg
PARKING ENFORCEMENT OFFICER				V	6	1	\$ 38,128.00	\$ 11,819.68	1		Y	Y	Reg
PARKING ENFORCEMENT OFFICER				V	6	1	\$ 38,128.00	\$ 11,819.68	1		Y	Y	Reg
PROGRAM ANALYST				V	12	1	\$ 70,345.00	\$ 21,806.95	1		Y	Y	Reg
<b>Vehicle Immobilization</b>													
BOOTER EQUIPMENT REPAIRER	Pacheco,Edwin A	Y	8/19/2002	F	6	9	\$ 54,267.20	\$ 16,822.83	1	4801	Y	Y	Reg
BOOTER	Hunter,Joseph N	Y	5/20/2002	F	6	10	\$ 55,744.00	\$ 17,280.64	1	5201	Y	Y	Reg
BOOTER	Floyd,Samuel	Y	8/19/2002	F	6	9	\$ 54,267.20	\$ 16,822.83	1	5201	Y	Y	Reg
BOOTER	Banks,George K	Y	2/12/2001	F	6	10	\$ 55,744.00	\$ 17,280.64	1	5201	Y	Y	Reg
BOOTER	Swader,Kimberly M	Y	7/29/2002	F	6	9	\$ 54,267.20	\$ 16,822.83	1	5201	Y	Y	Reg
BOOTER	Jackson Sr.,Donald O	Y	6/12/2006	F	6	8	\$ 52,790.40	\$ 16,365.02	1	5201	Y	Y	Reg
BOOTER	Mack,Michael T	Y	10/15/2007	F	6	7	\$ 51,313.60	\$ 15,907.22	1	5201	Y	Y	Reg
BOOTER FOREMAN	Brockenberry,Warren L	Y	5/20/2002	F	6	8	\$ 58,822.40	\$ 18,234.94	1	5201	Y	Y	Reg
BOOTER FOREMAN	Mccreary,James A	Y	4/20/1992	F	6	10	\$ 62,088.00	\$ 19,247.28	1	5201	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Powell,Walter	Y	3/3/1997	F	8	10	\$ 62,608.00	\$ 19,408.48	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Reese,Melvin J	Y	9/2/2008	F	8	5	\$ 54,392.00	\$ 16,861.52	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Medley,Gary M	Y	12/5/2003	F	8	10	\$ 62,608.00	\$ 19,408.48	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Mack,Michael	Y	6/28/1982	F	8	10	\$ 62,608.00	\$ 19,408.48	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Moore,Bernadette	Y	5/20/2002	F	8	9	\$ 60,964.80	\$ 18,899.09	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Webster,Chuckon D	Y	10/29/2001	F	8	10	\$ 62,608.00	\$ 19,408.48	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Valentin,Pedro	Y	4/26/1993	F	8	10	\$ 62,608.00	\$ 19,408.48	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Philson,Robert L	Y	10/13/2009	F	8	6	\$ 56,035.20	\$ 17,370.91	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Dayne,Terry Lee	Y	8/3/1987	F	8	10	\$ 62,608.00	\$ 19,408.48	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Holloway,Macarthur	Y	8/3/1987	F	8	10	\$ 62,608.00	\$ 19,408.48	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Price,Larry D	Y	5/22/1989	F	8	10	\$ 62,608.00	\$ 19,408.48	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Jackson,John	Y	9/2/2008	F	8	5	\$ 54,392.00	\$ 16,861.52	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Pyles,Gary M	Y	6/3/2002	F	8	9	\$ 60,964.80	\$ 18,899.09	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Watson,Johnnie L	Y	2/23/2013	F	8	9	\$ 60,964.80	\$ 18,899.09	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Dawkins,Hal B	Y	7/30/1991	F	8	10	\$ 62,608.00	\$ 19,408.48	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Robinson,Charles	Y	5/20/2002	F	8	9	\$ 60,964.80	\$ 18,899.09	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Waugh,Kevin A	Y	3/7/2005	F	8	9	\$ 60,964.80	\$ 18,899.09	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Douglas,Cheri D	Y	8/8/2005	F	8	8	\$ 59,321.60	\$ 18,389.70	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Tompkins,James E	Y	5/1/2006	F	8	7	\$ 57,678.40	\$ 17,880.30	1	5703	Y	Y	Reg

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Title	Name	Funded	Hire Date	Vac Stat	Grade	Step	Salary	Fringe	FTE x Dis	OCC Series	Adds to FTE Cnt	Budgeted Position	Reg/Temp/Term
MOTOR VEHICLE OPERATOR	AMBROSE,LARRY	Y	5/1/2006	F	8	7	\$ 57,678.40	\$ 17,880.30	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	MAYBERRY,THEODORE	Y	3/29/2010	F	8	8	\$ 59,321.60	\$ 18,389.70	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Parson,Bobby L	Y	10/29/2007	F	8	7	\$ 57,678.40	\$ 17,880.30	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Jackson,Robert J	Y	12/24/2007	F	8	8	\$ 59,321.60	\$ 18,389.70	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Proctor,Kirk N.	Y	7/21/2008	F	8	7	\$ 57,678.40	\$ 17,880.30	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Couloote,Daisey	Y	7/20/2009	F	8	6	\$ 56,035.20	\$ 17,370.91	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Wilson,Clifford G	Y	10/13/2009	F	8	6	\$ 56,035.20	\$ 17,370.91	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Barber,Everett L	Y	10/13/2009	F	8	6	\$ 56,035.20	\$ 17,370.91	1	5703	N	Y	Reg
MOTOR VEHICLE OPERATOR	Seawright,Anthony	Y	6/30/2014	F	8	3	\$ 51,105.60	\$ 15,842.74	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Russell,Shawn P	Y	6/30/2014	F	8	3	\$ 51,105.60	\$ 15,842.74	1	5703	Y	Y	Reg
MOTOR VEHICLE OPERATOR SUPERVI	Payne,Cranston R	Y	10/26/2009	F	8	9	\$ 65,748.80	\$ 20,382.13	1	5703	Y	Y	Reg
TOWING OPERATOR				V	9	1	\$ 50,148.80	\$ 15,546.13	1		Y	Y	Reg
BOOTER				V	6	1	\$ 42,452.80	\$ 13,160.37	1		Y	Y	Reg
MOTOR VEHICLE OPERATOR SUPERVI				V	8	1	\$ 51,584.00	\$ 15,991.04	1		Y	Y	Reg
Veh Immobil & Towing Mgr				V	13	1	\$ 103,992.00	\$ 32,237.52	1		Y	Y	Reg
<b>Abandon Junk Vehicle</b>													
ABANDONED VEHICLE PROGRAM MGR	Jones,Cynthia L	Y	7/30/1984	F	13	0	\$ 93,197.59	\$ 28,891.25	1	0301	Y	Y	Reg
SUPERVISOR PROP CONTROL SPEC	Temoney,Antwon M	Y	7/14/2003	F	11	0	\$ 76,334.33	\$ 23,663.64	1	0301	Y	Y	Reg
Lead Lot Attendant	Marshall,Pamela M	Y	11/24/1998	F	6	10	\$ 50,089.00	\$ 15,527.59	1	0303	Y	Y	Reg
Lead Lot Attendant	Griffin,Malcolm	Y	10/15/2007	F	6	10	\$ 50,089.00	\$ 15,527.59	1	0303	Y	Y	Reg
Lot Attendant	GOODWIN,ILENE MARIE	Y	8/7/2006	F	5	10	\$ 45,195.00	\$ 14,010.45	1	0303	Y	Y	Reg
Lot Attendant	Savoy,Annise M	Y	3/5/2007	F	5	10	\$ 45,195.00	\$ 14,010.45	1	0303	Y	Y	Reg
PGM SUPPORT ASST OA	WARDRICK,TRACY LASHAWN	Y	8/21/2006	F	7	6	\$ 49,590.00	\$ 15,372.90	1	0303	Y	Y	Reg
PGM SUPPORT ASST OA	Drumming,Charles D	Y	11/4/2013	F	7	3	\$ 45,186.00	\$ 14,007.66	1	0303	Y	Y	Reg
PROPERTY CONTROL AND DISPOSAL	Witherspoon,Katherine	Y	6/25/1984	F	11	7	\$ 73,347.00	\$ 22,737.57	1	1101	Y	Y	Reg
PROPERTY CONTROL AND DISPOSAL	Davis,Gloria B	Y	8/4/1986	F	11	8	\$ 75,323.00	\$ 23,350.13	1	1101	Y	Y	Reg
PROPERTY CONTROL AND DISPOSAL	Carter,Joyce D	Y	10/17/1991	F	11	6	\$ 71,371.00	\$ 22,125.01	1	1101	Y	Y	Reg
Abandoned Vehicle Investigator	Escobar,Carlos A	Y	7/9/1988	F	11	3	\$ 65,443.00	\$ 20,287.33	1	1801	Y	Y	Reg
Abandoned Vehicle Investigator	Shabazz,Linda	Y	10/1/2011	F	11	5	\$ 69,395.00	\$ 21,512.45	1	1801	Y	Y	Reg
Abandoned Vehicle Investigator	Cummings,Emmanuel C	Y	12/31/1979	F	11	5	\$ 69,395.00	\$ 21,512.45	1	1801	Y	Y	Reg
Abandoned Vehicle Investigator	Austin,Hasker B	Y	7/11/1982	F	11	5	\$ 69,395.00	\$ 21,512.45	1	1801	Y	Y	Reg
Abandoned Vehicle Investigator	Giles,Diane T	Y	12/27/1983	F	11	5	\$ 69,395.00	\$ 21,512.45	1	1801	Y	Y	Reg
Abandoned Vehicle Investigator	Silver,Marcus J	Y	6/8/1987	F	11	4	\$ 67,419.00	\$ 20,899.89	1	1801	Y	Y	Reg
SUPVY ABANDONED VEHICLE INVEST	Dooley,Thomas S	Y	3/25/2002	F	11	0	\$ 73,000.00	\$ 22,630.00	1	9888	Y	Y	Reg
Property Control and Disposal				V	9	0	\$ 51,039.00	\$ 15,822.09	1		Y	Y	Reg
PROPERTY CONTROL & DISPOSAL SP				V	7	1	\$ 42,250.00	\$ 13,097.50	1		Y	Y	Reg
Lot Attendant				V	5	1	\$ 34,413.00	\$ 10,668.03	1		Y	Y	Reg
<b>Fleet Consumables</b>													
Fuel Management Specialist	Collins,Albert B	Y	10/11/1977	F	9	10	\$ 65,709.00	\$ 20,369.79	1	0301	Y	Y	Reg
Fuel Management Specialist	Ferebee,Nathan N	Y	3/29/1989	F	9	7	\$ 60,819.00	\$ 18,853.89	1	0301	Y	Y	Reg
Fuel Management Specialist	Holmes,Carnell	Y	10/1/2007	F	9	8	\$ 62,449.00	\$ 19,359.19	1	0301	Y	Y	Reg
PGM SUPPORT ASST	Weaver,Playdese L	Y	8/28/1980	F	8	10	\$ 59,701.00	\$ 18,507.31	1	0301	Y	Y	Reg
Program Support Assistant (OA)	Coston,Sarita A.	Y	4/14/2008	F	7	6	\$ 49,590.00	\$ 15,372.90	1	0303	Y	Y	Reg
MOTOR VEHICLE OPERATOR	Lee,Richard	Y	11/5/2001	F	8	9	\$ 60,964.80	\$ 18,899.09	1	5703	Y	Y	Reg
Program Support Assistant (OA)	Okoye,Kate	Y	6/8/2015	F	7	2	\$ 43,718.00	\$ 13,552.58	1	0303	Y	Y	Term
TOOLS & PARTS ATTENDANT	Thomas,Hillary M	Y	12/7/1998	F	6	10	\$ 55,744.00	\$ 17,280.64	1	6904	Y	Y	Reg
TOOLS & PARTS ATTENDANT	Niang,Abdou K	Y	1/26/2015	F	6	5	\$ 48,360.00	\$ 14,991.60	1	6904	Y	Y	Term
TOOLS & PARTS ATTENDANT LEADR	Roy,Sherman Lee	Y	1/25/1993	F	5	10	\$ 57,491.20	\$ 17,822.27	1	6904	Y	Y	Reg
TOOLS & PARTS ATTENDANT LEADR	Jones,Oscar L	Y	1/26/2004	F	5	9	\$ 55,952.00	\$ 17,345.12	1	6904	Y	Y	Reg
TOOLS & PARTS FOREMAN	Johnson,Sherman	Y	3/31/1997	F	6	10	\$ 62,088.00	\$ 19,247.28	1	6904	Y	Y	Reg
TOOLS AND PARTS ATTENDANT	Reyes,William O	Y	4/30/2007	F	6	7	\$ 51,313.60	\$ 15,907.22	1	6904	Y	Y	Reg
TOOLS AND PARTS ATTENDANT	Leach,Emmanuel C	Y	8/8/2016	F	6	1	\$ 41,204.80	\$ 12,773.49	1	6904	Y	Y	Term
Motor Vehicle Operator	Nordt,Jason A	Y	3/30/2009	F	7	6	\$ 53,060.80	\$ 16,448.85	1	5703	Y	Y	Reg
<b>Fleet Management Administration</b>													
Program Support Assistant (OA)	Marrow,Paka N	Y	11/3/2003	F	8	7	\$ 55,267.00	\$ 17,132.77	1	0303	Y	Y	Reg
Program Support Assistant (OA)	West,Sequoia	Y	4/13/2015	F	7	2	\$ 43,718.00	\$ 13,552.58	1	0303	Y	Y	Reg
HEAVY MOBILE EQUIPMENT MECHAN	Mazariegos,Juan	Y	11/30/2015	F	5	2	\$ 41,454.40	\$ 12,850.86	1	5803	Y	Y	Term
VEHICLE CONTROL OFFICER	Campbell,Gerard Jacques	Y	2/13/2012	F	14	0	\$ 104,640.63	\$ 32,438.60	1	0301	Y	Y	Reg
Assoc Admin for Bus Operations	Chan Mann,Andree N	Y	8/2/2010	F	15	0	\$ 152,872.51	\$ 47,390.48	1	0301	Y	Y	Reg
Fleet Advisory Svc Manager	Mungin,Darlene D	Y	8/8/2004	F	13	0	\$ 106,295.00	\$ 32,951.45	1	0301	Y	Y	Reg
Fleet Management Administrator	Pacifico,Francesco	Y	8/27/2001	F	16	0	\$ 145,468.00	\$ 45,095.08	1	0301	Y	Y	Reg
PGM SPEC	Harrelson,Gregory Z	Y	1/13/1992	F	13	5	\$ 91,438.00	\$ 28,345.78	1	0301	Y	Y	Reg
Special Events Coordinator	Harris,Demetria R	Y	10/29/2011	F	14	3	\$ 101,927.00	\$ 31,597.37	1	0301	Y	Y	Reg
Staff Assistant	Lassiter,Temisha D	Y	11/30/2015	F	12	2	\$ 72,528.00	\$ 22,483.68	1	0301	Y	Y	Term
STAFF ASSISTANT	Thomas,Valerie M	Y	4/29/1985	F	12	7	\$ 83,443.00	\$ 25,867.33	1	0301	Y	Y	Reg
Program Support Assistant (OA)	Johnson,Christine	Y	12/15/2014	F	7	3	\$ 41,777.00	\$ 12,950.87	1	0303	Y	Y	Term
COMPUTER SPECIALIST	Philyaw,Rodney G	Y	10/29/1984	F	13	8	\$ 99,229.00	\$ 30,760.99	1	0335	Y	Y	Reg
Program Analyst	Akacin,Husnu A	Y	11/30/2015	F	12	10	\$ 89,992.00	\$ 27,897.52	1	0343	Y	Y	Term
Assoc Admin for Fleet Svc Oper	Longshore,Carla	Y	11/30/2015	F	15	0	\$ 123,600.00	\$ 38,316.00	1	1601	Y	Y	Reg
Equipment Specialist (Auto)	Walker,Sabrina D	Y	1/17/2012	F	11	5	\$ 69,395.00	\$ 21,512.45	1	1670	Y	Y	Reg
EQUIPMENT SPECIALIST / AUTO	Patton,Maxwell	Y	9/12/1989	F	12	5	\$ 79,077.00	\$ 24,513.87	1	1670	Y	Y	Reg
Program Analyst				V	12	10	\$ 89,992.00	\$ 27,897.52	1		Y	Y	Reg
Administrative Officer				V	14	0	\$ 119,591.00	\$ 37,073.21	1		Y	Y	Reg

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Title	Name	Funded	Hire Date	Vac Stat	Grade	Step	Salary	Fringe	FTE x Dis	OCC Series	Adds to FTE Cnt	Budgeted Position	Reg/Temp/Term
OFFICE CLERK				V	4	1	\$ 31,820.00	\$ 9,864.20	1		Y	Y	Reg
Program Support Assistant (OA)				V	8	1	\$ 50,980.00	\$ 15,803.80	1		Y	Y	Reg
Clerical Assistant				V	5	1	\$ 31,823.00	\$ 9,865.13	1		Y	Y	Reg
<b>Scheduled Maintenance</b>													
FUEL MANAGEMENT OFFICER	Frasier,Ryan	Y	4/9/2012	F	13	0	\$ 95,325.13	\$ 29,550.79	1	0301	Y	Y	Reg
HEAVY MOBILE EQUIP MECH LDR	Bloodworth,Stephen W	Y	6/14/1993	F	10	10	\$ 75,857.60	\$ 23,515.86	1	5803	Y	Y	Reg
HEAVY MOBILE EQUIP MECH SUPVY	Peterson,Phillip G	Y	3/16/2009	F	10	8	\$ 69,076.80	\$ 21,413.81	1	5803	Y	Y	Reg
HEAVY MOBILE EQUIP MECH SUPVY	Jackson,Glennis	Y	8/29/2011	F	10	5	\$ 63,336.00	\$ 19,634.16	1	5803	Y	Y	Reg
HEAVY MOBILE EQUIP MECHANIC	Williams,Anthony	Y	11/30/2015	F	10	8	\$ 65,561.60	\$ 20,324.10	1	5803	Y	Y	Reg
HEAVY MOBILE EQUIP REPAIRER	Woodberry,Earlene	Y	6/16/2016	F	8	10	\$ 62,608.00	\$ 19,408.48	1	5803	Y	Y	Reg
HEAVY MOBILE EQUIPMENT INSPECT	Brooks,Christopher E	Y	5/9/2011	F	12	4	\$ 63,876.80	\$ 19,801.81	1	5803	Y	Y	Reg
HEAVY MOBILE EQUIPMENT MECHANI	Lane,Terry L	Y	10/15/2007	F	5	8	\$ 49,691.20	\$ 15,404.27	1	5803	Y	Y	Reg
HEAVY MOBILE EQUIPMENT REPAIRER	Harris,Sergio	Y	1/11/2016	F	8	2	\$ 49,462.40	\$ 15,333.34	1	5803	Y	Y	Reg
HEAVY MOBILE EQUIPMENT REPAIRER	Mayne,Jeffrey	Y	4/4/2016	F	8	4	\$ 52,748.80	\$ 16,352.13	1	5803	Y	Y	Reg
PGM SUPPORT ASST OA	Atkins,Alease R	Y	11/9/1987	F	7	10	\$ 55,462.00	\$ 17,193.22	1	0303	Y	Y	Reg
Supervisory Equipment Speciali	Carroll,Tamar	Y	1/8/2007	F	12	0	\$ 75,356.79	\$ 23,360.60	1	1670	Y	Y	Reg
MOBILE EQUIP METAL MECHANIC	Walker,Pierce	Y	2/10/1990	F	10	10	\$ 69,222.40	\$ 21,458.94	1	3809	Y	Y	Reg
MOBILE EQUIP METAL MECHANIC	Sparrow,Leroy	Y	9/22/2003	F	10	9	\$ 67,392.00	\$ 20,891.52	1	3809	Y	Y	Reg
MOBILE EQUIP METAL MECHANIC	Lee,Todd E	Y	10/27/1986	F	10	10	\$ 75,857.60	\$ 23,515.86	1	3809	Y	Y	Reg
MOBILE EQUIP METAL MECHANIC	Braswell,Rasco P	Y	11/24/1986	F	10	10	\$ 69,222.40	\$ 21,458.94	1	3809	Y	Y	Reg
TOWING OPERATOR	Musgrave,Ronald A	Y	12/22/2008	F	9	6	\$ 58,884.80	\$ 18,254.29	1	5701	Y	Y	Reg
HEAVY MOBILE EQUIP INSPECTOR	Greene,Edward R	Y	10/1/1987	F	12	9	\$ 73,860.80	\$ 22,896.85	1	5803	Y	Y	Reg
HEAVY MOBILE EQUIP MECH	Cooper,Henry	Y	5/7/1984	F	10	10	\$ 69,222.40	\$ 21,458.94	1	5803	Y	Y	Reg
HEAVY MOBILE EQUIP MECH	Jackson,Jonnard E	Y	9/29/1986	F	10	10	\$ 69,222.40	\$ 21,458.94	1	5803	Y	Y	Reg
HEAVY MOBILE EQUIP MECH	Benjamin,Andrew Howard	Y	1/8/2007	F	10	7	\$ 63,731.20	\$ 19,756.67	1	5803	Y	Y	Reg
HEAVY MOBILE EQUIP MECH	Hosten,Carrington H.	Y	7/26/2014	F	10	6	\$ 61,900.80	\$ 19,189.25	1	5803	Y	Y	Reg
HEAVY MOBILE EQUIP MECH	Gaskins I,Aaron M	Y	1/12/2009	F	10	6	\$ 61,900.80	\$ 19,189.25	1	5803	Y	Y	Reg
HEAVY MOBILE EQUIP MECH	Goforth,Eugene	Y	5/16/2016	F	10	3	\$ 56,409.60	\$ 17,486.98	1	5803	Y	Y	Reg
HEAVY MOBILE EQUIP MECH FORMN	Hall,John A	Y	4/10/1994	F	10	10	\$ 72,904.00	\$ 22,600.24	1	5803	Y	Y	Reg
HEAVY MOBILE EQUIP MECH HELP	Bryant,Eric J	Y	3/20/2006	F	5	7	\$ 48,318.40	\$ 14,978.70	1	5803	Y	Y	Reg
HEAVY MOBILE EQUIP MECH HELP	Johnson,Voris S	Y	3/3/2008	F	5	6	\$ 46,945.60	\$ 14,553.14	1	5803	Y	Y	Reg
HEAVY MOBILE EQUIP MECH HELP	Cunningham,Phillip	Y	11/30/2015	F	5	2	\$ 41,454.40	\$ 12,850.86	1	5803	Y	Y	Term
HEAVY MOBILE EQUIP MECH LDR	Gaillard,Jesse B	Y	4/16/1976	F	10	10	\$ 75,857.60	\$ 23,515.86	1	5803	Y	Y	Reg
HEAVY MOBILE EQUIP MECH LEADER	Perry,Allen N	Y	2/25/2002	F	10	7	\$ 69,867.20	\$ 21,658.83	1	5803	Y	Y	Reg
HEAVY MOBILE EQUIP MECH LEADER	Johnson,Robert T	Y	6/20/1988	F	10	9	\$ 67,392.00	\$ 20,891.52	1	5803	Y	Y	Reg
HEAVY MOBILE EQUIP MECH LEADER	Fox,Brian A	Y	9/27/2010	F	10	5	\$ 65,873.60	\$ 20,420.82	1	5803	Y	Y	Reg
HEAVY MOBILE EQUIP MECH LEADER	Porter,Andrew F	Y	3/5/2012	F		0	\$ 65,873.60	\$ 20,420.82	1	5803	Y	Y	Reg
HEAVY MOBILE EQUIP MECH LEADER	Hirsch,Nicholas C.	Y	12/31/2012	F	10	5	\$ 65,873.60	\$ 20,420.82	1	5803	Y	Y	Reg
HEAVY MOBILE EQUIP MECH SUPVY	Carroll,Harry	Y	4/14/2008	F	10	10	\$ 72,904.00	\$ 22,600.24	1	5803	Y	Y	Reg
HEAVY MOBILE EQUIP MECH SUPVY	Ellerbe II,Curtis T	Y	3/21/2016	F	10	8	\$ 69,097.60	\$ 21,420.26	1	5803	Y	Y	Reg
HEAVY MOBILE EQUIP MECHANIC	Martin,Richard L	Y	1/12/2009	F	10	2	\$ 54,579.20	\$ 16,919.55	1	5803	Y	Y	Reg
HEAVY MOBILE EQUIP MECHANIC	Gomez,Julian	Y	9/12/2011	F	10	4	\$ 58,240.00	\$ 18,054.40	1	5803	Y	Y	Reg
HEAVY MOBILE EQUIP MECHANIC	Sykes,Christopher	Y	1/11/2016	F	10	2	\$ 54,579.20	\$ 16,919.55	1	5803	Y	Y	Reg
HEAVY MOBILE EQUIP MECHANIC	Bascoe,Andrew G	Y	3/7/2016	F	10	1	\$ 52,748.80	\$ 16,352.13	1	5803	Y	Y	Reg
HEAVY MOBILE EQUIP REPAIRER	Seldon,James E	Y	3/24/2003	F	8	7	\$ 57,678.40	\$ 17,880.30	1	5803	Y	Y	Reg
HEAVY MOBILE EQUIP REPAIRER	Chambers,Joshua	Y	4/22/2013	F	8	6	\$ 56,035.20	\$ 17,370.91	1	5803	Y	Y	Reg
HEAVY MOBILE EQUIPMENT INSPECT	Jordan,Darryl S	Y	5/25/1983	F	12	10	\$ 75,857.60	\$ 23,515.86	1	5803	Y	Y	Reg
HEAVY MOBILE EQUIPMENT INSPECT	Williams III,Landry	Y	5/12/2008	F	12	5	\$ 65,873.60	\$ 20,420.82	1	5803	Y	Y	Reg
HEAVY MOBILE EQUIPMENT MECHANI	Burgess,Marquette D	Y	1/25/2016	F	5	2	\$ 41,454.40	\$ 12,850.86	1	5803	Y	Y	Term
HEAVY MOBILE EQUIPMENT MECHANI	Durham,Alfred	Y	6/9/2008	F	5	6	\$ 46,945.60	\$ 14,553.14	1	5803	Y	Y	Reg
HEAVY MOBILE EQUIPMENT MECHANI	Agnor,Richard	Y	12/28/2015	F	5	2	\$ 41,454.40	\$ 12,850.86	1	5803	Y	Y	Term
HEAVY MOBILE EQUIPMENT REPAIRE	Webb,William	Y	8/24/2015	F	8	7	\$ 57,678.40	\$ 17,880.30	1	5803	Y	Y	Reg
MOBILE EQUIP INSPECTOR	Logan,John W	Y	10/1/1984	F	12	10	\$ 75,857.60	\$ 23,515.86	1	5803	Y	Y	Reg
EQUIPMENT SPEC AUTO	Williams,Adrienne K	Y	3/31/1975	F	11	10	\$ 79,275.00	\$ 24,575.25	1	1670	Y	Y	Reg
TOOLS & PARTS FOREMAN	Flynn,Patricia A	Y	1/25/1993	F	6	10	\$ 62,088.00	\$ 19,247.28	1	6904	Y	Y	Reg
Fleet Management and Maintenanc	Patton,Marshall L	Y	5/27/1986	F	14	0	\$ 120,586.22	\$ 37,381.73	1	0301	Y	Y	Reg
Staff Assistant	Jackson,Ruthie	Y	8/18/1981	F	9	8	\$ 57,741.00	\$ 17,899.71	1	0301	Y	Y	Reg
Program Support Assistant (OA)	Morrow,Janice L	Y	7/11/2005	F	8	7	\$ 55,267.00	\$ 17,132.77	1	0303	Y	Y	Reg
Program Support Assistant (OA)	Lane,Shellrae S	Y	4/2/2007	F	8	7	\$ 51,099.00	\$ 15,840.69	1	0303	Y	Y	Reg
Program Support Assistant (OA)	Coates-Walker,Angela	Y	8/6/2007	F	8	4	\$ 50,833.00	\$ 15,758.23	1	0303	Y	Y	Reg
Program Support Assistant (OA)	Houser,Renee L	Y	7/19/2010	F	7	6	\$ 49,590.00	\$ 15,372.90	1	0303	Y	Y	Reg
DIRECT MAINTENANCE/REPAIR MANA	Ransome,Alphonza	Y	1/16/2001	F	13	0	\$ 93,276.26	\$ 28,915.64	1	1601	Y	Y	Reg
DIRECT MAINTENANCE/REPAIR MANA	Jordan,Irene V	Y	11/13/1987	F	13	0	\$ 86,659.62	\$ 26,864.48	1	1601	Y	Y	Reg
Equipment Specialist (Auto)	Alexander,Charles B	Y	1/20/2001	F	11	3	\$ 65,443.00	\$ 20,287.33	1	1670	Y	Y	Reg
EQUIPMENT SPECIALIST / AUTO	Walker,Michael S	Y	7/29/2013	F	9	4	\$ 55,929.00	\$ 17,337.99	1	1670	Y	Y	Reg
EQUIPMENT SPECIALIST / AUTO	Key,Craig B	Y	10/20/2014	F	9	3	\$ 54,299.00	\$ 16,832.69	1	1670	Y	Y	Term
Laborer	Turner,Carlos	Y	11/30/2015	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3502	Y	Y	Temp
Laborer	Bartee,Mario	Y	11/30/2015	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3502	Y	Y	Temp
Laborer	Trumble,Joshua	Y	11/30/2015	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3502	Y	Y	Temp
Laborer	Gage,Jamar	Y	11/30/2015	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3502	Y	Y	Temp
Laborer	Jenkins,Devin	Y	11/30/2015	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3502	Y	Y	Temp
Laborer	Kornegay,Darnell	Y	11/30/2015	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3502	Y	Y	Temp
Laborer	King,Bennie	Y	11/30/2015	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3502	Y	Y	Temp

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Title	Name	Funded	Hire Date	Vac Stat	Grade	Step	Salary	Fringe	FTE x Dis	OCC Series	Adds to FTE Cnt	Budgeted Position	Reg/Temp/Term
Laborer	Diggs, Antonio M.	Y	12/7/2015	F	4	1	\$ 34,694.40	\$ 10,755.26	1	3502	Y	Y	Temp
Intern- Leap/Resident Hire	Young, Rasson M.	Y	2/21/2017	F	00A	0	\$ 29,016.00	\$ 8,994.96	1	3502	Y	Y	Temp
Intern- Leap/Resident Hire	Wagoner, Eric P.	Y	2/21/2017	F	00A	0	\$ 29,016.00	\$ 8,994.96	1	3502	Y	Y	Temp
<b>Unscheduled Maintenance</b>													
HEAVY MOBILE EQUIPMENT MECHANI	Raynor, Kari S.	Y	1/27/2014	F	5	3	\$ 42,827.20	\$ 13,276.43	1	5803	Y	Y	Reg
HEAVY MOBILE EQUIPMENT MECHANI	Cokley Jr., Harry B.	Y	7/29/2013	F	5	4	\$ 44,200.00	\$ 13,702.00	1	5803	Y	Y	Reg
HEAVY MOBILE EQUIPMENT MECHANI	Carter, James P.	Y	1/13/2014	F	5	3	\$ 42,827.20	\$ 13,276.43	1	5803	Y	Y	Reg
TOWING OPERATOR	Saravia-Marchante, Noe	Y	10/3/2005	F	9	7	\$ 60,632.00	\$ 18,795.92	1	5701	Y	Y	Reg
TOWING OPERATOR	Grant, Christopher C.	Y	9/27/2010	F	9	5	\$ 57,137.60	\$ 17,712.66	1	5701	Y	Y	Reg
HEAVY MOBILE EQUIP MECH	Singletary, James	Y	7/20/1987	F	10	10	\$ 69,222.40	\$ 21,458.94	1	5803	Y	Y	Reg
HEAVY MOBILE EQUIP MECH	Thomas, Samuel B.	Y	3/3/1969	F	10	10	\$ 69,222.40	\$ 21,458.94	1	5803	Y	Y	Reg
HEAVY MOBILE EQUIP MECH	Branch, Vincent M.	Y	11/1/1995	F	10	10	\$ 69,222.40	\$ 21,458.94	1	5803	Y	Y	Reg
HEAVY MOBILE EQUIP MECH FORMN	Dews Jr., John W.	Y	6/23/1986	F	10	10	\$ 72,904.00	\$ 22,600.24	1	5803	Y	Y	Reg
HEAVY MOBILE EQUIP MECH FORMN	Hagans Sr., Franklin L.	Y	1/5/1993	F	10	8	\$ 69,076.80	\$ 21,413.81	1	5803	Y	Y	Reg
HEAVY MOBILE EQUIP MECH LEADER	Butler, Alphonso B.	Y	7/21/1997	F	10	8	\$ 71,864.00	\$ 22,277.84	1	5803	Y	Y	Reg
HEAVY MOBILE EQUIP MECH SUPVY	Massey, Lewis C.	Y	6/24/1974	F	10	10	\$ 72,904.00	\$ 22,600.24	1	5803	Y	Y	Reg
HEAVY MOBILE EQUIP MECH SUPVY	Boggerson, Richard	Y	7/29/2013	F	10	2	\$ 57,616.00	\$ 17,860.96	1	5803	Y	Y	Reg
HEAVY MOBILE EQUIP MECHANIC	White, Anthony	Y	3/17/2008	F	10	9	\$ 67,392.00	\$ 20,891.52	1	5803	Y	Y	Reg
HEAVY MOBILE EQUIP MECHANIC	Cole, Jason R.	Y	11/16/2015	F	10	6	\$ 61,900.80	\$ 19,189.25	1	5803	Y	Y	Term
HEAVY MOBILE EQUIP REPAIRER	Ruffin, Nalene D.	Y	3/10/2003	F	8	7	\$ 57,678.40	\$ 17,880.30	1	5803	Y	Y	Reg
HEAVY MOBILE EQUIP RPR MECH	Hodge, Anthony	Y	6/6/2011	F	10	5	\$ 60,070.40	\$ 18,621.82	1	5803	Y	Y	Reg
HEAVY MOBILE EQUIPMENT MECHANI	Jones, Mordecai	Y	10/18/2004	F	5	8	\$ 49,691.20	\$ 15,404.27	1	5803	Y	Y	Reg
HEAVY MOBILE EQUIPMENT MECHANI	Jones, Lonza L.	Y	10/3/2005	F	5	8	\$ 49,691.20	\$ 15,404.27	1	5803	Y	Y	Reg
HEAVY MOBILE EQUIPMENT MECHANI	Lindsey, Andrae D.	Y	12/10/2006	F	5	8	\$ 49,691.20	\$ 15,404.27	1	5803	Y	Y	Reg
HEAVY MOBILE EQUIPMENT MECHANI	Johnson, Anthony	Y	2/4/2008	F	5	7	\$ 48,318.40	\$ 14,978.70	1	5803	Y	Y	Reg
HEAVY MOBILE EQUIPMENT MECHANI	Jones, Javon Tywann	Y	3/31/2008	F	5	6	\$ 46,945.60	\$ 14,553.14	1	5803	Y	Y	Reg
HEAVY MOBILE EQUIPMENT MECHANI	Staley, Henry A.	Y	5/12/2008	F	5	6	\$ 46,945.60	\$ 14,553.14	1	5803	Y	Y	Reg
HEAVY MOBILE EQUIPMENT MECHANI	Hudson, Carlo	Y	12/15/2014	F	5	3	\$ 42,827.20	\$ 13,276.43	1	5803	Y	Y	Term
HEAVY MOBILE EQUIPMENT MECHANI	Hodge Jr, Anthony James	Y	12/15/2014	F	5	3	\$ 42,827.20	\$ 13,276.43	1	5803	Y	Y	Term
HEAVY MOBILE EQUIPMENT MECHANI	Brown, Tommy	Y	12/14/2015	F	5	2	\$ 41,454.40	\$ 12,850.86	1	5803	Y	Y	Term
Clerical Assistant (OA)	Prince, Sonja	Y	9/22/2014	F	5	2	\$ 35,611.00	\$ 11,039.41	1	0303	Y	Y	Reg
MAINTENANCE WORKER HELPER	Miller, Laverne G.	Y	3/25/2002	F	5	9	\$ 51,064.00	\$ 15,829.84	1	4749	Y	Y	Reg
MAINTENANCE WORKER HELPER	PELT, JEFFREY J.	Y	4/17/2007	F	5	7	\$ 48,318.40	\$ 14,978.70	1	4749	Y	Y	Reg
Supvy. Inventory Management Sp	Callender, Jeanette	Y	4/3/2006	F	12	0	\$ 93,177.92	\$ 28,885.16	1	9888	Y	Y	Reg
HEAVY MOBILE EQUIP MECH				V	10	1	\$ 52,748.80	\$ 16,352.13	1		Y	Y	Reg
HEAVY MOBILE EQUIP MECHANIC				V	10	1	\$ 52,748.80	\$ 16,352.13	1		Y	Y	Reg
HEAVY MOBILE EQUIP MECH				V	10	1	\$ 52,748.80	\$ 16,352.13	1		Y	Y	Reg
HEAVY MOBILE EQUIPMENT MECHANI				V	5	0	\$ 40,081.60	\$ 12,425.30	1		Y	Y	Reg
Motor Vehicle Operator (Fuel)				V	8	0	\$ 46,399.00	\$ 14,383.69	1		Y	Y	Reg
HEAVY MOBILE EQUIP MECH HELP				V	5	1	\$ 40,081.60	\$ 12,425.30	1		Y	Y	Reg
<b>Vehicle &amp; Equipment</b>													
HEAVY MOBILE EQUIPMENT REPAIRE	Kennedy Jr., Raynard C.	Y	9/13/2010	F	8	4	\$ 52,748.80	\$ 16,352.13	1	5803	Y	Y	Reg
TECHNICAL WRITER	Johnson, Angela T.	Y	4/22/2013	F	12	4	\$ 76,894.00	\$ 23,837.14	1	1083	Y	Y	Reg
Equipment Specialist (Auto)	Sarcione, David M.	Y	7/7/2008	F	11	3	\$ 65,443.00	\$ 20,287.33	1	1670	Y	Y	Reg
Supvy. Inventory Management Sp	Liddell, Thomas C.	Y	12/26/1978	F	12	0	\$ 86,102.85	\$ 26,691.88	1	2010	Y	Y	Reg
Equipment Specialist (Auto)	Jeter, Tangie	Y	9/27/1999	F	11	3	\$ 65,443.00	\$ 20,287.33	1	1670	Y	Y	Reg
<b>Govt Services Shared Services</b>													
BUDGET ANALYST	Noel, Steven A.	Y	1/3/2012	F	12	10	\$ 97,337.00	\$ 30,174.47	1		Y	Y	Reg
SUPVY ACCOUNTANT	Melby, Frances B.	Y	9/29/1986	F	11	10	\$ 79,275.00	\$ 24,575.25	1	0301	Y	Y	Reg
SUPVY ACCOUNTANT	Marshall Jr., Thomas	Y	11/14/1983	F	13	9	\$ 110,142.00	\$ 34,144.02	1	2210	Y	Y	Reg
ACCOUNTANT	Fadeyeva, Olga O.	Y	5/11/2009	F	12	6	\$ 87,891.00	\$ 27,246.21	1		Y	Y	Reg
ACCOUNTING OFFICER	Provotorova, Olga	Y	10/17/2004	F	15	5	\$ 137,227.00	\$ 42,540.37	1		Y	Y	Reg
ACCOUNTING TECH	Outlaw, Curron	Y	6/14/2004	F	9	7	\$ 60,820.00	\$ 18,854.20	1		Y	Y	Reg
ACCOUNTING TECH	Wills - Howell, Nicole Raneisha	Y	12/30/2013	F	9	6	\$ 59,190.00	\$ 18,348.90	1		Y	Y	Reg
ACCOUNTING TECHNICIAN	Lawson, Willie C.	Y	6/22/1987	F	9	10	\$ 65,711.00	\$ 20,370.41	1		Y	Y	Reg
ACCOUNTING TECHNICIAN	Rawlings, Joyce Ann	Y	2/4/2008	F	9	6	\$ 59,190.00	\$ 18,348.90	1		Y	Y	Reg
ACCOUNTS PAYABLE MGR	Frye Wallace, Sheila	Y	5/7/1973	F	14	10	\$ 133,480.00	\$ 41,378.80	1		Y	Y	Reg
ACCOUNTS PAYABLE TECH	Mcclain, Tyrone	Y	1/2/2001	F	9	8	\$ 62,450.00	\$ 19,359.50	1		Y	Y	Reg
Budget Technician	McKissick, Quantrell Q.	Y	12/8/2014	F	7	1	\$ 42,251.00	\$ 13,097.81	1		Y	Y	Reg
GRANTS MANAGEMENT SPECIALIST	Sawyers, Toni R.	Y	8/16/1990	F	13	6	\$ 101,711.00	\$ 31,530.41	1		Y	Y	Reg
LEAD ACCOUNTS PAYABLE TECH	Lincoln, Yetta	Y	2/1/1999	F	10	8	\$ 68,561.00	\$ 21,253.91	1		Y	Y	Reg
MGMT ANALYST	Graham, Richard L.	Y	3/7/1983	F	11	10	\$ 79,280.00	\$ 24,576.80	1		Y	Y	Reg
Payroll Specialist	Simmons, Sandra Ann	Y	1/18/1974	F	12	7	\$ 90,253.00	\$ 27,978.43	1		Y	Y	Reg
STAFF ASSISTANT	Hart Jr., Freddie	Y	12/16/1981	F	11	7	\$ 73,349.00	\$ 22,738.19	1	0301	Y	Y	Reg
STAFF ASSISTANT	Boyd, Debra	Y	10/16/2006	F	12	6	\$ 87,891.00	\$ 27,246.21	1	0301	Y	Y	Reg
Management Analyst	Waters, Alissa Tanette	Y	5/5/2000	F	14	7	\$ 123,521.00	\$ 38,291.51	1	0343	Y	Y	Reg
ACCOUNTANT	Daye, Monica A.	Y	1/26/2015	F	11	1	\$ 61,489.00	\$ 19,061.59	1		Y	Y	Reg
ASSOC CHIEF FINANCIAL OFFICER	Dines, George	Y	5/10/1999	F	18	4	\$ 197,819.00	\$ 61,323.89	1		Y	Y	Reg
AUDITOR	JENKINS, THOMAS D.	Y	6/13/2005	F	13	7	\$ 104,521.00	\$ 32,401.51	1		Y	Y	Reg
Budget Director	Glen, Ulysses Jr.	Y	8/12/1996	F	16	6	\$ 168,524.00	\$ 52,242.44	1		Y	Y	Reg
Chief, Management Operations	Ferguson, Hillary	Y	1/9/2006	F	15	5	\$ 137,227.00	\$ 42,540.37	1		Y	Y	Reg
CONTROLLER	Brant, Virginia S.	Y	2/25/2002	F	16	7	\$ 173,173.00	\$ 53,683.63	1		Y	Y	Reg
DRIVER CUSTOMER CARE ASST	Gross, Antonio B.	Y	6/21/1999	F	7	10	\$ 55,459.00	\$ 17,192.29	1		Y	Y	Reg

**DPW Staffing FY 2016**

Title	Name	Funded	Hire Date	Vac Stat	Grade	Step	Salary	Fringe	FTE x Dis	OCC Series	Adds to FTE Cnt	Budgeted Position	Reg/Temp/Term
EXECUTIVE ASST	Johnson, Lisa	Y	2/20/2005	F	13	7	\$ 104,521.00	\$ 32,401.51	1		Y	Y	Reg
FINANCIAL MGR	Quammen, Richard D	Y	4/11/2012	F	14	10	\$ 133,480.00	\$ 41,378.80	1		Y	Y	Reg
Grants Management Specialist	Gumbs, Aaron	Y	6/22/2009	F	13	5	\$ 98,900.00	\$ 30,659.00	1		Y	Y	Reg
<b>Govt Services DPW Budget</b>													
AGENCY FISCAL OFFICER	Fitzpatrick, Perry	Y	2/5/2007	F	16	6	\$ 168,524.00	\$ 52,242.44	1	0301	Y	Y	Reg
BUDGET OFFICER	Medley, Tracy Ann	Y	7/24/2006	F	15	6	\$ 141,117.00	\$ 43,746.27	1		Y	Y	Reg
BUDGET ANALYST	Walker, Phillip Eric	Y	3/2/2009	F	13	6	\$ 101,711.00	\$ 31,530.41	1		N	Y	Reg
Budget Analyst	Smith, Danielle	Y	11/4/2013	F	9	9	\$ 64,081.00	\$ 19,865.11	1		Y	Y	Reg
<b>Govt Services DDOT Budget</b>													
FINANCIAL MANAGER	Bryant, George R	Y	9/6/2005	F	14	6	\$ 120,201.00	\$ 37,262.31	1		Y	Y	Reg
<b>Office of the Chief of Staff</b>													
Executive Assistant				V		9	1 \$ 47,185.00	\$ 14,627.35	1		Y	Y	Temp
<b>Office of Talent and Appointment</b>													
Program Support Specialist	Boucree, Catherine M	Y	2/18/2015	F	11	0	\$ 64,159.73	\$ 19,889.52	1		N	Y	Reg



DPW FY-2016 Mobile Device Inventory

USER NAME	MOBILE PHONE	LAPTOP	IPAD	MI-FI	TABLET
<b>Office of the Director</b>					
Ahmed Eyow	X				
Annie White	X		X		
Anthony Coley	X	X	X	X	
Blake Adams	X				
Celeste Duffie	X		X		
Christine Davis	X		X		
Christopher Shorter	X	X	X	X	
Danielle Smith	X		X		
Dave Koehler	X		X	X	
Debora Stewart	X	X	X		
Dejuan Hogan	X				
Derrick King			X		
Douglas Delaney	X	X	X	X	
Elsie Sutton	X				
Eric Walker	X		X		
Evann Sawyers-Rouse	X				
Fred Hart	X				
Gail Heath	X		X	X	X
Gabriel Robinson	X	X	X		
Gena Johnson	X				X
George Dines	X				
German Vigil	X		X		
Greta Bonaparte	X				
Helen Lee	X				
Hillary Ferguson	X				
Innocent Nwankwo	X	X	X	X	
James Bailey			X		
James Jackson Jr.	X				
James Roberts	X	x	X	X	
Jennifer Broome	X				
Kelli Davis	X				
Kim Snowden	X				
Lawana Buckmon	X				
Leslie Johnson	X				
Linda Grant	X	X	X		
Lottie Winters	X	X			
Lyndsay Zy Richardson	X		X		



DPW FY-2016 Mobile Device Inventory

USER NAME	MOBILE PHONE	LAPTOP	IPAD	MI-FI	TABLET
Mark Malloy	X	X	X	X	
Marvin Anderson	X				
Meghanmarie Fowler-Finn	X				
Nancee Lyons	X		X		
Olga Provotorova	X				
Perry Fitzpartick	X		X		
Prad Mohanty	X		X		
Ralph Sookraj	X		X		
Robert Garrett	X			X	
Roland Brown	X	X	X	X	
Steve Roberson	X				
Steven Noel	X		X		
Terrance James	X				X
Thinh Nguyen	X	X	X	X	X
Thomas Adams	X		X		
Tracey Medley	X		X		
Ulysses Glen	X				
Vasil Jaiani	X				X
Viola Mciver	X		X	X	
Wanda Ellis	X	X	X	X	
Willie Ellis	X				
Yvette Judge	X		X		
<b>Fleet Management Administration</b>					
Akacin, Husnu	X		X		
Alexander, Charles	X				
Bailey, James	X				
Bloodworth, Stephan	X				
Branch, Vincent	X				
Brooks, Christopher	X				
Callender, Jeanette	X		X		
Campbell, Gerard	X		X		
Cantlow, Julia	X				
Carla Longshore	X		X		
Carroll, Harry	X				
Carroll, Tamar	X				
Chan-Mann, Andree	X		X		
Coates, Angela	X				

DPW FY-2016 Mobile Device Inventory

USER NAME	MOBILE PHONE	LAPTOP	IPAD	MI-FI	TABLET
Collins, Albert	X				
Coston, Sarita	X				
Davis, Darryl	X				
Dews, John	X				
Ellerbe, Curtis	X				
Ferebee, Nathan	X				
Flynn, Patricia	X				
Fox, Brian	X				
Frasier, Ryan	X				
Frazier, Romeo	X				
Gaillard, Jesse	X				
Gaskins, Aaron	X				
Grant, Christopher	X				
Green, Edward	X				
Hagans, Franklin	X				
Hall, John	X				
Harrelson, Gregory	X				
Harris, Demetria	X				
Holmes, Carnell	X				
Houser, Renee	X				
Jeter, Tangie	X				
Johnson, Angela	X				
Johnson, Sherman	X				
Johnson, Sherman	X				
Jones, Oscar	X				
Jordan, Darryl	X				
Jordan, Irene	X				
Key, Craig	X				
Lane, Shellrae	X				
Lassiter, Temisha	X				
Lee, Richard	X				
Lee, Todd	X				
Liddell, Thomas	X				
Lindsey, Andre	X				
Longshore, Carla	X				
Marrow, Paka	X				
Massey, Lewis	X				
Miller, Laverne	X				

DPW FY-2016 Mobile Device Inventory

USER NAME	MOBILE PHONE	LAPTOP	IPAD	MI-FI	TABLET
Musgrave, Ronald	X				
Nordt, Jason	X				
Pacifico, Frank	X	X	X	X	
Packer Shop Operation	X				
Patton, Marshall	X		X		
Patton, Maxwell	X				
Pelt, Jeffrey	X				
Perry, Allen	X				
Philyaw, Rodney	X		X	X	
Ransome, Alphonza	X		X	X	
Roy, Sherman	X				
Ryan Fraiser			X		
Saravia-Marchante, Noe	X				
Saricone, David	X				
Sparrow, Leroy	X				
Thomas, Valerie	X				
Velasquez, Luis	X				
Walker, Sabrina	X				
Weaver, Playdese	X				
Williams, Adrienne	X				
Williams, Joice	X				
<b>Solid Waste Management Administration</b>					
Abu-Bakr, Jermiah	X				
Alexander, Bernard	X				
Allison, David	X				
Amos, Nathaniel	X				
Anderson, Dwight	X				
Anderson, Lucius	X				
Anderson, Terry	X				
Anderson, Wendell	X				
Andrews, Michael	X				
Archie, Kenneth	X				
Arias, Felix	X				
Armistead, Mari	X				X
Armstrong, Debra	X				X
Armstrong, Eric	X				
Arnold, Douglas	X				

DPW FY-2016 Mobile Device Inventory

USER NAME	MOBILE PHONE	LAPTOP	IPAD	MI-FI	TABLET
Bacon, Patrica	X				
Bailey, Dewayne	X				
Ball, Cassandra	X				
Banks, Roger	X				
Banks, Samuel	X				
Barber, Charlene	X				
Barber, Doretha	X				
Barber, Wilma	X				
Barksdale, James	X				
Barksdale, Stonewall	X				
Barnes, Gladys	X				
Barnes, Michael	X				
Barnes, Michael D.	X				
Barrett, Lorenzo	X				
Bateman, Michael	X				
Battle, Gary	X				
Battle, Kenneth	X				
Battle-Smith, Wanda	X				
Beckman, Harold	X				X
Bedney, John	X				
Beecham, Shirley	X				
Bell, Leonetta	X				X
Bell, Robert	X				
Bell, Walter	X				
Belton, Alfred	X				
Bennett, Aubrey	X				
Berrios, Antonio	X				
Berry, Bradley	X				
Bethea, Linda	X				
Bethea, Stanley	X				
Bethune, Nathaniel	X				
Billingslea, John	X				
Blackwell, Michael	X				
Blalock, Eric	X				
Blue, Delona	X				
Bolden, Dennis	X				
Booker, Karston	X				
Bost, Kevin	X				

DPW FY-2016 Mobile Device Inventory

USER NAME	MOBILE PHONE	LAPTOP	IPAD	MI-FI	TABLET
Bostic, Van Dorean	X				
Bowden, Lasharn	X				
Bowe, Richard	X				
Bowling, David	X				
Bowser, Donta	X				
Boyce-Clark, Donna	X				
Boyd, Cassandra	X				
Boyd, Cassandra	X				
Brainson, Detrick	X				
Briscoe, Terrie	X				X
Briscoe, Therium	X				
Briscoe, Tony	X				
Britt, Stanley	X				
Broadus, Acebea	X				
Brooks, Jacqueline	X				X
Brooks, Leroy	X				
Broome, Benjamin	X				X
Brown, Catherine	X				X
Brown, Celester	X				
Brown, Jabar	X				
Brown, James	X				
Brown, Jerry	X				
Brown, Wendy	X				
Bryant Jr., Kevin	X				
Bryant, Kevin	X		X		
Bussey, Leslie	X				
Butler, Paul	X				
Butler, Sylvia	X				
Cadell, Wendy					X
Cain, Terry	X				
Callahan, Gabriel	X				
Carey, Barry	X				X
Carey, Charles	X				
Carter, James	X				
Carter, John	X				
Chance, Elneta	X				
Chance, Sonya	X				X
Chatman, James	X				

DPW FY-2016 Mobile Device Inventory

USER NAME	MOBILE PHONE	LAPTOP	IPAD	MI-FI	TABLET
Chavis-Kurgan, Anita	X				X
Clark, James	X				
Clarke, Daniel	X				
Clemm, Hallie	X				
Clinton, Tavis	X				
Coker, Timothy	X				
Colclough, Sheila	X				
Cole, Aaron	X				
Coleman, Ralph	X				
Coleman, Terry	X				
Coleman, Thomas	X				
Contreas, Jose	X				
Covington, Ernest	X				
Craven, Tom	X				
Cuerton, Earnest	X				
Dance, Lawrence	X				X
Dandy, Paul	X				
Darden, Dana	X				
Davenport, Terrence	X				
David, Sharon	X				X
Davis, Charles	X				
Davis, Darryl	X				
Davis, Harold	X				X
Day, Thomas	X				
Deadlywer, John	X				
Deadwyler, Kelvin	X				
Deal, Derrick	X				
Dean, Sylvester	X				
Delaney, Tyrone	X				
Dent, Dwight	X				
Dent, Latisha	X				
Deville, Ralph	X				
Dickerson, Jeff	X				
Donaldson, Calvin	X				
Donaldson, Robert	X				
Douglas, Bernard	X				
Duckett, Anthony	X		X		
Duncan, Dion	X				

DPW FY-2016 Mobile Device Inventory

USER NAME	MOBILE PHONE	LAPTOP	IPAD	MI-FI	TABLET
Dunham, Irvin	X				
Duvall, Lisa	X				X
Dyer, Winston	X				
Dyson, Ricky	X				
Easley, William	X				X
Edwards, John	X				
Edwards, Kevin	X				
Erwin, Frank	X				
Eze,Christian	X				
Fan, Charles	X				
Felder, Charlita	X				X
Felder, Toran	X				
Ferguson, Luther	X				
Fikes, Michael	X				
Flowers, Stacey	X				
Forbes, Damon	X				
Ford, Joel	X				
Ford, Lillian	X				
Franklin, Milton	X				
Fryer, Colin	X				
Gaither, Johnny	X				
Gaither, Michael	X				
Gales, Levi	X				
Gamblin,Christopher	X				
Gaskins, Desmond	X				
Gilliam, Lamont	X				
Gilliam, Thomas	X				
Gillis, Lee	X				
Givens, Woodrow	X				
Glasglow,Anthony	X				
Glenmore, Robert	X				
Glenn, Lennox	X				
Glover, Marquette	X				
Goldsmith, Garrod	X				
Gong, Yangli	X				
Goodwin, Lloyd	X				
Gordon, Leonard	X				
Gorham, William	X				

DPW FY-2016 Mobile Device Inventory

USER NAME	MOBILE PHONE	LAPTOP	IPAD	MI-FI	TABLET
Graves, Christopher	X				
Graves, Vetra	X				
Gray, George	X				
Gray, Jessie	X				
Green, Maurice	X				
Green, Michael	X				
Green, Stanley	X				
Green, Thaddeus	X				
Greenfield, Jeffrey	X				
Gross, Dwayne	X				
Hairston, Frederick	X				
Halsey, Veronica	X				
Hamlin, Cornelius	X				
Hammond, Sybil	X				
Hampton, Miles	X				
Hancock, Evelyn	X				
Harris, Demetria	X				
Harris, Dwight	X				
Harris, Jude	X				
Harrison, Daniel	X			X	X
Harrison, Kenneth	X				
Harrison, Ransom	X				
Harrison, William	X				
Harrsion, Omar	X				
Harvey, Anthony	X				
Harvey, Robert	X				
Hawkins, Darrell	X				
Hawkins, Darrell J.	X				
Heard, Jeff	X				
Hebb, Danis	X				
Hedgeman, Phillip	X				
Henderson, Stanley	X				
Hewlin, Zachery	X				
Hicks, Jerry	X				
Hicks, Monique	X				
Hickson, Kenneth	X				
Hill, Anthony	X				
Hill, Michael	X				



DPW FY-2016 Mobile Device Inventory

USER NAME	MOBILE PHONE	LAPTOP	IPAD	MI-FI	TABLET
Hinkle, Gary	X				
Homer, Kirby	X				
Hood, Yolanda	X				X
Houston, William	X				
Howard, Jerry	X				
Hubbard, John	X				
Hunter, Maurice	X				
Hutcherson, Anita	X				
Ingea, Justin	X				X
Jackson, Kenneth	X				
Jackson, Korey	X				
Jackson, Reggie	X				
Jackson, Ronnie	X				
Jefferson, Mark	X				
Jenkins, Kenneth	X				
Jeter, Calvin	X				
Jimenez, Eliecer	X				
Johnson, Aaron	X				
Johnson, Alaina	X				X
Johnson, Alvin	X				
Johnson, Derrick A.	X				
Johnson, Druell	X				
Johnson, Joanne	X				
Johnson, Jose	X				
Johnson, Michael	X				
Johnson, Michael	X				
Johnson, Van	X				
Johnson, Marcella	X				
Jones, Andrew	X				
Jones, Anthony G.	X				
Jones, Brandon	X				
Jones, Deon	X				
Jones, Gerard	X				
Jones, Kayanda	X				X
Jones, Lawrence	X				
Jones, Malinda	X				
Jones, Queen	X				
Jones, Theodore	X				

DPW FY-2016 Mobile Device Inventory

USER NAME	MOBILE PHONE	LAPTOP	IPAD	MI-FI	TABLET
Joseph, Jahafari	X				
Jovel, Julio	X				
Joyner, Wilbert	X				
Kabore, Joseph	X				
Keels, Roland	X				
King, Jamal	X				
Klein, Russell	X				
Kyle, Captoria	X				
Lancaster, Junius	X				
Langley, Carl	X				
Langley, Richard	X				
Lawrence, Daniale	X				
Lawrence, Darnell	X				
Leach, Sharon	X				
Leath, Lenore	X				
Lee, Andre	X				X
Leftwich, Keith	X				
Leocadio, Jessie	X				
Lewis, Charlene	X				X
Lewis, Charles	X				
Lezinski, Stephen	X				
Lindsey, Bennie	X				
Lindsey, George	X				
Lipscomb, Moses	X				
Lorki, Robert	X				
Love, Gerald	X				
Lowe, Francine	X				
Maiden, Kevin	X				
Majette, Tonya	X				
Mallory, Darryl	X				
Mansfield, Antonio	X				
Marshall, Ronald	X				
Marshall, Samuel	X				
Martinez, Jose	X				
Mason, Arnie	X				
Matthews, Andre	X				
Matthews, Thomas	X				
May, Reginald	X				

DPW FY-2016 Mobile Device Inventory

USER NAME	MOBILE PHONE	LAPTOP	IPAD	MI-FI	TABLET
Mayfield, Kevin	X				
Mccain, Issac	X				
Mccaskill, Johnnie	X				
Mccloud, David	X				
Mcfadden-Morris, Kathleen	X				
Mckamey, William	X				
Mcleod, Bernard	X				
Mcleod, Dwayne	X				
Mcneely, Robert	X				
Mcqueen, Jeffrey	X				
Mease, Lynois	X				
Meja, Ana	X				
Mercer, Anthony	X				
Miller, Beverly	X				
Miller, Kenneth	X				
Millner, Kenneth	X				X
Mills, Ronald	X				
Mine, Nathaniel	X				X
Minor, Ronald	X				
Mitchell, Freddie	X				
Mobley, Annie	X				
Montgomery, Phillip	X				
Moody, Carl	X				
Moody, Ronald	X				
Moore, Michael A.	X				
Moore, Michael D.	X				
Morgan, Antonio	X				
Morgan, Maurice	X				
Morton, Ronald	X				
Moser, Jerry	X				
Mosley, Eric	X				
Murphy, Cecil	X				
Nabinett, James	X				
Neal, Rosetta	X				
Neclos, Keith	X				
Nelson, Wendell	X				
Newby, Craig	X				
Newby, Edward	X				

DPW FY-2016 Mobile Device Inventory

USER NAME	MOBILE PHONE	LAPTOP	IPAD	MI-FI	TABLET
Norris,Thomas	X				
Nurse, Phillip	X				
Oates, Lester	X				
Ousley, Susan	X				
Paige, Derrick	X				
Parker, Gregory	X				
Patten, Tracy	X				
Pearsall, Melvin	X				
Pendleton, Allen	X				
Peterson, Thomas	X				
Peyton, Lisa	X				
Philson, Daniel	X				
Philson, Gerald	X				
Philson, Tony	X				
Pickeral, Jacqueline	X				
Pimentel, Juan	X				
Plunkett, Joe	X				
Porter, Darlene	X				
Porter, Sherry	X				X
Powell, Jeffrey	X				
Powell, Mark	X				
Price, Pierre	X				
Price,Crystal	X				
Pringle, Cheryl	X				
Pringle, Donnell	X				
Purvis, Deborah	X				
Queen, Maurice	X				
Quick, Toni	X				
Reddick, Macquann	X				
Redman-Smith, Paulette	X				
Ricardo, Mcmanus	X				
Richardson, Michael	X				
Richardson, Wanda	X				
Riggans, Wayne	X				
Robb, Steve	X				
Roberts, Carey	X				
Robinson, Delante	X				
Robinson, James	X				

DPW FY-2016 Mobile Device Inventory

USER NAME	MOBILE PHONE	LAPTOP	IPAD	MI-FI	TABLET
Robinson, Michael	X				
Robinson, Vincent	X				
Rodriguezligia	X				
Roosevelt, Francois	X				
Rose, Carol	X				
Ross, Kevin	X				
Ross, Timothy	X				
Rucker, Michelle	X				
Ruffin, James	X				
Rush, Annice	X				
Russell, Jeanette	X				
Salley, Darlett	X				X
Sanders, Eddie H.	X				
Sanders, Eddie Iii	X				
Saravia, Jose	X				
Sarvia, Jose	X				
Satchel, Cheryl	X				X
Scott, Emmanuel	X				
Scott, John	X				X
Scrivner, Marvin	X				
Seth, Aubrey	X				
Seward, Gregory	X				
Shelton, Jody	X				
Shelton, Katherine	X				X
Shepherd, Sodatrious	X				
Short, Clarence	X				
Shorter, Lawrence	X				
Simmons, James	X				
Simpson, Denise	X				
Simpson, Earl	X				
Singleton, Talafario	X				
Small, Deborah	X				
Smith, Carlonzo	X				
Smith, Fulton	X				
Smith, Gary	X				
Smith, Louis	X				
Smith, Reginald	X				
Smith, Vernon	X				

DPW FY-2016 Mobile Device Inventory

USER NAME	MOBILE PHONE	LAPTOP	IPAD	MI-FI	TABLET
Smith, Walter	X				
Smith, Wiley	X				
Sneed, Paul	X				
Snowden, Latonya	X				
Snyder, Francis	X				
Spriggs, Gregory	X				
Stanback, Andre	X				
<i>Stanback, Jerry</i>	X				
Starks, Reginald	X				
Stoddard, Cassandra	X				
Street, David	X				
Strickland, Derrick	X				
Sullivan, Colby	X				
Sullivan, Tanya	X				
Sumler, Sharon	X				X
Swann, Lawrence	X				
Taper, Arthur	X				
Tate, Anwar	X				
Tate, Sandra	X				
Taylor, Calvin	X				
Taylor, Darnell	X				
Taylor, Denita	X				
Taylor, Ivan	X				
Taylor, Julia	X				
Terry, Tirone	X				
Thomas, George	X				
Thompson, Cotrell	X				
Thompson, Valinzo	X				
Tillman, Vincente	X				
Tolliver-Gray, Sandra	X				
Tompkins, Nate	X				
Tramun, Shirley	X				
Trent, Melvin	X				
Truesdale, William	X				
Turnage, Danyele	X				
Turner, Cleo	X				
Turner, Delano	X				
Turner, James P.	X				

DPW FY-2016 Mobile Device Inventory

USER NAME	MOBILE PHONE	LAPTOP	IPAD	MI-FI	TABLET
Twyman, Robert	X				
Vences, Nestor	X				X
Vanison, Michael	X				X
Vasque, Jose	X				
Vaughan, Howard	X				
Wade, Jesse	X				
Wade, Lonnie	X				
Walker, Diane	X				
Walker, Warren	X				
Ware, Andre	X				
Ware, Michael	X				
Warren, Larry	X				
Washington, Cameron	X				
Washington, Cynthia	X				
Washington, Dennis	X				
Washington, Joseph	X				
Washington, Pamela	X				
Washington, Terrie	X				
Weems, Belinda	X				
West, Warnique	X				
Westbrook, Ernest	X				
White, Anthony	X				
White, Leroy	X				
White, Michael	X				X
White, Repretra	X				
Whitehurst, Ronnie	X				
Whiteman,Nkechi	X				
Whitfield, Willie	X				
Wigfall, James	X				
William, Norris	X				
Williams, Gina	X				
Williams, Kevin	X				
Williams, Nevelion	X				
Williams, Odell	X				
Williams, Raquel	X				
Williams, Richard	X				
Williams, Samuel	X				
Willis, Kenneth	X				

DPW FY-2016 Mobile Device Inventory

USER NAME	MOBILE PHONE	LAPTOP	IPAD	MI-FI	TABLET
Wilson, Edward	X				
Wilson, Mckeiver	X				
Wingfield, Gerald	X				
Wingfield, Will	X				
Winslow, Teresa	X				
Winston, Charles	X				
Woods, Roy	X				
Wooten, Christopher	X				
Wyatt, James	X				
Yarborough, Morris	X				
Yarlboro,Turner	X				
Yelverton, Willie	X				
Young, Annette	X				
<b>Parking Enforcement Management Administration</b>					
Angela Allen	X				
Anissa Bieldelman	X				
Amechi Greene	X				
Aretha Johnson	X				
Ayalew Yohannes	X				x
Acquan Barron	X				X
Adrian Dixon	X				X
Al Weaver	X				x
Alesha Jones	X				X
Alethia Staton	X				
Alex Weaver	X				X
Alice Crosson	X				X
Alma Hill-Miller	X				X
Alonzo Gibson	X				X
Amechi Greene	X				
Andre Lewis	X				X
Andre Tolver	X				X
Angela Barnes	X				X
Angela Jenkins	X				X
Angela Pitt	X				X
Angela Sams	X				X
Angela Weaver	X				
Anissa Beidleman	X				



DPW FY-2016 Mobile Device Inventory

USER NAME	MOBILE PHONE	LAPTOP	IPAD	MI-FI	TABLET
Annette White	X				X
Annise Savoy	X				
Anthony Seawright	X				X
Anthony Wright	X				X
Antonio Love	X				X
Antwon Temoney	X				
Arniece Lawrence	X				X
Aubrey Williams	X				X
Barbara Evans	X				X
Barbara Lucas	X				X
Beatrice Washington	X				X
Belita Shumate	X				
Benjamin Love	X				X
Bennie Williams	X				
Bernadette Moore	X				X
Betty Scippio	X				X
Beverly Gaskins	X				x
Bobby Parson	X				X
Brandon Allen	X				X
Brandy Fisher	X				x
Brian Cole	X				
C Davis	X				
C Mcneil	X				X
Carl Green	X				X
Carlos Escobar	X				
Cashea Davis	X				X
Chakita Jenkins	X				
Charlene Gaskins	X				x
Charles Combs	X				X
Charles Drumming	X				X
Charles Robinson	X				
Charnita Alston	X				X
Cheri Douglas	X				X
Christine Chase	X				
Christopher Anderson	X				X
Christopher Murchison	X				X
Chuckon Webster	X				X
Cindy Mcneil	X				X

DPW FY-2016 Mobile Device Inventory

USER NAME	MOBILE PHONE	LAPTOP	IPAD	MI-FI	TABLET
Clifford Wilson	X				X
Clifton Weaver	X				X
Cornelius Alston	X				
Cranston Payne	X				
Crystal Williams	X				X
Cynthia Greenlee	X				X
Cynthia Jones	X				
D Clayton	X				
D Palmer	X				
Daisey Couloote	X				X
Dakia Thomas	X				X
Darlene Mungin	X				X
Darrell Clayton	X				X
David Coto	X				
David Wooden	X				
Deborah Daise	X				X
Deidre Berry	X				X
Delando Stubbs	X				X
Demetrius Mackey	X				X
Denise Johnson	X				X
Derniere Collins	X				X
Derrick Hartfield	X				X
Deshawn Vereene	X				X
Devaun Benjamin	X				
Devon Gassaway	X				x
Devonne Gutrich	X				X
Diane Giles	X				
Diane Mosby	X				X
Dominic Williams	X				X
Donald Giddins	X				X
Donald Jackson	X				
Donna Dunn	X				X
E Carter	X				
E Reginald	X				X
Edwin Garcia	X				x
Edwin Pacheco	X				
Elease Taylor	X				X
Emmanuel Cummings	X				

DPW FY-2016 Mobile Device Inventory

USER NAME	MOBILE PHONE	LAPTOP	IPAD	MI-FI	TABLET
Erica Woodhouse	X				X
Esther Mungo	X				X
Evelyn Brooks	X				X
Everett Barber	X				X
Felicia Williams	X				X
Frank Copeland	X				X
Frank Pacifico	X				X
Frank Perry	X				x
Franswello Russell	X				X
G Withers	X				x
Gary Jones	X				X
Gary Medley	X				X
Gary Pyles	X				X
Gary Whitney	X				
George Banks	X				X
George Hunter	X				X
George Searles	X				X
George Withers	X				
Georgina Watts	X				X
Germaine Walker	X				X
Glenell Wilson	X				X
Gloria Davis	X				
Gwendolyn Roseboro	X				X
Gwendolyn Stubbs	X				X
H Dawkins	X				
Hal Dawkins	X				X
Harold Vereene	X				X
Harriett Hickman	X				
Harry Cokley	X				
Hasker Austin	X				
Hector Garcia	X				x
Henry Clark	X				X
Henry Huff	X				X
Idella Harris	X				X
Ilene Goodwin	X				
J Colbert	X				
J Greene	X				X
J Lyons	X				

DPW FY-2016 Mobile Device Inventory

USER NAME	MOBILE PHONE	LAPTOP	IPAD	MI-FI	TABLET
J Mickles	X				
J Misher	X				
J Nimley	X				
James Mccreary	X				
James Tompkins	X				X
James Wilson	X				X
Jared Briscoe	X				x
Jarvis Mcneal	X				X
Jason Thomas	X				X
Jayquawn Settles	X				X
Jermaine Whren	X				X
Jerome Garnett	X				
Jessica Warren	X				X
Jimmy Melvin	X				X
Jocelyn Chase	X				X
John Colbert	X				
John Dews	X				X
John Dews	X				
John Jackson	X				X
Johnnie Watson	X				X
Jolanda Jones	X				X
Jonathan Misher	X				X
Jose Amaya	X				X
Joseph Hunter	X				
Joseph Watkins	X				X
Joyce Barnhart	X				X
Joyce Carter	X				
Julia Wise	X				
Juliette Redd	X				
K Davis	X				
K Hopkins	X				
K Loumon	X				
Karen Brown	X				X
Karen Mcfadden	X				X
Kathy Crews	X				
Kathy Harrison-Crews	X				
Katrina Davis	X				X
Katrina Wright	X				X

DPW FY-2016 Mobile Device Inventory

USER NAME	MOBILE PHONE	LAPTOP	IPAD	MI-FI	TABLET
Keith Williams	X				
Kevin Hawkins	X				X
Kevin Waugh	X				
Khan Niazi	X				X
Kimberly Benjamin	X				
Kimberly Swader	X				
Kirk Proctor	X				X
L Mitchell	X				
L Moon	X				
Ladaughn Evans	X				X
Lakeecha Lopez	X				X
Larhonda Morris	X				X
Larry Ambrose	X				x
Larry Mhoon	X				
Larry Price	X				X
Larry Williams	X				X
Lashauna Muschette	X				X
Lashonta Miller	X				X
Latasha Washington	X				
Lathone Lucas	X				
Leonard Ballard	X				X
Leonard Campbell	X				X
Leslie Polk	X				X
Lewis Johnson	X				
Linda Shabazz	X				
Loretta Robinson	X				X
Luis Garcia	X				x
Macarthur Holloway	X				
Maeva Dumena	X				
Magaly Benitez	X				x
Malcom Griffin	X				
Marcus Silver	X				
Marilyn Cabiness	X				X
Mario Cruz	X				X
Mark Lee	X				X
Mark Smith	X				
Marletta Childs	X				X
Marlon Banks	X				X

DPW FY-2016 Mobile Device Inventory

USER NAME	MOBILE PHONE	LAPTOP	IPAD	MI-FI	TABLET
Marquita Cook	X				X
Martina Ward	X				X
Marvin Johnson	X				X
Mayola Brown	X				X
Melvin Reese	X				X
Melvina Cook	X				X
Merrender Butler	X				
Michael Epps	X				
Michael Harewood	X				
Michael Mack	X				X
Michael Pickett	X				
Michael Taylor	X				X
Michael Thurston	X				X
Michael Whitfield	X				X
Michael Williams	X				X
Michelle Bryant	X				X
Michelle Byrd	X				X
Michelle Garner	X				x
Michelle Thomas	X				X
Michon Freeman	X				
Mildred Williams	X				X
N Roach	X				X
Nah Sherman	X				X
Nancy Felder	X				X
Nancy Harvin	X				
Natedra Dean	X				
Natedra Jones	X				X
Nikkia Saddler	X				X
Nina Crockett	X				
Norman Collins	X				X
Norman Handsford	X				X
Obioma Anthony	X				
P Valentin	X				
Pamela Beasley	X				
Pamela Mclean	X				X
Pamela Pearson	X				X
Patricia Johson	X				X
Paul Prater	X				X

DPW FY-2016 Mobile Device Inventory

USER NAME	MOBILE PHONE	LAPTOP	IPAD	MI-FI	TABLET
Paula Matthews	X				X
Pavel Trigo	X				x
Pedro Garcia	X				
Phillip Crosson	X				X
Placid Egbufoama	X				X
Precious Jones	X				X
Preston Moore	X				X
Promise Ford	X				x
Ptemah Tabati	X				
Queron Seymore	X				X
Quincy Biggs	X				X
Quincy Wheeler	X				X
R Dickens	X				X
Rouse Wesley	X				
Rahman Stringfield	X				
Rashia Walker	X				
Reginald Everett	X				
Rene Aviles	X				X
Renee Blount	X				X
Reza Moogli	X				
Rhnetta Curry	X				X
Richard Oduyoye	X				X
Riconjia Riggins	X				X
Robert Jackson	X				X
Robert Philson	X				
Robert Polk	X				X
Robyn Brooks	X				
Rochelle Thomas	X				X
Rodney Wright	X				X
Roena Cabiness	X				X
Ronald Jones	X				X
Ronda Crummel	X				X
Ronda Stone	X				X
Ron'treecce Colbert	X				
Ruby Abney	X				X
S Mangum	X				
Sylvester White	X				
Sabrina Mack	X				X

DPW FY-2016 Mobile Device Inventory

USER NAME	MOBILE PHONE	LAPTOP	IPAD	MI-FI	TABLET
Samuel Floyd	X				
Sandrita Haynes	X				X
Shakena Harrison	X				X
Shakita Greene	X				
Shanae Walker	X				X
Shanique Adams	X				X
Shannon Boatwright	X				
Shareese Campbell	X				X
Shawn Miller	X				
Shawn Russell	X				X
Sheldon Gill	X				
Sherika Watts	X				X
Sherrone Morrow	X				X
Shirayla Leonard	X				x
Shirley James	X				X
Stacey Straughn	X				
Stephanie Braxton	X				
Stephanie Terry	X				X
Steven Poyner	X				X
Steven Starks	X				X
Sylvia Williams	X				X
T Buchanan	X				
T Newman	X				X
T Sanga	X				
Tamara Haziell	X				X
Tamekia Cain	X				
Tanica Ruth	X				X
Teri Doke	X				
Terry Dayne	X				X
Tesfa Livingston	X				x
Theodore Mayberry	X				X
Thomas Dooley	X				
Tien Nguyen	X				
Tiffany Proctor	X				X
Tiffany Smith	X				X
Timora Gordon	X				X
Tirra Eanes	X				
Tony Nipper	X				X



DPW FY-2016 Mobile Device Inventory

USER NAME	MOBILE PHONE	LAPTOP	IPAD	MI-FI	TABLET
Toya King	X				
Toya Mcallister	X				X
Tracey Sanders	X				
Tracy Graham	X				X
Tracy Wardrick	X				X
Tracy Washington	X				X
Tyree Wall	X				X
Tyrone Herring	X				
Tyrone Miller	X				X
Tyrone Neal	X				X
U Ulcenat	X				
Veronica Key	X				
Velma Hill	X				
Vernon Stewart	X				X
Veronica Brown	X				X
Victor Stewart	X				X
Walter Powell	X				X
Warren Brockenberry	X				
Wayne Means	X				X
Wayne Means	X				
Wesley Rouse	X				X
William Andrews	X				x
Sylvia Williams	X	X	X	X	
Yohannes Ayalew	X				X
Yorel Lovett	X				X
Yvette Grayton	X				
Yvonne Boston	X				
Zafariqbal Niazi	X				

DPW FY-2016 Agency Fleet

Equipment Number	Year, Make & Model	Leased or Owned
	2017 CHEVROLET SILVERADO	L
2010090	2013 TOYOTA TACOMA	O
2010407	2014 TOYOTA COROLLA	O
208482	2012 HONDA CIVIC HYBRID	O
208489	2012 DODGE CARAVAN	O
208712	2012 FORD F-150 P/U	O
948713	2012 FORD F-150 P/U	O
209652	2013 TOYOTA PRIUS	O
20G5482	2015 KAWASAKI MULE 4010	O
Equipment Number	Year, Make & Model	Leased or Owned
	DEPT.: KT01030 / DPW, Risk Management Count	
20-0007	2008 WHISPERWATT DCA-70SSJU	O
20-0006	2008 WHISPERWATT DCA-70SSJU	O
20-0005	2006 WHISPERWATT DCA-70SSJU	O
20-0008	2008 WHISPERWATT DCA-70SSJU	O
20-0003	2006 WHISPERWATT DCA-70SSJU	O
20-0025	2008 WHISPERWATT DCA-220SSVU	O
20-0004	2006 WHISPERWATT DCA-70SSJU	O
20-0010	2008 WHISPERWATT DCA-70SSJU	O
20-0002	2004 WHISPERWATT DCA-70SSJU	O
20-0009	2008 WHISPERWATT DCA-70SSJU	O
20-0001	2004 WHISPERWATT DCA-70SSJU	O
2010994	2015 PROGRESS SOLAR SLT1000 TRAILER	O
2010996	2015 PROGRESS SOLAR SLT1000 TRAILER	O
2010998	2015 PROGRESS SOLAR SLT1000 TRAILER	O
2010999	2015 PROGRESS SOLAR SLT1000 TRAILER	O
2011000	2015 PROGRESS SOLAR SLT1000 TRAILER	O
2011002	2015 PROGRESS SOLAR SLT1000 TRAILER	O
2011004	2015 PROGRESS SOLAR SLT1000 TRAILER	O
2011005	2015 PROGRESS SOLAR SLT1000 TRAILER	O
20-0969	2006 WHISPERWATT DCA-70SSJU	O
20G5490	2015 KAWASAKI MULE 4010	O
20G5491	2015 KAWASAKI MULE 4010	O
20G5492	2015 KAWASAKI MULE 4010	O
20G5495	2015 KAWASAKI MULE 4010	O
20G5501	2015 KAWASAKI MULE 4010	O
	DEPT.: KT01080 / DPW, IT Services Count	
218655	2012 DODGE CARAVAN	O
218851	2012 HONDA CIVIC GX	O
	DEPT.: KT03010 / DPW, Office of the Chief Financial Officer Count	
2410277	2013 DODGE GRAND CARAVAN	O
242731	2004 CHEVROLET VENTURE	O
	DEPT.: KT04010 / FMA, Fuel, Lube, and Parts Support Count	
9510455	2014 TOYOTA TACOMA	O
9510469	2014 TOYOTA TACOMA	O
9510814	2015 KENWORTH T-370	O
9511543	2007 DODGE RAM 1500	O
952591	2004 CHEVROLET S-10 P/U	O
958387	2011 INTERNATIONAL 4400 4X2	O

DPW FY-2016 Agency Fleet

Equipment Number	Year, Make & Model	Leased or Owned
958438	2011 DODGE DAKOTA	0
958485	2011 CHEVROLET SILVERADO	0
958606	2004 CATERPILLAR GENERATOR	0
958617	2015 FORD TRANSIT 150LR - E1YA	0
958921	2007 DODGE RAM 2500	0
958993	2008 CHEVROLET IMPALA	0
95-G56	2003 BEHR GENERATOR	0
	DEPT.: KT04020 / FMA, Preventive Scheduled Maintenance Count	
950037	2000 JCB LOADER	0
Equipment Number	Year, Make & Model	Leased or Owned
950038	2000 JCB LOADER	0
950141	2001 CHEVROLET IMPALA	0
950601	2001 FORD F-550	0
950990	2002 FORD F-450	0
9510033	2015 TOYOTA TACOMA	0
951052	2002 FORD F-550	0
9510662	2014 FORD F-250	0
9510663	2014 FORD F-250	0
9510664	2014 FORD F-250	0
9511179	2015 DODGE RAM 2500	0
9511511	2016 CHEVROLET SILVERADO	0
9511512	2016 CHEVROLET SILVERADO	0
951242	2002 GMC C6C042	0
951270	2002 STERLING SC8000	0
951276	2002 STERLING SC8000	0
951700	2002 INGERSOLL RAND LIGHT TOWER	0
951741	2002 INGERSOLL RAND LIGHT TOWER	0
955778	2006 DODGE STRATUS	0
956518	2008 INTERNATIONAL 7400	0
957230	2009 MILES ELECTRIC VEH	0
957794	2002 CHEVROLET SILVERADO	0
958458	2012 FORD F-350	0
20-0011	2006 WHISPERWATT DCA-220SSVU	0
950675	2002 WORKHORSE P42	0
958003	2004 CATERPILLAR GENERATOR	0
95B874	2001 KUBOTA TRACTOR	0
95B894	2001 KUBOTA TRACTOR	0
95G1246	2003 LINCOLN ELECTRIC RANGER 8	0
95G8365	2003 INGERSOLL RAND INGERSOLL RAND	0
95G8859	2003 LINCOLN ELECTRIC RANGER 8	0
95PB136	2016 POWERBOSS COMMANDER	0
95S470	2010 SNAPPER SS522E	0
	DEPT.: KT04030 / FMA, Emergency Maintenance Road Service Count	
950046	2000 INTERNATIONAL 2574 6x4	0
950054	1994 FORD F-800	0
950516	2002 FREIGHTLINER FL60	0
950517	2002 FREIGHTLINER FL60	0
951003	2002 FORD F-550	0
951008	2002 FORD F-550	0
9511264	2015 INTERNATIONAL 7600SFA	0
9511494	2016 RAM 5500	0

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Equipment Number	Year, Make & Model	Leased or Owned
951999	2002 FREIGHTLINER TRACTOR	O
952173	2003 KALYN/SIEBERT TRAILER	O
952175	2003 KALYN/SIEBERT TRAILER	O
952221	2000 FOUN TRAILER	O
952456	2003 INTERNATIONAL 4300 SBA 4X2	O
HL2925	2004 INTERNATIONAL 7600SFA	O
952946	2003 FORD F-550	O
953368	2001 CHEVROLET SILVERADO	O
953846	2006 TRANSCRAFT DTL2100 TRAILER	O
954004	2006 CHEVROLET SILVERADO HYBRI	O
Equipment Number	Year, Make & Model	Leased or Owned
954586	2006 INTERNATIONAL 0863	O
956842	2005 INTERNATIONAL 7600SFA	O
957072	2008 TRAIL KING TRAILER	O
957073	2008 VOLVO TRACTOR	O
957728	2009 WELLS FARGO CW1222/102	O
958372	2012 INTERNATIONAL 4300 SBA 4X2	O
958695	2013 INTERNATIONAL WRECKER	O
958893	2017 HUDSON TRAILER	O
958894	2017 HUDSON TRAILER	O
951007	1982 FRUEHAUF TRAILER	O
958045	1979 OTHR TRAILER	O
950339	2009 TENNANT 6004	O
955059	2010 POWERBOSS TSS/82	O
958091	2010 POWERBOSS TSS/82	O
95C292	2000 INGERSOLL RAND COMPRESSOR	O
	DEPT.: KT04040 / FMA, FMA Complex Count	
950524	2001 JCB LOADER	O
950911	2002 INTERNATIONAL 4700	O
9410034	2015 TOYOTA TACOMA	O
9410210	2013 DODGE GRAND CARAVAN	O
9410212	2013 DODGE GRAND CARAVAN	O
9410403	2014 CHEVROLET VOLT (HYBRID)	O
9410415	2014 TOYOTA TACOMA	O
9410585	2014 CHEVROLET EXPRESS	O
9410586	2014 CHEVROLET EXPRESS	O
9510661	2014 FORD F-250	O
9411351	2016 DODGE RAM 3500	O
9411377	2007 FORD FOCUS	O
9411493	2016 RAM 5500	O
951693	2002 INGERSOLL RAND LIGHT TOWER	O
HL1694	2002 INGERSOLL RAND LIGHT TOWER	O
941696	2002 INGERSOLL RAND LIGHT TOWER	O
951738	2002 INGERSOLL RAND LIGHT TOWER	O
951739	2002 INGERSOLL RAND LIGHT TOWER	O
951745	2002 INGERSOLL RAND LIGHT TOWER	O
941768	2003 THOMAS 32 PASSENGER BUS	O
941988	2002 KUBOTA GENERATOR	O
941989	2002 KUBOTA GENERATOR	O
941990	2002 KUBOTA GENERATOR	O
942682	2003 FORD E-350 (21 PASSENGER BUS)	O
943055	2001 JEEP CHEROKEE	O

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Equipment Number	Year, Make & Model	Leased or Owned
945681	2007 FORD CROWN VICTORIA	0
956258	2005 GLOBAL CART	0
956259	2005 GLOBAL CART	0
957239	2009 MILES ELECTRIC VEH	0
947380	2010 FORD E-350	0
947624	2010 FORD SPORT TRAC	0
957835	2010 FORD REFRIG. TRUCK	0
947899	2010 CHEVROLET EXPRESS	0
948136	2014 DODGE GRAND CARAVAN	0
948373	2010 FORD E-350	0
Equipment Number	Year, Make & Model	Leased or Owned
948693	2013 KENWORTH T-270	0
948846	2015 CHEVROLET SILVERADO	0
949320	2012 HONDA CIVIC HYBRID	0
949840	2013 TOYOTA COROLLA	0
94GA276	2011 JOHN DEERE GATOR	0
94GA291	2011 JOHN DEERE GATOR	0
955234	2003 JOHN DEERE GATOR	0
955250	2003 JOHN DEERE GATOR	0
95-5686	2003 JOHN DEERE GATOR	0
955687	2003 JOHN DEERE GATOR	0
95C00037	2014 CUSHMAN 1600xD4	0
95G1009	2010 ON SITE ENERGY 250PJS6DT3	0
95-G45	2009 BEHR GENERATOR	0
9410505	2002 KUBOTA TAIYO PX319KE3	0
	DEPT.: KT04040FS / FMA, Fleetshare Count	
1610213	2013 DODGE GRAND CARAVAN	0
1610214	2013 DODGE GRAND CARAVAN	0
1610215	2013 DODGE GRAND CARAVAN	0
1610404	2014 CHEVROLET VOLT (HYBRID)	0
1610405	2014 CHEVROLET VOLT (HYBRID)	0
1610406	2014 TOYOTA COROLLA	0
1610425	2014 TOYOTA TACOMA	0
1610427	2014 TOYOTA TACOMA	0
164376	2005 DODGE STRATUS	0
164406	2005 DODGE STRATUS	0
165823	2006 HONDA CIVIC GX	0
165824	2006 HONDA CIVIC GX	0
165944	2006 DODGE STRATUS	0
166065	2007 HONDA CIVIC GX	0
166067	2007 HONDA CIVIC GX	0
166068	2007 HONDA CIVIC GX	0
166251	2007 HONDA CIVIC GX	0
166252	2007 HONDA CIVIC GX	0
166253	2007 HONDA CIVIC GX	0
166254	2007 HONDA CIVIC GX	0
166255	2007 HONDA CIVIC GX	0
166260	2007 HONDA CIVIC GX	0
166261	2007 HONDA CIVIC GX	0
166262	2007 HONDA CIVIC GX	0
166263	2007 HONDA CIVIC GX	0
166264	2007 HONDA CIVIC GX	0

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Equipment Number	Year, Make & Model	Leased or Owned
166265	2007 HONDA CIVIC GX	0
166266	2007 HONDA CIVIC GX	0
166268	2007 HONDA CIVIC GX	0
166269	2007 HONDA CIVIC GX	0
166607	2009 DODGE CARAVAN	0
166623	2009 HONDA CIVIC HYBRID	0
166624	2009 HONDA CIVIC HYBRID	0
166625	2009 HONDA CIVIC HYBRID	0
166626	2009 HONDA CIVIC HYBRID	0
166627	2009 HONDA CIVIC HYBRID	0
Equipment Number	Year, Make & Model	Leased or Owned
166688	2009 DODGE CARAVAN	0
166689	2009 DODGE CARAVAN	0
166690	2009 DODGE CARAVAN	0
166921	2011 DODGE CARAVAN	0
166922	2011 DODGE CARAVAN	0
167248	2009 HONDA CIVIC HYBRID	0
167249	2009 HONDA CIVIC HYBRID	0
167250	2009 HONDA CIVIC HYBRID	0
168071	2014 HONDA CIVIC GX	0
168072	2014 HONDA CIVIC GX	0
168073	2014 HONDA CIVIC GX	0
168074	2014 HONDA CIVIC GX	0
168075	2014 HONDA CIVIC GX	0
168085	2014 DODGE GRAND CARAVAN	0
168086	2014 DODGE GRAND CARAVAN	0
168124	2014 DODGE GRAND CARAVAN	0
168125	2014 DODGE GRAND CARAVAN	0
168139	2014 DODGE GRAND CARAVAN	0
168237	2012 CHEVROLET VOLT (HYBRID)	0
168238	2012 CHEVROLET VOLT (HYBRID)	0
168239	2012 CHEVROLET VOLT (HYBRID)	0
168347	2012 CHEVROLET VOLT (HYBRID)	0
168852	2012 HONDA CIVIC GX	0
168853	2012 HONDA CIVIC GX	0
168854	2012 HONDA CIVIC GX	0
168855	2012 HONDA CIVIC GX	0
168856	2012 HONDA CIVIC GX	0
168857	2012 HONDA CIVIC GX	0
168858	2012 HONDA CIVIC GX	0
168990	2008 HONDA CIVIC GX	0
169158	2009 HONDA CIVIC HYBRID	0
169159	2009 HONDA CIVIC HYBRID	0
169160	2009 HONDA CIVIC HYBRID	0
169161	2009 HONDA CIVIC HYBRID	0
169162	2009 HONDA CIVIC HYBRID	0
169197	2008 CHEVROLET UPLANDER VAN	0
169202	2009 HONDA CIVIC HYBRID	0
169203	2009 HONDA CIVIC HYBRID	0
169204	2009 HONDA CIVIC HYBRID	0
169205	2009 HONDA CIVIC HYBRID	0
169207	2009 HONDA CIVIC HYBRID	0
169208	2009 HONDA CIVIC HYBRID	0

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Equipment Number	Year, Make & Model	Leased or Owned
169209	2009 HONDA CIVIC HYBRID	0
169210	2009 HONDA CIVIC HYBRID	0
169211	2009 HONDA CIVIC HYBRID	0
169224	2009 HONDA CIVIC HYBRID	0
169225	2009 HONDA CIVIC HYBRID	0
169226	2009 HONDA CIVIC HYBRID	0
169227	2009 HONDA CIVIC HYBRID	0
169228	2009 HONDA CIVIC HYBRID	0
169229	2009 HONDA CIVIC HYBRID	0
169230	2009 HONDA CIVIC HYBRID	0
Equipment Number	Year, Make & Model	Leased or Owned
169231	2009 HONDA CIVIC HYBRID	0
169232	2009 HONDA CIVIC HYBRID	0
169233	2009 HONDA CIVIC HYBRID	0
169234	2009 HONDA CIVIC HYBRID	0
169235	2009 HONDA CIVIC HYBRID	0
169236	2009 HONDA CIVIC HYBRID	0
169237	2009 HONDA CIVIC HYBRID	0
169239	2009 HONDA CIVIC HYBRID	0
	DEPT.: KT05010 / DPW, Vehicle Immobilization and Towing Division Count	
960258	1999 GMC F7	0
960929	2002 FORD F-550	0
9610182	2014 DODGE GRAND CARAVAN	0
9610222	2014 DODGE GRAND CARAVAN	0
9610902	2017 FORD TRANSIT CONNECT XL VAN	0
9610903	2017 FORD TRANSIT CONNECT XL VAN	0
9610904	2017 FORD TRANSIT CONNECT XL VAN	0
964646	2007 FORD F-550	0
964647	2007 FORD F-550	0
964669	2006 FORD F-550	0
964672	2006 FORD F-550	0
964674	2006 FORD F-550	0
964675	2006 FORD F-550	0
965557	2007 FORD F-550	0
965558	2007 FORD F-550	0
965661	2006 DODGE RAM 1500	0
965662	2006 DODGE RAM 1500	0
965900	2007 FORD F-550	0
965901	2007 FORD F-550	0
965943	2006 INTERNATIONAL 7600SFA	0
966074	2007 FORD F-550	0
966084	2007 FORD F-550	0
966102	2007 FORD F-550	0
966173	2007 FORD F-550	0
966317	2008 FORD F-550	0
966318	2008 FORD F-550	0
966321	2007 FORD F-550	0
966322	2008 FORD F-550	0
967344	2009 FORD F-550	0
967355	2009 INTERNATIONAL 4400 4X2	0
967985	2011 DODGE RAM 5500 TOW TK	0
967986	2011 DODGE RAM 5500 TOW TK	0

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Equipment Number	Year, Make & Model	Leased or Owned
968065	2014 DODGE CARGO VAN	0
968066	2014 FORD CARGO VAN	0
968067	2014 FORD CARGO VAN	0
968068	2014 FORD CARGO VAN	0
968069	2014 FORD CARGO VAN	0
968070	2014 FORD CARGO VAN	0
968120	2014 DODGE GRAND CARAVAN	0
968121	2014 DODGE GRAND CARAVAN	0
968122	2014 DODGE GRAND CARAVAN	0
968126	2014 DODGE RAM 5500 TOW TK	0
Equipment Number	Year, Make & Model	Leased or Owned
968129	2014 DODGE RAM 5500 TOW TK	0
968130	2014 DODGE RAM 5500 TOW TK	0
968131	2014 DODGE RAM 5500 TOW TK	0
968132	2014 DODGE RAM 5500 TOW TK	0
968133	2014 DODGE RAM 5500 TOW TK	0
968331	2012 DODGE CARAVAN	0
968332	2012 DODGE CARAVAN	0
968348	2012 DODGE RAM 5500 TOW TK	0
968349	2012 DODGE RAM 5500 TOW TK	0
968456	2012 INTERNATIONAL 4300 SBA 4X2	0
968457	2012 INTERNATIONAL 4300 SBA 4X2	0
969419	2012 DODGE RAM 5500 TOW TK	0
969420	2012 DODGE RAM 5500 TOW TK	0
969421	2012 DODGE RAM 5500 TOW TK	0
969422	2012 DODGE RAM 5500 TOW TK	0
969423	2012 DODGE RAM 5500 TOW TK	0
969424	2012 DODGE RAM 5500 TOW TK	0
965116	1998 CHEVROLET ASTRO VAN	0
	DEPT.: KT05011 / DPW, Abandoned Vehicle Division Count	
961002	2002 FORD F-550	0
9610801	2015 TOYOTA TACOMA	0
9610803	2015 TOYOTA TACOMA	0
9610804	2015 TOYOTA TACOMA	0
9610805	2015 TOYOTA TACOMA	0
964585	2006 CHEVROLET COLORADO	0
966021	2007 CHEVROLET COLORADO	0
967189	2008 HYUNDAI HL757 LOADER	0
967965	2006 CHEVROLET COLORADO	0
96-0028	2002 WHISPERWATT GENERATOR	0
	DEPT.: KT05020 / DPW, Parking Control Division Count	
9610578	2014 TOYOTA TACOMA	0
9610579	2014 TOYOTA TACOMA	0
9610580	2014 TOYOTA TACOMA	0
9610581	2014 TOYOTA TACOMA	0
9610582	2014 TOYOTA TACOMA	0
9610584	2014 CHEVROLET EXPRESS	0
9610799	2015 TOYOTA TACOMA	0
9610800	2015 TOYOTA TACOMA	0
9610802	2015 TOYOTA TACOMA	0
9610819	2015 HONDA CIVIC	0



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Equipment Number	Year, Make & Model	Leased or Owned
9610827	2015 HONDA CIVIC	0
9610828	2015 HONDA CIVIC	0
9610829	2015 HONDA CIVIC LX	0
9610830	2015 HONDA CIVIC	0
9610831	2015 HONDA CIVIC	0
9610832	2015 HONDA CIVIC	0
9610840	2015 TOYOTA TACOMA	0
9610841	2015 TOYOTA TACOMA	0
9610842	2015 TOYOTA TACOMA	0
9611105	2009 HONDA CIVIC HYBRID	0
Equipment Number	Year, Make & Model	Leased or Owned
9611233	2016 DODGE GRAND CARAVAN	0
9611234	2016 DODGE GRAND CARAVAN	0
9611235	2016 DODGE GRAND CARAVAN	0
9611249	2016 DODGE GRAND CARAVAN	0
9611250	2016 DODGE GRAND CARAVAN	0
9611251	2016 DODGE GRAND CARAVAN	0
9611252	2015 CHEVROLET TRANSIT 15T60	0
9611437	2016 HONDA CIVIC	0
9611438	2016 HONDA CIVIC	0
9611439	2016 HONDA CIVIC	0
9611440	2016 HONDA CIVIC	0
9611441	2016 HONDA CIVIC	0
9611442	2011 HONDA CIVIC	0
9611443	2016 HONDA CIVIC	0
9611444	2016 HONDA CIVIC	0
9611445	2016 HONDA CIVIC	0
9611446	2016 HONDA CIVIC	0
9611447	2016 HONDA CIVIC	0
9611448	2016 HONDA CIVIC	0
9611505	2016 HONDA CIVIC	0
951686	2002 INGERSOLL RAND LIGHT TOWER	0
965421	2006 DODGE RAM 1500	0
965764	2006 DODGE CARAVAN	0
965911	2006 FORD E-350	0
965981	2007 FORD E-350	0
965984	2007 FORD E-350	0
965985	2007 FORD E-350	0
965987	2007 FORD E-350	0
965988	2007 FORD E-350	0
965989	2007 FORD E-350	0
965990	2007 FORD E-350	0
965991	2007 FORD E-350	0
966023	2007 CHEVROLET COLORADO	0
966651	2009 HONDA CIVIC HYBRID	0
966774	2009 HONDA CIVIC HYBRID	0
966775	2009 HONDA CIVIC HYBRID	0
966776	2009 HONDA CIVIC HYBRID	0
966781	2009 HONDA CIVIC HYBRID	0
966782	2009 HONDA CIVIC HYBRID	0
966784	2009 HONDA CIVIC HYBRID	0
966785	2009 HONDA CIVIC HYBRID	0
966788	2009 HONDA CIVIC HYBRID	0

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Equipment Number	Year, Make & Model	Leased or Owned
968079	2014 DODGE GRAND CARAVAN	0
968082	2014 DODGE GRAND CARAVAN	0
968083	2014 DODGE GRAND CARAVAN	0
968084	2014 DODGE GRAND CARAVAN	0
968087	2014 HONDA CIVIC GX	0
968088	2014 HONDA CIVIC GX	0
968089	2014 HONDA CIVIC GX	0
968090	2014 HONDA CIVIC GX	0
968091	2014 HONDA CIVIC GX	0
968092	2014 HONDA CIVIC GX	0
Equipment Number	Year, Make & Model	Leased or Owned
968093	2014 HONDA CIVIC GX	0
968094	2014 HONDA CIVIC GX	0
968095	2014 HONDA CIVIC GX	0
968096	2014 HONDA CIVIC GX	0
968097	2014 HONDA CIVIC GX	0
968099	2014 HONDA CIVIC GX	0
968100	2014 HONDA CIVIC GX	0
968101	2014 HONDA CIVIC GX	0
968102	2014 HONDA CIVIC GX	0
968103	2014 HONDA CIVIC GX	0
968104	2014 HONDA CIVIC GX	0
968105	2014 HONDA CIVIC GX	0
968123	2014 DODGE GRAND CARAVAN	0
968135	2014 DODGE GRAND CARAVAN	0
968137	2014 DODGE GRAND CARAVAN	0
968138	2014 DODGE GRAND CARAVAN	0
968412	2012 CHEVROLET EXPRESS	0
968413	2012 CHEVROLET EXPRESS	0
968517	2012 HONDA CIVIC GX	0
968518	2012 HONDA CIVIC GX	0
968519	2012 HONDA CIVIC GX	0
968520	2012 HONDA CIVIC GX	0
968521	2012 HONDA CIVIC GX	0
968522	2012 HONDA CIVIC GX	0
968523	2012 HONDA CIVIC GX	0
968524	2012 HONDA CIVIC GX	0
968525	2012 HONDA CIVIC GX	0
968692	2012 HONDA CIVIC GX	0
968861	2012 HONDA CIVIC GX	0
968862	2012 HONDA CIVIC GX	0
968863	2012 HONDA CIVIC GX	0
968864	2012 HONDA CIVIC GX	0
968865	2012 HONDA CIVIC GX	0
968866	2012 HONDA CIVIC GX	0
968867	2012 HONDA CIVIC GX	0
968868	2012 HONDA CIVIC GX	0
968869	2012 HONDA CIVIC GX	0
968870	2012 HONDA CIVIC GX	0
968871	2012 HONDA CIVIC GX	0
968872	2012 HONDA CIVIC GX	0
968873	2012 HONDA CIVIC GX	0

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Equipment Number	Year, Make & Model	Leased or Owned
968874	2012 HONDA CIVIC GX	0
969321	2012 HONDA CIVIC HYBRID	0
969322	2012 HONDA CIVIC HYBRID	0
969323	2012 HONDA CIVIC HYBRID	0
969324	2012 HONDA CIVIC HYBRID	0
969325	2012 HONDA CIVIC HYBRID	0
969326	2012 HONDA CIVIC HYBRID	0
969329	2012 TOYOTA TACOMA	0
969330	2012 TOYOTA TACOMA	0
961328C	2005 CUSHMAN CART	0
96GENERATOR	2000 WHISPERWATT DF027012	0
Equipment Number	Year, Make & Model	Leased or Owned
	DEPT.: KT06010 / DPW, Sanitation Administration Count	
360488	2001 STERLING LT7500	0
341131	2002 CHEVROLET BLAZER	0
345992	2007 CHEVROLET IMPALA	0
345993	2007 CHEVROLET IMPALA	0
346589	2009 HONDA CIVIC GX	0
346590	2009 HONDA CIVIC GX	0
348996	2008 CHEVROLET SILVERADO	0
	DEPT.: KT06011 / DPW, Sweep, Environmental Crimes Unit Count	
331011	2002 FORD E-350	0
3310429	2014 TOYOTA TACOMA	0
3310431	2014 TOYOTA TACOMA	0
3310446	2014 TOYOTA TACOMA	0
332316	2003 CHEVROLET S-10 P/U	0
332321	2003 CHEVROLET S-10 P/U	0
332325	2003 CHEVROLET S-10 P/U	0
332330	2003 CHEVROLET S-10 P/U	0
332424	2004 CHEVROLET S-10 P/U	0
332740	2004 FORD SPORT TRAC	0
332742	2004 FORD SPORT TRAC	0
332744	2004 FORD SPORT TRAC	0
333149	2001 FORD WINDSTAR	0
335994	2007 CHEVROLET IMPALA	0
335995	2007 CHEVROLET IMPALA	0
336582	2009 HONDA CIVIC GX	0
336585	2009 HONDA CIVIC GX	0
336587	2009 HONDA CIVIC GX	0
336946	2011 DODGE DAKOTA	0
338367	2011 DODGE DAKOTA	0
338368	2011 DODGE DAKOTA	0
338388	2011 DODGE DAKOTA	0
338389	2011 DODGE DAKOTA	0
338390	2011 DODGE DAKOTA	0
338391	2011 DODGE DAKOTA	0
338392	2011 DODGE DAKOTA	0
338393	2011 DODGE DAKOTA	0
338401	2011 DODGE DAKOTA	0
338789	2014 TOYOTA TACOMA	0
338790	2014 TOYOTA TACOMA	0

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Equipment Number	Year, Make & Model	Leased or Owned
338791	2014 TOYOTA TACOMA	0
338792	2014 TOYOTA TACOMA	0
338793	2014 TOYOTA TACOMA	0
338794	2014 TOYOTA TACOMA	0
	DEPT.: KT06020 / DPW, Public Space Cleaning Administration Count	
340152	2001 FORD F-250	0
341250	2003 STERLING SC8000	0
341536	2003 STERLING SC8000	0
341591	1998 GMC C8000	0
341635	1999 ODB SCL800TM	0
Equipment Number	Year, Make & Model	Leased or Owned
341636	1999 ODB SCL800TM	0
341637	1999 ODB SCL800TM	0
341638	1999 ODB SCL800TM	0
341639	1999 ODB SCL800TM	0
341640	1999 ODB SCL800TM	0
341641	1999 ODB SCL800TM	0
341644	1999 ODB SCL800TM	0
341647	1999 ODB SCL800TM	0
341652	1999 ODB SCL800TM	0
341653	1999 ODB SCL800TM	0
341655	1999 ODB SCL800TM	0
341656	1999 ODB SCL800TM	0
341657	1999 ODB SCL800TM	0
341659	1999 ODB SCL800TM	0
341661	1999 ODB SCL800TM	0
341886	2002 ODB VACUUM	0
341887	2002 ODB VACUUM	0
341888	2002 ODB VACUUM	0
341890	2002 ODB VACUUM	0
341891	2002 ODB VACUUM	0
343536	2004 ODB SCL800TM	0
343537	2004 ODB SCL800TM	0
344561	2005 TYMCO/CHEVROLET TYMCO W5500	0
344619	1999 ODB SCL800TM	0
344620	1999 ODB SCL800TM	0
347818	2001 INTERNATIONAL 4900	0
348322	2001 INTERNATIONAL 4900	0
348668	2001 INTERNATIONAL 4900	0
349567	2002 INTERNATIONAL 4900	0
349620	2001 INTERNATIONAL 4900	0
341549	2001 VANGUARD GENERATOR	0
342749	2001 VANGUARD GENERATOR	0
343048	2000 KUBOTA TRACTOR	0
349189	1999 KUBOTA TRAILER	0
345352	1998 INTERNATIONAL TRAILER	0
	DEPT.: KT06020A / DPW, PSCA, Sweeper and Mechanize Operations Count	
340143	2001 FORD F-250	0
340144	2001 FORD F-250	0
343328	2006 TENNANT ATLV4300	0
343329	2006 TENNANT ATLV4300	0

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Equipment Number	Year, Make & Model	Leased or Owned
343330	2006 TENNANT ATLV4300	0
344649	2006 TYMCO/CHEVROLET SWEEPER	0
345424	2006 DODGE RAM 1500	0
345660	2006 DODGE RAM 1500	0
345876	2006 TYMCO/CHEVROLET SWEEPER	0
345877	2006 TENNANT ATLV4300	0
345878	2006 TENNANT ATLV4300	0
345880	2006 TENNANT ATLV4300	0
345881	2006 TENNANT ATLV4300	0
345882	2006 TENNANT ATLV4300	0
345883	2006 TENNANT ATLV4300	0
Equipment Number	Year, Make & Model	Lease d or Owned
345884	2006 TENNANT ATLV4300	0
345886	2006 TENNANT ATLV4300	0
345887	2006 TENNANT ATLV4300	0
345888	2006 TENNANT ATLV4300	0
345889	2006 TENNANT ATLV4300	0
345890	2006 TENNANT ATLV4300	0
345948	2006 TYMCO/CHEVROLET SWEEPER	0
345949	2006 TYMCO/CHEVROLET SWEEPER	0
345950	2006 TYMCO/CHEVROLET SWEEPER	0
346052	2006 TENNANT ATLV4300	0
346053	2006 TENNANT ATLV4300	0
346054	2006 TENNANT ATLV4300	0
346055	2006 TENNANT ATLV4300	0
346056	2006 TENNANT ATLV4300	0
346057	2006 TENNANT ATLV4300	0
346058	2006 TENNANT ATLV4300	0
346059	2006 TENNANT ATLV4300	0
346060	2006 TENNANT ATLV4300	0
346061	2006 TENNANT ATLV4300	0
346081	2006 TENNANT ATLV4300	0
346082	2006 TENNANT ATLV4300	0
346527	2008 ELGIN PELICAN	0
346528	2008 ELGIN PELICAN	0
346529	2008 ELGIN PELICAN	0
346530	2008 ELGIN PELICAN	0
346531	2008 ELGIN PELICAN	0
346532	2008 ELGIN PELICAN	0
346533	2008 ELGIN PELICAN	0
346534	2008 ELGIN PELICAN	0
346535	2008 ELGIN PELICAN	0
346536	2008 ELGIN PELICAN	0
346546	2008 ELGIN PELICAN	0
346547	2008 ELGIN PELICAN	0
346548	2008 ELGIN PELICAN	0
346549	2008 ELGIN PELICAN	0
346550	2008 ELGIN PELICAN	0
347256	2009 ELGIN PELICAN	0
347257	2009 ELGIN PELICAN	0
347259	2009 ELGIN PELICAN	0
347260	2009 ELGIN PELICAN	0
347734	2011 ELGIN PELICAN	0
348455	2003 CHEVROLET S-10 P/U	0

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Equipment Number	Year, Make & Model	Leased or Owned
348703	2012 RAVO RAVO 540	O
348704	2012 RAVO RAVO 540	O
348705	2012 RAVO RAVO 540	O
348958	2008 ELGIN PELICAN	O
348959	2008 ELGIN PELICAN	O
348960	2008 ELGIN PELICAN	O
348961	2008 ELGIN PELICAN	O
348962	2008 ELGIN PELICAN	O
349498	2002 INTERNATIONAL 4900	O
Equipment Number	Year, Make & Model	Lease d or Owned
	DEPT.: KT06020B / DPW, PSCA, Nueance Abatement Count	
340018	1999 FORD CREW CAB DUMP	O
340810	2002 EAGER BEAVER TRAILER	O
340813	2002 EAGER BEAVER TRAILER	O
343608	2004 MASTERTRACK TRAILER	O
345658	2006 DODGE RAM 1500	O
345813	2006 JCB LOADER	O
346437	2007 DODGE RAM 1500	O
347063	2007 GMC STAKEBODY DUMP	O
348127	2006 DODGE RAM 1500	O
349148	2007 TRAFCON TRAILER	O
349149	2007 TRAFCON TRAILER	O
349150	2007 TRAFCON TRAILER	O
349151	2007 TRAFCON TRAILER	O
341156	2008 EX MARK RIDING MWR	O
341157	2008 EX MARK RIDING MWR	O
341159	2008 EX MARK RIDING MWR	O
341211	2008 EX MARK RIDING MWR	O
341785	2000 KUBOTA RIDING MWR	O
345L87	2001 CATERPILLAR SKID STEER	O
	DEPT.: KT06020C / DPW, PSCA, Landscaping Count	
340132	2001 CATERPILLAR LOADER	O
340350	2001 DODGE RAM WAGON	O
340381	1998 JOHN DEERE TRACTOR	O
340382	1998 JOHN DEERE TRACTOR	O
340621	2002 EAGER BEAVER TRAILER	O
340976	2002 EAGER BEAVER TRAILER	O
3410577	2006 JOHN DEERE TRACTOR	O
3110838	2015 CATERPILLAR 980	O
342607	2000 FORD F-250	O
343134	2000 VERMEER CHIPPER	O
343135	2001 GMC T8500	O
343136	2001 CHEVROLET SILVERADO	O
344757	2005 JOHN DEERE TRACTOR	O
345784	2006 JOHN DEERE TRACTOR	O
347837	2008 JOHN DEERE TRACTOR	O
348752	2005 JOHN DEERE TRACTOR	O
349248	2002 EAGER BEAVER TRAILER	O
349312	2012 MORBARK M18RX	O
348252	2003 JOHN DEERE TRACTOR	O
348253	1994 JOHN DEERE TRACTOR	O

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Equipment Number	Year, Make & Model	Leased or Owned
	DEPT.: KT06020D / DPW, PSCA, Special Operations and Prowl Count	
340489	2001 STERLING LT7500	0
340490	2001 STERLING LT7500	0
340527	2001 JCB LOADER	0
340528	2001 JCB LOADER	0
340529	2001 JCB LOADER	0
340530	2001 JCB LOADER	0
3410569	2008 FORD F-550	0
3411149	2008 INTERNATIONAL 7600SFA	0
Equipment Number	Year, Make & Model	Leased or Owned
951271	2002 STERLING SC8000	0
341737	2003 STERLING LT7500	0
343386	1998 GMC C7H042	0
343387	1998 GMC C7H042	0
345459	2008 INTERNATIONAL 7600SFA	0
346430	2007 GMC F7B042	0
346724	2008 KENWORTH T800	0
347068	2008 KENWORTH T800	0
347101	2008 FORD F-550	0
347112	2008 FORD F-550	0
347601	2002 INTERNATIONAL 4900	0
347603	2001 INTERNATIONAL 4900	0
348128	2008 FORD F-550	0
348409	2008 KENWORTH T800	0
348759	2008 FORD F-550	0
348760	2008 FORD F-550	0
348761	2008 FORD F-550	0
348762	2008 FORD F-550	0
348826	2008 FORD F-550	0
349570	2002 INTERNATIONAL 4900	0
349571	2001 INTERNATIONAL 4900	0
	DEPT.: KT06020E / DPW, PSCA, A-Team Count	
340981	2002 EAGER BEAVER TRAILER	0
341679	2000 CENTERVILLE TRAILER	0
342912	2004 FORD CREW CAB DUMP	0
343289	2000 JCB SKID STEER	0
344339	2005 FREIGHTLINER PACKER	0
344648	2006 TYMCO/CHEVROLET SWEEPER	0
345419	2006 DODGE RAM 1500	0
345432	2006 DODGE RAM 1500	0
345435	2006 DODGE RAM 1500	0
345812	2006 JCB LOADER	0
345816	2006 TYMCO/CHEVROLET SWEEPER	0
345818	2006 TYMCO/CHEVROLET SWEEPER	0
346072	2006 TYMCO/CHEVROLET SWEEPER	0
346287	2007 ODB SCL800TM	0
346432	2007 STERLING LT9500	0
346444	2007 GMC F7B042	0
347062	2007 GMC P3500	0
	DEPT.: KT06020F / DPW, PSCA, Day Operations (Solid Waste Collections) Count	
3011269	2006 STERLING SC8000	0
3011309	2006 STERLING SC8000	0

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Equipment Number	Year, Make & Model	Leased or Owned
3011311	2009 GMC T8500	0
3011434	2006 STERLING SC8000	0
3011537	2005 STERLING SC8000	0
303082	2001 DODGE RAM 3500	0
303941	2005 STERLING SC8000	0
304580	2006 CHEVROLET COLORADO	0
305425	2006 DODGE RAM 1500	0
305426	2006 DODGE RAM 1500	0
305744	2006 STERLING SC8000	0
Equipment Number	Year, Make & Model	Leased or Owned
305769	2006 STERLING SC8000	0
305776	2006 STERLING SC8000	0
305927	2006 STERLING SC8000	0
305931	2006 STERLING SC8000	0
305933	2006 STERLING SC8000	0
306413	2007 DODGE RAM 1500	0
306414	2007 DODGE RAM 1500	0
316421	2007 DODGE RAM 1500	0
306942	2011 UD 3300	0
347316	2009 GMC T8500	0
347356	2009 GMC T8500	0
307395	2010 GMC NRR	0
307396	2010 GMC NRR	0
307397	2010 GMC NRR	0
307398	2010 GMC NRR	0
307724	2007 DODGE RAM 1500	0
307725	2006 DODGE RAM 1500	0
307764	2005 STERLING SC8000	0
308801	2005 STERLING SC8000	0
348813	2009 GMC T8500	0
	DEPT.: KT06020F / DPW, PSCA, Day Operations (Solid Waste Collections) Count	
303983	2005 STERLING SC8000	0
	DEPT.: KT06020G / DPW, PSCA, Night Operations and Night Sweeping Count	
346107	2007 INTERNATIONAL TYMCO-500X	0
346108	2007 INTERNATIONAL TYMCO-500X	0
346109	2007 INTERNATIONAL TYMCO-500X	0
	DEPT.: KT06020H / DPW, PSCA, Manual Operations (Day) Count	
341669	1998 MASTERTRACK TRAILER	0
342901	2004 FORD CREW CAB DUMP	0
343832	2006 CHEVROLET COLORADO	0
346071	2006 TYMCO/CHEVROLET SWEEPER	0
346440	2007 GMC F7B042	0
347969	2006 DODGE RAM 1500	0
	DEPT.: KT06030 / DPW, Trash Collections 2,4,5 Count	
3011183	2009 GMC T8500	0
3011231	2005 STERLING SC8000	0
3011285	2009 GMC T8500	0
3011310	2006 STERLING SC8000	0
3011352	2016 CHEVROLET COLORADO	0



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Equipment Number	Year, Make & Model	Leased or Owned
3011353	2016 CHEVROLET COLORADO	0
3011469	2016 AUTO CAR ACMD42	0
3011470	2016 AUTO CAR ACMD42	0
3011471	2016 AUTO CAR ACMD42	0
3011501	2016 AUTO CAR ACMD42	0
3011521	2016 AUTO CAR ACMD42	0
3011522	2016 AUTO CAR ACMD42	0
3011523	2016 AUTO CAR ACMD42	0
3011524	2016 AUTO CAR ACMD42	0
Equipment Number	Year, Make & Model	Lease d or Owned
3011536	2009 GMC T8500	0
303914	2005 STERLING SC8000	0
303942	2005 STERLING SC8000	0
304785	2005 STERLING SC8000	0
305423	2006 DODGE RAM 1500	0
305427	2006 DODGE RAM 1500	0
305436	2006 DODGE RAM 1500	0
305483	2008 CHEVROLET ULTIMASTER	0
305739	2006 STERLING SC8000	0
305740	2006 STERLING SC8000	0
305743	2006 STERLING SC8000	0
305767	2006 STERLING SC8000	0
305771	2006 STERLING SC8000	0
305926	2006 STERLING SC8000	0
305929	2006 STERLING SC8000	0
305934	2006 STERLING SC8000	0
306415	2007 DODGE RAM 1500	0
306436	2007 DODGE RAM 1500	0
306439	2007 DODGE RAM 1500	0
306923	2011 UD 3300	0
306987	2008 WORKHORSE P42	0
367314	2009 GMC T8500	0
307347	2009 GMC T8500	0
307349	2009 GMC T8500	0
347371	2009 GMC T8500	0
347372	2009 GMC T8500	0
347373	2009 GMC T8500	0
347374	2009 GMC T8500	0
347375	2009 GMC T8500	0
307576	2006 DODGE RAM 1500	0
308363	2011 DODGE RAM 1500	0
308364	2011 DODGE RAM 1500	0
308365	2011 DODGE RAM 1500	0
308377	2011 DODGE RAM 1500	0
308396	2011 DODGE DAKOTA	0
308397	2011 DODGE DAKOTA	0
308398	2011 DODGE DAKOTA	0
308399	2011 DODGE DAKOTA	0
308483	2011 CHEVROLET SILVERADO	0
308484	2011 CHEVROLET SILVERADO	0
308596	2006 STERLING SC8000	0
309000	2008 CHEVROLET SILVERADO	0
309001	2008 CHEVROLET SILVERADO	0
309002	2008 CHEVROLET SILVERADO	0

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Equipment Number	Year, Make & Model	Leased or Owned
309003	2008 CHEVROLET SILVERADO	0
309586	2012 UD 3300	0
309587	2012 UD 3300	0
309588	2012 UD 3300	0
309589	2012 UD 3300	0
309590	2012 UD 3300	0
309591	2012 UD 3300	0
309592	2012 UD 3300	0
Equipment Number	Year, Make & Model	Leased or Owned
309612	2013 UD 3300	0
309613	2013 UD 3300	0
309727	2012 UD 3300	0
309728	2012 UD 3300	0
309782	2013 UD 3300	0
309783	2013 UD 3300	0
309784	2013 UD 3300	0
309785	2013 UD 3300	0
309786	2013 UD 3300	0
309822	2012 UD 3300	0
309823	2013 UD 3300	0
309824	2012 UD 3300	0
309851	2012 UD 3300	0
309852	2012 UD 3300	0
309853	2012 UD 3300	0
309947	2012 UD 3300	0
309948	2012 UD 3300	0
309949	2012 UD 3300	0
309950	2012 UD 3300	0
309951	2012 UD 3300	0
34-G220	2003 WHISPERWATT GENERATOR	0
	DEPT.: KT06040 / DPW, Trash Collection Program (Bulk) Count	
360445	2002 STERLING LT7500	0
360472	2002 STERLING LT7500	0
360473	2002 STERLING LT7500	0
3010368	2014 ISUZU NRR	0
3010369	2014 ISUZU NRR	0
2010995	2015 PROGRESS SOLAR SLT1000 TRAILER	0
2010997	2015 PROGRESS SOLAR SLT1000 TRAILER	0
2011001	2015 PROGRESS SOLAR SLT1000 TRAILER	0
2011003	2015 PROGRESS SOLAR SLT1000 TRAILER	0
3011157	2005 STERLING SC8000	0
3611504	2005 FREIGHTLINER PACKER	0
302542	2003 CHEVROLET SILVERADO	0
302920	1999 JCB LOADER	0
362945	2004 FREIGHTLINER PACKER	0
304583	2006 CHEVROLET COLORADO	0
365612	2002 STERLING LT7500	0
366433	2007 STERLING LT9500	0
366434	2007 STERLING LT9500	0
366435	2007 STERLING LT9500	0
306438	2007 DODGE RAM 1500	0
367310	2009 GMC T8500	0
367312	2009 GMC T8500	0

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Equipment Number	Year, Make & Model	Leased or Owned
367313	2009 GMC T8500	O
367350	2009 GMC T8500	O
367351	2009 GMC T8500	O
367352	2009 GMC T8500	O
367354	2009 GMC T8500	O
367376	2009 GMC T8500	O
308063	2013 DITCH WITCH TRAILER (UTIL.)	O
Equipment Number	Year, Make & Model	Leased or Owned
#NULL!	2016 FORD Transit 350 Van	L
	DEPT.: KT06040B / DPW, Solid Waste Disposal Count	
31980K	2012 CATERPILLAR LOADER	O
3110786	2015 CATERPILLAR 972M	O
311320	2002 CATERPILLAR LOADER	O
311323	2002 CATERPILLAR LOADER	O
951691	2002 INGERSOLL RAND LIGHT TOWER	O
316171	2007 CATERPILLAR 972	O
316172	2007 CATERPILLAR 972	O
316364	2007 CATERPILLAR 972	O
316422	2007 DODGE RAM 1500	O
317069	2008 KENWORTH T800	O
317410	2010 CATERPILLAR 980	O
317411	2009 CHEVROLET DURAMAX 3500	O
317813	2009 ULTIMATE DIESEL HAWK H1150	O
317815	2009 CATERPILLAR LOADER	O
318064	2013 DITCH WITCH TRAILER (UTIL.)	O
318400	2011 DODGE DAKOTA	O
318502	2012 CASE LOADER	O
348711	2012 FORD F-550	O
319004	2008 CHEVROLET SILVERADO	O
319327	2012 CATERPILLAR LOADER	O
319328	2012 CASE LOADER	O
3189N2A	2016 HONDA GX390	O
31D002	2006 CATERPILLAR 966	O
31D029	2006 CATERPILLAR 966	O
31P005	2015 HONDA 3535QH POWER WASHER	O
31R001	2014 EX MARK RIDING MWR	O
31S5934	2013 CATERPILLAR 2100SE GRAPPLER	O
31S5935	2013 CATERPILLAR 2100SE GRAPPLER	O
	DEPT.: KT06040C / DPW, Street and Alley Cleaning Count	
#NULL!	2017 GMC SIERRA	L
#NULL!	2016 FORD F-150	O
#NULL!	2016 DODGE RAM 1500	O
#NULL!	2016 FORD F-250	O
34EK2353	2016 FORD F-150	L
#NULL!	2016 FORD F-250	O
34EK3410	2016 CHEVROLET EXPRESS	L
#NULL!	2016 CHEVROLET EXPRESS	L
#NULL!	2016 FORD F-250	O
#NULL!	2016 FORD F-150	O
34E2YTT	2016 CHEVROLET SILVERADO	L
#NULL!	2016 FORD F-150	O
34EJ6469	2016 FORD F-250	O

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Equipment Number	Year, Make & Model	Leased or Owned
34EAFQP34	2015 GMC SIERRA	L
34EAFTL45	2016 CHEVROLET SILVERADO	L
34EDN92	2013 FORD F-150	L
34EBI10	2015 GMC SIERRA	L
34EBJ69	2014 DODGE RAM 1500	L
34EC1EF03	2015 CHEVROLET SILVERADO	L
Equipment Number	Year, Make & Model	Lease d or Owned
340452	2001 DODGE RAM WAGON	O
340620	2002 EAGER BEAVER TRAILER	O
3410057	2009 INTERNATIONAL 7400	O
3410172	2008 FORD F-550	O
3410247	2014 FORD E-350	O
3410248	2014 FORD E-350	O
3410408	2014 FREIGHTLINER M2106V	O
3410409	2014 FREIGHTLINER M2106V	O
3410410	2014 FREIGHTLINER M2106V	O
3410411	2014 FREIGHTLINER M2106V	O
3410412	2014 FREIGHTLINER M2106V	O
3410504	2014 ISUZU NQR	O
3410515	2014 ISUZU NQR	O
3410516	2014 ISUZU NQR	O
3410525	2014 ISUZU NQR	O
3410535	2014 ISUZU NQR	O
3410561	2014 CHEVROLET EXPRESS	O
3410562	2014 CHEVROLET EXPRESS	O
3410563	2014 CHEVROLET EXPRESS	O
3410583	2014 CATERPILLAR LOADER	O
3410587	2015 FREIGHTLINER M2-112	O
3410588	2014 FREIGHTLINER M2-112	O
3410656	2015 HINO 195 8CY PACKER	O
3410749	2015 FORD F-550	O
3410751	2015 FORD F-550	O
3410756	2015 HINO 195 8CY PACKER	O
3410787	2015 FREIGHTLINER M2106V	O
3410806	2015 FREIGHTLINER M2106V	O
3410807	2015 FREIGHTLINER M2106V	O
3410808	2015 FREIGHTLINER M2106V	O
3410809	2015 FREIGHTLINER M2106V	O
3410810	2015 FREIGHTLINER M2106V	O
3410811	2015 FREIGHTLINER M2106V	O
3410812	2015 FREIGHTLINER M2106V	O
3410813	2015 FREIGHTLINER M2106V	O
3410910	2017 ISUZU NRR	O
3410911	2017 ISUZU NRR	O
3410989	2002 NEW HOLLAND LW170	O
3411146	2009 INTERNATIONAL 7400	O
3411147	2009 INTERNATIONAL 7400	O
3411148	2008 INTERNATIONAL 7600SFA	O
3411150	2013 FREIGHTLINER DUMP TRUCK	O
3411151	2012 FREIGHTLINER M2106V	O
3411217	2016 FREIGHTLINER M2106V	O
3411218	2016 FREIGHTLINER M2106V	O
3411219	2016 FREIGHTLINER M2106V	O
3411220	2016 FREIGHTLINER M2106V	O

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Equipment Number	Year, Make & Model	Leased or Owned
3411221	2016 FREIGHTLINER M2106V	0
3411222	2015 FREIGHTLINER M2106V	0
3411223	2015 FREIGHTLINER M2106V	0
3411224	2015 FREIGHTLINER M2106V	0
3411225	2016 FREIGHTLINER M2106V	0
Equipment Number	Year, Make & Model	Leased or Owned
3411226	2016 FREIGHTLINER M2106V	0
3411227	2016 FREIGHTLINER M2106V	0
3411228	2016 FREIGHTLINER M2106V	0
3411229	2015 FREIGHTLINER M2106V	0
3411236	2016 FREIGHTLINER M2106V	0
3411253	2016 DODGE RAM 3500	0
3411254	2016 DODGE RAM 3500	0
3411255	2008 FORD F-550	0
3411348	2016 CHEVROLET SILVERADO	0
3411349	2016 CHEVROLET SILVERADO	0
3411350	2016 DODGE RAM 3500	0
3411354	2016 CHEVROLET COLORADO	0
3411355	2016 CHEVROLET COLORADO	0
3411488	2016 MASTERTRACK TRAILER	0
3411489	2016 MASTERTRACK TRAILER	0
3411490	2016 MASTERTRACK TRAILER	0
3411542	2016 ISUZU BROOM BADGER	0
3411550	2016 ISUZU NRR	0
3411556	2016 ISUZU NRR	0
341769	2003 THOMAS 32 PASSENGER BUS	0
341949	2002 FREIGHTLINER REEFER	0
341987	2004 THOMAS 32 PASSENGER BUS	0
343293	2001 JEEP CHEROKEE	0
343668	2005 STERLING SC8000	0
343672	2005 STERLING SC8000	0
343945	2005 STERLING SC8000	0
344167	2002 FORD E-350	0
344851	2008 FORD F-550	0
345735	2006 STERLING SC8000	0
345838	2006 TYMCO/CHEVROLET SWEEPER	0
345932	2006 STERLING SC8000	0
346022	2007 CHEVROLET COLORADO	0
346288	2007 ODB SCL800TM	0
346289	2007 ODB SCL800TM	0
346290	2007 ODB SCL800TM	0
346291	2007 ODB SCL800TM	0
346292	2007 ODB SCL800TM	0
346293	2007 ODB SCL800TM	0
346294	2007 ODB SCL800TM	0
346295	2007 ODB SCL800TM	0
346296	2007 ODB SCL800TM	0
346592	2008 FORD F-550	0
346597	2008 FORD F-550	0
346598	2008 FORD F-550	0
346600	2008 FORD F-550	0
346601	2008 FORD F-550	0
346609	2009 ODB SCL800TM	0
346610	2009 ODB SCL800TM	0

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Equipment Number	Year, Make & Model	Leased or Owned
346611	2009 ODB SCL800TM	O
346612	2009 ODB SCL800TM	O
346613	2009 ODB SCL800TM	O
346614	2009 ODB SCL800TM	O
Equipment Number	Year, Make & Model	Lease d or Owned
346615	2009 ODB SCL800TM	O
346885	2010 TYMCO/ISUZU SWEEPER	O
346886	2010 TYMCO/ISUZU SWEEPER	O
346887	2010 TYMCO/ISUZU SWEEPER	O
346888	2010 TYMCO/ISUZU SWEEPER	O
346889	2010 TYMCO/ISUZU SWEEPER	O
346890	2010 TYMCO/ISUZU SWEEPER	O
346891	2010 TYMCO/ISUZU SWEEPER	O
346892	2010 TYMCO/ISUZU SWEEPER	O
306931	2011 UD 3300	O
346932	2011 UD 3300	O
346937	2011 DODGE RAM 1500	O
346938	2011 DODGE RAM 1500	O
346939	2011 DODGE RAM 1500	O
346940	2011 FORD F-350	O
346941	2011 FORD F-350	O
346943	2011 UD 3300	O
346944	2011 UD 3300	O
346945	2011 UD 3300	O
346947	2011 FORD F-350	O
346955	2008 INTERNATIONAL 7600SFA	O
346956	2008 INTERNATIONAL 7600SFA	O
346957	2008 INTERNATIONAL 7600SFA	O
346969	2008 KENWORTH T800	O
346970	2008 KENWORTH T800	O
347111	2008 FORD F-550	O
347176	2009 INTERNATIONAL 7400	O
347177	2009 INTERNATIONAL 7400	O
347179	2009 INTERNATIONAL 7400	O
347180	2009 INTERNATIONAL 7400	O
347181	2009 INTERNATIONAL 7400	O
347184	2009 OTHR CARRY-ON TRAILE	O
347186	2009 OTHR CARRY-ON TRAILE	O
347187	2008 BANDIT CHIPPER	O
347188	2008 BANDIT CHIPPER	O
347232	2009 INTERNATIONAL 7400	O
347233	2009 INTERNATIONAL 7400	O
347235	2009 INTERNATIONAL 7400	O
347236	2009 INTERNATIONAL 7400	O
347237	2009 INTERNATIONAL 7400	O
347238	2009 INTERNATIONAL 7400	O
347244	2008 ODB SCL800TM	O
347252	2009 GEHL LOADER	O
347253	2009 X LIGHT TOWER	O
347254	2009 X LIGHT TOWER	O
347255	2009 X LIGHT TOWER	O
947416	2010 FORD E-350	O
307801	2007 DODGE RAM 1500	O
347811	2009 ULTIMATE DIESEL HAWK H1150	O

DPW FY-2016 Agency Fleet

Equipment Number	Year, Make & Model	Leased or Owned
347812	2009 ULTIMATE DIESEL HAWK H1150	O
347816	2004 FORD SPORT TRAC	O
347911	2011 FORD F-550	O
Equipment Number	Year, Make & Model	Leased or Owned
347912	2011 FORD F-550	O
347913	2011 FORD F-550	O
347914	2011 FORD F-550	O
347983	2011 FORD F-350	O
347984	2011 FORD F-350	O
341064	2010 TEREX LIGHT TOWER	O
341063	2010 TEREX LIGHT TOWER	O
347993	2011 FORD F-350	O
347994	2011 FORD F-350	O
347995	2011 FORD F-350	O
347998	2011 FORD F-350	O
348076	2014 TOYOTA TACOMA	O
348077	2014 TOYOTA TACOMA	O
348078	2014 TOYOTA TACOMA	O
348343	2012 DODGE RAM 1500	O
348350	2011 VORTEQ TRAILER	O
348352	2011 DODGE RAM 1500	O
348353	2011 DODGE RAM 1500	O
348354	2011 DODGE RAM 1500	O
348355	2011 DODGE RAM 1500	O
348356	2011 DODGE RAM 1500	O
348357	2011 DODGE RAM 1500	O
348358	2011 DODGE RAM 1500	O
348366	2011 DODGE RAM 1500	O
348370	2011 FORD F-350	O
348371	2011 FORD F-350	O
348408	2008 CHEVROLET SILVERADO	O
348454	2012 ELGIN PELICAN	O
348459	2012 FREIGHTLINER M2106V	O
348460	2012 FREIGHTLINER M2106V	O
348461	2012 FREIGHTLINER M2106V	O
348463	2012 FREIGHTLINER M2106V	O
348464	2012 FREIGHTLINER M2106V	O
348465	2012 FREIGHTLINER M2106V	O
348466	2012 FREIGHTLINER M2106V	O
348467	2012 FREIGHTLINER M2106V	O
348468	2012 FREIGHTLINER M2106V	O
348469	2012 FREIGHTLINER M2106V	O
348470	2012 FREIGHTLINER M2106V	O
348471	2012 FREIGHTLINER M2106V	O
348474	2012 FREIGHTLINER M2106V	O
348475	2012 FREIGHTLINER M2106V	O
348476	2012 FREIGHTLINER M2106V	O
348477	2012 FREIGHTLINER M2106V	O
348478	2012 FREIGHTLINER M2106V	O
348479	2012 FREIGHTLINER M2106V	O
348480	2012 FREIGHTLINER M2106V	O
348481	2012 FREIGHTLINER M2106V	O
348486	2012 FORD F-350	O
348488	2012 FREIGHTLINER M2106V	O

DPW FY-2016 Agency Fleet

Equipment Number	Year, Make & Model	Leased or Owned
348490	2012 FREIGHTLINER M2106V	O
348491	2012 FREIGHTLINER M2106V	O
Equipment Number	Year, Make & Model	Leased or Owned
348492	2012 FREIGHTLINER M2106V	O
348493	2012 FREIGHTLINER M2106V	O
348494	2012 FREIGHTLINER M2106V	O
348495	2012 FREIGHTLINER M2106V	O
348496	2012 FREIGHTLINER M2106V	O
348497	2012 FREIGHTLINER M2106V	O
348498	2012 PETERBILT PB-320	O
348499	2012 PETERBILT PB-320	O
348675	2009 INTERNATIONAL 7400	O
348694	2013 KENWORTH T-270	O
348698	2008 FORD F-550	O
348714	2013 PETERBILT 365	O
348729	2012 ODB SCL800TM	O
348730	2012 ODB SCL800TM	O
348731	2012 ODB SCL800TM	O
348732	2012 ODB SCL800TM	O
348733	2012 ODB SCL800TM	O
348734	2012 ODB SCL800TM	O
348751	2005 STERLING SC8000	O
348756	2008 FORD F-550	O
348757	2008 FORD F-550	O
348785	2014 ODB SCL-TM25	O
348786	2014 ODB SCL-TM25	O
348787	2014 ODB SCL-TM25	O
348788	2014 ODB SCL-TM25	O
348795	2015 FREIGHTLINER M2106V	O
348809	2014 FORD E-350	O
348810	2014 ODB SCL-TM25	O
348811	2014 ODB SCL-TM25	O
348812	2008 FORD F-550	O
348814	2008 FORD F-550	O
348815	2008 FORD F-550	O
348816	2008 FORD F-550	O
348817	2008 FORD F-550	O
348818	2008 FORD F-550	O
348819	2008 FORD F-550	O
348820	2008 FORD F-550	O
348821	2008 FORD F-550	O
348822	2008 FORD F-550	O
348823	2014 ODB SCL-TM25	O
348824	2014 ODB SCL-TM25	O
348825	2014 ODB SCL-TM25	O
348968	2008 FORD F-550	O
348969	2008 FORD F-550	O
348970	2008 FORD F-550	O
348971	2008 FORD F-550	O
348980	2008 FORD F-550	O
348998	2008 CHEVROLET SILVERADO	O
348999	2008 CHEVROLET SILVERADO	O
309019	2008 CHEVROLET SILVERADO	O
349039	2008 FORD F-550	O



DPW FY-2016 Agency Fleet

Equipment Number	Year, Make & Model	Leased or Owned
349041	2008 FORD F-550	O
Equipment Number	Year, Make & Model	Lease d or Owned
349042	2008 FORD F-550	O
349043	2008 FORD F-550	O
349044	2008 FORD F-550	O
349045	2008 FORD F-550	O
349046	2008 FORD F-550	O
349426	2013 ISUZU NQR	O
349427	2013 ISUZU NQR	O
349428	2013 ISUZU NQR	O
349429	2013 ISUZU NQR	O
349430	2012 FREIGHTLINER SPRINTER	O
349442	2013 FREIGHTLINER DUMP TRUCK	O
349543	2012 FREIGHTLINER SPRINTER	O
34ELI44	2015 FORD F-150	L
34EHS11	2014 FORD F-150	L
34EDZJT47	2015 GMC SIERRA	L
34ERT23	2016 DODGE RAM 1500	L
#NULL!	2015 FORD F-150	L
#NULL!	2014 FORD F-150	L
#NULL!	2016 CHEVROLET SILVERADO	L
34EGHKY25	2015 GMC SIERRA	L
34ECI97	2016 FORD F-250	L
34EXQ50	2015 FORD F-150	L
34640E	2008 GEHL SL6640E	O
34AK01205	2014 VENTRAC 3400Y	O
34G1047	2015 HONDA GX160T	O
34G1048	2015 HONDA GX160T	O
34JD1009	2013 JOHN DEERE MX7	O
34JD1010	2013 JOHN DEERE MX7	O
34JD1013	2013 JOHN DEERE MX7	O
34JD1199	2013 JOHN DEERE MX7	O
34R002	2013 EX MARK LAZER X	O
34R003	2013 EX MARK LAZER X	O
#NULL!	2015 FORD Transit 350 Van	L
#NULL!	2016 FORD Transit 350 Van	L
#NULL!	2015 FORD Transit 350 Van	L
#NULL!	2016 CHEVROLET EXPRESS	L
#NULL!	2016 FORD Transit 350 Van	L
34ES334	2016 FORD F-150	O
#NULL!	2016 FORD F-150	O
34EJ6646	2016 FORD Transit 350 Van	L
34EJ6787	2016 FORD Transit 350 Van	L
#NULL!	2016 FORD F-250	O
#NULL!	2016 FORD Transit 350 Van	L
#NULL!	2015 CHEVROLET E-350	O
#NULL!	2016 FORD F-150	O
#NULL!	2016 FORD F-250	O
#NULL!	2016 DODGE RAM 2500	O
#NULL!	2016 DODGE RAM 2500	O
#NULL!	2017 DODGE RAM 1500	O
#NULL!	2017 DODGE RAM 1500	O
#NULL!	2017 DODGE RAM 1500	O
#NULL!	2017 FORD Transit 350 Van	L

DPW FY-2016 Agency Fleet

Equipment Number	Year, Make & Model	Lease Leased d or Owned
#NULL!	2017 CHEVROLET EXPRESS	L
#NULL!	2017 FORD Transit 350 Van	L
#NULL!	2016 DODGE RAM 1500	O
#NULL!	2016 DODGE RAM 2500	O
	DEPT.: KT06080 / DPW, SNOW REMOVAL Count	

FY 2016 Travel Expenses

**DPW Travel Expenses FY-2016**

<b>Name</b>	<b>DPW Administration</b>	<b>Conference/Training</b>	<b>Amount</b>	<b>Depart. Date</b>	<b>Return Date</b>
Lee, Todd	Fleet	Advance Shielded Metal ARC Welding Baltimore, Md.	\$2,000	11/30/2015	12/16/2015
Sparrow, Leroy	Fleet	Advance Shielded Metal ARC Welding Baltimore, Md.	\$2,000	11/30/2015	12/16/2015
White, Annie	Waste Diversion	US Composting Council Conference Jacksonville, FL	\$971.21	1/25/2016	1/27/2016
Hogan, DeJuan	Drug & Alcohol	FTA (Substance Abuse Certification) Sacramento, CA.	\$1,729	3/21/2016	3/25/2016
Winters, Lottie	Drug & Alcohol	DATIA (Substance Abuse Certification) Las Vegas, NV	\$2,642.00	4/25/2016	4/29/2016
Parham, John	Human Capital	Forum for Black Public Administrators Portland, OR	\$1,551.36	4/13/2016	4/27/2016
Powell, Jeffery	SWMA	APWA Annual Equipment Conference Roanoke, VA	\$225.00	5/4/2016	5/6/2016
Shorter, Christopher	Office of the Director	APWA North American Snow Conference Hartford, CN	\$2,203.28	5/21/2016	5/24/2016
Powell, Jeffery	SWMA	APWA North American Snow Conference Hartford, CN	\$1,778.55	5/21/2016	5/24/2016
Adams, Blake	Waste Diversion	Waste Expo Conference Las Vegas, NV	\$1,942.68	6/3/2014	6/9/2016
Heath, Gail	Human Capital	Labor Law & Labor Arbitration Conference Baltimore, MD	\$595.00	7/25/2016	7/26/2016
White, Annie	Waste Diversion	Resource Recycling Conference New Orleans, LA	\$1,610.40	8/30/2016	9/1/2016
Klein, Russell	Waste Diversion	Resource Recycling Conference New Orleans, LA	\$1,610.40	8/30/2016	9/1/2016
Mohanty, Prad	Office of Information Technology Services	Transformation through Digital Strategy Harvard Business School Boston, MA	\$1,800.00	8/24/2016	8/26/2016
Shorter, Christopher	Office of the Director	APWA Public Works Expo Minneapolis, MN	\$2,997.00	8/28/2016	8/31/2016

**DPW FY-2016  
ELECTRONIC DATABASES**

<b>SYSTEM TITLE</b>	<b>DESCRIPTION - INFORMATION TRACKED</b>	<b>PUBLIC ACCESS YES/NO</b>	<b>AGE OF SYSTEM or DATABASE</b>	<b>UPGRADES AND REASON</b>
Solid Waste Management Administration				
Residential Trash Routes	Polygons representing boundaries of residential trash routes with route ID and trash collection day.	N	7-8 years	As needed
Residential Recycling Routes	Polygons representing boundaries of residential recycling routes with route ID and recycling collection day.	N	12 years	As needed
Trash/recycling Day Boundaries	Polygons representing boundaries of trash and recycling day areas with collection day attribute.	Y	7-8 years	As needed
Points of Service	Points representing the collection locations for all residential trash/recycling customers.	N	10 years	As needed
Leaf Collection Boundaries	Polygons representing boundaries of leaf collection areas with area ID and leaf collection pass schedule.	Y	10 years	Yearly schedule attributes are updated
Signed Street Sweeping Routes	Lines paralleling street blocks representing the blocks that are part of the weekly signed street sweeping program.	N	7 year	As needed
Litter can Locations	Points that represent the positions of litter cans maintained by DPW along with indication of type of can and proximity to a bus stop.	N	12 years	As needed
Street and Alley Cleaning Routes	Polygons representing boundaries of street and alley cleaning routes with route ID.	N	11 years	As needed
Parking Beats	Polygons representing boundaries of parking beats with beat ID.	N	11 years	As needed
Abandoned Vehicle Investigator Areas	Polygons representing boundaries of abandoned auto investigator areas with area ID.	N	7 year	As needed

**DPW FY-2016  
ELECTRONIC DATABASES**

<b>SYSTEM TITLE</b>	<b>DESCRIPTION - INFORMATION TRACKED</b>	<b>PUBLIC ACCESS YES/NO</b>	<b>AGE OF SYSTEM or DATABASE</b>	<b>UPGRADES AND REASON</b>
Bulk Appointment Locations	Locations of bulk collection appointments with items to be collected, date of collection, CSR service request #, and street segment ID of the street segment associated with the address. This database is generated through an interface with the CSR.	N	11 years	Daily database update
Web Reporting	Web Reporting is a real time reporting module in the Scale System used by the client to generate daily transactional report via internet. Each client can generate at any given time the number of trucks dumped by their drivers.	N	7 years	As needed
Scale System	Scale system database is used for all of the transfer station operation.	N	7 years	As needed
Work Management System - Trakster	SQL Server database containing all SWMA operational data based on route. Includes time, personnel assignments, tonnage, equipment, service request information Includes an interface to CSR to bring service requests in and to close out service requests in both systems.	N	11 years	Daily updates, system upgrades as needed
Web-based Leaf Collection Tracking	SQL Server database containing attribute information associated with street centerlines that tracks leaf collection status of that street segment . Also contains activity picture points.	Y, indirectly	5 year	Daily database updates during leaf season
Web-based Street and Alley Cleaning Tracking	SQL Server database containing attribute information associated with street centerlines that tracks cleaning status of that street or alley segment. Also contains activity points with pictures.	N	5 year	Daily
Commercial Recycling & Haulers Tracking System	Spreadsheets are used to track and manage commercial recycling plans and commercial recycling haulers registered with DPW. A new system is currently being implemented on the	N	12 year	As requested

**DPW FY-2016  
ELECTRONIC DATABASES**

<b>SYSTEM TITLE</b>	<b>DESCRIPTION - INFORMATION TRACKED</b>	<b>PUBLIC ACCESS YES/NO</b>	<b>AGE OF SYSTEM or DATABASE</b>	<b>UPGRADES AND REASON</b>
eSWEEP	Mobile public space ticket issuance and mangement system. Tracks and manages notice of violations(NOV) from electronic issuance, notification to violator thru final decision render	N	6 years	System Enhancements (option year 1, option year 3). Requested upgrades to support operational demand
AVL	An Automated Vehicle Locator System where GPS receivers/modems are installed on snow plows, cataloged by vehicle name. Location, time, telemetry, speed, direction data are all	Y through a specific version that is a public facing		1 As needed
ETIMS/SWEEP TICKET PROCESSING	ACS vendor proprietary ticket information management system managed by DMV. Used to track, manage and report on SWEEP tickets issued prior to 2011 with final disposition rendered from OAH and payments made by respondents.	N	SWEEP users 12 years	Proprietary vendor system. Table codes are added upon request.
Office of the Director				
311Force System (311 System)	Citywide system for logging citizen requests for service administered by the Office of Unified Communications and accessed by agencies that perform the services scheduled through the system	Y	3 years	Database updated daily, System upgraded as needed/requested
Human Capital Administration				
Compliance Information System	SQL Server database containing DPW and DDOT drug and Alcohol testing.	N	11 years	As needed/requested
Office of Information Technology Services				
ESB/Data Warehouse	Postgres SQL database running in Amazon Web Services platform receiving daily feeds from DPW	N	3 year	Updated Daily
DPW IT Equipment Inventory	Strategic Asset Management System - Computer equipment inventory logs equipment make, model, serial #, location of equipment, and warranty information.	N	9 years	Updated monthly, upgraded as needed/requested
Parking Enforcement Management Administration				

**DPW FY-2016  
ELECTRONIC DATABASES**

<b>SYSTEM TITLE</b>	<b>DESCRIPTION - INFORMATION TRACKED</b>	<b>PUBLIC ACCESS YES/NO</b>	<b>AGE OF SYSTEM or DATABASE</b>	<b>UPGRADES AND REASON</b>
Dispatch and Lot Management System (DLMS)	DLMS Web-based system Microsoft's 2012 Server, SQL database, .NET front end and Android tablets. Impounds vehicles, Owner Notification, Inventory Maintenance, Vehicle Disposition, and System Administration. Interfaces with Citywide CAD System.	N	3 year	Updated daily
MES (Back Office users)	Mobile Enforcement System (MES) database used to administer the ticketing handheld software accounts.	N	System 15 years - Oracle database 4.5 years	Database updated daily, system upgraded as needed/requested
MES-ROSA (Back Office users)	Mobile Enforcement System (MES) database used to administer the ROSA application on PEMA MDTs.	N	System 10 years - Oracle database 4.5 years	Database updated daily, system upgraded as needed/requested

**DPW FY-2016  
ELECTRONIC DATABASES**

<b>SYSTEM TITLE</b>	<b>DESCRIPTION - INFORMATION TRACKED</b>	<b>PUBLIC ACCESS YES/NO</b>	<b>AGE OF SYSTEM or DATABASE</b>	<b>UPGRADES AND REASON</b>
MES-RPP (Back Office users)	Mobile Enforcement System (MES) database used to administer the RPP application on PEMA MDTs.	N	System 15 years - Oracle database 4.5 years	Database updated daily, system upgraded as needed/requested
MES-Towing System (Back Office users)	Mobile Enforcement System (MES) database used to administer the Towing application on PEMA MDTs.	N	5.5 years	Database updated daily, system upgraded as needed/requested
MES-TicPix	Mobile Enforcement System (MES) module used to review pictures taken to support parking tickets written by PEMA Parking Enforcement Officers	N	5 year	
ACS Scofflaw (Front end and Back Office users)	Database of vehicles on the scofflaw list (2 or more parking tickets more than 60 days overdue for payment). Derived from the eTIMS database.	N	10 years	Database updated daily, system updated according to DMV timetable and needs



**DPW FY-2016  
ELECTRONIC DATABASES**

SYSTEM TITLE	DESCRIPTION - INFORMATION TRACKED	PUBLIC ACCESS YES/NO	AGE OF SYSTEM or DATABASE	UPGRADES AND REASON
ACS eTIMS (Back Office users)	Ticket Management System administered by DMV through their ticket processing contractor ACS.	N	10 years	Database updated daily, system updated according to DMV timetable and needs
ACS Report View	Old report view system - predates Business objects, but still used to run some specific reports. Under DMV administration.	N	15 years	DMV replaced it with Business Objects, but still kept available to allow special reporting.

**DPW FY-2016  
ELECTRONIC DATABASES**

<b>SYSTEM TITLE</b>	<b>DESCRIPTION - INFORMATION TRACKED</b>	<b>PUBLIC ACCESS YES/NO</b>	<b>AGE OF SYSTEM or DATABASE</b>	<b>UPGRADES AND REASON</b>
GoogleDocs for Rush Hour Tows (Editors + Viewers)	A Google Docs table that generates temporary Towing Control Numbers that allow crane drivers to conduct their work in the field without being delayed by a wait for the assignment of an official TCN by the CAD system. The official TCN is later associated with the temporary number so the details of the tow can be entered into CAD.	N	9 years	Database updated daily,
CAD Users (Operators and Management)	Centralized Towing System is a module of the Intergraph CAD system operated by Office of Unified Communications. It tracks all information related to towed vehicles including locations towed from and towed to, times, vehicle make, model, color, and tag.	In part - through the DPW vehicle locator web interface	10 years	Database updated daily, system upgraded as needed/requested
GovDeals	On-line abandoned vehicle auctioning system that tracks vehicles, customers, bidding, and transactions related to disposal of abandoned vehicles.	Y	3 year	
Phase II (applicable users)	Old abandoned vehicle system used for historic data lookup.	N	24 years	No longer upgraded
Fleet Management Administration				
Fleet Management System, (FasterWeb)	Database used by DPW FMA to track and manage all Fleet vehicle parts, maintenance and labor performed by DPW, FEMS and MPD.	N	2.5 year	As needed
Invoice Tracking	Database used internally by DPW FMA to track and manage its invoices.	N	15 years	As needed

**DPW FY-2016  
ELECTRONIC DATABASES**

SYSTEM TITLE	DESCRIPTION - INFORMATION TRACKED	PUBLIC ACCESS YES/NO	AGE OF SYSTEM or DATABASE	UPGRADES AND REASON
Fuel Management System (Ward4)	Database used by DPW FMA to track fuel usage of DC Govt. Vehicles and manage DC Govt. fuel sites.	N	16 years	As needed



# Department of Public Works (DPW) FY2016 Performance Accountability Report (PAR)

## **Introduction**

The Performance Accountability Report (PAR) measures each agency's performance for the fiscal year against the agency's performance plan and includes major accomplishments, updates on initiatives' progress and key performance indicators (KPIs).

## **Mission**

The mission of the Department of Public Works (DPW) is to provide the highest quality sanitation, parking enforcement, and fleet management services that are both ecologically sound and cost effective.

## **Summary of Services**

The Department of Public Works (DPW) provides municipal services to District residents and businesses in two distinct program areas: Solid waste management and parking enforcement. Behind the scenes, DPW's Fleet Management Administration supports all city services by procuring, fueling, and maintaining thousands of District government vehicles from sedans to heavy equipment.

## Overview – Agency Performance

The following section provides a summary of DPW performance in FY 2016 by listing DPW’s top accomplishments, and a summary of its progress achieving its initiatives and progress on key performance indicators.

### Top Agency Accomplishments

Accomplishment	Impact on Agency	Impact on Residents
DPW has successfully incorporated citywide grounds maintenance into its portfolio of work.	This accomplishment resulted in a significant increase in the number of properties serviced (314 to 1,081) and a transition of responsibilities from DGS to DPW for grounds maintenance. We have also absorbed two major contracts associated with this work.	District residents have observed a consistent servicing of city-owned properties and land (every two weeks) by internal and contract grounds maintenance staff.
DPW has developed a new plan for addressing winter weather incidents and operations.	The new maintenance plan will aid the agency in coordinating its response to winter weather events and snow removal. There is a new staffing plan/model that better delineates work responsibility, hierarchy, and flow of information.	The impact of this accomplishment will affect residents during the upcoming 2016-17 snow season. The city will be able to see a more coordinated response to snow, clear communications, an automatic vehicle location map, and more resources dedicated to snow removal.
This year DPW reduced its service window for leaf collection from two weeks to one.	The agency had to bring on more temporary employees to support the change in service delivery. Overall DPW performed well, kept on schedule and was able to increase the tonnage of leaves collected and composted for the city.	Residents were able to have their leaves collected in a shorter period of time, which reduced the likelihood of leaves becoming strewn about the neighborhood. Residents were also given special doorknockers during the second round of collections as well as a brochure.

In FY 2016, DPW had 33 Key Performance Indicators. Of those, 2 were neutral, and another 1 were not able to be reported by the end of the fiscal year. Of the remaining measures, 24% (8 KPIs) were met, 24% (8 KPIs) were nearly met, and 42% (14 KPIs) were unmet. In FY 2016, DPW had 8 Initiatives. Of those, 25% (2) were completed and 25% (2) were nearly completed, and 50% (4) were not completed. The next sections provide greater detail on the specific metrics and initiatives for DPW in FY 2016.

## FY16 Objectives

Division	Objective
Fleet Management Administration	Manage fleet business processes to ensure mission critical equipment is available for core services for all agencies
Office of the Director	Improve the agency's customer service personnel to help provide better service delivery
Office of the Director	Oversee the implementation of agency-wide priorities
Parking Enforcement Management Administration	Ensure Parking Opportunities for District Residents, Businesses and Visitors by Enforcing Parking Regulations
Solid Waste Management Administration	Increase the cleanliness of the District's residential neighborhoods, high visibility commercial areas, gateway corridors and industrial zones.

## FY16 KPIs

Objective: Ensure Parking Opportunities for District Residents, Businesses and Visitors by Enforcing Parking Regulations

Measure	Target	Freq	Q1	Q2	Q3	Q4	Total	KPI Status	KPI Barriers
Percent of general enforcement requests responded to within 4 hours	98	Q	99.34	97.37	97.8	99.25	98.4	Met	
Cost per ticket issued	14.5	A					15.4	Nearly Met	DPW experienced some minor attendance/staffing challenges with parking enforcement officers utilizing (FMLA, ADA and Worker's Compensation). The reduction in officers on the streets affects our ability to issue more citations and meet the outlined target. We have noticeably reduced our costs from \$18.49 per ticket in FY-14 to \$15.40 in FY-16.
Percent of call-in requests for Residential Parking Permit (RPP) enforcement responded to within 4 hours	98	Q	98.55	97.57	95.14	98.67	97.4	Nearly Met	This goal is nearly met.
Percent of reported abandoned vehicles on public space resolved within 5 business days	90	Q	93.41	91.95	90.4	83.47	89.3	Nearly Met	Insufficient capacity due to legal constraints regarding use of contract cranes.
Percent of Residential Parking Permit (RPP) program blocks covered by daily enforcement	85	Q	64.11	47.34	49.27	39.05	49.9	Unmet	Technology and aging equipment issues

Objective: Improve the agency's customer service personnel to help provide better service delivery

Measure	Target	Freq	Q1	Q2	Q3	Q4	Total	KPI Status	KPI Barriers
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Percentage of frontline employees who have up to date Language Line Services and Cultural Competency training	95	A					30	Unmet	Attendance at training was an issue as well as accurate designation of customer service personnel.
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Objective: Increase the cleanliness of the District’s residential neighborhoods, high visibilty commercial areas, gateway corridors and industrial zones.

Measure	Target	Freq	Q1	Q2	Q3	Q4	Total	KPI Status	KPI Barriers
NA	95	A							Office of Clean City has been merged. Mayor’s Office of Community Relations have not begun rating gateways for cleanliness.
Cost per ton to collect trash and yard waste	165	A					144.6	Met	
Cost for vehicle accidents compared to FY 2,011 baseline (baseline year = \$649,429)	611,327	A					139,999.80	Met	
Percent of residential recycling collection routes completed on the scheduled day	99.8	A					97.4	Nearly Met	Staff and vehicle shortages are the key causes for routes extending beyond the normal pick-up schedule. The agency is implementing several recommendendations to improve on time performance. Trash collection is prioritized over recycling pick-ups due to concerns regarding wet solid waste and the potential for spoilage.



Percent of trash collection routes completed on the scheduled day	99.8	Q	99.72	93.58	99.91	99.44	98.2	Nearly Met	Staff and vehicle shortages are the key causes for routes extending beyond the normal pick-up schedule. The agency is implementing several recommendations to improve on-time performance.
Residential recycling diversion rate	25	Q	36.4	21.3	19.16	20.24	24.2	Nearly Met	There are several barriers to meeting this KPI: 1) the recycling is contaminated and cannot be processed; 2) the recycling is wet and cannot be processed; 3) Residents are not separating recycling from trash in quantities that will support this measure.
Percent of bulk pickup requests collected on day of appointment	98	Q	92.92	92.56	94.04	86.87	91.4	Nearly Met	The SalesForce restrictions on service request closure (must be on the same day as work is completed) cause delinquencies. Field automation designed to overcome the service request automation issue has had some implementation changes.
The cost per linear mile mechanically swept	120	A					120.9	Neutral Measure	
Recycling material collected per capita, in pounds	17	A					79.7	Neutral Measure	
Percentage change of collisions compared to FY 2,010 baseline (baseline year = 154)	-38	A					-33.1	Unmet	Although we are aggressively moving in the right direction with collision prevention, better reporting has uncovered a higher number of incidents.

Number of collisions (i.e. SWMA struck, rear ended, or backed into)	93	A	103	Unmet	There were no barriers to achieving this metric. The agency has established an Accident Review Board to recommend additional driver training and safety courses to reduce the overall number.
Complaint rate for missed trash and yard waste collections per 10,000 residential collections (excluding snow season)	6	A	15	Unmet	Staff and vehicle shortages are the key causes for routes extending beyond the normal pick-up schedule. The agency is implementing several recommendations to improve on-time performance.
Cost per ton to collect recyclables	250	A	322.6	Unmet	The program's costs are fixed for the year. The other component of the measure, the amount of recyclables, is generated by residents. If, in one year, that tonnage is high, then the cost per ton is low. If residents produce less tonnage during a given year, then the cost per ton to collect it is higher.

Complaint rate for missed residential recycling collections per 10,000 collections	5	Q	5.7	4.9	9.5	16	9.1	Unmet	Staff and vehicle shortages are the key causes for routes extending beyond the normal pick-up schedule. The agency is waiting to implement several recommendations to improve on time performance. Trash collection is prioritized over recycling pick-ups due to concerns regarding wet solid waste and the potential for spoilage.
% Sanitation enforcement requests resolved w/in 5 business days	89.55	Q	79.79	71.48	80.81	77.62	77.7	Unmet	There are several barriers to meeting this KPI: 1) Staff shortages; 2) Redirecting existing staff to special projects; 3) Salesforce processes that can exclude some service requests for downloading (creating delinquencies).
Complaint rate for missed trash and yard waste collections per 10,000 residential collections	8	Q	10.1	10.1	15.7	20.4	14.1	Unmet	Staff and vehicle shortages are the key causes for routes extending beyond the normal pick-up schedule. The agency is implementing several recommendations to improve on-time performance.

Objective: Manage fleet business processes to ensure mission critical equipment is available for core services for all agencies

Measure	Target	Freq	Q1	Q2	Q3	Q4	Total	KPI Status	KPI Barriers
Percent of mechanics with at least one ASE or professional certification	27	A					85.5	Met	

Percent increase in alternative fuel consumed (FY09 baseline=225,099.41)	500	A					735.1	Met	
Percentage of inventory loss/gain for total inventory value	4.9	A					-39.1	Met	
Percentage of repairs needing rework	1.9	Q	1.43	0.57	0.58	0.17	0.7	Met	
Percent of light vehicle maintenance (excluding engine, transmission and body work) completed within 24 hours	60	Q	63.25	41.54	71.55		58.7	Nearly Met	Contracting and procurement were a barrier in FY16. Those issues have been resolved.
Percentage reduction of petroleum fuel usage compared to FY 2,011 baseline (Gallons used in FY11=4,824,632.59 of unleaded + ULSD)	46	A					34.1	Unmet	The reported gallons are the total gallons pumped at DPW fuel stations. Therefore it takes into account the fuel used by outside agencies including FEMS, MPD, OSSE, and DC Water. DPW has no input on the alternative fuels and other petroleum reduction strategies employed by these agencies. DPW has maximized alternative fuel use within its managed fleet which likely accounts for the majority of the 34% reduction District wide.

Percentage increase in citywide compliance with preventive maintenance appointments (FY11 baseline = 70.52%)	10	A	-56	Unmet	<p>DPW does not have individual authority over agencies to enforce stringent consequences for non-compliance. Although the Fleet Management Administration has a non-compliance fee of \$150, the administration did not strictly enforce the fine as prescribed. Therefore, agencies did not practice a sense of urgency in having the vehicles serviced. Additionally, FMA did not follow-up with reminders to customers regarding PMs that were due. The initial notification was the only communication sent to the Fleet Coordinating Officials.</p>
Percentage increase in Agency compliance with preventive maintenance appointments (FY11 baseline = 90.74%)	2	A	-49	Unmet	<p>The majority of DPW equipment is utilized throughout the year to include seasonal deployments. There are service priorities and operational requirements for the equipment that compete with PM scheduling.</p>

Citywide compliance rate with preventive maintenance appointments	80.39	Q	65.71	32.5	34.59	26.35	36.5	Unmet	<p>Rescheduling vehicle PM services after snow events caused the previously scheduled vehicles to move out of compliance for the on time appointment compared to preset parameters. Also, DPW does not have individual authority over agencies to enforce stringent consequences for non-compliance. Although the Fleet Management Administration has a non-compliance fee of \$150, the administration did not strictly enforce the fine as prescribed. Therefore, agencies did not practice a sense of urgency in having the vehicles serviced. Additionally, FMA did not follow-up with reminders to customers regarding PMs that were due. The initial notification was the only communication sent to the Fleet Coordinating Officials.</p>
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Agency compliance rate with preventive maintenance appointments	92.56	Q	63.74	28.05	29.79	21.45	31.8	Unmet	<p>The major composition of DPW equipment is heavy and light trucks and specialty vehicles, which make up 60% of the fleet. The remaining 40% are sedans, passenger vans, and light pickups. The majority of the DPW equipment is utilized throughout the year to include seasonal deployments. The degree of snow events experienced this year placed a burden on the majority of DPW heavy, light, and specialty equipment, which has largely surpassed its useful life. The residual effects of the snow events required adjustments of the preventive maintenance schedules. Also, there are service priorities and operational requirements for the equipment that compete with the PM scheduling cycles.</p>
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Objective: Oversee the implementation of agency-wide priorities

Measure	Target	Freq	Q1	Q2	Q3	Q4	Total	KPI Status	KPI Barriers
Percent of CDL drivers who complete annual drug and alcohol policy training	98	A					98	Met	

## FY16 Workload Measures

Measure	Freq	Q1	Q2	Q3	Q4	Total
Tons collected from street cleaning activities (i.e., mechanical sweeping, alley cleaning, manual cleaning, litter cans, and carts)	A					29,764
Amount of waste produced in the District	A					125,434
Tons of household and bulk trash generated per total No. of residents served by DPW	A					1
Percent of light vehicles exceeding replacement criteria (after pending orders fulfilled)	A					17
Total number of parking tickets issued	Q	342,324	311,303	367,892	368,162	1,389,681
Number of vehicles immobilized via booting	Q	2,714	2,448	3,408	3,079	11,649
Number of vehicles towed by DPW tow cranes	Q	8,423	7,495	8,772	8,508	33,198
Number of stolen vehicle alerts sent to MPD	Q	3,027	1,669	2,248	1,632	8,576
Percent of challenged parking tickets upheld by adjudication	Q	28.03	15.27	30.32	31.92	26.3



## FY16 Initiatives

### **Title: Improve the safety of oversized fleet equipment maintained by DPW**

**Description:** The DC Council enacted the Bicycle Safety Enhancement Act of 2008, which requires large vehicles to provide side underrun protection for bicyclists and pedestrians. Although certain provisions of the Bicycle Safety Enhancement Act's implementation were subject to budget appropriation, the legislation requires the installation of side underrun guards that protect pedestrians and cyclists from inadvertently being pulled underneath a truck. Since the passage of the legislation, DPW has installed the side underrun guards as funding allowed. Trash packers, street sweepers, and other oversized fleet equipment are already outfitted with some type of safety design or protection. All new dump truck orders have specifications for installation of side underrun guards. FMA is partnering with District Department of Transportation (DDOT) through the Vision Zero DC Plan (a multi-national road traffic safety project, which aims to achieve a transportation system with no fatalities or serious injuries) to fund the retrofit installation on all remaining 6-wheel and 10-wheel dump trucks in the fleet currently without side underrun protection which include 41 DPW trucks and 37 DDOT trucks. The Vision Zero action plan will utilize a portion of the \$500,000 in funding related to the plan. Funding will be available in FY 2016 for the retrofits. Successful outcome will be measured by the installation of side underrun protection on all DPW dump trucks.

**Complete to Date:** 50-74%

**Status Update:** A purchase order confirmation has been received from OCP in Q4. Safety guard installation will have to continue into the next fiscal year

**If Incomplete, Explanation:** Purchase Order funding was approved late in Q3 causing a delay in the timeline for the installation of the side guards.

### **Title: Improve maintenance shop productivity by reducing the vehicle inspection process time**

**Description:** Presently, vehicles requiring emission or brake tests must be transported to the Department of Motor Vehicle (DMV) Inspection Station and then queue in lines for up to several hours. If the vehicle fails, it must be returned to the DPW maintenance shop for requisite repairs and then another trip is made to DMV for re-inspection. In the fall of 2015, a vehicle inspection station (located next to the maintenance shop) will be used to service DC Government vehicles only. The collocation of the maintenance shop and the inspection station will reduce the vehicle inspection process time, improve staff work efficiency, and shorten the amount of time an agency has to be without a particular vehicle. Success will be measured by a 10% increase in shop turnaround times and a 7% increase in the number of vehicles repaired each week.

**Complete to Date:** Complete

**Status Update:** DC Inspections are now conducted at the DPW-FMA maintenance facility.

### **Title: Expand the agency's outreach to the Limited English Proficiency (LEP) and Non English Proficiency (NEP) community**

**Description:** Continue to promote training designed to make frontline customer service employees aware of how to communicate with citizens with limited English speaking skills and by increasing the number of DPW documents translated into various required languages. Success will be determined by achieving a 10% increase in the number of frontline customer service employees trained to use the Language Line Services telephone system and a 50% increase in the number of DPW documents translated into languages spoken by citizens who make up at least five percent of the District's population.

**Complete to Date:** Complete

**Status Update:** During the summer we exceeded the 10% of frontline staff receiving customer training on the language line. We, however, did produce many documents that required language translatio

### **Title: Ensure all DPW CDL drivers are in compliance with mandatory training**

**Description:** DPW adheres to the Federal Motor Carrier Safety Administration (FMCSA) 49 CFR 382.603 which is the applicable regulation requiring supervisors

of commercial motor vehicle drivers who operate vehicles that require a commercial driver license (CDL) to take 60 minutes of training on the symptoms of alcohol abuse and another 60 minutes of training on the symptoms of controlled substances use (120 minutes in total). The purpose of this training is to teach supervisors how to identify circumstances and indicators that may create reasonable suspicion that a driver is using or under the influence of alcohol or drugs, supporting referral of an employee for testing. The DPW Drug and Alcohol Testing division will work closer with supervisors of CDL employees to train smaller groups so as not to impact daily work schedules. Success will be determined by a 9.5% increase over the FY 2015 number of CDL drivers who complete annual drug and alcohol policy training.

**Complete to Date:** 75-99%

**Status Update:** The agency is at 98% compliance with this initiative

**If Incomplete, Explanation:** This initiative was not met by the end of FY-16 because of scheduled and unscheduled leave for several CDL holders. Some participants would miss their scheduled training date and DPW had to reschedule them after Sep. 30th.

**Title: Partner with DCRA to incorporate solid waste hauler registration into the business licensure process**

**Description:** The newly established Office of Waste Diversion (OWD) will begin implementing the Sustainable Solid Waste Management Amendment Act of 2014 (The Act). The Act, in part, requires OWD to register all solid waste haulers engaged in collection or transportation of solid waste in the District. To accomplish this mandate, OWD along with the Department of Consumer and Regulatory Affairs (DCRA), will develop a one-stop, online, licensure and registration process that will capture the necessary registration information under the Act while still providing the haulers with the licensing documentation they need to conduct business in the District. This process efficiently leverages the contact already required to operate in the District with our need to register solid waste haulers. Success will be measured by securing registration for 75% of solid waste haulers who seek business licenses through DCRA.

**Complete to Date:** 25-49%

**Status Update:** DPW-Technology Services has begun work on a salesforce application to collect solid waste collector information. This application will also be the tool that collectors use to register and report with DPW-Waste Diversion The associated necessary regulation updates are drafted and in DPW internal review

**If Incomplete, Explanation:** Through research and planning, it was determined that the current DCRA platform would not be an appropriate host for the hauler registration and business licensure process. As a result, DPW created a new timeline/ work plan for completion of this initiative, which is why it extends beyond Sep. 30th

**Title: Improve the continuity, and productivity of residential permit parking (RPP) ticketing enforcement activity utilizing data sharing technology**

**Description:** DPW-PEMA continues to leverage various aspects of technology when providing quality service to District residents, businesses, and visitors. To improve continuity of service in RPP enforcement, data sharing technology across devices will be enhanced. The enhancement allows Parking Enforcement Officers (PEO) to share their timed observations of parked vehicles within the same RPP Zone. The ability to continually time parked vehicles across devices, work shifts, and deployment areas increases DPW's efficiency and improves overall productivity. Success for this initiative will be evidenced by a 10% increase ( 13,900) in the number of RPP violations found in FY2016 compared to the number of violations (139,000) found in FY2015.

**Complete to Date:** 50-74%

**Status Update:** We are at 70% of this goal. We have completed the technological integration needed for data sharing

**If Incomplete, Explanation:** DPW's Parking Enforcement Division experienced several operational challenges which impacted our ability to meet this initiative. We had an increased number of our staff on various types of leave (e.g. FMLA, ADA, PFLA) which affected our deployment operations. Additionally, we experienced some equipment issues and replaced several vehicles and hardware for the RPP Program.

**Title: Evaluate and implement strategy options to decrease the number of chronic violators of parking regulations**

**Description:** We believe that the vast majority of those who park in the district follow parking regulations and if they happen to violate a regulation, they pay it in a timely manner. For those who violate the regulations and do not pay for their infractions, a request to immobilize their vehicle with a boot is issued. To address this growing number of people who regularly violate parking regulations, DPW will leverage various aspects of technology, the skills of our enforcement experts, and the numerous opportunities we have in the community. Success will be evidenced by a 5% (550) increase in boot eligible vehicles captured in comparison to the prior fiscal year.

**Complete to Date:** 75-99%

**Status Update:** DPW/PEMA achieved 97.08% of the target.

**If Incomplete, Explanation:** DPW Boot teams were significantly impacted during this year's snow season. In January productivity for the month was short nearly 50%. This had an effect on the agency's ability to achieve an increase of 550 boot eligible vehicles.

**Title: Add food scrap and textile recycling opportunities for DC Residents.**

**Description:** In FY 2016, the Department of Public Works will offer increased recycling opportunities at the Fort Totten Transfer Station by adding food scrap and textile recycling to the active list of commodities that can be brought to the station for processing. The drop off service is open to all residents of the District of Columbia. The purpose of this initiative is to continue moving towards greener, healthier living and to increase the District's solid waste diversion rate. Success will be measured by the weight of food scraps and textiles brought by District residents and the increased ratio of tons of recycled commodities to tons of trash disposed.

**Complete to Date:** 0-24%

**Status Update:** Additional planning and resources are needed; this initiative has been postponed. Office of Waste Diversion has renewed efforts to investigate the best methods to implement food scrap and textile recycling

**If Incomplete, Explanation:** The initiative is being reconsidered in a different fashion for next year.

**DPW FY-2016 Reprogramming**

Program Code 2	Primary Doc Key	Agy Fund	Org Code 3	PCA	Comp Source Group	Comp Object	Eff Date	T Code	T Code Title	Invoice Description	Values	
											Original Budget	Current Budget
1000 AGENCY MANAGEMENT	BHTM6090	7025	1060	16LGL	0011 REGULAR PAY - CONT FULL TIME	0111	1/19/16	014	MOVE PENDING AMENDMENT TO FINAL AMEND.	LEGAL MOU - LAYWER - BUD AUTH	0.00	45,270.12
					0014 FRINGE BENEFITS - CURR PERSONNEL	0147	1/19/16	014	MOVE PENDING AMENDMENT TO FINAL AMEND.	LEGAL MOU - LAYWER - BUD AUTH	0.00	12,585.09
<b>BHTM6090 Total</b>											<b>0.00</b>	<b>57,855.21</b>
	BITM6090	7025	1060	16LGL	0011 REGULAR PAY - CONT FULL TIME	0111	1/19/16	013	APPROP/AGENCY BUDGET PENDING AMEND	LEGAL MOU - LAYWER - BUD AUTH	0.00	0.00
					0014 FRINGE BENEFITS - CURR PERSONNEL	0147	1/19/16	013	APPROP/AGENCY BUDGET PENDING AMEND	LEGAL MOU - LAYWER - BUD AUTH	0.00	0.00
<b>BITM6090 Total</b>											<b>0.00</b>	<b>0.00</b>
	BJKT0927	0100	2000	20SNO	0041 CONTRACTUAL SERVICES - OTHER	0409	9/27/16	016	APPROP/AGENCY BUDGET ADJUSTMENT/REVISION	FY17 SNOW - ALIGN BUDGET WITH EXPENDITURES	0.00	200,000.00
<b>BJKT0927 Total</b>											<b>0.00</b>	<b>200,000.00</b>
	BJKT1025	0100	1030	1PMGT	0040 OTHER SERVICES AND CHARGES	0404	9/30/16	016	APPROP/AGENCY BUDGET ADJUSTMENT/REVISION	REPROGRAMMING FOR FLLET MAINT	0.00	900,000.00
<b>BJKT1025 Total</b>											<b>0.00</b>	<b>900,000.00</b>
	BJKT1211	0100	1030	PMT30	0020 SUPPLIES AND MATERIALS	0201	12/4/15	016	APPROP/AGENCY BUDGET ADJUSTMENT/REVISION	CONSOLIDATE UNIFORM CONTRACT	0.00	346,210.99
											0207	12/4/15
<b>BJKT1211 Total</b>											<b>0.00</b>	<b>431,210.99</b>
	BJLJ0127	0100	2000	20SNO	0012 REGULAR PAY - OTHER	0125	1/27/16	016	APPROP/AGENCY BUDGET ADJUSTMENT/REVISION	WORKFORCE INVESTMENTS TRANSFER	0.00	800,000.00
<b>BJLJ0127 Total</b>											<b>0.00</b>	<b>800,000.00</b>
	BJUP0001	0100	1090	PRF90	0040 OTHER SERVICES AND CHARGES	0407	11/18/15	016	APPROP/AGENCY BUDGET ADJUSTMENT/REVISION	OPEN GOVERNMENT,FEE STUDY,HIRE	0.00	99,500.00
<b>BJUP0001 Total</b>											<b>0.00</b>	<b>99,500.00</b>
<b>1000 AGENCY MANAGEMENT Total</b>											<b>0.00</b>	<b>2,488,566.20</b>

**DPW FY-2016 Reprogramming**

Program Code 2	Primary Doc Key	Agy Fund	Org Code 3	PCA	Comp Source Group	Comp Object	Eff Date	T Code	T Code Title	Invoice Description	Values	
											Original Budget	Current Budget
<b>100F AGENCY FINANCIAL OPERATIONS</b>	<b>BJKT0729</b>	<b>0100</b>	<b>130F</b>	<b>1EXEC</b>	<b>0040 OTHER SERVICES AND CHARGES</b>	<b>0408</b>	<b>7/29/16</b>	<b>016</b>	<b>APPROP/AGENCY BUDGET ADJUSTMENT/REVISION</b>	<b>REPROGRMMING</b>	<b>0.00</b>	<b>15,000.00</b>
					<b>0070 EQUIPMENT &amp; EQUIPMENT RENTAL</b>	<b>0701</b>	<b>7/29/16</b>	<b>016</b>	<b>APPROP/AGENCY BUDGET ADJUSTMENT/REVISION</b>	<b>REPROGRMMING</b>	<b>0.00</b>	<b>(15,000.00)</b>
	<b>BJKT0729 Total</b>										<b>0.00</b>	<b>0.00</b>
<b>100F AGENCY FINANCIAL OPERATIONS Total</b>											<b>0.00</b>	<b>0.00</b>
<b>4000 FLEET MANAGEMENT</b>	<b>AOSN3327</b>	<b>7375</b>	<b>4010</b>	<b>4FUL1</b>	<b>0020 SUPPLIES AND MATERIALS</b>	<b>0210</b>	<b>6/2/16</b>	<b>017</b>	<b>APPROP/AGENCY BUDGET PENDING BUDGET</b>	<b>FY16 FMA - ALIGN BUDGET WITH EXPENDITURES</b>	<b>0.00</b>	<b>0.00</b>
					<b>0040 OTHER SERVICES AND CHARGES</b>	<b>0407</b>	<b>6/2/16</b>	<b>017</b>	<b>APPROP/AGENCY BUDGET PENDING BUDGET</b>	<b>FY16 FMA - ALIGN BUDGET WITH EXPENDITURES</b>	<b>0.00</b>	<b>0.00</b>
			<b>4030</b>	<b>FAB43</b>	<b>0020 SUPPLIES AND MATERIALS</b>	<b>0210</b>	<b>6/2/16</b>	<b>017</b>	<b>APPROP/AGENCY BUDGET PENDING BUDGET</b>	<b>FY16 FMA - ALIGN BUDGET WITH EXPENDITURES</b>	<b>0.00</b>	<b>0.00</b>
				<b>HMV43</b>	<b>0040 OTHER SERVICES AND CHARGES</b>	<b>0407</b>	<b>6/2/16</b>	<b>017</b>	<b>APPROP/AGENCY BUDGET PENDING BUDGET</b>	<b>FY16 FMA - ALIGN BUDGET WITH EXPENDITURES</b>	<b>0.00</b>	<b>0.00</b>
				<b>LVS43</b>	<b>0040 OTHER SERVICES AND CHARGES</b>	<b>0407</b>	<b>6/2/16</b>	<b>017</b>	<b>APPROP/AGENCY BUDGET PENDING BUDGET</b>	<b>FY16 FMA - ALIGN BUDGET WITH EXPENDITURES</b>	<b>0.00</b>	<b>0.00</b>
				<b>PKR43</b>	<b>0040 OTHER SERVICES AND CHARGES</b>	<b>0407</b>	<b>6/2/16</b>	<b>017</b>	<b>APPROP/AGENCY BUDGET PENDING BUDGET</b>	<b>FY16 FMA - ALIGN BUDGET WITH EXPENDITURES</b>	<b>0.00</b>	<b>0.00</b>
				<b>SWP43</b>	<b>0040 OTHER SERVICES AND CHARGES</b>	<b>0407</b>	<b>6/2/16</b>	<b>017</b>	<b>APPROP/AGENCY BUDGET PENDING BUDGET</b>	<b>FY16 FMA - ALIGN BUDGET WITH EXPENDITURES</b>	<b>0.00</b>	<b>0.00</b>
			<b>4040</b>	<b>FLS44</b>	<b>0040 OTHER SERVICES AND CHARGES</b>	<b>0407</b>	<b>6/2/16</b>	<b>017</b>	<b>APPROP/AGENCY BUDGET PENDING BUDGET</b>	<b>FY16 FMA - ALIGN BUDGET WITH EXPENDITURES</b>	<b>0.00</b>	<b>0.00</b>
				<b>PRT44</b>	<b>0020 SUPPLIES AND MATERIALS</b>	<b>0206</b>	<b>6/2/16</b>	<b>017</b>	<b>APPROP/AGENCY BUDGET PENDING BUDGET</b>	<b>FY16 FMA - ALIGN BUDGET WITH EXPENDITURES</b>	<b>0.00</b>	<b>0.00</b>
				<b>VAC44</b>	<b>0070 EQUIPMENT &amp; EQUIPMENT RENTAL</b>	<b>0705</b>	<b>6/2/16</b>	<b>017</b>	<b>APPROP/AGENCY BUDGET PENDING BUDGET</b>	<b>FY16 FMA - ALIGN BUDGET WITH EXPENDITURES</b>	<b>0.00</b>	<b>0.00</b>

**DPW FY-2016 Reprogramming**

Program Code 2	Primary Doc Key	Agy Fund	Org Code 3	PCA	Comp Source Group	Comp Object	Eff Date	T Code	T Code Title	Invoice Description	Values	
											Original Budget	Current Budget
	AOSN3327	7375	4050	EXE45	0020 SUPPLIES AND MATERIALS	0207	6/2/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
					0040 OTHER SERVICES AND CHARGES	0442	6/2/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
	<b>AOSN3327 Total</b>										<b>0.00</b>	<b>0.00</b>
	AOSN3590	7375	4010	4FUL1	0041 CONTRACTUAL SERVICES - OTHER	0409	10/1/15	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
			4030	HMV43	0040 OTHER SERVICES AND CHARGES	0407	10/1/15	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
				LVS43	0040 OTHER SERVICES AND CHARGES	0407	10/1/15	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
			4040	PRT44	0020 SUPPLIES AND MATERIALS	0206	10/1/15	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
	<b>AOSN3590 Total</b>										<b>0.00</b>	<b>0.00</b>
	AOSN3601	7375	4030	HMV43	0040 OTHER SERVICES AND CHARGES	0407	1/8/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
				SWP43	0040 OTHER SERVICES AND CHARGES	0407	1/8/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
			4040	PRT44	0020 SUPPLIES AND MATERIALS	0206	1/8/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
	<b>AOSN3601 Total</b>										<b>0.00</b>	<b>0.00</b>
	AOSN3603	7375	4010	4FUL1	0020 SUPPLIES AND MATERIALS	0208	1/26/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
						0210	1/26/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
					0040 OTHER SERVICES AND CHARGES	0407	1/26/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
					0041 CONTRACTUAL SERVICES - OTHER	0409	1/26/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00

**DPW FY-2016 Reprogramming**

Program Code 2	Primary Doc Key	Agy Fund	Org Code 3	PCA	Comp Source Group	Comp Object	Eff Date	T Code	T Code Title	Invoice Description	Values	
											Original Budget	Current Budget
	AOSN3603	7375	4030	FAB43	0020 SUPPLIES AND MATERIALS	0210	1/26/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
				HMV43	0040 OTHER SERVICES AND CHARGES	0407	1/26/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
				LVS43	0040 OTHER SERVICES AND CHARGES	0407	1/26/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
				PKR43	0040 OTHER SERVICES AND CHARGES	0407	1/26/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
				SWP43	0040 OTHER SERVICES AND CHARGES	0407	1/26/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
				TIR43	0020 SUPPLIES AND MATERIALS	0206	1/26/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
			4040	PRT44	0020 SUPPLIES AND MATERIALS	0206	1/26/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
<b>AOSN3603 Total</b>											<b>0.00</b>	<b>0.00</b>
	AOSN3612	7375	4030	HMV43	0040 OTHER SERVICES AND CHARGES	0407	3/15/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
				LVS43	0040 OTHER SERVICES AND CHARGES	0407	3/15/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
				SWP43	0040 OTHER SERVICES AND CHARGES	0407	3/15/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
			4040	VAC44	0070 EQUIPMENT & EQUIPMENT RENTAL	0705	3/15/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
<b>AOSN3612 Total</b>											<b>0.00</b>	<b>0.00</b>
	AOSN3613	7375	4030	HMV43	0040 OTHER SERVICES AND CHARGES	0407	3/23/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
			4040	PRT44	0020 SUPPLIES AND MATERIALS	0206	3/23/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00

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	AOSN3613	7375	4040	VAC44	0070 EQUIPMENT & EQUIPMENT RENTAL	0705	3/23/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
			4050	EXE45	0040 OTHER SERVICES AND CHARGES	0442	3/23/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
					0041 CONTRACTUAL SERVICES - OTHER	0409	3/23/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
<b>AOSN3613 Total</b>											<b>0.00</b>	<b>0.00</b>
	AOSN3621	7375	4030	HMV43	0040 OTHER SERVICES AND CHARGES	0407	4/27/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
			4050	EXE45	0020 SUPPLIES AND MATERIALS	0207	4/27/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
					0040 OTHER SERVICES AND CHARGES	0402	4/27/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
						0442	4/27/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
<b>AOSN3621 Total</b>											<b>0.00</b>	<b>0.00</b>
	AOSN3623	7375	4030	HMV43	0040 OTHER SERVICES AND CHARGES	0407	5/5/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
				SWP43	0040 OTHER SERVICES AND CHARGES	0407	5/5/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
<b>AOSN3623 Total</b>											<b>0.00</b>	<b>0.00</b>
	AOSN3630	7375	4030	HMV43	0040 OTHER SERVICES AND CHARGES	0407	6/9/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
				LVS43	0040 OTHER SERVICES AND CHARGES	0407	6/9/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
			4040	FLS44	0040 OTHER SERVICES AND CHARGES	0407	6/9/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
				PRT44	0020 SUPPLIES AND MATERIALS	0206	6/9/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00



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	AOSN3630	7375	4040	VAC44	0070 EQUIPMENT & EQUIPMENT RENTAL	0705	6/9/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
			4050	EXE45	0020 SUPPLIES AND MATERIALS	0201	6/9/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
						0206	6/9/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
					0031 TELEPHONE, TELEGRAPH, TELEGRAM, ETC	0308	6/9/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
					0040 OTHER SERVICES AND CHARGES	0442	6/9/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
	<b>AOSN3630 Total</b>										<b>0.00</b>	<b>0.00</b>
	AOSN3634	7375	4030	HMV43	0011 REGULAR PAY - CONT FULL TIME	0111	6/24/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
					0014 FRINGE BENEFITS - CURR PERSONNEL	0147	6/24/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
					0040 OTHER SERVICES AND CHARGES	0407	6/24/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
				LVS43	0011 REGULAR PAY - CONT FULL TIME	0111	6/24/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
					0014 FRINGE BENEFITS - CURR PERSONNEL	0147	6/24/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
				PKR43	0011 REGULAR PAY - CONT FULL TIME	0111	6/24/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
					0014 FRINGE BENEFITS - CURR PERSONNEL	0147	6/24/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
			4040	PRT44	0011 REGULAR PAY - CONT FULL TIME	0111	6/24/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00

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											Original Budget	Current Budget
	AOSN3634	7375	4040	PRT44	0014 FRINGE BENEFITS - CURR PERSONNEL	0147	6/24/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
					0020 SUPPLIES AND MATERIALS	0206	6/24/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
				VAC44	0011 REGULAR PAY - CONT FULL TIME	0111	6/24/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
					0014 FRINGE BENEFITS - CURR PERSONNEL	0147	6/24/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
			4050	EXE45	0011 REGULAR PAY - CONT FULL TIME	0111	6/24/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
					0014 FRINGE BENEFITS - CURR PERSONNEL	0147	6/24/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
<b>AOSN3634 Total</b>											<b>0.00</b>	<b>0.00</b>
	AOSN3637	7375	4010	4FUL1	0041 CONTRACTUAL SERVICES - OTHER	0409	7/7/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
			4030	HMV43	0040 OTHER SERVICES AND CHARGES	0407	7/7/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
				LVS43	0040 OTHER SERVICES AND CHARGES	0407	7/7/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
				SWP43	0040 OTHER SERVICES AND CHARGES	0407	7/7/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
			4040	PRT44	0020 SUPPLIES AND MATERIALS	0206	7/7/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
			4050	EXE45	0020 SUPPLIES AND MATERIALS	0206	7/7/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
					0040 OTHER SERVICES AND CHARGES	0442	7/7/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
<b>AOSN3637 Total</b>											<b>0.00</b>	<b>0.00</b>

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											Original Budget	Current Budget
	AOSN3638	7375	4030	LVS43	0040 OTHER SERVICES AND CHARGES	0407	7/14/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
			4040	PRT44	0020 SUPPLIES AND MATERIALS	0206	7/14/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
			4050	EXE45	0020 SUPPLIES AND MATERIALS	0207	7/14/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
					0040 OTHER SERVICES AND CHARGES	0402	7/14/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
<b>AOSN3638 Total</b>											<b>0.00</b>	<b>0.00</b>
	AOSN3641	7375	4030	HMV43	0040 OTHER SERVICES AND CHARGES	0407	7/26/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
				TIR43	0020 SUPPLIES AND MATERIALS	0206	7/26/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
			4040	PRT44	0020 SUPPLIES AND MATERIALS	0206	7/26/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
			4050	EXE45	0040 OTHER SERVICES AND CHARGES	0442	7/26/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
					0041 CONTRACTUAL SERVICES - OTHER	0409	7/26/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
<b>AOSN3641 Total</b>											<b>0.00</b>	<b>0.00</b>
	AOSN3643	7375	4010	4FUL1	0020 SUPPLIES AND MATERIALS	0208	8/23/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
					0040 OTHER SERVICES AND CHARGES	0407	8/23/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
					0041 CONTRACTUAL SERVICES - OTHER	0409	8/23/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
			4030	TIR43	0020 SUPPLIES AND MATERIALS	0206	8/23/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00

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											Original Budget	Current Budget
	AOSN3643	7375	4040	PRT44	0020 SUPPLIES AND MATERIALS	0206	8/23/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
	<b>AOSN3643 Total</b>										<b>0.00</b>	<b>0.00</b>
	AOSN3648	7375	4010	4FUL1	0041 CONTRACTUAL SERVICES - OTHER	0409	9/15/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
			4030	HMV43	0040 OTHER SERVICES AND CHARGES	0407	9/15/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
				LVS43	0040 OTHER SERVICES AND CHARGES	0407	9/15/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	0.00
	<b>AOSN3648 Total</b>										<b>0.00</b>	<b>0.00</b>
	BHCORKT0	7375	4030	HMV43	0040 OTHER SERVICES AND CHARGES	0407	6/16/16	014	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - VISION ZERO GRANT (BATCH CORRECTION)	0.00	156,000.00
	<b>BHCORKT0 Total</b>										<b>0.00</b>	<b>156,000.00</b>
	BHFIXFT0	7375	4030	HMV43	0040 OTHER SERVICES AND CHARGES	0407	6/16/16	014	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - VISION ZERO GRANT (BATCH CORRECTION)	0.00	(156,000.00)
	<b>BHFIXFT0 Total</b>										<b>0.00</b>	<b>(156,000.00)</b>
	BHKT0713	7375	4050	EXE45	0041 CONTRACTUAL SERVICES - OTHER	0409	7/13/16	014	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ELECTRONIC TRAINING SIMULATOR (BATCH CORRECTION)	0.00	0.00
	<b>BHKT0713 Total</b>										<b>0.00</b>	<b>0.00</b>
	BHSN3597	7375	4030	HMV43	0040 OTHER SERVICES AND CHARGES	0407	1/5/16	014	MOVE PENDING AMENDMENT TO FINAL AMEND.	DDOT BUCKET TRUCK MAINTENANCE	0.00	150,000.00
	<b>BHSN3597 Total</b>										<b>0.00</b>	<b>150,000.00</b>
	BHSN3598	7375	4010	4FUL1	0020 SUPPLIES AND MATERIALS	0208	1/20/16	014	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - FUEL OVERHEAD BUDGET MODIFICATION (INCREASED AUTHORITY)	0.00	400,000.00
						0210	1/20/16	014	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - FUEL OVERHEAD BUDGET MODIFICATION (INCREASED AUTHORITY)	0.00	10,000.00
					0040 OTHER SERVICES AND CHARGES	0407	1/20/16	014	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - FUEL OVERHEAD BUDGET MODIFICATION (INCREASED AUTHORITY)	0.00	100,000.00
					0041 CONTRACTUAL SERVICES - OTHER	0409	1/20/16	014	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - FUEL OVERHEAD BUDGET MODIFICATION (INCREASED AUTHORITY)	0.00	200,000.00

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											Original Budget	Current Budget
<b>BHSN3598 Total</b>											<b>0.00</b>	<b>710,000.00</b>
BHSN3625	7375	4030	HMV43		0040 OTHER SERVICES AND CHARGES	0407	5/11/16	014	MOVE PENDING AMENDMENT TO FINAL AMEND.	VISION ZERO GRANT	0.00	156,000.00
<b>BHSN3625 Total</b>											<b>0.00</b>	<b>156,000.00</b>
BHSN3626	7375	4050	EXE45		0041 CONTRACTUAL SERVICES - OTHER	0409	6/1/16	014	MOVE PENDING AMENDMENT TO FINAL AMEND.	ELECTRONIC TRAINING SIMULATOR	0.00	20,344.59
<b>BHSN3626 Total</b>											<b>0.00</b>	<b>20,344.59</b>
BHSN3631	7375	4050	EXE45		0041 CONTRACTUAL SERVICES - OTHER	0409	6/14/16	014	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ELECTRONIC TRAINING SIMULATOR (BATCH CORRECTION)	0.00	0.00
<b>BHSN3631 Total</b>											<b>0.00</b>	<b>0.00</b>
BHSN3632	7375	4030	HMV43		0040 OTHER SERVICES AND CHARGES	0407	6/15/16	014	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - VISION ZERO GRANT (BATCH CORRECTION)	0.00	0.00
<b>BHSN3632 Total</b>											<b>0.00</b>	<b>0.00</b>
BHSN3639	7375	4030	HMV43		0040 OTHER SERVICES AND CHARGES	0407	7/20/16	014	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - VISION ZERO GRANT (BATCH CORRECTION)	0.00	(156,000.00)
		4050	EXE45		0041 CONTRACTUAL SERVICES - OTHER	0409	7/20/16	014	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ELECTRONIC TRAINING SIMULATOR (BATCH CORRECTION)	0.00	(20,344.59)
<b>BHSN3639 Total</b>											<b>0.00</b>	<b>(176,344.59)</b>
BISN3597	7375	4030	HMV43		0040 OTHER SERVICES AND CHARGES	0407	1/5/16	013	APPROP/AGENCY BUDGET PENDING AMEND	DDOT BUCKET TRUCK MAINTENANCE	0.00	0.00
<b>BISN3597 Total</b>											<b>0.00</b>	<b>0.00</b>
BISN3598	7375	4010	4FUL1		0020 SUPPLIES AND MATERIALS	0208	1/20/16	013	APPROP/AGENCY BUDGET PENDING AMEND	FY16 FMA - FUEL OVERHEAD BUDGET MODIFICATION (INCREASED AUTHORITY)	0.00	0.00
						0210	1/20/16	013	APPROP/AGENCY BUDGET PENDING AMEND	FY16 FMA - FUEL OVERHEAD BUDGET MODIFICATION (INCREASED AUTHORITY)	0.00	0.00
					0040 OTHER SERVICES AND CHARGES	0407	1/20/16	013	APPROP/AGENCY BUDGET PENDING AMEND	FY16 FMA - FUEL OVERHEAD BUDGET MODIFICATION (INCREASED AUTHORITY)	0.00	0.00
					0041 CONTRACTUAL SERVICES - OTHER	0409	1/20/16	013	APPROP/AGENCY BUDGET PENDING AMEND	FY16 FMA - FUEL OVERHEAD BUDGET MODIFICATION (INCREASED AUTHORITY)	0.00	0.00
<b>BISN3598 Total</b>											<b>0.00</b>	<b>0.00</b>

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											Original Budget	Current Budget
	<b>BISN3625</b>	7375	<b>4030</b>	HMV43	<b>0040 OTHER SERVICES AND CHARGES</b>	0407	<b>5/11/16</b>	013	<b>APPROP/AGENCY BUDGET PENDING AMEND</b>	VISION ZERO GRANT	0.00	0.00
	<b>BISN3625 Total</b>										<b>0.00</b>	<b>0.00</b>
	<b>BISN3626</b>	7375	<b>4050</b>	EXE45	<b>0041 CONTRACTUAL SERVICES - OTHER</b>	0409	<b>6/1/16</b>	013	<b>APPROP/AGENCY BUDGET PENDING AMEND</b>	ELECTRONIC TRAINING SIMULATOR	0.00	0.00
	<b>BISN3626 Total</b>										<b>0.00</b>	<b>0.00</b>
	<b>BISN3639</b>	7375	<b>4030</b>	HMV43	<b>0040 OTHER SERVICES AND CHARGES</b>	0407	<b>7/20/16</b>	013	<b>APPROP/AGENCY BUDGET PENDING AMEND</b>	FY16 FMA - VISION ZERO GRANT (BATCH CORRECTION)	0.00	0.00
			<b>4050</b>	EXE45	<b>0041 CONTRACTUAL SERVICES - OTHER</b>	0409	<b>7/20/16</b>	013	<b>APPROP/AGENCY BUDGET PENDING AMEND</b>	FY16 FMA - ELECTRONIC TRAINING SIMULATOR (BATCH CORRECTION)	0.00	0.00
	<b>BISN3639 Total</b>										<b>0.00</b>	<b>0.00</b>
	<b>BJFIXKT0</b>	7375	<b>4030</b>	HMV43	<b>0040 OTHER SERVICES AND CHARGES</b>	0407	<b>6/17/16</b>	016	<b>APPROP/AGENCY BUDGET ADJUSTMENT/REVISION</b>	FY16 FMA - VISION ZERO GRANT (BATCH CORRECTION)	0.00	(156,000.00)
	<b>BJFIXKT0 Total</b>										<b>0.00</b>	<b>(156,000.00)</b>
	<b>BJKT0717</b>	7375	<b>4050</b>	EXE45	<b>0041 CONTRACTUAL SERVICES - OTHER</b>	0409	<b>7/14/16</b>	016	<b>APPROP/AGENCY BUDGET ADJUSTMENT/REVISION</b>	FY16 FMA - ELECTRONIC TRAINING SIMULATOR (BATCH CORRECTION)	0.00	(40,689.18)
	<b>BJKT0717 Total</b>										<b>0.00</b>	<b>(40,689.18)</b>
	<b>BJKT0719</b>	7375	<b>4030</b>	HMV43	<b>0040 OTHER SERVICES AND CHARGES</b>	0407	<b>7/15/16</b>	016	<b>APPROP/AGENCY BUDGET ADJUSTMENT/REVISION</b>	FY16 FMA - VISION ZERO GRANT (BATCH CORRECTION)	0.00	312,000.00
			<b>4050</b>	EXE45	<b>0041 CONTRACTUAL SERVICES - OTHER</b>	0409	<b>7/15/16</b>	016	<b>APPROP/AGENCY BUDGET ADJUSTMENT/REVISION</b>	FY16 FMA - ELECTRONIC TRAINING SIMULATOR (BATCH CORRECTION)	0.00	40,689.18
	<b>BJKT0719 Total</b>										<b>0.00</b>	<b>352,689.18</b>
	<b>BJKT0817</b>	6000	<b>4030</b>	LVS43	<b>0040 OTHER SERVICES AND CHARGES</b>	0407	<b>8/18/16</b>	016	<b>APPROP/AGENCY BUDGET ADJUSTMENT/REVISION</b>	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES (SPECIAL PURPOSE REVENUE)	0.00	117,000.00
	<b>BJKT0817 Total</b>										<b>0.00</b>	<b>117,000.00</b>
	<b>BJKY0714</b>	7375	<b>4050</b>	EXE45	<b>0041 CONTRACTUAL SERVICES - OTHER</b>	0409	<b>7/14/16</b>	016	<b>APPROP/AGENCY BUDGET ADJUSTMENT/REVISION</b>	FY16 FMA - ELECTRONIC TRAINING SIMULATOR (BATCH CORRECTION)	0.00	20,344.59
	<b>BJKY0714 Total</b>										<b>0.00</b>	<b>20,344.59</b>
	<b>PASN3327</b>	7375	<b>4010</b>	4FUL1	<b>0020 SUPPLIES AND MATERIALS</b>	0210	<b>6/2/16</b>	018	<b>MOVE PENDING AMENDMENT TO FINAL AMEND.</b>	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	(2,410.00)



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											Original Budget	Current Budget
	PASN3327	7375	4010	4FUL1	0040 OTHER SERVICES AND CHARGES	0407	6/2/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	(5,400.01)
			4030	FAB43	0020 SUPPLIES AND MATERIALS	0210	6/2/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	(25,000.00)
				HMV43	0040 OTHER SERVICES AND CHARGES	0407	6/2/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	100,824.68
				LVS43	0040 OTHER SERVICES AND CHARGES	0407	6/2/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	(16,166.54)
				PKR43	0040 OTHER SERVICES AND CHARGES	0407	6/2/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	(30,000.00)
				SWP43	0040 OTHER SERVICES AND CHARGES	0407	6/2/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	(38,501.74)
			4040	FLS44	0040 OTHER SERVICES AND CHARGES	0407	6/2/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	(10,000.00)
				PRT44	0020 SUPPLIES AND MATERIALS	0206	6/2/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	110,000.00
				VAC44	0070 EQUIPMENT & EQUIPMENT RENTAL	0705	6/2/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	(11,393.78)
			4050	EXE45	0020 SUPPLIES AND MATERIALS	0207	6/2/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	(40,000.00)
					0040 OTHER SERVICES AND CHARGES	0442	6/2/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	(31,952.61)
	<b>PASN3327 Total</b>										<b>0.00</b>	<b>(0.00)</b>
	PASN3590	7375	4010	4FUL1	0041 CONTRACTUAL SERVICES - OTHER	0409	10/1/15	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	(165,000.00)
			4030	HMV43	0040 OTHER SERVICES AND CHARGES	0407	10/1/15	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	(75,000.00)

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											Original Budget	Current Budget
	PASN3590	7375	4030	LVS43	0040 OTHER SERVICES AND CHARGES	0407	10/1/15	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	(70,000.00)
			4040	PRT44	0020 SUPPLIES AND MATERIALS	0206	10/1/15	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	310,000.00
<b>PASN3590 Total</b>											<b>0.00</b>	<b>0.00</b>
	PASN3601	7375	4030	HMV43	0040 OTHER SERVICES AND CHARGES	0407	1/8/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	(150,000.00)
				SWP43	0040 OTHER SERVICES AND CHARGES	0407	1/8/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	50,000.00
			4040	PRT44	0020 SUPPLIES AND MATERIALS	0206	1/8/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	100,000.00
<b>PASN3601 Total</b>											<b>0.00</b>	<b>0.00</b>
	PASN3603	7375	4010	4FUL1	0020 SUPPLIES AND MATERIALS	0208	1/26/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	(400,000.00)
						0210	1/26/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	(10,000.00)
					0040 OTHER SERVICES AND CHARGES	0407	1/26/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	(100,000.00)
					0041 CONTRACTUAL SERVICES - OTHER	0409	1/26/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	(200,000.00)
			4030	FAB43	0020 SUPPLIES AND MATERIALS	0210	1/26/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	25,000.00
				HMV43	0040 OTHER SERVICES AND CHARGES	0407	1/26/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	175,000.00
				LVS43	0040 OTHER SERVICES AND CHARGES	0407	1/26/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	75,000.00
				PKR43	0040 OTHER SERVICES AND CHARGES	0407	1/26/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	75,000.00



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											Original Budget	Current Budget
	PASN3603	7375	4030	SWP43	0040 OTHER SERVICES AND CHARGES	0407	1/26/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	75,000.00
				TIR43	0020 SUPPLIES AND MATERIALS	0206	1/26/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	50,000.00
			4040	PRT44	0020 SUPPLIES AND MATERIALS	0206	1/26/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	235,000.00
<b>PASN3603 Total</b>											<b>0.00</b>	<b>0.00</b>
	PASN3612	7375	4030	HMV43	0040 OTHER SERVICES AND CHARGES	0407	3/15/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	150,000.00
				LVS43	0040 OTHER SERVICES AND CHARGES	0407	3/15/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	(150,000.00)
				SWP43	0040 OTHER SERVICES AND CHARGES	0407	3/15/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	50,000.00
			4040	VAC44	0070 EQUIPMENT & EQUIPMENT RENTAL	0705	3/15/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	(50,000.00)
<b>PASN3612 Total</b>											<b>0.00</b>	<b>0.00</b>
	PASN3613	7375	4030	HMV43	0040 OTHER SERVICES AND CHARGES	0407	3/23/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	(25,000.00)
			4040	PRT44	0020 SUPPLIES AND MATERIALS	0206	3/23/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	(25,000.00)
				VAC44	0070 EQUIPMENT & EQUIPMENT RENTAL	0705	3/23/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	(25,000.00)
			4050	EXE45	0040 OTHER SERVICES AND CHARGES	0442	3/23/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	(50,000.00)
					0041 CONTRACTUAL SERVICES - OTHER	0409	3/23/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	125,000.00
<b>PASN3613 Total</b>											<b>0.00</b>	<b>0.00</b>
	PASN3621	7375	4030	HMV43	0040 OTHER SERVICES AND CHARGES	0407	4/27/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	50,000.00

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											Original Budget	Current Budget
	PASN3621	7375	4050	EXE45	0020 SUPPLIES AND MATERIALS	0207	4/27/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	(10,000.00)
					0040 OTHER SERVICES AND CHARGES	0402	4/27/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	(8,000.00)
						0442	4/27/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	(32,000.00)
	<b>PASN3621 Total</b>										<b>0.00</b>	<b>0.00</b>
	PASN3623	7375	4030	HMV43	0040 OTHER SERVICES AND CHARGES	0407	5/5/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	35,000.00
				SWP43	0040 OTHER SERVICES AND CHARGES	0407	5/5/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	(35,000.00)
	<b>PASN3623 Total</b>										<b>0.00</b>	<b>0.00</b>
	PASN3630	7375	4030	HMV43	0040 OTHER SERVICES AND CHARGES	0407	6/9/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	136,701.78
				LVS43	0040 OTHER SERVICES AND CHARGES	0407	6/9/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	51,521.00
			4040	FLS44	0040 OTHER SERVICES AND CHARGES	0407	6/9/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	(4,000.00)
				PRT44	0020 SUPPLIES AND MATERIALS	0206	6/9/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	39,831.64
				VAC44	0070 EQUIPMENT & EQUIPMENT RENTAL	0705	6/9/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	(300,000.00)
			4050	EXE45	0020 SUPPLIES AND MATERIALS	0201	6/9/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	10,000.00
						0206	6/9/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	50,000.00
					0031 TELEPHONE, TELEGRAPH, TELEGRAM, ETC	0308	6/9/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	9,836.88

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											Original Budget	Current Budget
	PASN3630	7375	4050	EXE45	0040 OTHER SERVICES AND CHARGES	0442	6/9/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	6,108.70
	<b>PASN3630 Total</b>										<b>0.00</b>	<b>(0.00)</b>
	PASN3634	7375	4030	HMV43	0011 REGULAR PAY - CONT FULL TIME	0111	6/24/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	(35,000.00)
					0014 FRINGE BENEFITS - CURR PERSONNEL	0147	6/24/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	(15,000.00)
					0040 OTHER SERVICES AND CHARGES	0407	6/24/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	105,000.00
				LVS43	0011 REGULAR PAY - CONT FULL TIME	0111	6/24/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	(35,000.00)
					0014 FRINGE BENEFITS - CURR PERSONNEL	0147	6/24/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	(15,000.00)
				PKR43	0011 REGULAR PAY - CONT FULL TIME	0111	6/24/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	(35,000.00)
					0014 FRINGE BENEFITS - CURR PERSONNEL	0147	6/24/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	(15,000.00)
			4040	PRT44	0011 REGULAR PAY - CONT FULL TIME	0111	6/24/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	(35,000.00)
					0014 FRINGE BENEFITS - CURR PERSONNEL	0147	6/24/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	(15,000.00)
					0020 SUPPLIES AND MATERIALS	0206	6/24/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	195,000.00
				VAC44	0011 REGULAR PAY - CONT FULL TIME	0111	6/24/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	(35,000.00)
					0014 FRINGE BENEFITS - CURR PERSONNEL	0147	6/24/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	(15,000.00)

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											Original Budget	Current Budget
	PASN3634	7375	4050	EXE45	0011 REGULAR PAY - CONT FULL TIME	0111	6/24/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	(35,000.00)
					0014 FRINGE BENEFITS - CURR PERSONNEL	0147	6/24/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	(15,000.00)
	<b>PASN3634 Total</b>										<b>0.00</b>	<b>0.00</b>
	PASN3637	7375	4010	4FUL1	0041 CONTRACTUAL SERVICES - OTHER	0409	7/7/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	14,000.00
			4030	HMV43	0040 OTHER SERVICES AND CHARGES	0407	7/7/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	(50,000.00)
				LVS43	0040 OTHER SERVICES AND CHARGES	0407	7/7/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	(42,354.46)
				SWP43	0040 OTHER SERVICES AND CHARGES	0407	7/7/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	50,000.00
			4040	PRT44	0020 SUPPLIES AND MATERIALS	0206	7/7/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	(76,144.86)
			4050	EXE45	0020 SUPPLIES AND MATERIALS	0206	7/7/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	100,000.00
					0040 OTHER SERVICES AND CHARGES	0442	7/7/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	4,499.32
	<b>PASN3637 Total</b>										<b>0.00</b>	<b>0.00</b>
	PASN3638	7375	4030	LVS43	0040 OTHER SERVICES AND CHARGES	0407	7/14/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	2,000.00
			4040	PRT44	0020 SUPPLIES AND MATERIALS	0206	7/14/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	(10,000.00)
			4050	EXE45	0020 SUPPLIES AND MATERIALS	0207	7/14/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	10,000.00
					0040 OTHER SERVICES AND CHARGES	0402	7/14/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	(2,000.00)
	<b>PASN3638 Total</b>										<b>0.00</b>	<b>0.00</b>

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											Original Budget	Current Budget
	PASN3641	7375	4030	HMV43	0040 OTHER SERVICES AND CHARGES	0407	7/26/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	(146,000.00)
				TIR43	0020 SUPPLIES AND MATERIALS	0206	7/26/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	79,000.00
			4040	PRT44	0020 SUPPLIES AND MATERIALS	0206	7/26/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	67,000.00
			4050	EXE45	0040 OTHER SERVICES AND CHARGES	0442	7/26/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	344.59
					0041 CONTRACTUAL SERVICES - OTHER	0409	7/26/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	(344.59)
<b>PASN3641 Total</b>											<b>0.00</b>	<b>0.00</b>
	PASN3643	7375	4010	4FUL1	0020 SUPPLIES AND MATERIALS	0208	8/23/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	35,000.00
					0040 OTHER SERVICES AND CHARGES	0407	8/23/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	(9,000.00)
					0041 CONTRACTUAL SERVICES - OTHER	0409	8/23/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	10,000.00
			4030	TIR43	0020 SUPPLIES AND MATERIALS	0206	8/23/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	(69,000.00)
			4040	PRT44	0020 SUPPLIES AND MATERIALS	0206	8/23/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	33,000.00
<b>PASN3643 Total</b>											<b>0.00</b>	<b>0.00</b>
	PASN3648	7375	4010	4FUL1	0041 CONTRACTUAL SERVICES - OTHER	0409	9/15/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	5,000.00
			4030	HMV43	0040 OTHER SERVICES AND CHARGES	0407	9/15/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	(22,000.00)
				LVS43	0040 OTHER SERVICES AND CHARGES	0407	9/15/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	FY16 FMA - ALIGN BUDGET WITH EXPENDITURES	0.00	17,000.00
<b>PASN3648 Total</b>											<b>0.00</b>	<b>0.00</b>

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Program Code 2	Primary Doc Key	Agy Fund	Org Code 3	PCA	Comp Source Group	Comp Object	Eff Date	T Code	T Code Title	Invoice Description	Values	
											Original Budget	Current Budget
<b>4000 FLEET MANAGEMENT</b>											<b>0.00</b>	<b>1,153,344.59</b>
<b>5000 PARKING ENFORCEMENT MANAGEMENT</b>	<b>BHEW0713</b>	7401	<b>5100</b>	51EXC	<b>0015 OVERTIME PAY</b>	0133	<b>7/29/16</b>	014	<b>MOVE PENDING AMENDMENT TO FINAL AMEND.</b>	INCREASE BUD AUTH DDOT MOU	0.00	39,557.23
				5NOIS	<b>0015 OVERTIME PAY</b>	0133	<b>7/29/16</b>	014	<b>MOVE PENDING AMENDMENT TO FINAL AMEND.</b>	INCREASE BUD AUTH DDOT MOU	0.00	129,953.30
			<b>5200</b>	52REL	<b>0015 OVERTIME PAY</b>	0133	<b>7/29/16</b>	014	<b>MOVE PENDING AMENDMENT TO FINAL AMEND.</b>	INCREASE BUD AUTH DDOT MOU	0.00	514,740.00
					<b>0020 SUPPLIES AND MATERIALS</b>	0219	<b>7/29/16</b>	014	<b>MOVE PENDING AMENDMENT TO FINAL AMEND.</b>	INCREASE BUD AUTH DDOT MOU	0.00	8,500.00
					<b>0040 OTHER SERVICES AND CHARGES</b>	0408	<b>7/29/16</b>	014	<b>MOVE PENDING AMENDMENT TO FINAL AMEND.</b>	INCREASE BUD AUTH DDOT MOU	0.00	1,500.00
						0411	<b>7/29/16</b>	014	<b>MOVE PENDING AMENDMENT TO FINAL AMEND.</b>	INCREASE BUD AUTH DDOT MOU	0.00	25,000.00
						0414	<b>7/29/16</b>	014	<b>MOVE PENDING AMENDMENT TO FINAL AMEND.</b>	INCREASE BUD AUTH DDOT MOU	0.00	15,000.00
						0442	<b>7/29/16</b>	014	<b>MOVE PENDING AMENDMENT TO FINAL AMEND.</b>	INCREASE BUD AUTH DDOT MOU	0.00	69,360.00
					<b>0070 EQUIPMENT &amp; EQUIPMENT RENTAL</b>	0706	<b>7/29/16</b>	014	<b>MOVE PENDING AMENDMENT TO FINAL AMEND.</b>	INCREASE BUD AUTH DDOT MOU	0.00	20,000.00
<b>BHEW0713 Total</b>											<b>0.00</b>	<b>823,610.53</b>
	<b>BIEW0713</b>	7401	<b>5100</b>	51EXC	<b>0015 OVERTIME PAY</b>	0133	<b>7/29/16</b>	013	<b>APPROP/AGENCY BUDGET PENDING AMEND</b>	INCREASE BUD AUTH DDOT MOU	0.00	0.00
				5NOIS	<b>0015 OVERTIME PAY</b>	0133	<b>7/29/16</b>	013	<b>APPROP/AGENCY BUDGET PENDING AMEND</b>	INCREASE BUD AUTH DDOT MOU	0.00	0.00
			<b>5200</b>	52REL	<b>0015 OVERTIME PAY</b>	0133	<b>7/29/16</b>	013	<b>APPROP/AGENCY BUDGET PENDING AMEND</b>	INCREASE BUD AUTH DDOT MOU	0.00	0.00



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Program Code 2	Primary Doc Key	Agy Fund	Org Code 3	PCA	Comp Source Group	Comp Object	Eff Date	T Code	T Code Title	Invoice Description	Values	
											Original Budget	Current Budget
<b>5000 PARKING ENFORCEMENT MANAGEMENT</b>	<b>BIEW0713</b>	7401	<b>5200</b>	52REL	<b>0020 SUPPLIES AND MATERIALS</b>	0219	<b>7/29/16</b>	013	<b>APPROP/AGENCY BUDGET PENDING AMEND</b>	INCREASE BUD AUTH DDOT MOU	0.00	0.00
					<b>0040 OTHER SERVICES AND CHARGES</b>	0408	<b>7/29/16</b>	013	<b>APPROP/AGENCY BUDGET PENDING AMEND</b>	INCREASE BUD AUTH DDOT MOU	0.00	0.00
						0411	<b>7/29/16</b>	013	<b>APPROP/AGENCY BUDGET PENDING AMEND</b>	INCREASE BUD AUTH DDOT MOU	0.00	0.00
						0414	<b>7/29/16</b>	013	<b>APPROP/AGENCY BUDGET PENDING AMEND</b>	INCREASE BUD AUTH DDOT MOU	0.00	0.00
						0442	<b>7/29/16</b>	013	<b>APPROP/AGENCY BUDGET PENDING AMEND</b>	INCREASE BUD AUTH DDOT MOU	0.00	0.00
					<b>0070 EQUIPMENT &amp; EQUIPMENT RENTAL</b>	0706	<b>7/29/16</b>	013	<b>APPROP/AGENCY BUDGET PENDING AMEND</b>	INCREASE BUD AUTH DDOT MOU	0.00	0.00
	<b>BIEW0713 Total</b>										<b>0.00</b>	<b>0.00</b>
	<b>BJKT1025</b>	0100	<b>5100</b>	5NOIS	<b>0011 REGULAR PAY - CONT FULL TIME</b>	0111	<b>9/30/16</b>	016	<b>APPROP/AGENCY BUDGET ADJUSTMENT/REVISION</b>	REPROGRAMMING FOR FLET MAINT	0.00	(670,000.00)
					<b>0014 FRINGE BENEFITS - CURR PERSONNEL</b>	0147	<b>9/30/16</b>	016	<b>APPROP/AGENCY BUDGET ADJUSTMENT/REVISION</b>	REPROGRAMMING FOR FLET MAINT	0.00	(230,000.00)
	<b>BJKT1025 Total</b>										<b>0.00</b>	<b>(900,000.00)</b>
	<b>BJKT1211</b>	0100	<b>5100</b>	5NOIS	<b>0020 SUPPLIES AND MATERIALS</b>	0207	<b>12/4/15</b>	016	<b>APPROP/AGENCY BUDGET ADJUSTMENT/REVISION</b>	CONSOLIDATE UNIFORM CONTRACT	0.00	(116,211.00)
	<b>BJKT1211 Total</b>										<b>0.00</b>	<b>(116,211.00)</b>
<b>5000 PARKING ENFORCEMENT MANAGEMENT</b>	<b>Total</b>										<b>0.00</b>	<b>(192,600.47)</b>
<b>6000 SOLID WASTE MANAGEMENT</b>	<b>AOUG6092</b>	7162	<b>6162</b>	6162A	<b>0012 REGULAR PAY - OTHER</b>	0125	<b>9/30/16</b>	017	<b>APPROP/AGENCY BUDGET PENDING BUDGET</b>	Ward 8 Alley Cleanup Project	0.00	0.00
										REPROGRAM BUDGET TO PROJECT #	0.00	0.00
					<b>0014 FRINGE BENEFITS - CURR PERSONNEL</b>	0147	<b>9/30/16</b>	017	<b>APPROP/AGENCY BUDGET PENDING BUDGET</b>	Ward 8 Alley Cleanup Project	0.00	0.00

**DPW FY-2016 Reprogramming**

Program Code 2	Primary Doc Key	Agy Fund	Org Code 3	PCA	Comp Source Group	Comp Object	Eff Date	T Code	T Code Title	Invoice Description	Values	
											Original Budget	Current Budget
6000 SOLID WASTE MANAGEMENT	AOUG6092	7162	6162	6162A	0014 FRINGE BENEFITS - CURR PERSONNEL	0147	9/30/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	REPROGRAM BUDGET TO PROJECT #	0.00	0.00
					0020 SUPPLIES AND MATERIALS	0210	9/30/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	Ward 8 Alley Cleanup Project	0.00	0.00
					0041 CONTRACTUAL SERVICES - OTHER	0409	9/30/16	017	APPROP/AGENCY BUDGET PENDING BUDGET	Ward 8 Alley Cleanup Project	0.00	0.00
<b>AOUG6092 Total</b>											<b>0.00</b>	<b>0.00</b>
	BHEW0729	7391	6040	64GRB	0040 OTHER SERVICES AND CHARGES	0423	8/8/16	014	MOVE PENDING AMENDMENT TO FINAL AMEND.	BUD MOD FOR TONNAGE (SWMA)	0.00	344,900.00
<b>BHEW0729 Total</b>											<b>0.00</b>	<b>344,900.00</b>
	BHEW0916	7474	6020	62MOW	0011 REGULAR PAY - CONT FULL TIME	0111	9/16/16	014	MOVE PENDING AMENDMENT TO FINAL AMEND.	INCREASE FTE FOR SWMA	0.00	44,812.00
					0014 FRINGE BENEFITS - CURR PERSONNEL	0147	9/16/16	014	MOVE PENDING AMENDMENT TO FINAL AMEND.	INCREASE FTE FOR SWMA	0.00	13,996.00
<b>BHEW0916 Total</b>											<b>0.00</b>	<b>58,808.00</b>
	BHEW1017	7391	6040	64GRB	0040 OTHER SERVICES AND CHARGES	0423	9/30/16	014	MOVE PENDING AMENDMENT TO FINAL AMEND.	BUD MOD FOR TONNAGE (SWMA)	0.00	145,000.00
<b>BHEW1017 Total</b>											<b>0.00</b>	<b>145,000.00</b>
	BHTM6091	7474	6020	62MOW	0011 REGULAR PAY - CONT FULL TIME	0111	4/27/16	014	MOVE PENDING AMENDMENT TO FINAL AMEND.	DOES - DPW RIGHTS OF WAY MOW	0.00	54,000.00
<b>BHTM6091 Total</b>											<b>0.00</b>	<b>54,000.00</b>
	BHTM6092	7162	6162	6162A	0012 REGULAR PAY - OTHER	0125	7/27/16	014	MOVE PENDING AMENDMENT TO FINAL AMEND.	BUDGET AUTHORITY DHCD MOU	0.00	1,863,096.75
					0014 FRINGE BENEFITS - CURR PERSONNEL	0147	7/27/16	014	MOVE PENDING AMENDMENT TO FINAL AMEND.	BUDGET AUTHORITY DHCD MOU	0.00	465,774.19
					0020 SUPPLIES AND MATERIALS	0210	7/27/16	014	MOVE PENDING AMENDMENT TO FINAL AMEND.	BUDGET AUTHORITY DHCD MOU	0.00	194,949.60
					0041 CONTRACTUAL SERVICES - OTHER	0409	7/27/16	014	MOVE PENDING AMENDMENT TO FINAL AMEND.	BUDGET AUTHORITY DHCD MOU	0.00	55,530.00
<b>BHTM6092 Total</b>											<b>0.00</b>	<b>2,579,350.54</b>



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Program Code 2	Primary Doc Key	Agy Fund	Org Code 3	PCA	Comp Source Group	Comp Object	Eff Date	T Code	T Code Title	Invoice Description	Values	
											Original Budget	Current Budget
	BHTM6095	7474	6020	62PSM	0011 REGULAR PAY - CONT FULL TIME	0111	8/8/16	014	MOVE PENDING AMENDMENT TO FINAL AMEND.	MOU BOARD OF ELECTION DRIVERS	0.00	11,344.60
	<b>BHTM6095 Total</b>										<b>0.00</b>	<b>11,344.60</b>
	BIEW0729	7391	6040	64GRB	0040 OTHER SERVICES AND CHARGES	0423	8/8/16	013	APPROP/AGENCY BUDGET PENDING AMEND	BUD MOD FOR TONNAGE (SWMA)	0.00	0.00
	<b>BIEW0729 Total</b>										<b>0.00</b>	<b>0.00</b>
	BIEW0916	7474	6020	62MOW	0011 REGULAR PAY - CONT FULL TIME	0111	9/16/16	013	APPROP/AGENCY BUDGET PENDING AMEND	INCREASE FTE FOR SWMA	0.00	0.00
					0014 FRINGE BENEFITS - CURR PERSONNEL	0147	9/16/16	013	APPROP/AGENCY BUDGET PENDING AMEND	INCREASE FTE FOR SWMA	0.00	0.00
	<b>BIEW0916 Total</b>										<b>0.00</b>	<b>0.00</b>
	BIEW1017	7391	6040	64GRB	0040 OTHER SERVICES AND CHARGES	0423	9/30/16	013	APPROP/AGENCY BUDGET PENDING AMEND	BUD MOD FOR TONNAGE (SWMA)	0.00	0.00
	<b>BIEW1017 Total</b>										<b>0.00</b>	<b>0.00</b>
	BITM6091	7474	6020	62MOW	0011 REGULAR PAY - CONT FULL TIME	0111	4/27/16	013	APPROP/AGENCY BUDGET PENDING AMEND	DOES - DPW RIGHTS OF WAY MOW	0.00	0.00
	<b>BITM6091 Total</b>										<b>0.00</b>	<b>0.00</b>
	BITM6092	7162	6162	6162A	0012 REGULAR PAY - OTHER	0125	7/27/16	013	APPROP/AGENCY BUDGET PENDING AMEND	BUDGET AUTHORITY DHCD MOU	0.00	0.00
					0014 FRINGE BENEFITS - CURR PERSONNEL	0147	7/27/16	013	APPROP/AGENCY BUDGET PENDING AMEND	BUDGET AUTHORITY DHCD MOU	0.00	0.00
					0020 SUPPLIES AND MATERIALS	0210	7/27/16	013	APPROP/AGENCY BUDGET PENDING AMEND	BUDGET AUTHORITY DHCD MOU	0.00	0.00
					0041 CONTRACTUAL SERVICES - OTHER	0409	7/27/16	013	APPROP/AGENCY BUDGET PENDING AMEND	BUDGET AUTHORITY DHCD MOU	0.00	0.00
	<b>BITM6092 Total</b>										<b>0.00</b>	<b>0.00</b>
	BITM6095	7474	6020	62PSM	0011 REGULAR PAY - CONT FULL TIME	0111	8/8/16	013	APPROP/AGENCY BUDGET PENDING AMEND	MOU BOARD OF ELECTION DRIVERS	0.00	0.00
	<b>BITM6095 Total</b>										<b>0.00</b>	<b>0.00</b>

**DPW FY-2016 Reprogramming**

Program Code 2	Primary Doc Key	Agy Fund	Org Code 3	PCA	Comp Source Group	Comp Object	Eff Date	T Code	T Code Title	Invoice Description	Values	
											Original Budget	Current Budget
	BJCCRF05	1734	5200	62LEA	0012 REGULAR PAY - OTHER	0121	5/5/16	016	APPROP/AGENCY BUDGET ADJUSTMENT/REVISION	FY16 CONTINGENCY CASH RESERVE	0.00	891,210.00
					0070 EQUIPMENT & EQUIPMENT RENTAL	0702	5/5/16	016	APPROP/AGENCY BUDGET ADJUSTMENT/REVISION	FY16 CONTINGENCY CASH RESERVE	0.00	108,790.00
	<b>BJCCRF05 Total</b>										<b>0.00</b>	<b>1,000,000.00</b>
	BJCCRF16	1734	5200	64GRB	0041 CONTRACTUAL SERVICES - OTHER	0417	3/23/16	016	APPROP/AGENCY BUDGET ADJUSTMENT/REVISION	FY16 CONTINGENCY CASH RESERVE	0.00	855,000.00
	<b>BJCCRF16 Total</b>										<b>0.00</b>	<b>855,000.00</b>
	BJKT0628	6082	6040	64GRB	0041 CONTRACTUAL SERVICES - OTHER	0417	6/28/16	016	APPROP/AGENCY BUDGET ADJUSTMENT/REVISION	INCREASE FUND 6082 BGT AUTHOR	0.00	1,300,000.00
	<b>BJKT0628 Total</b>										<b>0.00</b>	<b>1,300,000.00</b>
	BJKT0812	6010	6030	63CLL	0020 SUPPLIES AND MATERIALS	0219	8/12/16	016	APPROP/AGENCY BUDGET ADJUSTMENT/REVISION	SPR REPROGRAMMING	0.00	27,000.00
		6082	6040	64GRB	0041 CONTRACTUAL SERVICES - OTHER	0417	8/12/16	016	APPROP/AGENCY BUDGET ADJUSTMENT/REVISION	SPR REPROGRAMMING	0.00	(27,000.00)
	<b>BJKT0812 Total</b>										<b>0.00</b>	<b>0.00</b>
	BJKT0817	6082	6040	64GRB	0041 CONTRACTUAL SERVICES - OTHER	0417	8/18/16	016	APPROP/AGENCY BUDGET ADJUSTMENT/REVISION	SPR REPROGRAMMING	0.00	(117,000.00)
	<b>BJKT0817 Total</b>										<b>0.00</b>	<b>(117,000.00)</b>
	BJKT1109	1734	5200	62LEA	0012 REGULAR PAY - OTHER	0121	9/30/16	016	APPROP/AGENCY BUDGET ADJUSTMENT/REVISION	FY16 CONTINGENCY CASH RESERVE	0.00	(891,210.00)
					0070 EQUIPMENT & EQUIPMENT RENTAL	0702	9/30/16	016	APPROP/AGENCY BUDGET ADJUSTMENT/REVISION	FY16 CONTINGENCY CASH RESERVE	0.00	(108,790.00)
				64GRB	0041 CONTRACTUAL SERVICES - OTHER	0417	9/30/16	016	APPROP/AGENCY BUDGET ADJUSTMENT/REVISION	FY16 CONTINGENCY CASH RESERVE	0.00	(855,000.00)
	<b>BJKT1109 Total</b>										<b>0.00</b>	<b>(1,855,000.00)</b>
	BJKT1130	6000	6020	62PSM	0040 OTHER SERVICES AND CHARGES	0407	9/30/16	016	APPROP/AGENCY BUDGET ADJUSTMENT/REVISION	SPR END OF YEAR BA ADJUSTMENT	0.00	(8,379.90)
		6010	6030	63CLL	0020 SUPPLIES AND MATERIALS	0219	9/30/16	016	APPROP/AGENCY BUDGET ADJUSTMENT/REVISION	SPR END OF YEAR BA ADJUSTMENT	0.00	(27,000.00)

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Program Code 2	Primary Doc Key	Agy Fund	Org Code 3	PCA	Comp Source Group	Comp Object	Eff Date	T Code	T Code Title	Invoice Description	Values	
											Original Budget	Current Budget
	BJKT1130	6082	6040	64GRB	0011 REGULAR PAY - CONT FULL TIME	0111	9/30/16	016	APPROP/AGENCY BUDGET ADJUSTMENT/REVISION	SPR END OF YEAR BA ADJUSTMENT	0.00	(845,501.73)
					0012 REGULAR PAY - OTHER	0125	9/30/16	016	APPROP/AGENCY BUDGET ADJUSTMENT/REVISION	SPR END OF YEAR BA ADJUSTMENT	0.00	(39,956.80)
					0014 FRINGE BENEFITS - CURR PERSONNEL	0147	9/30/16	016	APPROP/AGENCY BUDGET ADJUSTMENT/REVISION	SPR END OF YEAR BA ADJUSTMENT	0.00	(254,126.61)
					0041 CONTRACTUAL SERVICES - OTHER	0417	9/30/16	016	APPROP/AGENCY BUDGET ADJUSTMENT/REVISION	SPR END OF YEAR BA ADJUSTMENT	0.00	(758,839.69)
	<b>BJKT1130 Total</b>										<b>0.00</b>	<b>(1,933,804.73)</b>
	BJKT1211	0100	6010	61ENF	0020 SUPPLIES AND MATERIALS	0207	12/4/15	016	APPROP/AGENCY BUDGET ADJUSTMENT/REVISION	CONSOLIDATE UNIFORM CONTRACT	0.00	(21,250.00)
			6020	62ALT	0020 SUPPLIES AND MATERIALS	0207	12/4/15	016	APPROP/AGENCY BUDGET ADJUSTMENT/REVISION	CONSOLIDATE UNIFORM CONTRACT	0.00	(16,139.64)
				62CRT	0020 SUPPLIES AND MATERIALS	0207	12/4/15	016	APPROP/AGENCY BUDGET ADJUSTMENT/REVISION	CONSOLIDATE UNIFORM CONTRACT	0.00	(16,139.64)
				62LCN	0020 SUPPLIES AND MATERIALS	0207	12/4/15	016	APPROP/AGENCY BUDGET ADJUSTMENT/REVISION	CONSOLIDATE UNIFORM CONTRACT	0.00	(16,139.64)
				62PSM	0020 SUPPLIES AND MATERIALS	0207	12/4/15	016	APPROP/AGENCY BUDGET ADJUSTMENT/REVISION	CONSOLIDATE UNIFORM CONTRACT	0.00	(39,407.10)
			6030	63BLK	0020 SUPPLIES AND MATERIALS	0207	12/4/15	016	APPROP/AGENCY BUDGET ADJUSTMENT/REVISION	CONSOLIDATE UNIFORM CONTRACT	0.00	(21,250.00)
				63CLL	0020 SUPPLIES AND MATERIALS	0207	12/4/15	016	APPROP/AGENCY BUDGET ADJUSTMENT/REVISION	CONSOLIDATE UNIFORM CONTRACT	0.00	(147,284.33)
			6040	64GRB	0020 SUPPLIES AND MATERIALS	0207	12/4/15	016	APPROP/AGENCY BUDGET ADJUSTMENT/REVISION	CONSOLIDATE UNIFORM CONTRACT	0.00	(37,389.64)
	<b>BJKT1211 Total</b>										<b>0.00</b>	<b>(314,999.99)</b>
	BJLJ0127	0100	6030	63RCY	0041 CONTRACTUAL SERVICES - OTHER	0417	1/27/16	016	APPROP/AGENCY BUDGET ADJUSTMENT/REVISION	WORKFORCE INVESTMENTS TRANSFER	0.00	619,000.00
	<b>BJLJ0127 Total</b>										<b>0.00</b>	<b>619,000.00</b>

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Program Code 2	Primary Doc Key	Agy Fund	Org Code 3	PCA	Comp Source Group	Comp Object	Eff Date	T Code	T Code Title	Invoice Description	Values	
											Original Budget	Current Budget
	BJSV0628	0100	6020	62LEA	0012 REGULAR PAY - OTHER	0121	9/30/16	016	APPROP/AGENCY BUDGET ADJUSTMENT/REVISION	END OF FY16 REPRO 62802096	0.00	891,210.00
					0070 EQUIPMENT & EQUIPMENT RENTAL	0701	9/30/16	016	APPROP/AGENCY BUDGET ADJUSTMENT/REVISION	END OF FY16 REPRO 62802096	0.00	108,790.00
			6040	64GRB	0041 CONTRACTUAL SERVICES - OTHER	0409	9/30/16	016	APPROP/AGENCY BUDGET ADJUSTMENT/REVISION	END OF FY16 REPRO 62802096	0.00	855,000.00
	<b>BJSV0628 Total</b>										<b>0.00</b>	<b>1,855,000.00</b>
	PAUG6092	7162	6162	6162A	0012 REGULAR PAY - OTHER	0125	9/30/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	Ward 8 Alley Cleanup Project	0.00	1,863,096.75
										REPROGRAM BUDGET TO PROJECT #	0.00	(1,863,096.75)
					0014 FRINGE BENEFITS - CURR PERSONNEL	0147	9/30/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	Ward 8 Alley Cleanup Project	0.00	465,774.19
										REPROGRAM BUDGET TO PROJECT #	0.00	(465,774.19)
					0020 SUPPLIES AND MATERIALS	0210	9/30/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	Ward 8 Alley Cleanup Project	0.00	0.00
					0041 CONTRACTUAL SERVICES - OTHER	0409	9/30/16	018	MOVE PENDING AMENDMENT TO FINAL AMEND.	Ward 8 Alley Cleanup Project	0.00	0.00
	<b>PAUG6092 Total</b>										<b>0.00</b>	<b>0.00</b>
<b>6000 SOLID WASTE MANAGEMENT</b>												
<b>Total</b>											<b>0.00</b>	<b>4,601,598.42</b>
<b>Grand Total</b>											<b>0.00</b>	<b>8,050,908.74</b>

## DPW FY-2016 Intra-District Transfers

### Intra-District Transfers Received by DPW (FY 2016)

Buyer Agency	Description of Services Provided	Amount	FTEs Supported
City Wide Program	Fleet Services (Maintenance & Repairs)	\$ 22,345,182.84	142
DC Department of Transportation	Street Car Enforcement	\$ 823,610.00	
City Wide Program	Disposal & Recycling; Use of DPW transfer station	\$ 710,000.00	
DC Department of Energy and the Environment	Storm Water reimbursement activities	\$ 600,000.00	
DC Department of Motor Vehicles	Shared Accounting & Financial Services	\$ 324,244.00	
DC Department of Energy and the Environment	Shared Accounting & Financial Services	\$ 374,714.00	
DC Department of Transportation	Shared Accounting & Financial Services	\$ 887,816.00	
DC Department of Transportation	Drug Testing	\$ 144,000.00	
DC Department of Transportation	CDL Training	\$ 25,000.00	
DC Department of Youth Rehabilitation Services	DPW utilizes the services of Supervisory Attorney Advisor	\$ 57,855.21	
	TOTAL:	\$ 26,292,422.05	142

### Intra-District Transfers Transferred by DPW (FY 2016)

Seller Agency	Description of Services Provided	Amount
DC Office of Corrections	Snow and Ice Removal Assistance	\$ 25,000.00
Office of the Chief Technology Officer	FMA Web Hosting	\$ 18,995.00
WASA	Snow and Ice Removal Assistance	\$ 123,843.00
Office of the Chief Technology Officer	FY15 DCNET ACD Maintenance Cost	\$ 16,625.00
Metropolitan Police Department	Use of WALES System	\$ 6,600.00
Office of Unified Communications	Use of OUC's Cad System	\$ 63,280.00
DC Commission on Arts & Humanities	DC Mural Program	\$ 100,000.00
	TOTAL:	\$ 354,343.00

**Intra-District Transfers Received by DPW (FY 2017 YTD)**

Buyer Agency	Description of Services Provided	Amount	FTEs Supported
City Wide Program	Fleet Services (Maintenance & Repairs)	\$ 23,716,452.38	142
DC Housing Authority	Reimbursement for Salt Usage	\$ 8,800.00	
DC Department of Transportation	Street Car Enforcement	\$ 823,610.00	
City Wide Program	Disposal & Recycling; Use of DPW transfer station	\$ 500,000.00	
DC Department of Energy and the Environment	Storm Water reimbursement activities	\$ 550,000.00	
DC Department of Motor Vehicles	Shared Accounting & Financial Services	\$ 333,971.00	
DC Department of Energy and the Environment	Shared Accounting & Financial Services	\$ 385,955.00	
DC Department of Transportation	Shared Accounting & Financial Services	\$ 914,450.00	
DC Department of Transportation	Drug Testing	\$ 144,000.00	
DC Department of Transportation	CDL Training	\$ 25,000.00	
<b>TOTAL:</b>		<b>\$ 27,402,238.38</b>	<b>142</b>

**Intra-District Transfers Transferred by DPW (FY 2017 YTD)**

Seller Agency	Description of Services Provided	Amount
DC Office of Corrections	Snow and Ice Removal Assistance	\$ 25,000.00
Office of the Chief Technology Officer	FMA Web Hosting	\$ 18,995.00
WASA	Snow and Ice Removal Assistance	\$ 125,000.00
Office of the Chief Technology Officer	FY16 DCNET ACD Maintenance Cost	\$ 16,625.00
Office of the Chief Technology Officer	Proovide Computer & Network support	\$ 20,000.00
Metropolitan Police Department	Use of WALES System	\$ 6,600.00
Office of Unified Communications	Use of OUC's Cad System	\$ 63,280.00
DC Commission on Arts & Humanities	DC Mural Program	\$ 100,000.00
DGS Protective Services Division	Armed Special Police at Okie St. site	\$ 171,243.60
<b>TOTAL:</b>		<b>\$ 546,743.60</b>

**DPW FY-2016 Contracts**

Agency	Supplier	Contract Number	PO Id	Description	PO Amount	Ordered Date	Procurement Method	Requester	Fund
DPW	A.W.J. LLC	CW24908	PO532191-V2	Snow Plowing Service	1,000.00	18-Mar-16	SmallPurchase	Robert Marsili	0100 - GENERAL PURPOSE LOCAL FUND
DPW	Absolute Pressure Cleaning Equipment, Inc.	N/A	PO538850-V2	Magnum-P4035H13HOT gas engine washer skid.	9,850.00	15-Mar-16	SmallPurchase	Charles Fan	0100 - LOCAL FUNDS
DPW	Absolute Pressure Cleaning Equipment, Inc.	N/A	PO542609	Magnum-P4012VB 40HG Portable gas engine washer skid.	7,628.00	16-May-16	SmallPurchase	Charles Fan	0100 - LOCAL FUNDS
DPW	Absolute Pressure Cleaning Equipment, Inc.	N/A	PO544874	Magnum-P4035H13HOT gas engine washer skid.	9,950.00	30-Jun-16	SoleSource	Charles Fan	0100 - LOCAL FUNDS
DPW	ACCU WEATHER INC	CW31272	PO529049	Weather Forecasting Services	8,481.00	1-Oct-15	SmallPurchase	Robert Marsili	0100 - GENERAL PURPOSE LOCAL FUND
DPW	ACME AUTO LEASING LLC	CW15832	PO528826-V2	Leasing of vans	550,000.00	8-Jun-16	CompetitiveSealedBid-IFB	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	Acme Biomass Reduction Inc.	CW27307	PO529392	Composting facility services	200,000.00	1-Oct-15	CompetitiveSealedBid-IFB	Charles Fan	0100 - GENERAL PURPOSE LOCAL FUND
DPW	ADSWAILES, LLC	DCKT-2012-A-0014	PO543233	GRAFFITI REMOVAL SUPPLIES PAINTS, BRUSHES AND RELATED INDUSTRIAL SUPPLIES	9,995.95	31-May-16	SmallPurchase	Charles Fan	0100 - GENERAL PURPOSE LOCAL FUND
DPW	ADVANTAGE LEASING ASSOC.	CW15690	PO528980-V2	Leasing of sedans and pickups	550,000.00	8-Jun-16	CompetitiveSealedBid-IFB	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	AINS, Inc.	N/A	PO529278	AINS FOIAXPRESS HOSTED SUBSCRIPTION SERVICE.	8,600.85	1-Oct-15	ExemptFromCompetition	Robert Garrett	0100 - LOCAL FUNDS
DPW	ALBAN TRACTOR CO INC	DCKT-2011-A-0069	PO529390-V2	Tow Truck Repairs	100,000.00	11-Aug-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	ALBAN TRACTOR CO INC	DCKT-2011-A-0169	PO529494-V5	Loader repair services	189,597.00	20-Sep-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	All IN Transportation LLC	CW40326	PO534161-V3	Snow Plowing Services	500.00	29-Mar-16	SmallPurchase	Robert Marsili	0100 - GENERAL PURPOSE LOCAL FUND
DPW	ALLDATA CORPORATION	RQ912862	PO535181	Faster engine diagnostic software	4,500.00	10-Dec-15	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	ALLIANCE MATERIAL HANDLING	DCKT-2012-AB-0113	PO530384-V2	Maintenance of forklift trucks	0.00	17-Nov-15	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	ALPINE SERVICES, INC.	DCKT-2016-C-0001	PO539354	Emergency Snow Clearing at RFK, Lot 7	280,000.00	7-Mar-16	Emergency-Unique	Karla Kirby	0100 - LOCAL FUNDS
DPW	ALS OFFICE PRODUCTS	C13086-V2	PO549567	Toner	4,809.00	27-Sep-16	DCSupplySchedule	Robert Garrett	0100 - LOCAL FUNDS
DPW	ALTEC INDUSTRIES INC	CW41503	PO538633-V2	DDOT Bucket Truck Repair and Service	50,000.00	9-Aug-16	CooperativeAgreements	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	Apex Companies, LLC	CW31340	PO529740-V5	Testing services of underground storage tanks	188,600.00	19-Sep-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	ARJ GROUP INC	DCKT-2011-AB-0063	PO530243-V2	Emergency & Maintenance Services for Concrete, Painting, Electrical HVAC Plumbing & General Carpentry	125,000.00	28-Mar-16	SmallPurchase	Robert Garrett	0100 - LOCAL FUNDS
DPW	ARJ GROUP INC	DCKT-2011-AB-0063	PO549294	Emergency & Maintenance Services for Concrete, Painting, Electrical HVAC Plumbing & General Carpentry	54,383.03	21-Sep-16	SmallPurchase	Robert Garrett	0100 - LOCAL FUNDS
DPW	ARJ GROUP INC	DCKT-2011-AB-0063	PO549574	Emergency & Maintenance Services for Concrete, Painting, Electrical HVAC Plumbing & General Carpentry	46,400.00	27-Sep-16	SmallPurchase	Robert Garrett	0100 - LOCAL FUNDS
DPW	Assured Telematics, Inc.	N/A	PO535347	GPS System with 5-year monitoring for the Gators.	7,029.00	14-Dec-15	SmallPurchase	Robert Garrett	0100 - LOCAL FUNDS
DPW	AT&T MOBILITY	CW15546	PO546968	Mobility Application - WebTech AVL System	333,432.00	4-Aug-16	CooperativeAgreements	David Koehler	0100 - LOCAL FUNDS
DPW	ATEL BUS & TRUCK	DCKT-2012-A-0019	PO529734-V4	SPECIALTY VEHICLES Special equipment repair (buses)	266,485.30	12-Sep-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	Atlantic Machinery, Inc.	CW46447	PO548133	Parts and Service for RAVO Street Sweepers	25,000.00	24-Aug-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	AU BON PAIN CORP	N/A	PO529428-V2	Snacks for CDL Driver Training Sessions (2 locations).	1,762.29	7-Sep-16	SmallPurchase	Robert Marsili	0100 - GENERAL PURPOSE LOCAL FUND
DPW	AUTOMOTIVE RESOURCES INC	DCKT-2011-A-103	PO530382-V2	Hydraulic Lift Repairs	2,125.39	20-Jul-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	Automotive Training Authority	N/A	PO532467-V2	ASE training	0.00	18-Dec-15	ExemptFromCompetition	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	Ayers/Saint/Gross Incorporated	DCAM-13-AE-0157K	PO541979-V2	Fleet Replacement Plan Assessment in accordance with attached SOW and Proposal	128,904.00	9-Sep-16	CompetitiveSealedProposal-RFP	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	BALTIMORE CAR & TRUCK	DCKT-2010-A-0176	PO529743-V2	Maintenance and Repair Services for Specialized Equipment Medium & Heavy Duty	0.00	7-Apr-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	Best Capitol Auto Body	DCKT-2012-AB-0027	PO529739-V6	Automotive body repair	93,000.00	12-Sep-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	BIG STUFF INC.	N/A	PO543520	Self Contained Compactor	25,377.00	6-Jun-16	SmallPurchase	Charles Fan	0100 - LOCAL FUNDS
DPW	BluePath Labs LLC	CW43845	PO542284	Temporary Staffing - management analyst	85,412.80	10-May-16	SmallPurchase	Charles Fan	0100 - LOCAL FUNDS
DPW	BOCALJE SERVICES, INC.	CW42256	PO539903	GRAFFITI REMOVAL SERVICES	35,000.00	17-Mar-16	SmallPurchase	Charles Fan	6591 - CLEAN CITY FUND
DPW	BROUGHTON ASSOCIATES, INC.	NA	PO549360	Locksmith services for DPW facilities.	1,441.68	21-Sep-16	SmallPurchase	Robert Garrett	0100 - LOCAL FUNDS
DPW	Bullock Brothers Equipment Company	CW32350	PO531289	Grappler Maintenance and Parts	220,000.00	19-Oct-15	CompetitiveSealedBid-IFB	Charles Fan	0100 - LOCAL FUNDS
DPW	Bullock Brothers Equipment Company	NA	PO549693	Crane Spare Parts and for emergency service	10,000.00	28-Sep-16	SmallPurchase	Charles Fan	6082 - SOLID WASTE DISPOSAL FEE FUND
DPW	Capital City Specialties	RQ61516	PO544197	Sling Packs w/logo and Visors w/logo	13,392.00	17-Jun-16	SmallPurchase	Darlene Mungin	0100 - GENERAL PURPOSE LOCAL FUND
DPW	CAPITAL SEGWAY, LLC	DCFA-2013-C-0003	PO532984-V2	Segway handlebar upper cargo bags	18,605.00	27-Jun-16	SmallPurchase	Darlene Mungin	0100 - GENERAL PURPOSE LOCAL FUND
DPW	Capital Services and Supplies	C1038	PO532321-V3	Printer toner and cartridges	16,779.19	22-Sep-16	DCSupplySchedule	Robert Garrett	0100 - LOCAL FUNDS
DPW	Capital Services and Supplies	C1146	PO548026	Office supplies	37,500.00	23-Aug-16	SmallPurchase	Darlene Mungin	0100 - GENERAL PURPOSE LOCAL FUND
DPW	Capital Services and Supplies	C12708	PO532070-V2	Office Supplies	75,000.00	24-Aug-16	DCSupplySchedule	Darlene Mungin	0100 - GENERAL PURPOSE LOCAL FUND



**DPW FY-2016 Contracts**

Agency	Supplier	Contract Number	PO Id	Description	PO Amount	Ordered Date	Procurement Method	Requester	Fund
DPW	Capital Services and Supplies	C12708	PO532187	OFFICE SUPPLIES	20,000.00	28-Oct-15	DCSupplySchedule	Waters, Alissa	0100 - GENERAL PURPOSE LOCAL FUND
DPW	Capital Services and Supplies	C12708	PO532189	Office Supplies	5,000.00	28-Oct-15	DCSupplySchedule	Debora Stewart	0100 - GENERAL PURPOSE LOCAL FUND
DPW	Capital Services and Supplies	C12708	PO532207-V3	OFFICE SUPPLIES	51,000.00	23-Sep-16	DCSupplySchedule	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	Capital Services and Supplies	C1811	PO538476	Various Office Supplies	6,000.00	23-Feb-16	SmallPurchase	Lawana D. Buckmon	0100 - GENERAL PURPOSE LOCAL FUND
DPW	Capital Services and Supplies	C1888-V3	PO540788	Chairs	15,800.00	6-Apr-16	SmallPurchase	Darlene Mungin	0100 - GENERAL PURPOSE LOCAL FUND
DPW	Capital Services and Supplies	Unclassified	PO544757	Industrial Supplies	38,821.21	29-Jun-16	Unclassified	Charles Fan	0100 - GENERAL PURPOSE LOCAL FUND
DPW	Capitol Fleet	DCKT-2012-A-0061	PO529738-V5	Service and parts	141,724.00	5-Aug-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	CAPITOL PAVING OF DC INC	CW15543	PO529112-V7	Snow Removal Servcies for Nation Highway System (NHS) roadways.	1,164,978.00	30-Mar-16	CompetitiveSealedBid-IFB	Robert Marsili	0100 - GENERAL PURPOSE LOCAL FUND
DPW	CAPITOL SVCS MGMT INC	CW30912	PO530579-V3	Emergency & Maintenance Services for Concrete Painting Electrical HVAC Plumbing & General Carpentry	41,591.04	23-Sep-16	SmallPurchase	Robert Garrett	0100 - LOCAL FUNDS
DPW	CAPITOL SVCS MGMT INC	CW30912	PO549651	Emergency & Maintenance Services for Concrete Painting Electrical HVAC Plumbing & General Carpentry	19,000.00	28-Sep-16	SmallPurchase	Robert Garrett	7212 - PERASONNEL - DRUG TESTING
DPW	Carahsoft Technology Corporation	GS-35F-0119Y	PO543247-V2	Force.com Enterprise Edition Start Date: 06/01/2016 End Date: 05/31/2017	26,045.10	7-Jul-16	ExemptFromCompetition	Debora Stewart	0100 - GENERAL PURPOSE LOCAL FUND
DPW	Carahsoft Technology Corporation	N/A	PO543247-V2	Software License	21,362.80	7-Jul-16	ExemptFromCompetition	Debora Stewart	0100 - GENERAL PURPOSE LOCAL FUND
DPW	CARE ENVIRONMENTAL CORP	DCKT-2011-C-0147/CW18904	PO528838-V2	HOUSEHOLD HAZAROUS WASTE COLLECTION SERVICES	303,317.00	10-Aug-16	CompetitiveSealedBid-IFB	Charles Fan	0100 - LOCAL FUNDS
DPW	CENTRAL TRUCK CENTER, INC.	DCKT-2012-AB-0033	PO528877	Heavy equipment parts	150,000.00	1-Oct-15	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	CENTRAL TRUCK CENTER, INC.	DCKT-2012-AB-0033	PO529022	Sweeper repair	50,000.00	1-Oct-15	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	CENTRAL TRUCK CENTER, INC.	DCKT-2012-AB-0033	PO549644	Heavy equipment parts	10,000.00	28-Sep-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	CERTIFIED MAIL ENVELOPES, INC.	CW16135	PO528816	Certified Mailing Services	124,014.00	1-Oct-15	CompetitiveSealedBid-IFB	Charles Fan	6082 - SOLID WASTE DISPOSAL FEE FUND
DPW	CHANDLER AUTO REPAIR	CW27773	PO529309-V7	Automotive body repair	133,804.00	23-Sep-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	CINTAS CORPORATION #2	12-JLH-011C	PO542075	Purchase of Safety Uniforms	99,381.45	5-May-16	CooperativeAgreements	Gena Johnson	0100 - LOCAL FUNDS
DPW	CINTAS CORPORATION #2	12-JLH-011C	PO542238-V3	Uniform Rental Services	55,000.00	6-Sep-16	CooperativeAgreements	Gena Johnson	0100 - LOCAL FUNDS
DPW	CITRIX SYSTEM INC	N/A	PO531904	Citrix server maintenance	9,000.00	23-Oct-15	ExemptFromCompetition	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	CLEAN VENTURE INCORPORATED	N/A	PO531574-V2	Fuel site/water separator services	30,000.00	20-Sep-16	CooperativeAgreements	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	Climate Action Associates, LLC	DCKT-2011-A-0011	PO530245	Greenhouse emissions testing	15,000.00	5-Oct-15	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	COLLINS ELEVATOR SERVICE INC	N/A	PO530641	Elevator maintenance and repair services for 201 Bryant St, NW. and 1827 W. Virginia Ave. NE.	5,000.00	8-Oct-15	SingleQuote	Robert Garrett	0100 - LOCAL FUNDS
DPW	COMCAST CABLE COMMUNICATIONS	n/a	PO529008	Cable Services	5,700.20	13-Oct-15	ExemptFromCompetition	Darlene Mungin	0100 - GENERAL PURPOSE LOCAL FUND
DPW	COMMUNITY BRIDGE INC	CW23719	PO528906	ABATING PUBLIC NUISANCE PROPERTIES SERVICES for FY16	180,000.00	1-Oct-15	SmallPurchase	Charles Fan	6082 - SOLID WASTE DISPOSAL FEE FUND
DPW	COVANTA SECURE SERVICES	CW34843	PO536174-V2	Solid Waste Disposal for Waste-to-Energy	4,549,452.00	16-Aug-16	CompetitiveSealedProposal-RFP	Charles Fan	6082 - SOLID WASTE DISPOSAL FEE FUND
DPW	COYNE TEXTILE SERVICES	CW22266	PO529503-V3	Fleet uniform rentals	16,334.10	3-Aug-16	CooperativeAgreements	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	CRISWELL CHEVEROLET, INC.	1022192	PO542148	2500 Service Truck(s)	77,003.60	11-May-16	CooperativeAgreements	Susan Burnett	0300 - CAPITAL FUND - OTHER
DPW	CRISWELL CHEVEROLET, INC.	CW19665	PO529389-V4	Parts for Chevrolet Vehicles	32,498.35	11-Aug-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	CRISWELL CHEVEROLET, INC.	CW19665	PO529880-V3	SERVICE AND PARTS FOR CHEVROLET VEHICLES	22,500.00	20-Jul-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	CRISWELL CHEVEROLET, INC.	CW42275	PO538736	Snow Ready 4x4 Pickups and spreaders	134,310.82	26-Feb-16	CooperativeAgreements	Gerard Cambell	0300 - CAPITAL FUND - OTHER
DPW	CRISWELL HONDA	CW19663	PO529005-V2	Service and Parts for Honda vehicles	25,000.00	2-Feb-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	CRISWELL HONDA	CW19663	PO529882-V3	SERVICE AND PARTS FOR HONDA VEHICLES	10,000.00	9-Sep-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	CRISWELL HONDA	CW34221	PO540214	Twelve (12) Honda Civic Sedans 5-Passenger Sub compact 4 door, CNG with Blue Beacon light.	245,490.60	24-Mar-16	SmallPurchase	Darlene Mungin	0100 - GENERAL PURPOSE LOCAL FUND
DPW	Criswell Performance Cars, LLC	CW19632	PO529883-V5	Service and Parts for Dodge vehicles	22,025.00	23-Sep-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	Criswell Performance Cars, LLC	NA	PO528763-V3	Parts for Dodge vehicles	27,090.00	4-Aug-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	CYCON PUBLISHING INC.	N/A	PO528936	StormTrak Technical and User Operations Support services	24,990.00	1-Oct-15	SmallPurchase	Debora Stewart	0100 - LOCAL FUNDS
DPW	D.C WATER AND SEWER AUTHORITY	N/A	PO529742-V4	MOU - CDL drivers from WASA	85,655.52	3-May-16	CooperativeAgreements	Robert Marsili	0100 - GENERAL PURPOSE LOCAL FUND
DPW	Dell Computer Corp.	70137	PO549249	VLA ACROBAT PRO DC 2015 LICENSE 50 PACK	16,322.11	20-Sep-16	SmallPurchase	Debora Stewart	0100 - GENERAL PURPOSE LOCAL FUND
DPW	Dell Computer Corp.	NA	PO549249	VLA PROJECT PRO W/ 1 PROJECT SERVER CAL 2016 (A8584563)	23,894.00	20-Sep-16	SmallPurchase	Debora Stewart	0100 - GENERAL PURPOSE LOCAL FUND
DPW	Dell Computer Corp.	VA-140331-Dell	PO547939	Computer and Accessories	5,353.40	22-Aug-16	ExemptFromCompetition	Debora Stewart	0100 - GENERAL PURPOSE LOCAL FUND
DPW	Dell Computer Corp.	VA-140401/140331-Dell	PO548685	Computer and Accessories	19,143.45	7-Sep-16	ExemptFromCompetition	Debora Stewart	0100 - GENERAL PURPOSE LOCAL FUND



**DPW FY-2016 Contracts**

Agency	Supplier	Contract Number	PO Id	Description	PO Amount	Ordered Date	Procurement Method	Requester	Fund
DPW	DENNIS MCDUFFIE	CW40217	PO532772-V2	Snow Plowing Services	1,000.00	18-Mar-16	SmallPurchase	Robert Marsili	0100 - GENERAL PURPOSE LOCAL FUND
DPW	DIGI DOCS INC DOCUMENT MGRS	C12333	PO529701-V2	Office Supplies.	1,565.44	10-Aug-16	DCSupplySchedule	Robert Garrett	0100 - LOCAL FUNDS
DPW	DIRECTOR OF FINANCE COUNTY OF	DCKT-2008-H-0133	PO528783-V2	WASTE DELIVERY/DISPOSAL AGREEMENT	1,725,377.00	28-Sep-16	CooperativeAgreements	Charles Fan	0100 - LOCAL FUNDS
DPW	District Supply Inc.	C12395	PO535689	Work Gloves.	480.00	18-Dec-15	DCSupplySchedule	Lawana D. Buckmon	0100 - GENERAL PURPOSE LOCAL FUND
DPW	DONALD B. RICE TIRE CO.	4400000961	PO530520-V3	Light equipment tires	150,000.00	26-Apr-16	CooperativeAgreements	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	DOWNTOWN BID CORPORATION	NA	PO548294	Stationary Storage Container for Downtown BID Corp.	1,200.00	29-Aug-16	SmallPurchase	Charles Fan	0100 - LOCAL FUNDS
DPW	DUTCHMILL CATERERS	N/A	PO531152	Refreshments for Departmental Training.	303.00	15-Oct-15	SingleQuote	Robert Garrett	0100 - LOCAL FUNDS
DPW	DUTCHMILL CATERERS	N/A	PO533119	Catering Services	875.70	10-Nov-15	SmallPurchase	Robert Garrett	0100 - LOCAL FUNDS
DPW	DUTCHMILL CATERERS	N/A	PO534125-V3	Catering Services	18,235.00	29-Jun-16	SmallPurchase	Viola McIver	0100 - LOCAL FUNDS
DPW	DUTCHMILL CATERERS	N/A	PO537041	Catering Services	1,307.00	20-Jan-16	SmallPurchase	Robert Garrett	0100 - LOCAL FUNDS
DPW	DUTCHMILL CATERERS	N/A	PO548776-V2	Catering Services	5.00	14-Sep-16	SmallPurchase	Charles Fan	0100 - LOCAL FUNDS
DPW	E & M AUTO REPAIR, INC.	DCKT-2011-A-0024	PO529194-V2	Maintenance & Repair Services for Specialized Equipment Medium and Heavy Duty	0.00	7-Apr-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	EARLBECK CORPORATION	DCKT-2011-A-0102	PO528804	Welding shop supplies	30,000.00	1-Oct-15	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	EASTERN LIFT TRUCK CO. INC.	DCKT-2012-A-0113	PO534370-V3	Forklift repair and maintenance	25,000.00	19-Sep-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	EJ WARD, INC.	CW32709	PO531033-V2	Fuel rings/canceivers	167,500.00	20-Sep-16	SoleSource	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	Elsag North America, LLC	GA-07F-0044	PO543416	MDT Equipment	24,850.00	2-Jun-16	GSA-FederalSupplySchedule	Darlene Mungin	0100 - GENERAL PURPOSE LOCAL FUND
DPW	Elsag North America, LLC	GS07F0004Y	PO541788-V2	MDT Equipment	55,065.00	26-Sep-16	ExemptFromCompetition	Darlene Mungin	0100 - GENERAL PURPOSE LOCAL FUND
DPW	EMERGENCY 911 SECURITY	CW39257	PO529487	Servicing fire extinguishers in accordance with CW39257	10,000.00	1-Oct-15	CompetitiveSealedBid-IFB	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	EMERGENCY 911 SECURITY	CW44087	PO542708-V4	Locksmith Services	16,255.00	19-Sep-16	SmallPurchase	Susan Burnett	7375 - FLEET SERVICES PROGRAM
DPW	ENTERPRISE INFORMATION	N/A	PO530235-V2	Installation of 7 AVL units	25,075.00	14-Jan-16	SmallPurchase	Debora Stewart	0100 - LOCAL FUNDS
DPW	ENTERPRISE INFORMATION	N/A	PO530496	Hosting Service (10/1/15 to 3/31/16)	76,120.00	7-Oct-15	ExemptFromCompetition	Debora Stewart	0100 - LOCAL FUNDS
DPW	ENTERPRISE INFORMATION	NA	PO530496	AVL Support	40,800.00	7-Oct-15	ExemptFromCompetition	Debora Stewart	0100 - LOCAL FUNDS
DPW	ENTERPRISE INFORMATION	NA	PO531800	AVL Support	23,400.00	22-Oct-15	ExemptFromCompetition	Debora Stewart	0100 - LOCAL FUNDS
DPW	ENTERPRISE LEASING CMPNY OF MA	CW20144	PO529645-V2	Leasing of vans for leaf season	0.00	9-Oct-15	CompetitiveSealedBid-IFB	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	Enterprise RAC of Maryland	CW20144	PO531035-V3	Lease extension	171,865.82	19-Aug-16	CompetitiveSealedBid-IFB	Jeanette Callender	0100 - LOCAL FUNDS
DPW	Enterprise RAC of Maryland	CW20144	PO549156	Pick-up Trucks (10 ea @ \$472/ week for 2 weeks)	18,300.00	16-Sep-16	SmallPurchase	Charles Fan	6591 - CLEAN CITY FUND
DPW	ENVIROTEST SYSTEMS CORPORATION	CW29251	PO529479	Inspection station maintenance and licensure	66,950.00	1-Oct-15	CompetitiveSealedBid-IFB	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	Excel General Diesel, LLC	CW29544	PO528957-V2	Maintenance and repair of various trash packers and sweepers	24,130.34	18-Apr-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	EZTAG CORP	DCTO-2011-C-0011	PO532525	Software Support Services	49,495.50	2-Nov-15	SoleSource	Charles Fan	6591 - CLEAN CITY FUND
DPW	EZTAG CORP	DCTO-2011-C-0011	PO532526-V2	Software Support Services	533,774.38	28-Jan-16	SoleSource	Darlene Mungin	0100 - GENERAL PURPOSE LOCAL FUND
DPW	EZTAG CORP	DCTO-2011-C-0011	PO544707	Software Support Services	8,400.00	28-Jun-16	SmallPurchase	Charles Fan	0100 - LOCAL FUNDS
DPW	F&L CONSTRUCTION INC.	DCKT-2016-RQ917667	PO537073-V2	Snow Removal Services	0.00	19-Aug-16	Emergency-Unique	Robert Garrett	6072 - DISTRICT RECYCLE PROGRAM
DPW	Faith Management Consulting	C12333	PO529702-V2	Office Supplies.	1,796.24	6-Sep-16	DCSupplySchedule	Robert Garrett	0100 - LOCAL FUNDS
DPW	FASTER Asset Solutions	CW28519	PO529358	Faster fleet maintenance software renewal	76,340.00	1-Oct-15	ExemptFromCompetition	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	FASTER Asset Solutions	CW28519	PO534735	Faster Web PM Report Customization and Support.	7,560.00	4-Dec-15	GSA-FederalSupplySchedule	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	Federal Contracts Corp	CW40008	PO531207-V2	Rental of 15 Each Snow Dump Trucks.	256,291.00	27-Sep-16	GSA-FederalSupplySchedule	Gerard Cambell	0100 - GENERAL PURPOSE LOCAL FUND
DPW	Federal Contracts Corp	DCKT-2016-RQ917631	PO537068-V2	Equipment Rental per attached Quote	243,764.00	21-Jun-16	SmallPurchase	Robert Marsili	0100 - GENERAL PURPOSE LOCAL FUND
DPW	Federal Contracts Corp	N/A	PO535972	Vehicle Rental	88,920.00	23-Dec-15	SmallPurchase	Robert Garrett	6591 - CLEAN CITY FUND
DPW	FINANCIAL OPERATIONS NETWORK	N/A	PO535014	Cloud-based Invoice Tracking System and Customized Training for Internal/External Vendors	9,000.00	8-Dec-15	SingleQuote	Waters, Alissa	0100 - GENERAL PURPOSE LOCAL FUND
DPW	FIRE-X SALES & SERVICE CORP	N/A	PO531839-V2	Vehicle fire suppression system maintenance	12,550.00	7-Jan-16	SingleQuote	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	FLEETPRO INC.	CW26186	PO529063-V2	On-Site Preventative Maintenance Services,	690,072.00	16-Aug-16	CompetitiveSealedBid-IFB	Charles Fan	0100 - LOCAL FUNDS
DPW	FLEETPRO INC.	CW26186	PO547461	On-Site Preventative Maintenance Services	160,000.00	15-Aug-16	CompetitiveSealedBid-IFB	Charles Fan	0100 - LOCAL FUNDS
DPW	Formost Advanced Creations	C1300	PO530753	Printing Services	10,430.20	9-Oct-15	DCSupplySchedule	German Vigil	0100 - LOCAL FUNDS
DPW	FORT MYER CONSTRUCTION CORPORA	DCKA-2013-C-0029	PO539154	Snow Equipment Rental	59,000.00	4-Mar-16	SmallPurchase	Karla Kirby	0100 - LOCAL FUNDS
DPW	FORT MYER CONSTRUCTION CORPORA	DCKT-2016-RQ917637	PO537059-V2	Snow Removal Services	468,660.00	3-May-16	Emergency-Unique	Karla Kirby	0100 - GENERAL PURPOSE LOCAL FUND

**DPW FY-2016 Contracts**

Agency	Supplier	Contract Number	PO Id	Description	PO Amount	Ordered Date	Procurement Method	Requester	Fund
DPW	FORT MYER CONSTRUCTION CORPORA	DKTO-2016-RQ921162	PO539416	Pothole Patching at RFK Lots 1, 2, 3 as outlined in the contractor's quote attached	75,000.00	8-Mar-16	Emergency-Unique	Karla Kirby	6010 - SUPER CAN PROGRAM
DPW	G & R Trucking Inc	CW25503	PO532072-V3	Snow Plowing Service	11,000.00	29-Mar-16	SmallPurchase	Robert Marsili	0100 - GENERAL PURPOSE LOCAL FUND
DPW	Gaithersburg Farmers Supply, Inc d/b/a Gaithersburg Equipment Co.	DCKT-2012-A-0034	PO529300-V2	Medium heavy equipment repair	19,000.00	19-Apr-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	Gaithersburg Farmers Supply, Inc d/b/a Gaithersburg Equipment Co.	DCKT-2012-A-0034	PO540659-V3	Servicing of landscape and small engine equipment	36,742.00	13-Jul-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	Gaithersburg Farmers Supply, Inc d/b/a Gaithersburg Equipment Co.	DCKT-2012-A-0034	PO543533	Landscaping Equipment	99,738.56	6-Jun-16	SmallPurchase	Charles Fan	1734 - CONTINGENCY RESERVE
DPW	Gaithersburg Farmers Supply, Inc d/b/a Gaithersburg Equipment Co.	DKTO-2016-RQ916976	PO537070	SPREADER SPRAYER	15,200.00	20-Jan-16	SmallPurchase	Charles Fan	0100 - LOCAL FUNDS
DPW	GARTNER INC	GS-35F-5014H	PO543292	Subscription for Gartner for IT Leaders	25,869.00	1-Jun-16	SmallPurchase	Debora Stewart	0100 - GENERAL PURPOSE LOCAL FUND
DPW	General Merchandise Supplies	C13219	PO533842	Mobile Pressure Washer	5,885.00	20-Nov-15	SmallPurchase	Shellrae Lane	0300 - CAPITAL FUND - OTHER
DPW	General Merchandise Supplies	CW40338	PO532446	General maintenance supplies	50,000.00	30-Oct-15	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	General Merchandise Supplies	RQ908273	PO531785	Icetrekker Chains	6,000.00	22-Oct-15	SmallPurchase	Lawana D. Buckmon	0100 - GENERAL PURPOSE LOCAL FUND
DPW	GENERAL SERVICE ADMINISTRATION	N/A	PO533775	4x4 Pickup , Compact, Crew Cab GSA RQ993F23-5313-0004 (Item 67E)	142,009.56	19-Nov-15	GSA-FederalSupplySchedule	Shellrae Lane	0300 - CAPITAL FUND - OTHER
DPW	General Services, Inc.	CW35747	PO531335-V2	Graffiti Removal Services	10,000.00	29-Jan-16	CompetitiveSealedBid-IFB	Charles Fan	6591 - CLEAN CITY FUND
DPW	General Services, Inc.	DCKT-2011-C-0002	PO529259	High Voltage Electrical Services	40,000.00	1-Oct-15	CompetitiveSealedBid-IFB	Charles Fan	0100 - LOCAL FUNDS
DPW	General Services, Inc.	DCKT-2011-C-0002	PO529506-V2	High Voltage Electrical Repair Services	77,341.57	30-Jan-16	CompetitiveSealedBid-IFB	Robert Garrett	0100 - LOCAL FUNDS
DPW	General Services, Inc.	DCKT-2014-A-0003	PO529733-V3	Emergency & Maintenance Services for Concrete Painting Electrical HVAC Plumbing & General Carpentry	112,154.00	7-Sep-16	SmallPurchase	Robert Garrett	0100 - LOCAL FUNDS
DPW	GLOBAL CONSULTING, INC.	N/A	PO531099-V2	Compliance and equipment inspections	0.00	5-Aug-16	SingleQuote	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	GOODE TRASH REMOVAL, INC.	CW41135	PO537511-V2	Trash Collection Services	56,700.00	4-Feb-16	CompetitiveSealedBid-IFB	Gena Johnson	0100 - LOCAL FUNDS
DPW	GOODHEART-WILLCOX COMPANY, INC	NA	PO537039	Books	6,168.29	20-Jan-16	SmallPurchase	Demetria Harris	0100 - LOCAL FUNDS
DPW	Gotta Go Now!, LLC	CW25635	PO537261	Snow Plowing Service	2,790.00	28-Jan-16	SmallPurchase	Robert Marsili	0100 - LOCAL FUNDS
DPW	Government MLO Supplies USA Inc.	CW40161	PO531684-V3	Road Salt	181,879.59	24-May-16	CooperativeAgreements	Robert Marsili	0100 - LOCAL FUNDS
DPW	GOVERNMENT PRINTING OFFICE (GP	N/A	PO529714-V2	Printing of Envelopes, Letterhead, Leave Slips, and other governmental forms.	1,202.10	14-Sep-16	SmallPurchase	Robert Garrett	0100 - LOCAL FUNDS
DPW	GRANTURK EQUIPMENT COMPANY, IN	CW39962	PO530779	Sweeper repairs	25,000.00	9-Oct-15	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	GRANTURK EQUIPMENT COMPANY, IN	CW39962	PO530780-V2	Preventive & Corrective Maintenance Services	100,000.00	2-Feb-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	GREAT AMERICAN CORP	N/A	PO549153-V2	Catering Services	12,800.00	21-Sep-16	SmallPurchase	Charles Fan	0100 - LOCAL FUNDS
DPW	GREAT AMERICAN CORP	RQ927452	PO543461	Catering Service	10,512.50	3-Jun-16	SmallPurchase	Darlene Mungin	0100 - GENERAL PURPOSE LOCAL FUND
DPW	GTS AUTO SERVICE, INC.	CW27767	PO529084-V6	Automotive body repair services	188,000.00	23-Sep-16	CompetitiveSealedBid-IFB	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	HAISLIP CORPORATION	DCKT-2013-A-0008	PO529416-V3	Fire Alarm System Maintenance	23,809.21	21-Sep-16	SmallPurchase	Robert Garrett	0100 - LOCAL FUNDS
DPW	HAISLIP CORPORATION	DCKT-2013-A-0008	PO549638	Fire Alarm System Maintenance	2,592.06	28-Sep-16	SmallPurchase	Robert Garrett	0100 - LOCAL FUNDS
DPW	HASLER MAILING SYSTEMS INC	N/A	PO528773-V2	Postage for Mail Meter.	0.00	8-Aug-16	ExemptFromCompetition	Robert Garrett	0100 - LOCAL FUNDS
DPW	HawkEyes Trucking	CW40215	PO532773-V2	Snow Plowing Services	500.00	18-Mar-16	SmallPurchase	Robert Marsili	0100 - GENERAL PURPOSE LOCAL FUND
DPW	HERTZ EQUIPMENT RENTAL CORP	DCKT-2016-F-0001	PO533189-V2	Rental of Snow Equipment per attached task order.	234,356.22	7-Sep-16	CooperativeAgreements	Robert Marsili	0100 - GENERAL PURPOSE LOCAL FUND
DPW	Hev-N-Earth Trucking LLC	CW24929	PO532208-V3	Snow Plowing Service	2,000.00	18-Mar-16	SmallPurchase	Robert Marsili	0100 - GENERAL PURPOSE LOCAL FUND
DPW	HEWLETT PACKARD	NA	PO549509	Toner	9,359.31	26-Sep-16	SmallPurchase	Debora Stewart	0100 - GENERAL PURPOSE LOCAL FUND
DPW	Hewlett Packard Enterprise Company	NA	PO549012	HP Network Installation Service for mid-range and high-end DesignJet H4518E	9,359.31	14-Sep-16	SmallPurchase	Debora Stewart	0100 - GENERAL PURPOSE LOCAL FUND
DPW	Hines Sales Co.	RQ927729	PO545559	GM Specialized Electronic Troubleshooting Trainer	20,344.59	13-Jul-16	CooperativeAgreements	Susan Burnett	7375 - FLEET SERVICES PROGRAM
DPW	HORTON AND BARBER CONSTRUCTION	CW39793	PO530417-V3	Snow and Ice Removal Services. Rental of Bobcats, Excavators and Loaders with Operators. Mobilization Fee is \$33,375.00.	33,375.00	29-Mar-16	CompetitiveSealedBid-IFB	Robert Marsili	0100 - GENERAL PURPOSE LOCAL FUND
DPW	ICI SYSTEMS	CW32702	PO529415-V4	Camera maintenance and repair at DPW facilities.	57,682.00	28-Sep-16	SmallPurchase	Robert Garrett	0100 - LOCAL FUNDS
DPW	ICI SYSTEMS	CW32702	PO537042-V2	Camera maintenance and repair at DPW facilities.	9,445.00	3-May-16	SmallPurchase	Robert Garrett	0100 - LOCAL FUNDS
DPW	IDSC HOLDINGS LLC	CW40960	PO535136-V3	Diagnostic and Shop tools	42,142.11	19-Aug-16	GSA-FederalSupplySchedule	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	IDSC HOLDINGS LLC	CW42126	PO538721-V2	Mechanic Tool Boxes	39,477.72	9-Aug-16	GSA-FederalSupplySchedule	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	Incapsulate, LLC	C13590	PO547667	Consultant Services - Dashboard Development	80,421.44	8-Sep-16	DCSupplySchedule	David Koehler	0100 - LOCAL FUNDS

**DPW FY-2016 Contracts**

Agency	Supplier	Contract Number	PO Id	Description	PO Amount	Ordered Date	Procurement Method	Requester	Fund
DPW	INTERCON TRUCK OF BALTIMORE	CW44929	PO545761	Truck safety guards.	151,600.00	15-Jul-16	CompetitiveSealedBid-IFB	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	INTERCON TRUCK OF BALTIMORE	DCKT-2011-A-0170	PO529037-V3	Snow truck/plow repair	103,750.29	30-Jun-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	INTERCON TRUCK OF BALTIMORE	DCKT-2011-A-0170	PO537109	Snow Plows	35,917.00	21-Jan-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	INTERCON TRUCK OF BALTIMORE	DCKT-2011-A-0170	PO537110	Snow Plows	94,549.00	21-Jan-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	INTERNATIONAL TRADE CENTER	NA	PO540221	Event Rental Space	2,900.00	24-Mar-16	ExemptFromCompetition	Annie White	0100 - LOCAL FUNDS
DPW	J.N. Newman Trucking L.L.C.	CW24915	PO532190-V3	Snow Plowing Service	3,665.00	29-Mar-16	SmallPurchase	Robert Marsili	0100 - GENERAL PURPOSE LOCAL FUND
DPW	JED Trucking LLC	CW41506	PO536576-V2	Snow Plowing Services	1,000.00	18-Mar-16	SmallPurchase	Robert Marsili	0100 - GENERAL PURPOSE LOCAL FUND
DPW	JIFFY JOHN INC	NA	PO536791	Portable Toliets	1,425.00	14-Jan-16	SmallPurchase	Robert Marsili	0100 - GENERAL PURPOSE LOCAL FUND
DPW	JJ Prime Services, LLC	DCKT-2016-0003	PO539118-V3	Snow Equipment Rental	144,564.00	18-Apr-16	SmallPurchase	Robert Marsili	0100 - LOCAL FUNDS
DPW	JMJ INC	CW23306	PO530230-V2	General auto parts	153,000.00	15-Jul-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	Johnson Truck Center, LLC	DCKT-2011-A-0104	PO529152	Transmission service	100,000.00	1-Oct-15	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	Johnson Truck Center, LLC	DCKT-2011-A-0147	PO528863-V2	Truck transmission repair	1,070.54	23-Dec-15	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	K. NEAL INTERNATIONAL TRUCK, I	CW20569	PO529891-V3	Repair and Maintenance of Specialized Equipment and Parts Medium and Heavy	90,000.00	5-May-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	K. NEAL INTERNATIONAL TRUCK, I	CW23423	PO529894-V2	Vehicle services and parts	130,000.00	19-May-16	CompetitiveSealedBid-IFB	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	K. NEAL INTERNATIONAL TRUCK, I	CW23423	PO540050-V2	Automotive repair parts and supplies for our fleet of Cranes/Wreckers and Internationals for the Towing Division.	15,190.25	17-May-16	SmallPurchase	Darlene Mungin	0100 - GENERAL PURPOSE LOCAL FUND
DPW	K. NEAL INTERNATIONAL TRUCK, I	CW24228	PO538919-V2	Auto parts	33,000.00	13-Jul-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	KAESER COMPRESSOR'S INC.	N/A	PO539482-V4	Compressor Maintenance and Repair	20,000.00	9-Aug-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	Kangaroo Auto Crew	CW34228	PO533784-V3	Fleet Share Car Detailing.	11,000.00	6-Jun-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	Kangaroo Car Care LLC	CW34228	PO529394-V2	Fleet share car detailing	0.00	19-Nov-15	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	KEYWAY LOCK SERVICE, INC.	DCKT-2011-A-0023	PO529475-V2	Locksmith Services	33,528.00	22-Jun-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	Kohler Equipment, Inc.	CW22411	PO529731-V6	Small engine repairs	108,720.83	7-Sep-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	Kohler Equipment, Inc.	CW22411	PO534576	Urgent purchase six (6) snow blowers for FY16 snow season. ARQ921032, SNOTHRO 30IN AX306 AR1629.	7,819.20	3-Dec-15	SmallPurchase	Charles Fan	0100 - GENERAL PURPOSE LOCAL FUND
DPW	Kohler Equipment, Inc.	CW22411	PO547422-V2	Tools and Equipment for Ward 8 Special Grant Beautification Project	78,498.48	14-Sep-16	SmallPurchase	Charles Fan	7162 - WARD 8 ALLEY BEAUTIFICATION
DPW	Kohler Equipment, Inc.	N/A	PO538981	Various Maintenance and Lawn Supplies	10,000.00	2-Mar-16	SmallPurchase	Charles Fan	0100 - GENERAL PURPOSE LOCAL FUND
DPW	KONICA MINOLTA BUS. SOLN. USA	AEPA-IFB 013.1	PO530047-V2	Copier	15,143.04	16-Sep-16	CooperativeAgreements	Darlene Mungin	0100 - GENERAL PURPOSE LOCAL FUND
DPW	LASER ART INC	C12333	PO529842-V2	Office Supplies	2,000.00	3-Aug-16	DCSupplySchedule	Robert Garrett	0100 - LOCAL FUNDS
DPW	LASER ART INC	C1652-V4	PO529842-V2	Office Supplies	8,000.00	3-Aug-16	DCSupplySchedule	Robert Garrett	0100 - LOCAL FUNDS
DPW	LASER ART INC	CW22127	PO549682	Office Supplies	763.13	28-Sep-16	SmallPurchase	Robert Garrett	0100 - LOCAL FUNDS
DPW	LAWSON PRODUCTS INC.	CW22113	PO529797-V3	Packer and sweeper parts.	122,500.00	20-Sep-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	LEONE TECH, LLC	N/A	PO537838-V2	Clean the interior of the truck facility and clean-out the water quality structure	20,616.00	14-Sep-16	SmallPurchase	Robert Garrett	0100 - LOCAL FUNDS
DPW	LexisNexis Risk Solutions FL Inc	N/A	PO532501	Annual renewal of subscription services to Lexis Nexis Acprint module	2,101.20	29-Dec-15	ExemptFromCompetition	Darlene Mungin	0100 - GENERAL PURPOSE LOCAL FUND
DPW	LINK Strategic Partners	C12158	PO544352-V2	Consulting Services	0.00	23-Sep-16	DCSupplySchedule	German Vigil	0100 - LOCAL FUNDS
DPW	LINK Strategic Partners	CW45582	PO546562-V2	Consulting and Graphics services to Rebrand the Department of Public Works	35,000.00	6-Sep-16	DCSupplySchedule	German Vigil	0100 - LOCAL FUNDS
DPW	LITERACY VOLUNTEERS OF AMERICA	N/A	PO534784	Training	11,400.00	4-Dec-15	ExemptFromCompetition	John Parham	0100 - GENERAL PURPOSE LOCAL FUND
DPW	LONG FENCE COMPANY INC	DCKT-2011-A-0142	PO529732-V2	Maintenance and repair of chain link fences and gates	39,401.00	15-Sep-16	SmallPurchase	Robert Garrett	0100 - LOCAL FUNDS
DPW	Lucky Dog LLC	CW20202	PO528825-V2	HAULING AND DISPOSAL OF SOLID WASTE	3,010,000.00	28-Jul-16	CompetitiveSealedBid-IFB	Charles Fan	0100 - LOCAL FUNDS
DPW	Lucky Dog LLC	CW20202	PO535235	HAULING AND DISPOSAL OF SOLID WASTE	87,408.00	11-Dec-15	CompetitiveSealedBid-IFB	Charles Fan	0100 - LOCAL FUNDS
DPW	Lucky Dog LLC	CW20202	PO549400	HAULING AND DISPOSAL OF SOLID WASTE	455,000.00	26-Sep-16	CompetitiveSealedProposal-RFP	Charles Fan	6082 - SOLID WASTE DISPOSAL FEE FUND
DPW	M & M Trucking Enterprises, LLC	CW24970	PO531577-V3	Snow Plowing Service	2,000.00	18-Mar-16	SmallPurchase	Robert Marsili	0100 - GENERAL PURPOSE LOCAL FUND
DPW	Marsco Trucking and Services	CW24925	PO531576-V3	Snow Plowing Service	5,000.00	18-Mar-16	SmallPurchase	Robert Marsili	0100 - GENERAL PURPOSE LOCAL FUND
DPW	MARYLAND INDUSTRIAL TRUCKS	CW20581	PO529155-V2	Packer and sweeper repairs	160,000.00	23-Sep-16	CompetitiveSealedBid-IFB	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	MARYLAND INDUSTRIAL TRUCKS	CW20581	PO529737-V2	Parts for packers and sweepers	309,606.66	22-Aug-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	MARYLAND INDUSTRIAL TRUCKS	CW20581	PO530582-V2	Sweeper parts	0.00	23-Dec-15	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	MARYLAND INDUSTRIAL TRUCKS	CW44585	PO544196	Road Sweeper	207,751.69	17-Jun-16	CompetitiveSealedBid-IFB	Susan Burnett	0300 - CAPITAL FUND - OTHER

**DPW FY-2016 Contracts**

Agency	Supplier	Contract Number	PO Id	Description	PO Amount	Ordered Date	Procurement Method	Requester	Fund
DPW	MARYLAND INDUSTRIAL TRUCKS	GS30F-1012H	PO542258-V2	Sweeper - Heavy Equipment	405,903.38	14-Sep-16	GSA-FederalSupplySchedule	Carla Longshore	0300 - CAPITAL FUND - OTHER
DPW	MBE Builders Inc.	CW24919	PO531497-V3	Snow Plowing Service	2,000.00	18-Mar-16	SmallPurchase	Robert Marsili	0100 - GENERAL PURPOSE LOCAL FUND
DPW	MCCARTHY TIRE SERVICE CO./MD.	440000962	PO530335-V3	Heavy equipment tires	360,000.00	6-Sep-16	CooperativeAgreements	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	MCCARTHY TIRE SERVICE CO./MD.	CW44951	PO545928-V2	Tires and tire repair services	117,309.44	1-Aug-16	CooperativeAgreements	Charles Fan	6082 - SOLID WASTE DISPOSAL FEE FUND
DPW	MDM Office Systems DBA Standard Office Supply	C1059	PO532685-V2	16.9 oz liter Natural Spring bottled water cases. \$4.50/ per case	20,000.00	15-Jan-16	SmallPurchase	Darlene Mungin	0100 - GENERAL PURPOSE LOCAL FUND
DPW	MDM Office Systems DBA Standard Office Supply	C12210	PO529997-V3	Office Supplies.	9,850.00	28-Jul-16	DCSupplySchedule	Robert Garrett	0100 - LOCAL FUNDS
DPW	MDM Office Systems DBA Standard Office Supply	C12333	PO529997-V3	Office Supplies.	138.00	28-Jul-16	DCSupplySchedule	Robert Garrett	0100 - LOCAL FUNDS
DPW	MDM Office Systems DBA Standard Office Supply	C12859	PO548998	GENERAL OFFICE SUPPLIES	14,143.98	14-Sep-16	SmallPurchase	Charles Fan	0100 - LOCAL FUNDS
DPW	MERIDIAN IMAGING SOLUTIONS	CW15444 / GS-25F-0008T	PO532018	Copier Maintenance	24,702.16	26-Oct-15	GSA-FederalSupplySchedule	Robert Garrett	0100 - LOCAL FUNDS
DPW	MERIDIAN IMAGING SOLUTIONS	N/A	PO535214	Copier Monthly Rental with Meridian	27,000.00	10-Dec-15	GSA-FederalSupplySchedule	Waters, Alissa	0100 - GENERAL PURPOSE LOCAL FUND
DPW	MERIDIAN IMAGING SOLUTIONS	N/A	PO548660-V2	Multi-functional BLack & White/Color copier	5,986.00	14-Sep-16	SmallPurchase	Robert Garrett	0100 - LOCAL FUNDS
DPW	Metro Lab, LLC	CW40978	PO535880	Drug and Alcohol Testing for Commercial Drivers and Pre-employment Testing.	50,000.00	22-Dec-15	CompetitiveSealedBid-IFB	Winters-Johnson, Lottie	0100 - LOCAL FUNDS
DPW	Metro Lab, LLC	CW40978	PO549656	Drug and Alcohol Testing for Commercial Drivers and Pre-employment Testing.	14,000.00	28-Sep-16	CompetitiveSealedBid-IFB	Winters-Johnson, Lottie	7212 - PERASONNEL - DRUG TESTING
DPW	METROPOLITAN OFFICE PRODUCTS	C12210	PO529910-V3	Office Supplies	4,150.00	6-Sep-16	DCSupplySchedule	Robert Garrett	0100 - LOCAL FUNDS
DPW	METROPOLITAN OFFICE PRODUCTS	C12333	PO529910-V3	Office Supplies	1,641.17	6-Sep-16	DCSupplySchedule	Robert Garrett	0100 - LOCAL FUNDS
DPW	METROPOLITAN OFFICE PRODUCTS	C1663	PO530620-V2	Snacks are needed for snow plow drivers and employees working 12 hour shifts.	12,396.53	8-Jan-16	DCSupplySchedule	Robert Marsili	0100 - GENERAL PURPOSE LOCAL FUND
DPW	METROPOLITAN ROLLING DOORS INC	CW32420	PO529466-V3	Roll up door maintenance	1,573.00	2-Sep-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	METROPOLITAN ROLLING DOORS INC	CW32420	PO529723-V4	Roll up door maintenance	9,501.63	21-Sep-16	SmallPurchase	Robert Garrett	0100 - LOCAL FUNDS
DPW	Metropolitan Washington Council of Governments	N/A	PO544748	MWCOG Annual Contribution Membership Dues for FY16	17,367.00	29-Jun-16	SmallPurchase	Charles Fan	0100 - LOCAL FUNDS
DPW	METTLER-TOLEDO INC	N/A	PO534124	Scale Maintenance	50,213.00	24-Nov-15	ExemptFromCompetition	Charles Fan	0100 - LOCAL FUNDS
DPW	METTLER-TOLEDO INC	N/A	PO542709	Scale Maintenance	14,827.00	17-May-16	SmallPurchase	Charles Fan	0100 - LOCAL FUNDS
DPW	MHM FINANCIAL SERVICES INC.	DCJM-2011-A-0015-02	PO533005	Review of Indirect Cost Rates/Overhead Rates for the FY 2015 Audit of Parsons Transportation Group, Inc. and Subsidiaries as well as compliance with the AASHTO Uniform Audit and Accounting Guide for Audits of Architectural and Engineering (A/E) Consulting Firms.	25,000.00	9-Nov-15	SmallPurchase	Waters, Alissa	0100 - GENERAL PURPOSE LOCAL FUND
DPW	MICHAEL P. THOMPSON	CW25022	PO532071-V3	Snow Plowing Service	8,665.00	18-Mar-16	SmallPurchase	Robert Marsili	0100 - GENERAL PURPOSE LOCAL FUND
DPW	MIDDLETON & MEADS COMPANY, IN	DCKT-2012-A-0033	PO529313	Heavy truck/tractor repair	30,000.00	1-Oct-15	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	MIDDLETON & MEADS COMPANY, IN	DCKT-2012-A-0033	PO540755-V2	Maintenance & Repair of Medium and Heavy Duty Equipment.	30,000.00	7-Apr-16	SmallPurchase	Susan Burnett	7375 - FLEET SERVICES PROGRAM
DPW	Minuteman International Inc	GS-07F-001BA	PO542257-V2	Small Floor Scrubber/Sweeper	43,798.33	8-Jun-16	GSA-FederalSupplySchedule	Susan Burnett	0300 - CAPITAL FUND - OTHER
DPW	MITCHELL REPAIR INFORMATION	DCKT-2016-RQ930712	PO545665	Shop-Key Software	4,446.54	14-Jul-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	MOBILE MINI INC.	N/A	PO547061	Storage Containers	7,542.00	5-Aug-16	SmallPurchase	Charles Fan	7162 - WARD 8 ALLEY BEAUTIFICATION
DPW	MOBILITY, INC. DBA FLEXCAR	CW19841	PO529145	DC Fleet Share maintenance	300,000.00	1-Oct-15	GSA-FederalSupplySchedule	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	MONTANA DOUBLE CAR WASH	DCKT-2012-AC-0003	PO529477	Car wash service	15,000.00	1-Oct-15	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	MORGANS INC	C12202-V3	PO534390	Office of the Clean City - Tee shirts.	1,446.00	1-Dec-15	DCSupplySchedule	Lawana D. Buckmon	0100 - GENERAL PURPOSE LOCAL FUND
DPW	MORGANS INC	C12202-V3	PO537277	Insulated Coveralls	8,808.57	28-Jan-16	SmallPurchase	Gena Johnson	0100 - LOCAL FUNDS
DPW	MORGANS INC	C12202-V3	PO539468	Badges - silver and gold replacements for All front-line employees here at PEMA.	17,850.00	9-Mar-16	SmallPurchase	Darlene Mungin	0100 - GENERAL PURPOSE LOCAL FUND
DPW	MORGANS INC	CW32759	PO539897	Purchase of uniforms	50,000.00	17-Mar-16	SmallPurchase	Gena Johnson	0100 - LOCAL FUNDS
DPW	MORGANS INC	DCSS-2009-D-485-16S	PO548779	T-Shirts	14,601.92	8-Sep-16	DCSupplySchedule	Charles Fan	7162 - WARD 8 ALLEY BEAUTIFICATION
DPW	Morton Salt, Inc.	CW33024	PO537155-V3	Road Salt	529,200.00	31-Mar-16	CooperativeAgreements	Robert Marsili	0100 - GENERAL PURPOSE LOCAL FUND
DPW	Morton Salt, Inc.	CW33024	PO547162	Road Deicing Salt	699,300.00	9-Aug-16	CooperativeAgreements	Robert Marsili	0100 - LOCAL FUNDS
DPW	MVS, Inc.	C1651-V5	PO548833	IT Supplies	31,619.25	9-Sep-16	DCSupplySchedule	Debora Stewart	0100 - GENERAL PURPOSE LOCAL FUND
DPW	MVS, Inc.	NA	PO549600	Computer and Accessories	5,185.35	27-Sep-16	SmallPurchase	Robert Garrett	0100 - LOCAL FUNDS
DPW	NATL EMPLOYMENT LAW INST	N/A	PO534299-V2	Training	6,205.00	27-May-16	SmallPurchase	Robert Garrett	0100 - LOCAL FUNDS

**DPW FY-2016 Contracts**

Agency	Supplier	Contract Number	PO Id	Description	PO Amount	Ordered Date	Procurement Method	Requester	Fund
DPW	NetFacilities, Inc	2856	PO529711	Software Support Services - Work order system	2,459.00	1-Oct-15	CompetitiveSealedBid-IFB	Robert Garrett	0100 - LOCAL FUNDS
DPW	Netlocity VA, Inc.	GS-35F-0496X	PO528867	Software Support Services - KnowledgeLake Maintenance and Support	13,683.56	1-Oct-15	ExemptFromCompetition	Debora Stewart	7375 - FLEET SERVICES PROGRAM
DPW	NEXCUT LLC	CW39400	PO529484-V2	Document Destruction Services	2,880.00	20-Jan-16	GSA-FederalSupplySchedule	Darlene Mungin	0100 - GENERAL PURPOSE LOCAL FUND
DPW	NEXCUT LLC	CW39400	PO529485-V2	Document Destruction Services	1,000.00	5-Nov-15	SmallPurchase	Robert Garrett	0100 - LOCAL FUNDS
DPW	NEXCUT LLC	CW39400	PO529486-V2	Document Destruction Services	16,800.00	20-Jul-16	GSA-FederalSupplySchedule	Charles Fan	0100 - LOCAL FUNDS
DPW	NEXCUT LLC	CW39400	PO542209-V2	Document Destruction Services	500.00	22-Sep-16	SmallPurchase	Susan Burnett	7375 - FLEET SERVICES PROGRAM
DPW	Norris Chesapeake Truck Sales LLC	CW20331	PO529459-V4	Vehicle services and parts	235,000.00	2-Jun-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	Norris Chesapeake Truck Sales LLC	CW20331	PO529728-V5	Repair and maintenance	160,462.79	12-Jul-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	Norris Chesapeake Truck Sales LLC	CW20331	PO539060-V6	Auto parts	352,001.69	18-Jul-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	North East Auto Body.LLC	DCKT-2012-A-0027	PO532429-V4	Auto body repair	59,992.00	23-Sep-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	Northeast Environmental Enforc	NA	PO547157	Washington DC Solid Waste Education and Enforcement Program Dues	4,000.00	9-Aug-16	SmallPurchase	Charles Fan	0100 - LOCAL FUNDS
DPW	NYP CORP.	CW29353	PO529533	Pre filled Poly Filled Sandbags.	56,052.00	1-Oct-15	SmallPurchase	Robert Garrett	6082 - SOLID WASTE DISPOSAL FEE FUND
DPW	OLD DOMINION BRUSH COMPANY	CW22115	PO528974-V4	RENTAL EQUIPMENT/Sweeper parts	138,170.81	12-Sep-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	OLD DOMINION BRUSH COMPANY	CW22115	PO529736-V2	Leaf vac parts	0.00	22-Dec-15	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	OLD DOMINION BRUSH COMPANY	CW22115	PO538470	AUTOMOTIVE REPAIR PARTS AND SUPPLIES	46,000.00	23-Feb-16	SmallPurchase	Charles Fan	0100 - GENERAL PURPOSE LOCAL FUND
DPW	OPENGOV, INC.	N/A	PO536037	2016 - OpenGov Reporting Tool Platform	99,500.00	28-Dec-15	ExemptFromCompetition	Waters, Alissa	0100 - GENERAL PURPOSE LOCAL FUND
DPW	OST, Inc.	DCTO-2008-C-0135	PO530072-V3	IT Staffing	128,040.48	25-May-16	CompetitiveSealedProposal-RFP	Debora Stewart	0100 - GENERAL PURPOSE LOCAL FUND
DPW	OST, Inc.	DCTO-2008-C-0135	PO544393-V2	IT Staffing	46,024.20	14-Sep-16	CompetitiveSealedProposal-RFP	Debora Stewart	0100 - GENERAL PURPOSE LOCAL FUND
DPW	OST, Inc.	DCTO-2008-C-0135	PO545348	IT Staffing	60,668.40	11-Jul-16	CompetitiveSealedProposal-RFP	Debora Stewart	0100 - GENERAL PURPOSE LOCAL FUND
DPW	OST, Inc.	DCTO-2008-C-0135	PO545696-V2	IT Staffing	10,375.04	23-Aug-16	CompetitiveSealedProposal-RFP	Debora Stewart	0100 - GENERAL PURPOSE LOCAL FUND
DPW	P & H AUTO ELECTRIC INC.	DCKT-2011-A-0050	PO529735-V6	Electrical Parts and Batteries	87,443.50	8-Sep-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	P2W Inc NFP	N/A	PO529642-V2	Food Giftcards	39,600.00	7-Sep-16	SmallPurchase	Robert Marsili	0100 - GENERAL PURPOSE LOCAL FUND
DPW	Page after Page Business Systems	GS-25F-0065N	PO534034	Copier Maintenance	41,448.00	23-Nov-15	ExemptFromCompetition	Charles Fan	0100 - LOCAL FUNDS
DPW	Paradigm Software, LLC	N/A	PO540086	Scale Maintenance	35,743.26	22-Mar-16	ExemptFromCompetition	Charles Fan	0100 - LOCAL FUNDS
DPW	Parts Authority Southern LLC	CW29643	PO529681	Auto parts and supplies	300,000.00	1-Oct-15	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	PAULETTE WASHINGTON	C12846	PO539986	De-installation of Current Video Wall and Installation of New Video Wall	29,082.00	18-Mar-16	DCSupplySchedule	James Roberts	0100 - LOCAL FUNDS
DPW	PERKINS TRUCKING CO	CW24899	PO532074-V2	Snow Plowing Services	52,762.52	8-Feb-16	SmallPurchase	Robert Marsili	0100 - GENERAL PURPOSE LOCAL FUND
DPW	PETRO SUPPLY, INC.	DCKT-2010-A-0178	PO529744-V2	Fuel pump parts maintenance	5,569.37	16-Mar-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	PETRO SUPPLY, INC.	RQ927595	PO543723	Fuel Site maintenance parts.	10,000.00	9-Jun-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	PETROLEUM MANAGEMENT INC - PET	DCKT-2012-A-0109	PO529865	Fuel cleaner	10,000.00	2-Oct-15	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	POSNER INDUSTRIES INC	CW22117	PO529413	STEEL PRODUCTS AND SPECIAL METALS (Welding parts)	45,000.00	1-Oct-15	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	Potomac Generator Service & Repair, Inc.	CW33682	PO529724-V2	Preventative Maintenance (PM) and Repair Services for Emergency Generators at various DPW locations.	20,285.29	21-Sep-16	SmallPurchase	Robert Garrett	0100 - LOCAL FUNDS
DPW	POTOMAC RUBBER CO., INC.	CW46197	PO538542-V3	Light/Medium parts and auto body supplies	25,000.00	19-Sep-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	POTOMAC RUBBER CO., INC.	DCKT-2010-A-0158	PO529675	Light/medium parts and body supplies	40,000.00	1-Oct-15	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	PRECISION MACHINE HYDRAULIC &	DCKT 2013 A 0007	PO506939-V3	AUTOMOTIVE REPAIR PARTS & SUPPLIES	131,676.08	1-Oct-15	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	PRECISION MACHINE HYDRAULIC &	DCKT-2013-A007	PO529339	Packer and snow truck hydraulic repair	220,000.00	1-Oct-15	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	C12175-V3	PO547418-V2	Industrial Supplies	48,486.95	14-Sep-16	SmallPurchase	Charles Fan	7162 - WARD 8 ALLEY BEAUTIFICATION
DPW	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	cw43329	PO540979	Safety Gear	50,000.00	11-Apr-16	SmallPurchase	Gena Johnson	0100 - LOCAL FUNDS
DPW	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	NA	PO545107	Bottle Water	598.00	6-Jul-16	SmallPurchase	Robert Marsili	0100 - LOCAL FUNDS
DPW	PROFESSIONAL FUNERAL SERVICES	CW21809	PO528966	DEAD ANIMAL COLLECTION AND DISPOSAL SERVICES	40,000.00	1-Oct-15	SmallPurchase	Charles Fan	0100 - GENERAL PURPOSE LOCAL FUND
DPW	Protec Contruccion Inc.	CW30892	PO529721-V4	Emergency & Maintenance Services for Concrete Painting Electrical HVAC Plumbing & General Carpentry	122,550.00	16-Sep-16	SmallPurchase	Robert Garrett	0100 - LOCAL FUNDS

**DPW FY-2016 Contracts**

Agency	Supplier	Contract Number	PO Id	Description	PO Amount	Ordered Date	Procurement Method	Requester	Fund
DPW	Protec Contruction Inc.	CW30892	PO537044	Emergency & Maintenance Services for Concrete Painting Electrical HVAC Plumbing & General Carpentry	5,132.00	20-Jan-16	SmallPurchase	Robert Garrett	0100 - LOCAL FUNDS
DPW	Protec Contruction Inc.	CW30892	PO549113	Emergency & Maintenance Services for Concrete Painting Electrical HVAC Plumbing & General Carpentry	9,450.00	15-Sep-16	SmallPurchase	Robert Garrett	0100 - LOCAL FUNDS
DPW	Protec Contruction Inc.	CW30892	PO549719	Emergency & Maintenance Services for Concrete Painting Electrical HVAC Plumbing & General Carpentry	51,781.00	28-Sep-16	SmallPurchase	Robert Garrett	0100 - LOCAL FUNDS
DPW	Prudential Overall Supply	CW22266	PO542986-V4	Uniform Rental	112,656.00	20-Sep-16	CooperativeAgreements	Gena Johnson	7375 - FLEET SERVICES PROGRAM
DPW	PUBLIC WORKS SOLUTIONS LLC	CW38974	PO531070	Software Computer Programming Services.	10,000.00	14-Oct-15	ExemptFromCompetition	Charles Fan	6591 - CLEAN CITY FUND
DPW	PUBLIC WORKS SOLUTIONS LLC	CW38974	PO531070	Management Analysis Services	60,200.00	14-Oct-15	ExemptFromCompetition	Charles Fan	6591 - CLEAN CITY FUND
DPW	PUBLIC WORKS SOLUTIONS LLC	CW38974	PO536985	Management Analysis Services	44,400.00	19-Jan-16	CooperativeAgreements	Charles Fan	6591 - CLEAN CITY FUND
DPW	PUBLIC WORKS SOLUTIONS LLC	CW38974	PO539449	Software Computer Programming Services.	44,400.00	9-Mar-16	ExemptFromCompetition	Charles Fan	0100 - LOCAL FUNDS
DPW	PUBLIC WORKS SOLUTIONS LLC	CW38974	PO542704	Management Analysis Services	44,400.00	17-May-16	SmallPurchase	Charles Fan	0100 - LOCAL FUNDS
DPW	PUBLIC WORKS SOLUTIONS LLC	CW38974	PO546271	Management Analysis Services	44,400.00	25-Jul-16	ExemptFromCompetition	Charles Fan	6591 - CLEAN CITY FUND
DPW	R & S AUTO & TRUCK SPRING WORK	Bid #S12-129	PO528995-V2	Suspension repair	35,422.82	19-Jul-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	R. L. HALL TRUCKING, INC	CW24921	PO531665-V2	Snow Plowing Service	38,750.00	8-Feb-16	SmallPurchase	Robert Marsili	0100 - GENERAL PURPOSE LOCAL FUND
DPW	R. REA CORPORATION	C12505-V2	PO543835	Professional IT and Telecommunication Services.	20,505.00	10-Jun-16	CooperativeAgreements	Charles Fan	0100 - GENERAL PURPOSE LOCAL FUND
DPW	R. REA CORPORATION	CW30787	PO529565-V2	Electrical Telecommunications connections & professional services	20,000.00	20-Jan-16	SmallPurchase	Darlene Mungin	0100 - GENERAL PURPOSE LOCAL FUND
DPW	R. REA CORPORATION	CW30787	PO529619-V2	Professional IT and Telecommunication Services.	21,145.76	22-Sep-16	SmallPurchase	Robert Garrett	0100 - LOCAL FUNDS
DPW	R. REA CORPORATION	CW30787	PO532165	Cabling service	15,000.00	28-Oct-15	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	R. REA CORPORATION	N/A	PO546008	Telecommunication Services	21,019.47	20-Jul-16	ExemptFromCompetition	Debra Stewart	0100 - GENERAL PURPOSE LOCAL FUND
DPW	RALPH TERRY WOLFE	DCKT-2016-RQ917410	PO537423	LEAP Program Training	81,000.00	1-Feb-16	ExemptFromCompetition	Demetria Harris	0100 - LOCAL FUNDS
DPW	RALPH TERRY WOLFE	N/A	PO532466	ASE training	5,000.00	2-Nov-15	ExemptFromCompetition	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	RECYCLE AMERICA ALLIANCE, LLC	CW36154	PO528902-V3	Recycling services	1,619,000.00	22-Jul-16	CompetitiveSealedProposal-RFP	Charles Fan	0100 - LOCAL FUNDS
DPW	RECYCLE AMERICA ALLIANCE, LLC	CW36154	PO549428	Recycling services	482,754.00	23-Sep-16	CompetitiveSealedProposal-RFP	Charles Fan	0777 - STORM WATER PERMIT FUND
DPW	REMCO BUSINESS SYSTEMS INC	NA	PO530216	Service agreement on (5) Lektiever Series 80's equipment.	3,375.00	5-Oct-15	SingleQuote	Robert Garrett	0100 - LOCAL FUNDS
DPW	Resource Recycling Systems, Incorporated	CW45506	PO548015	Compost Collection Progress and Feasibility Report	62,356.55	23-Aug-16	GSA-FederalSupplySchedule	Annie White	0100 - LOCAL FUNDS
DPW	Ricoh Corp/Ricoh Business System	GSA-03F-0085U	PO538094-V3	Copier Leasing	16,538.88	9-Sep-16	GSA-FederalSupplySchedule	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	ROBERT F. BEALL & SONS, INC.	N/A	PO530446-V2	Removal of sewerage monthly at RFK Lot No. 8.	8,100.00	27-Sep-16	SingleQuote	Robert Garrett	0100 - LOCAL FUNDS
DPW	ROSS AUTO GLASS, LLC	DCKT-2012-A-0008	PO529656-V4	Auto glass supplies	54,000.00	19-Sep-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	ROUTESMART TECHNOLOGIES	N/A	PO536118	Annual Software Maintenance Fee	6,003.00	30-Dec-15	SmallPurchase	Charles Fan	0100 - LOCAL FUNDS
DPW	ROUTESMART TECHNOLOGIES	N/A	PO548759	Software Support Services - Routing and Development	14,050.00	8-Sep-16	SmallPurchase	Debra Stewart	0100 - GENERAL PURPOSE LOCAL FUND
DPW	RSC ELECTRICAL & MECHANICAL CO	CW40708	PO533907	Ice machine semi-annual preventative maintenance	15,000.00	20-Nov-15	SmallPurchase	Robert Garrett	0100 - LOCAL FUNDS
DPW	RSC ELECTRICAL & MECHANICAL CO	DCAM-12-CS-0184B	PO533390-V2	Emergency & Maintenance Services for Concrete Painting Electrical HVAC Plumbing & General Carpentry	106,846.00	7-Sep-16	SmallPurchase	Robert Garrett	0100 - LOCAL FUNDS
DPW	RSC ELECTRICAL & MECHANICAL CO	DCAM-16-NC-0034B	PO549639	Emergency & Maintenance Services for Concrete Painting Electrical HVAC Plumbing & General Carpentry	63,279.00	28-Sep-16	CompetitiveSealedBid-IFB	Robert Garrett	0100 - LOCAL FUNDS
DPW	RW Trucking LLC	CW40884	PO535937-V3	Snow Plowing Services	500.00	29-Mar-16	SmallPurchase	Robert Marsili	0100 - GENERAL PURPOSE LOCAL FUND
DPW	S&H TRUCKING COMPANY	CW33509	PO529447-V2	Moving and Hauling Service	33,600.00	26-Sep-16	SmallPurchase	Darlene Mungin	0100 - GENERAL PURPOSE LOCAL FUND
DPW	S&H TRUCKING COMPANY	CW33509	PO529722-V3	Moving and Hauling Service	61,395.00	19-Aug-16	SmallPurchase	Robert Garrett	0100 - LOCAL FUNDS
DPW	S&H TRUCKING COMPANY	CW33509	PO540674-V2	Moving and Hauling Service	9,200.00	21-Sep-16	SmallPurchase	Robert Garrett	0100 - LOCAL FUNDS
DPW	SAF GARD SAFETY SHOE CO INC	4400003705	PO534120-V4	Safety Shoes	107,147.00	11-Aug-16	CooperativeAgreements	Gena Johnson	0100 - LOCAL FUNDS
DPW	SAFETY-KLEEN SYSTEMS, INC.	440000755	PO549654	Car wash parts/maintenance	2,000.00	28-Sep-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	SAFETY-KLEEN SYSTEMS, INC.	N/A	PO531578	Car wash parts/maintenance	30,000.00	20-Oct-15	CooperativeAgreements	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	Secom, LLC	N/A	PO529470	Security card access, intercom and CCTV system at 1725 15th Street , building and campus.	7,879.00	1-Oct-15	ExemptFromCompetition	Darlene Mungin	0100 - GENERAL PURPOSE LOCAL FUND
DPW	Secom, LLC	N/A	PO549362	Security card access at the facility located at 201 Bryant Street, NW.	1,040.00	21-Sep-16	SmallPurchase	Robert Garrett	0100 - LOCAL FUNDS
DPW	Segway Inc.	CW40646	PO546310	Segway	66,490.00	25-Jul-16	SoleSource	Darlene Mungin	0100 - GENERAL PURPOSE LOCAL FUND
DPW	SERVICE BY ALADDIN	CW40220	PO531900	Truck part and service	100,000.00	23-Oct-15	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	SERVICE BY ALADDIN	CW40220	PO541345-V2	Maintenance of Vehicle and Equipment	79,000.00	23-Sep-16	SmallPurchase	Susan Burnett	7375 - FLEET SERVICES PROGRAM
DPW	SHEEHY FORD INC.	CW40308	PO532427-V2	Ford repair parts and supplies	0.00	20-Nov-15	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	SHEEHY FORD INC.	CW40308	PO532428-V3	Ford services at \$98/hour	28,200.89	23-Sep-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	Short's Trucking LLC	CW40326	PO534160-V3	Snow Plowing Services	500.00	29-Mar-16	SmallPurchase	Robert Marsili	0100 - GENERAL PURPOSE LOCAL FUND
DPW	Shred-It	n/a	PO535630-V3	Automobile Tag Shredding machine.	2,500.00	22-Sep-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	SMITH & SONS	CW43412	PO541090-V3	Locksmith Services for various DPW facilities.	10,640.00	7-Sep-16	SmallPurchase	Robert Garrett	0100 - LOCAL FUNDS



**DPW FY-2016 Contracts**

Agency	Supplier	Contract Number	PO Id	Description	PO Amount	Ordered Date	Procurement Method	Requester	Fund
DPW	SNI Solutions, Inc	CW32733	PO529066-V3	Environmentally friendly additive-beet juice for salt brine application. (\$1.59 per gallon)	25,000.00	3-May-16	CompetitiveSealedBid-IFB	Robert Marsili	0100 - GENERAL PURPOSE LOCAL FUND
DPW	SPECIALTIES INC.	N/A	PO543469	Promotional give away for recycling events FY16	16,085.76	3-Jun-16	SmallPurchase	Charles Fan	0100 - LOCAL FUNDS
DPW	SPECIALTIES INC.	N/A	PO544766	Novelty Items	12,410.00	29-Jun-16	SmallPurchase	Charles Fan	0100 - LOCAL FUNDS
DPW	STEWART-AMOS EQUIPMENT CO.	GS-30F-021AA	PO541188	Sweeper - Heavy Equipment	406,000.00	14-Apr-16	GSA-FederalSupplySchedule	Carla Longshore	0300 - CAPITAL FUND - OTHER
DPW	Strong Production	N/a	PO532808-V3	Distribute/Hand/Deliver Door Knockers for DC Leaf Program	35,350.00	3-Dec-15	SmallPurchase	Charles Fan	0100 - LOCAL FUNDS
DPW	SUPRETECH, INC.	C1754-V3	PO532166	Printers and accessories	99,333.26	28-Oct-15	DCSupplySchedule	Darlene Mungin	0100 - GENERAL PURPOSE LOCAL FUND
DPW	SUPRETECH, INC.	C1754-V3	PO537067	Verizon Samsung Note 4 handheld devices accessories	32,576.40	20-Jan-16	DCSupplySchedule	Darlene Mungin	0100 - GENERAL PURPOSE LOCAL FUND
DPW	SUPRETECH, INC.	NA	PO547160	Telephones and accessories	9,077.90	9-Aug-16	SmallPurchase	Darlene Mungin	0100 - GENERAL PURPOSE LOCAL FUND
DPW	SWANN CONSTRUCTION INC.	CW40332	PO532771-V3	Snow Plowing Services	7,337.50	29-Mar-16	SmallPurchase	Robert Marsili	0100 - GENERAL PURPOSE LOCAL FUND
DPW	Symphonice Strategies, Inc.	GS-02F-0027Y	PO533039	Consulting services in reference to a proposal submitted on November 4, 2015.	9,200.00	9-Nov-15	SingleQuote	Robert Garrett	0100 - LOCAL FUNDS
DPW	TECKNOMIC LLC	CW30785	PO529512-V4	Professional IT and Telecommunication Services	50,666.00	7-Sep-16	SmallPurchase	Robert Garrett	0100 - LOCAL FUNDS
DPW	TELVENT DTN, INC.	N/A	PO529210	Pavement temperature and treatment forecasts for the winter season	8,486.00	1-Oct-15	SmallPurchase	Robert Marsili	0100 - GENERAL PURPOSE LOCAL FUND
DPW	Tenleytown LLC	CW43143	PO542417-V3	Refuse trucks	1,838,662.00	23-Sep-16	CompetitiveSealedBid-IFB	Susan Burnett	0300 - CAPITAL FUND - OTHER
DPW	THC ENTERPRISES INC MIDATLANTI	CW22105	PO528823-V2	Heavy truck/tractor repair	90,000.00	25-Feb-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	THC ENTERPRISES INC MIDATLANTI	CW27519	PO528874-V4	Packer and Sweeper Repair	129,000.00	23-Sep-16	CompetitiveSealedBid-IFB	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	The Best Battery Co Inc	CW42537	PO539479-V2	Electrical parts and batteries.	25,000.00	1-Aug-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	The Best Battery Co Inc	CW42537	PO549653	Electrical parts and batteries.	5,000.00	28-Sep-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	The Best Battery Co Inc	DCKT-2011-AB-0050	PO528803-V3	Auto battery supplies	48,721.18	28-Jun-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	The Pittman Group, Inc DBA VANTIX	Doc258508	PO545002	Purchase six (6) 40 Cubic Yard open top for trash container 22' Long. 82" High sides. 96" Wide. 40YD Floor:3/16" using by citizen at Ft. Totten Transfer station. FY16	32,405.04	8-Jul-16	SmallPurchase	Charles Fan	0100 - GENERAL PURPOSE LOCAL FUND
DPW	The Progressive Group	CW40330	PO532502-V3	Snow Plowing Services	1,000.00	29-Mar-16	SmallPurchase	Robert Marsili	0100 - GENERAL PURPOSE LOCAL FUND
DPW	THEWASHINGTON TIMES LLC	N/A	PO528799-V3	DPW - Advertisement of Solicitations.	815.74	21-Sep-16	ExemptFromCompetition	Robert Garrett	0100 - LOCAL FUNDS
DPW	THEWASHINGTON TIMES LLC	n/a	PO528892	Newspaper advertisement	27,000.00	1-Oct-15	ExemptFromCompetition	Darlene Mungin	0100 - GENERAL PURPOSE LOCAL FUND
DPW	Tk Trucking	CW41682	PO537132-V3	Snow Plowing Services	500.00	29-Mar-16	SmallPurchase	Robert Marsili	0100 - GENERAL PURPOSE LOCAL FUND
DPW	TONG TRUCKING	CW24923	PO531380-V2	DPW requires these additional plows to supplement DC snow forces in events over 5-6 inches.	1,000.00	18-Mar-16	SmallPurchase	Robert Marsili	0100 - GENERAL PURPOSE LOCAL FUND
DPW	Tony's Fleet Service, LLC.	CW27517	PO529047-V3	Maintenance and Repairs of Various Trash Packers and Sweepers - Auto body repair	200,537.20	19-Sep-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	Tony's Fleet Service, LLC.	CW28367	PO529033-V3	Automotive Repair Parts and Supplies	205,000.00	3-May-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	TOTAL AUTO CARE INC.	DCKT-2011-A-0051	PO528910-V3	Auto Glass Supplies and Repairs	10,000.00	19-May-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	TOTER INCORPORATED	DCKT-2012-F-0004	PO535947	Residential Trash Carts	37,501.64	23-Dec-15	CooperativeAgreements	Charles Fan	0100 - LOCAL FUNDS
DPW	TOTER INCORPORATED	DCKT-2012-F-0004	PO540898	Residential Trash Carts	38,269.21	8-Apr-16	SmallPurchase	Charles Fan	0100 - LOCAL FUNDS
DPW	TOTER INCORPORATED	DCKT-2012-F-0004	PO547246	Residential Trash Carts	31,702.56	9-Aug-16	SmallPurchase	Charles Fan	0100 - LOCAL FUNDS
DPW	TOUCAN PRINTING & PROMO PROD	C12408	PO537376	Printing Services	12,760.00	30-Jan-16	SmallPurchase	Darlene Mungin	0100 - GENERAL PURPOSE LOCAL FUND
DPW	TOUCAN PRINTING & PROMO PROD	C12408	PO546904	Printing Services	1,197.50	3-Aug-16	SmallPurchase	Darlene Mungin	0100 - GENERAL PURPOSE LOCAL FUND
DPW	TOUCAN PRINTING & PROMO PROD	CW35204	PO529638	Printing and Mailing Services 2015-2016 - Leaf Collection Brochures.	38,490.00	1-Oct-15	SmallPurchase	Robert Garrett	0100 - LOCAL FUNDS
DPW	TOUCAN PRINTING & PROMO PROD	CW35204	PO533792	Printing Services - Snow Removal Postcard	43,318.00	19-Nov-15	SmallPurchase	German Vigil	0100 - LOCAL FUNDS
DPW	TOUCH MEDIA SYSTEMS, LLC	NA	PO549154	Smart Board, Accessories and Installation	11,255.00	16-Sep-16	SmallPurchase	Debora Stewart	0100 - GENERAL PURPOSE LOCAL FUND
DPW	TRI COUNTY PETROLEUM	CQ12100	PO531095-V3	Fuel and lubricant supplies	435,000.00	19-Sep-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	TRICON OF WASHINGTON DC INC	CW34009	PO528813-V3	Rock Salt/Sodium Chloride	741,388.98	7-Apr-16	CompetitiveSealedBid-IFB	Robert Marsili	0100 - GENERAL PURPOSE LOCAL FUND
DPW	TRI-COUNTY PEST CONTROL INC	CQ12100	PO530334-V2	Fuel and lubricant supplies	0.00	7-Oct-15	CooperativeAgreements	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	Truck & Trailer Systems Inc.	DCKT-2012-A-0033	PO528899-V3	Heavy medium equipment repair	105,000.00	20-Jul-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	Ultimate Services	CW42253	PO540506	GRAFFITI REMOVAL SERVICES	40,000.00	30-Mar-16	SmallPurchase	Charles Fan	6591 - CLEAN CITY FUND
DPW	UPTOWN AUTO PARTS	CW22485	PO529653-V3	GM auto parts and service	10,505.00	8-Sep-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	UR International, Inc.	CW22241	PO543082	DLMS Enhancements as per attached contract modification #8.	29,120.00	25-May-16	CompetitiveSealedProposal-RFP	Darlene Mungin	0100 - GENERAL PURPOSE LOCAL FUND
DPW	UR International, Inc.	CW22241	PO545759	Dispatch & Lot Management System Licenses renewal contract CW22241.	42,000.00	15-Jul-16	CompetitiveSealedProposal-RFP	Darlene Mungin	0100 - GENERAL PURPOSE LOCAL FUND

**DPW FY-2016 Contracts**

Agency	Supplier	Contract Number	PO Id	Description	PO Amount	Ordered Date	Procurement Method	Requester	Fund
DPW	URBAN RESTORATION GROUP INC.	DCKT-2012-A-0100-M0003	PO543982	Graffiti removal materials	20,982.00	14-Jun-16	SmallPurchase	Charles Fan	0100 - GENERAL PURPOSE LOCAL FUND
DPW	VALLEY SUPPLY & EQUIPMENT CO	DCKT-2010-A-0174	PO529650-V6	Vehicle maintenance	315,897.70	22-Sep-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	VARITECH INC	DCKT-2012-A-0024	PO530381-V3	Service of natural gas dispensers	47,000.00	21-Sep-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	Veeder-Root Company	RQ926385	PO542853	Info.net Software/Maintenance (Fuel)	704.00	19-May-16	SmallPurchase	Ryan Frasier	7375 - FLEET SERVICES PROGRAM
DPW	VICTOR STANLEY INC	423-13	PO542462	Trash Receptacles	121,076.00	12-May-16	SmallPurchase	Charles Fan	0100 - GENERAL PURPOSE LOCAL FUND
DPW	VICTOR STANLEY INC	N/A	PO539832	Litter cans for BID	89,344.00	16-Mar-16	SmallPurchase	Charles Fan	0100 - GENERAL PURPOSE LOCAL FUND
DPW	Virginia Public Works Equipment Company	CW22262	PO528842-V2	Leaf vacuum repairs and maintenance	150,000.00	20-Jan-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	Virginia Public Works Equipment Company	CW22262	PO539787-V3	Leaf vacuum repair services	46,000.00	27-Jul-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	WALTON & GREEN CONSULTANTS	C12208	PO529630-V2	Temporary Staffing - General Clerk	114,867.00	14-Sep-16	DCSupplySchedule	Robert Garrett	0100 - LOCAL FUNDS
DPW	WALTON & GREEN CONSULTANTS	C12208	PO541967-V3	Temporary Staffing	29,000.00	13-Sep-16	SmallPurchase	Waters, Alissa	0100 - GENERAL PURPOSE LOCAL FUND
DPW	WALTON & GREEN CONSULTANTS	C13360	PO538801-V4	Temporary Staffing Services	31,080.00	2-Aug-16	DCSupplySchedule	Robert Garrett	0100 - LOCAL FUNDS
DPW	WALTON & GREEN CONSULTANTS	CW39557	PO549521	Temporary Staffing Service, Program Support Assistant	4,500.00	26-Sep-16	DCSupplySchedule	German Vigil	0100 - LOCAL FUNDS
DPW	Watring Technologies, Inc.	CW27781	PO528875	Vehicle Immobilization Boots	38,034.75	1-Oct-15	CompetitiveSealedBid-IFB	Darlene Mungin	0100 - GENERAL PURPOSE LOCAL FUND
DPW	Watring Technologies, Inc.	CW27781	PO543607	Vehicle Immobilization Boots (65) on the shelf by vendor.	39,937.30	7-Jun-16	SmallPurchase	Darlene Mungin	0100 - GENERAL PURPOSE LOCAL FUND
DPW	WEST END SERVICES, INC.	CW41427	PO536574	Recovery/Tow Truck with Self Loading Integrate Wrecker	191,114.00	11-Jan-16	CompetitiveSealedBid-IFB	Shellrae Lane	0300 - CAPITAL FUND - OTHER
DPW	WEST END SERVICES, INC.	CW42008	PO537780	Tow trucks repair parts and supplies	10,000.00	9-Feb-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	WEST END SERVICES, INC.	CW42008	PO549661	Tow trucks repair parts and supplies	7,800.00	28-Sep-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	WILBAR & ARNOLD, INC.	CW44312	PO544259-V3	Automotive repair service, maintenance, and parts for medium to heavy duty specialized equipment	64,670.00	6-Sep-16	CompetitiveSealedBid-IFB	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	WILBAR & ARNOLD, INC.	DCKT-2011-AB-0044	PO529077-V2	Heavy equipment maintenance	101,000.00	20-Apr-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM
DPW	WILBAR & ARNOLD, INC.	RQ923176	PO540930	Automotive Repair Parts & Service	9,000.00	8-Apr-16	SmallPurchase	Susan Burnett	7375 - FLEET SERVICES PROGRAM
DPW	WILLIAM SPENCER	CW25195	PO531496-V2	Snow Plowing Service	1,000.00	18-Mar-16	SmallPurchase	Robert Marsili	0100 - GENERAL PURPOSE LOCAL FUND
DPW	Wreckmaster, Inc.	RQ915372	PO536180	Training - Crane drivers	30,120.00	4-Jan-16	ExemptFromCompetition	Darlene Mungin	0100 - GENERAL PURPOSE LOCAL FUND
DPW	YAKIMA SUPPLIES	C12333	PO530133-V2	Office Supplies.	1,847.50	6-Sep-16	DCSupplySchedule	Robert Garrett	0100 - LOCAL FUNDS
DPW	Zonar Systems, Inc	N/A	PO536119-V3	Recurring Annual Service Fee.	27,879.53	21-Jun-16	SmallPurchase	Jeanette Callender	7375 - FLEET SERVICES PROGRAM



## DPW FY 2017 Contracts

Agency	Supplier	Contract Number	PO Id	Description	PO Amount	Ordered Date	Procurement Method	Requester	Fund
DPW	A.W.J. LLC	CW24908	PO557133	Snow Removal Services	2,700.00	30-Dec-16	SmallPurchase	Tamika Cain	0100 - LOCAL FUNDS
DPW	ACCU WEATHER INC	CW31272	PO549964-V2	Renewal of weather forcesasting service for FY17	8,734.00	21-Dec-16	SmallPurchase	Gena Johnson	0100 - GENERAL PURPOSE LOCAL FUND
DPW	ACME AUTO LEASING LLC	CW15690	PO555984	Rental of 4x4 Pick up for 4 months services	2,380.00	7-Dec-16	SmallPurchase	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	ACME AUTO LEASING LLC	CW15832	PO549890	Vehicle leasing services	514,240.00	3-Oct-16	CompetitiveSealedBid-IFB	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	Acme Biomass Reduction Inc.	CW27307	PO549742	Composting facility services	200,000.00	3-Oct-16	CompetitiveSealedBid-IFB	Charles Fan	0100 - LOCAL FUNDS
DPW	ADVANTAGE LEASING ASSOC.	CW15690	PO549756	Vehicle leasing services	500,000.00	3-Oct-16	CompetitiveSealedBid-IFB	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	AINS, Inc.	N/A	PO549745	AINS FOIAXPRESS HOSTED SUBSCRIPTION SERVICE.	5,160.51	3-Oct-16	SmallPurchase	Robert Garrett	0100 - LOCAL FUNDS
DPW	ALBAN TRACTOR CO INC	CW49654	PO558440	Loader repairs and service	225,000.00	2-Feb-17	CooperativeAgreements	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	All IN Transportation LLC	CW40790	PO557061-V2	Snow Removal Service	2,500.00	31-Jan-17	SmallPurchase	Tamika Cain	0100 - LOCAL FUNDS
DPW	ALLDATA CORPORATION	NA	PO550068	Engine diagnostic software	4,500.00	3-Oct-16	SmallPurchase	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	ALTEC INDUSTRIES INC	CW41503	PO550138	Bucket truck maintenance services	50,000.00	3-Oct-16	SmallPurchase	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	Apex Companies, LLC	CW31340	PO549760	Fuel tank maintenance and testing services	185,000.00	3-Oct-16	SmallPurchase	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	Apex Companies, LLC	CW48229	PO554930	FMA Stormwater Pollution Prevention Plan (SWPPP) site assessment and storm water device clean outs	131,755.00	21-Nov-16	CompetitiveSealedBid-IFB	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	Apex Companies, LLC	GS-10F-011AA	PO557876	Remediation ServicesRemoval of petroleum and contaminated soil (to a depth of 2 feet) around the DC Water sewer pipe at the DPW's 1833 West Virginia Avenue property.	25,000.00	19-Jan-17	GSA-FederalSupplySchedule	Robert Garrett	0100 - LOCAL FUNDS
DPW	ARJ GROUP INC	DCKT-2011-AB-0063	PO550950-V2	Emergency & Maintenance Services for Concrete, Painting, Electrical HVAC Plumbing & General Carpentry	78,700.00	10-Nov-16	SmallPurchase	Robert Garrett	0100 - LOCAL FUNDS
DPW	AT&T MOBILITY	NA	PO551555	AVL Set Up Charges	32,400.00	14-Oct-16	SmallPurchase	David Koehler	0100 - GENERAL PURPOSE LOCAL FUND
DPW	AT&T MOBILITY	WSCA #1907	PO552850	ortable AVL Units	18,840.00	27-Oct-16	CooperativeAgreements	David Koehler	0100 - LOCAL FUNDS
DPW	ATEL BUS & TRUCK	DCKT-2012-A-0019	PO550599	Maintenance & repair services of specialty vehicles against	255,000.00	3-Oct-16	CompetitiveSealedProposal-	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	AU BON PAIN CORP	NA	PO550280	Catering Services for Training Events	2,500.00	3-Oct-16	SmallPurchase	Gena Johnson	0100 - LOCAL FUNDS
DPW	AU BON PAIN CORP	NA	PO551133	Catering Services - Food for training sessions for Snow Program.	10,000.00	7-Oct-16	SmallPurchase	Gena Johnson	0100 - LOCAL FUNDS
DPW	Ayers/Saint/Gross Incorporated	N/A	PO556952	Fleet Replacement Plan Assessment	89,000.00	27-Dec-16	SmallPurchase	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	Best Capitol Auto Body	CW19632	PO550048	Automotive body repair services	80,000.00	3-Oct-16	CompetitiveSealedBid-IFB	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	bluebay office inc	C1059	PO554634	General office supplies	65,000.00	16-Nov-16	DCSupplySchedule	Darlene Mungin	0100 - GENERAL PURPOSE LOCAL FUND
DPW	BLUEBOY BLUEPRINTING CORP	NA	PO553756	Printing Services - 1500 sets of documents collated and placed in blue pocket folders	8,700.00	4-Nov-16	SmallPurchase	James Roberts	0100 - LOCAL FUNDS
DPW	BLUEBOY BLUEPRINTING CORP	NA	PO557486	Printing Services for the Office of the General Counsel.	8,951.82	10-Jan-17	SmallPurchase	Robert Garrett	0100 - LOCAL FUNDS
DPW	BluePath Labs LLC	CW43845	PO549842	Two temporary management analysts	75,000.00	3-Oct-16	SmallPurchase	Charles Fan	6591 - CLEAN CITY FUND
DPW	BluePath Labs LLC	CW43845	PO556275	Temporary management analysts.	77,648.00	13-Dec-16	SmallPurchase	Charles Fan	6591 - CLEAN CITY FUND
DPW	BMD INC.	CW30914	PO554464-V2	Emergency & Maintenance Services for Concrete Painting Electrical HVAC Plumbing & General Carpentry	131,025.00	1-Feb-17	SmallPurchase	Robert Garrett	6082 - SOLID WASTE DISPOSAL FEE FUND
DPW	Broughton Construction	DCAM-14-CS-0096C	PO557982	Facility Maintenance and General Construction Contractor	9,000.00	24-Jan-17	SmallPurchase	Robert Garrett	0100 - LOCAL FUNDS
DPW	CAPITAL SEGWAY, LLC	RQ942053	PO555139	Segway i2 Extended Wear Tires Replacements	12,790.00	23-Nov-16	SmallPurchase	Darlene Mungin	0100 - GENERAL PURPOSE LOCAL FUND
DPW	Capital Services and Supplies	C1038	PO551454	Office Supplies - Printer Toner & Cartridges	15,000.00	13-Oct-16	DCSupplySchedule	Robert Garrett	0100 - LOCAL FUNDS
DPW	Capital Services and Supplies	C12708	PO549975	OFFICE SUPPLIES	20,000.00	3-Oct-16	SmallPurchase	Waters, Alissa	0100 - GENERAL PURPOSE LOCAL FUND
DPW	Capital Services and Supplies	C12708	PO550592-V2	Office supplies	40,000.00	2-Feb-17	CompetitiveSealedBid-IFB	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	Capitol Fleet	DCKT-2012-A-0061	PO550332-V2	Maintenance & Repair Services and Parts for Ford Freightliner & Peterbilt Trucks	150,000.00	30-Jan-17	CompetitiveSealedBid-IFB	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	CAPITOL PAVING OF DC INC	CW15543	PO550074	Snow removal services	2,180,000.00	3-Oct-16	CompetitiveSealedBid-IFB	Gena Johnson	0100 - LOCAL FUNDS
DPW	CAPITOL SVCS MGMT INC	CW30912	PO553518	Emergency & Maintenance Services	50,000.00	3-Nov-16	SmallPurchase	Robert Garrett	0100 - LOCAL FUNDS
DPW	CARE ENVIRONMENTAL CORP	CW18904	PO555635	HOUSEHOLD HAZAROUS WASTE COLLECTION SERVICES FOR DC RESIDENT AT BENNING RD AND FT TOTTEN.	50,000.00	2-Dec-16	CompetitiveSealedBid-IFB	Charles Fan	0100 - LOCAL FUNDS
DPW	CARE ENVIRONMENTAL CORP	DCKT-2012-C-0147/CW	PO549895	HOUSEHOLD HAZAROUS WASTE COLLECTION SERVICES FOR DC RESIDENT AT BENNING RD AND FT TOTTEN	70,000.00	3-Oct-16	CompetitiveSealedBid-IFB	Charles Fan	0100 - LOCAL FUNDS
DPW	CENTRAL TRUCK CENTER, INC.	DCKT-2012-AB-0033	PO550086	Auto parts & supplies	91,000.00	3-Oct-16	CompetitiveSealedBid-IFB	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	CENTRAL TRUCK CENTER, INC.	DCKT-2012-AB-0033	PO550352	Maintenance and repair services of medium and heavy equipment	41,000.00	3-Oct-16	SmallPurchase	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	CENTRAL TRUCK CENTER, INC.	DCKT-2012-AB-0033	PO554040	Seat replacement/repair services for SWMA Packers	12,000.00	8-Nov-16	SmallPurchase	Charles Fan	0100 - LOCAL FUNDS
DPW	CERTIFIED MAIL ENVELOPES, INC.	CW16135	PO550476	Mailing Services	14,000.00	3-Oct-16	CompetitiveSealedBid-IFB	Charles Fan	6591 - CLEAN CITY FUND
DPW	CERTIFIED MAIL ENVELOPES, INC.	CW16135	PO550476	Postage on Mailing Labels	112,000.00	3-Oct-16	CompetitiveSealedBid-IFB	Charles Fan	6591 - CLEAN CITY FUND
DPW	CHANDLER AUTO REPAIR	CW27773	PO550250	Automotive body repair parts and services	90,000.00	3-Oct-16	SmallPurchase	Susan Burnett	7375 - FLEET SERVICES PROGRAM
DPW	CINTAS CORPORATION #2	CW44582	PO550416	Uniform rental services	400,000.00	3-Oct-16	CooperativeAgreements	Gena Johnson	0100 - LOCAL FUNDS
DPW	CINTAS CORPORATION #2	CW47267	PO550414-V2	Uniform rental services	125,000.00	31-Jan-17	CooperativeAgreements	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	CITRIX SYSTEM INC	NA	PO550046-V2	CITRIX server maintenance	13,975.89	2-Nov-16	SmallPurchase	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	CLEAN VENTURE INCORPORATED	#CQ14017	PO550516	Purchase of fuel site/water separator services	20,000.00	3-Oct-16	CooperativeAgreements	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	Climate Action Associates, LLC	NA	PO553385	Greenhouse emission testing services	16,500.00	1-Nov-16	CompetitiveSealedBid-IFB	Carla Longshore	7375 - FLEET SERVICES PROGRAM

**DPW FY 2017 Contracts**

Agency	Supplier	Contract Number	PO Id	Description	PO Amount	Ordered Date	Procurement Method	Requester	Fund
DPW	COLLINS ELEVATOR SERVICE INC	NA	PO555872	Elevator Maintenance	5,000.00	6-Dec-16	SmallPurchase	Robert Garrett	0100 - LOCAL FUNDS
DPW	COMCAST CABLE COMMUNICATION	N/A	PO550077	Cable Services	1,300.00	4-Oct-16	SmallPurchase	Robert Garrett	0100 - LOCAL FUNDS
DPW	COMCAST CABLE COMMUNICATION	N/A	PO550598	Cable Services	3,500.00	3-Nov-16	SmallPurchase	Darlene Mungin	0100 - GENERAL PURPOSE LOCAL FUND
DPW	COMCAST CABLE COMMUNICATION	NA	PO555750	Cable Services	4,710.00	6-Dec-16	ExemptFromCompetition	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	COVANTA SECURE SERVICES	CW34843	PO551233	Solid Waste Disposal for Waste-to-Energy for DPW/SWMA of FY17	5,135,220.00	12-Oct-16	CompetitiveSealedProposal	Charles Fan	6082 - SOLID WASTE DISPOSAL FEE FUND
DPW	CRISWELL CHEVEROLET, INC.	CW19665	PO550058	Chevrolet service and parts	20,000.00	3-Oct-16	SmallPurchase	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	CRISWELL CHEVEROLET, INC.	CW19665	PO550404	Auto parts and supplies	23,000.00	3-Oct-16	SmallPurchase	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	CRISWELL HONDA	CW19663	PO550408	Honda service and parts	10,000.00	3-Oct-16	SmallPurchase	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	CRISWELL HONDA	CW19963	PO550087	auto parts and supplies	8,500.00	3-Oct-16	CompetitiveSealedBid-IFB	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	CRISWELL HONDA	CW34221	PO557013	One Honda Civic Sedan 5-Passenger sub compact 4 door unleaded gas no beacon.	20,407.55	28-Dec-16	SmallPurchase	Darlene Mungin	7401 - STREET CAR ENFORCEMENT FUND
DPW	Criswell Performance Cars, LLC	CW19632	PO550271-V2	Service and parts for Dodge vehicles	28,000.00	3-Feb-17	SmallPurchase	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	Criswell Performance Cars, LLC	CW19632	PO550499	Purchase of auto parts and supplies	17,000.00	3-Oct-16	SmallPurchase	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	CYCON PUBLISHING INC.	N/A	PO554117	StormTrak Technical and User Operations Support services	24,990.00	9-Nov-16	ExemptFromCompetition	Debora Stewart	0100 - LOCAL FUNDS
DPW	D.C WATER AND SEWER AUTHORITY	N/A	PO558341	MOU with WASA for the provision of drivers.	100,000.00	31-Jan-17	CooperativeAgreements	Gena Johnson	0100 - GENERAL PURPOSE LOCAL FUND
DPW	Dell Computer Corp.	VA-140331-DELL	PO553519	PowerEdge T430	9,474.80	3-Nov-16	SmallPurchase	Debora Stewart	0100 - GENERAL PURPOSE LOCAL FUND
DPW	DENNIS MCDUFFIE	CW40217	PO557060	Snow Removal Service	2,000.00	29-Dec-16	SmallPurchase	Tamika Cain	0100 - LOCAL FUNDS
DPW	District Supply Inc.	C12395	PO556389	Industrial Supplies	12,300.00	14-Dec-16	SmallPurchase	Daniale Lawrence	0100 - LOCAL FUNDS
DPW	District Supply Inc.	N/A	PO556386	GRAFFITI REMOVAL SUPPLIES PAINTS, BRUSHES AND RELATED INDUSTRIAL SUPPLIES	7,316.43	14-Dec-16	SmallPurchase	Charles Fan	0100 - LOCAL FUNDS
DPW	DUTCHMILL CATERERS	NA	PO553188	Catering Service on an as needed basis.	2,500.00	31-Oct-16	SmallPurchase	Viola Mclver	0100 - LOCAL FUNDS
DPW	EASTERN LIFT TRUCK CO. INC.	DCKT-2012-A-0113	PO557016-V2	Maintenance of Forklift Trucks	30,000.00	3-Feb-17	SmallPurchase	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	EJ WARD, INC.	CW32709	PO549824	Fuel rings	165,000.00	3-Oct-16	SmallPurchase	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	EMERGENCY 911 SECURITY	CW44087	PO549798	Locksmith services	40,000.00	3-Oct-16	SmallPurchase	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	EMERGENCY 911 SECURITY	CW44087	PO549939	Fire extinguishing services	10,000.00	3-Oct-16	SmallPurchase	Susan Burnett	7375 - FLEET SERVICES PROGRAM
DPW	Enirotest Systems Holdings Corp.	CW29251	PO550098	Inspection station maintenance and licensing	69,000.00	3-Oct-16	CompetitiveSealedBid-IFB	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	Enterprise RAC of Maryland	CW20144	PO551090	Vehicle rental services	100,000.00	7-Oct-16	SmallPurchase	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	Enterprise RAC of Maryland	CW20144	PO558252	THIS IS NOT A NEW ORDER. THIS PO IS CREATED FOR PAYMENT PURPOSES ORDER. CONTINUATION OF RENTAL ON PO549156.	55,076.84	30-Jan-17	SmallPurchase	Charles Fan	0100 - LOCAL FUNDS
DPW	EZTAG CORP	DCTO-2011-C-0011	PO550353	Parking Enforcement System Support	530,537.95	3-Oct-16	CompetitiveSealedProposal	Darlene Mungin	0100 - GENERAL PURPOSE LOCAL FUND
DPW	EZTAG CORP	DCTO-2011-C-0011	PO555408	eSWEEP Backoffice and Admin support.	35,378.00	30-Nov-16	ExemptFromCompetition	Charles Fan	6591 - CLEAN CITY FUND
DPW	FASTER Asset Solutions	CW28519	PO550076	FASTER Web Upgrades & Support	77,430.00	3-Oct-16	SmallPurchase	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	FINANCIAL OPERATIONS NETWORK	N/A	PO549848	Continuation of Cloud-based Invoice Tracking System and Customized Training for Internal/External Vendors for 2016	9,000.00	3-Oct-16	SmallPurchase	Waters, Alissa	0100 - GENERAL PURPOSE LOCAL FUND
DPW	FLEETPRO INC.	CW26186	PO550560-V2	On-Site Preventative Maintenance Services	850,000.00	25-Jan-17	CompetitiveSealedProposal	Charles Fan	0100 - LOCAL FUNDS
DPW	Formost Advanced Creations	C1300	PO552854	Printing Services - Leaf Collection Door Knockers.	10,150.13	27-Oct-16	DCSupplySchedule	German Vigil	0100 - LOCAL FUNDS
DPW	Gaithersburg Farmers Supply, Inc d/b/	DCKT2012-A-0034	PO550033	Auto parts and supplies	35,000.00	3-Oct-16	SmallPurchase	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	Gaithersburg Farmers Supply, Inc d/b/	DCKT-2012-A-0034	PO549892	Maintenance & repair services of medium and heavy duty equipment	50,000.00	3-Oct-16	SmallPurchase	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	GALLAUDET UNIVERSITY	N/A	PO550323	Solid Waste Management Administration acquires the services from the vendor below for DPW Admin Snow Response Training on Friday, October 21, 2016. Vendor needs the PO by October 3, 2016 for reserve the place and breakfast and lunch.	15,332.65	3-Oct-16	SmallPurchase	Charles Fan	0100 - LOCAL FUNDS
DPW	General Merchandise Supplies	C13219-V2	PO555322	Icetrekker Chains	5,000.00	29-Nov-16	SmallPurchase	Charles Fan	0100 - LOCAL FUNDS
DPW	General Merchandise Supplies	C1920-V5	PO556393	General industrial/maintenance supplies	93,907.70	14-Dec-16	SmallPurchase	Daniale Lawrence	0100 - LOCAL FUNDS
DPW	General Merchandise Supplies	CW40338	PO549852	General maintenance supplies	35,000.00	3-Oct-16	SmallPurchase	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	General Merchandise Supplies	NA	PO555385	Icetrekker Chains \$20 each Quantities: 40 each - Medium 160 each - Large 50 each - XL	5,000.00	29-Nov-16	SmallPurchase	Charles Fan	0100 - LOCAL FUNDS
DPW	General Merchandise Supplies	NA	PO555989	COLD WEATHER HI-VIZ COVERALLS -	10,000.00	7-Dec-16	SmallPurchase	Charles Fan	0100 - LOCAL FUNDS
DPW	General Services, Inc.	CW49657	PO558057	Fuel pump parts and supplies	20,000.00	24-Jan-17	SmallPurchase	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	General Services, Inc.	RM-16-1FB-068-BY4-D	PO555546	High Voltage Electrical Repair Services	75,000.00	1-Dec-16	CooperativeAgreements	Robert Garrett	0100 - LOCAL FUNDS
DPW	GLOBAL CONSULTING, INC.	RQ935810	PO551278	Fuel site compliance inspections	9,600.00	12-Oct-16	SmallPurchase	Susan Burnett	7375 - FLEET SERVICES PROGRAM
DPW	Gotta Go Now!, LLC	CW25635	PO558075	Bobcat/Skid Loader	3,000.00	25-Jan-17	SmallPurchase	Tamika Cain	0100 - LOCAL FUNDS
DPW	GOVERNMENT PRINTING OFFICE (GPO)	N/A	PO549737	GPO- Printing of Envelopes, Letterhead, Leave Slips, and other governmental forms.	5,000.00	4-Oct-16	SmallPurchase	Robert Garrett	0100 - LOCAL FUNDS
DPW	GRANTURK EQUIPMENT COMPANY	CW39962	PO550172	Maintenance and repair services for specialized equipment	96,000.00	3-Oct-16	SmallPurchase	Susan Burnett	7375 - FLEET SERVICES PROGRAM

**DPW FY 2017 Contracts**

Agency	Supplier	Contract Number	PO Id	Description	PO Amount	Ordered Date	Procurement Method	Requester	Fund
DPW	GRANTURK EQUIPMENT COMPANY	CW39962	PO550535	Maintenance and repair services for specialized equipment	7,000.00	3-Oct-16	SmallPurchase	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	GREAT AMERICAN CORP	N/A	PO550010	Catering Services	8,812.85	3-Oct-16	SmallPurchase	Charles Fan	0100 - LOCAL FUNDS
DPW	GTS AUTO SERVICE, INC.	CW27767	PO550755	Automotive body repair services	155,000.00	4-Oct-16	CompetitiveSealedBid-IFB	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	HAI SLIP CORPORATION	DCKT-2013-A-0008	PO556831	Emergency & Maintenance Services	30,000.00	22-Dec-16	SmallPurchase	Robert Garrett	0100 - LOCAL FUNDS
DPW	HawkEyes Trucking	CW40215	PO557062	Snow Removal Services	1,500.00	29-Dec-16	SmallPurchase	Tamika Cain	0100 - LOCAL FUNDS
DPW	Hev-N-Earth Trucking LLC	CW24929	PO557160	Snow Removal Services	6,500.00	30-Dec-16	SmallPurchase	Tamika Cain	0100 - LOCAL FUNDS
DPW	HORTON AND BARBER CONSTRU	CW39793	PO550358	FY17 Mobilization Fee to provide on rental basis, specialized snow removal equipment (such as backhoes, bobcats and loaders).	33,375.00	3-Oct-16	CompetitiveSealedBid-IFB	Gena Johnson	0100 - GENERAL PURPOSE LOCAL FUND
DPW	ICI SYSTEMS	CW32702	PO553763	Camera maintenance and repair at DPW facilities	50,000.00	4-Nov-16	SmallPurchase	Robert Garrett	0100 - LOCAL FUNDS
DPW	IDEAL ELECTRIC SUPPLY	CW48530	PO556002	Industrial Supplies	57,346.47	7-Dec-16	SmallPurchase	Daniala Lawrence	0100 - LOCAL FUNDS
DPW	IDSC HOLDINGS LLC	CW42126	PO549877	Diagnostic license	5,000.00	3-Oct-16	SmallPurchase	Susan Burnett	7375 - FLEET SERVICES PROGRAM
DPW	IDSC HOLDINGS LLC	SW818	PO556811	MECHANIC TOOL BOXES AND DIAGNOSTIC EQUIPMENT	50,000.00	21-Dec-16	CooperativeAgreements	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	INTERCON TRUCK OF BALTIMORE	CW44929	PO555461	Purchase and installation of Side Guard Protection	47,088.00	30-Nov-16	CompetitiveSealedBid-IFB	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	INTERCON TRUCK OF BALTIMORE	DCKT-2011-A-0170	PO549769-V2	Auto parts and supplies	53,604.14	15-Dec-16	SmallPurchase	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	J.N. Newman Trucking L.L.C.	CW24915	PO557129	Snow Removal Service	3,400.00	30-Dec-16	SmallPurchase	Tamika Cain	0100 - LOCAL FUNDS
DPW	JED Trucking LLC	CW41506	PO557875	Snow Removal Services	4,000.00	19-Jan-17	SmallPurchase	Tamika Cain	0100 - LOCAL FUNDS
DPW	JMJ INC	CW23306	PO550005	Auto Parts and Supplies	135,000.00	3-Oct-16	CompetitiveSealedBid-IFB	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	K. NEAL INTERNATIONAL TRUCK, I	CW23423	PO550415	Auto Parts and Supplies	215,000.00	3-Oct-16	CompetitiveSealedBid-IFB	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	K. NEAL INTERNATIONAL TRUCK, I	CW23423	PO555637	Automotive repairs parts and supplies for our fleet of Crane/Wreckers and International for the Towing Division for FY17	15,190.25	2-Dec-16	CompetitiveSealedBid-IFB	Darlene Mungin	0100 - GENERAL PURPOSE LOCAL FUND
DPW	KAESER COMPRESSOR'S INC.	NA	PO552323	Compressor repair services In accordance with Quote 85390303.	4,000.00	24-Oct-16	SmallPurchase	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	Kangaroo Auto Crew	NA	PO550364	Auto detailing services	9,950.00	3-Oct-16	SmallPurchase	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	Kohler Equipment, Inc.	CW22411	PO549923	Auto parts and supplies	101,000.00	3-Oct-16	SmallPurchase	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	Kohler Equipment, Inc.	N/A	PO555396	Purchase of lawn equipment parts as outlined in attached Invoice #279220	9,994.79	30-Nov-16	SmallPurchase	Charles Fan	0100 - LOCAL FUNDS
DPW	KONICA MINOLTA BUS. SOLN. USA	AEPA-IFB 013.1	PO554858	Copier Maintenance	15,143.10	18-Nov-16	SmallPurchase	Darlene Mungin	0100 - GENERAL PURPOSE LOCAL FUND
DPW	LASER ART INC	NA	PO556168	Purchase of toner	19,744.58	9-Dec-16	SmallPurchase	Daniala Lawrence	0100 - LOCAL FUNDS
DPW	LAWSON PRODUCTS INC.	CW22113	PO550483	Auto parts and supplies	101,000.00	3-Oct-16	CompetitiveSealedBid-IFB	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	LexisNexis Risk Solutions FL Inc	DCTO-2011-D-0018	PO554039	Annual renewal of subscription services to Lexis Nexis Acrrint module to provide owners/lien holders, names, address base VIN numbers license plates and other vehicles descriptions effective 10/1/16. This services is also used by our DPW Legal Department 2 users- \$175.10/mo.	2,101.20	16-Dec-16	SmallPurchase	Darlene Mungin	0100 - GENERAL PURPOSE LOCAL FUND
DPW	Lucky Dog LLC	CW20202	PO550259	HAULING AND DISPOSAL OF SOLID WASTE	2,191,900.00	9-Nov-16	CompetitiveSealedBid-IFB	Charles Fan	0100 - LOCAL FUNDS
DPW	M & M Trucking Enterprises, LLC	CW24970	PO557132-V2	Snow Removal Services	2,000.00	31-Jan-17	SmallPurchase	Tamika Cain	0100 - LOCAL FUNDS
DPW	Marsco Trucking and Services	CW24925	PO557108	Snow Removal Services	10,000.00	29-Dec-16	SmallPurchase	Tamika Cain	0100 - LOCAL FUNDS
DPW	MARYLAND INDUSTRIAL TRUCKS	CW22111	PO549900	Auto parts and supplies	300,000.00	3-Oct-16	CompetitiveSealedBid-IFB	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	MARYLAND INDUSTRIAL TRUCKS	CW22111	PO550486-V2	Automotive repair parts and supplies	115,000.00	30-Jan-17	CompetitiveSealedBid-IFB	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	MBE Builders Inc.	CW24919	PO557134	Snow Removal Services	7,000.00	30-Dec-16	SmallPurchase	Tamika Cain	0100 - LOCAL FUNDS
DPW	MCCARTHY TIRE SERVICE CO./MD.	CW44951	PO550316	Tire parts and service	348,000.00	3-Oct-16	CooperativeAgreements	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	MDM Office Systems DBA Standard C	C12210	PO549764	Office Supplies - Copy paper for the Reeves Center.	5,000.00	3-Oct-16	SmallPurchase	Robert Garrett	0100 - LOCAL FUNDS
DPW	MDM Office Systems DBA Standard C	C12805	PO556387	Office furniture for the Office of the Director	4,247.96	14-Dec-16	DCSupplySchedule	Robert Garrett	0100 - LOCAL FUNDS
DPW	MERIDIAN IMAGING SOLUTIONS	GS-25F-0008T	PO550472	2017 Copier Monthly Rental with Meridian	27,000.00	3-Oct-16	GSA-FederalSupplySchedule	Waters, Alissa	0100 - GENERAL PURPOSE LOCAL FUND
DPW	MERIDIAN IMAGING SOLUTIONS	GS-25F-0008T	PO554332	Purchase of a Multi-functional BLaack & White/Color copier.	5,986.00	11-Nov-16	GSA-FederalSupplySchedule	Robert Garrett	0100 - LOCAL FUNDS
DPW	MERIDIAN IMAGING SOLUTIONS	GS-25F-0008T	PO556390	Purchase of a Multi-functional Black & White/Color copier.	5,986.00	14-Dec-16	SmallPurchase	Robert Garrett	0100 - LOCAL FUNDS
DPW	Metro Lab, LLC	CW38738	PO557384	Drug & Alcohol Testing Services	45,000.00	6-Jan-17	SmallPurchase	Winters-Johnson, Lottie	0100 - LOCAL FUNDS
DPW	Metro Lab, LLC	NA	PO556365	Drug and Alcohol Testing for Commercial Drivers and Pre-employment Testing.	15,000.00	14-Dec-16	SmallPurchase	Winters-Johnson, Lottie	0100 - LOCAL FUNDS
DPW	METROPOLITAN OFFICE PRODUCT	C12770-V3	PO555136	Office Supplies	5,000.00	23-Nov-16	DCSupplySchedule	Robert Garrett	0100 - LOCAL FUNDS
DPW	METROPOLITAN OFFICE PRODUCT	C12770-V3	PO558342	Office supplies	6,000.00	31-Jan-17	SmallPurchase	Lawana D. Buckmon	0100 - GENERAL PURPOSE LOCAL FUND
DPW	METROPOLITAN OFFICE PRODUCT	CW33168	PO550506	Office Supplies	2,000.00	3-Oct-16	SmallPurchase	Robert Garrett	0100 - LOCAL FUNDS
DPW	METROPOLITAN ROLLING DOORS I	CW32420	PO553428-V2	Maintenance and repair services of overhead doors	98,000.00	30-Jan-17	SmallPurchase	Robert Garrett	0100 - LOCAL FUNDS
DPW	Metropolitan Washington Council of G	N/A	PO556542	MWCOG Annual Contribution Membership Dues for FY17	17,391.00	16-Dec-16	ExemptFromCompetition	Charles Fan	0100 - LOCAL FUNDS

### DPW FY 2017 Contracts

Agency	Supplier	Contract Number	PO Id	Description	PO Amount	Ordered Date	Procurement Method	Requester	Fund
DPW	METTLER-TOLEDO INC	N/A	PO556378	COMPREHENSIVE PLUS MAINTENANCE MASTER CONTRACT FOR 12 (TWELVE) TRUCK SCALES FOR BENNING RD AND FT. TOTTEN TRANSFER STATIONS IN ACCORDANCE WITH ATTACHED AGREEMENT PAGES 1-5. IF THERE ARE ANY INCONSISTENCIES BETWEEN THE AGREEMENT AND THE SCPs, THE SCPs TAKE PRECEDENCE.	85,000.00	14-Dec-16	ExemptFromCompetition	Charles Fan	0100 - LOCAL FUNDS
DPW	MIDDLETON & MEADS COMPANY, INC	DCKT-2012-A-0033	PO550253-V2	Maintenance & repair services of medium and heavy duty equipment	90,000.00	30-Jan-17	SmallPurchase	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	MOBILITY, INC. DBA FLEXCAR	GS-33F-0019S	PO550939	Fleet software	305,520.00	6-Oct-16	GSA-FederalSupplySchedule	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	MONTANA DOUBLE CAR WASH	DCKT-2012-AC-0003	PO549972	Car wash services	15,000.00	3-Oct-16	SmallPurchase	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	MORGANS INC	C12202-V4	PO551196-V3	Jackets	12,232.50	17-Nov-16	SmallPurchase	Gena Johnson	0100 - GENERAL PURPOSE LOCAL FUND
DPW	MORGANS INC	C12202-V4	PO553632	Blanket Purchase Order for Dress uniforms for Customer Services, and Administration staff as well as any badges needed. See Price List Attached.	35,000.00	3-Nov-16	DCSupplySchedule	Darlene Mungin	0100 - GENERAL PURPOSE LOCAL FUND
DPW	MORGANS INC	C12202-V4	PO557367	ANSI 3 Hi-Vis Reflective Jacket Price includes 1-Line D.C. SNOW left chest embroidery S-7; M-13; L-34; XL-105; 2XL-101; 3XL-73; 4XL-36; 5XL-24; 6XL-12	28,309.50	6-Jan-17	SmallPurchase	Danial Lawrence	0100 - LOCAL FUNDS
DPW	MORGANS INC	CW32759	PO550021	Uniforms	30,000.00	3-Oct-16	SmallPurchase	Gena Johnson	0100 - LOCAL FUNDS
DPW	Morton Salt, Inc.	1041647	PO550558-V2	Purchase of Bulk Road Salt October 2, 2016 through October 1, 2017. \$77.11 per ton.	549,023.20	19-Jan-17	CompetitiveSealedBid-IFB	Gena Johnson	0100 - LOCAL FUNDS
DPW	MVS, Inc.	C1651-V5	PO556273	Maintenance agreement for various copiers throughout DPW.	26,176.41	13-Dec-16	SmallPurchase	Robert Garrett	0100 - LOCAL FUNDS
DPW	MVS, Inc.	C1651-V5	PO557491	2 Microsoft Surface Pro 4 - Tablet - with detachable keyboard - Core i7 6650U/2.2 GHZ -Win10 Pro 64bit- 16GB Ram- 256 GB SSD-12.3 touchscreen 2736 x 1824 - Iris Graphics -Wi-Fi silver, with Adapter options for SWMA FY17. MVS Inc. Quote#016Q26579	4,437.94	10-Jan-17	SmallPurchase	Charles Fan	0100 - LOCAL FUNDS
DPW	MXI Environmental Services LLC	CW49637	PO558743	Funding for 6 months (02/03/17 - 08/02/17) for HOUSEHOLD HAZAROUS WASTE COLLECTION SERVICES FOR DC RESIDENT AT FT. TOTTEN FY17.	142,496.25	9-Feb-17	GSA-FederalSupplySchedule	Charles Fan	0100 - LOCAL FUNDS
DPW	NetFacilities, Inc	2856	PO549784	Work order system to include; Work Order Management, Asset Management, Inventory, Preventive Maintenance, Labor Tracking, Product Usage, Billable Services, Cost Tracking, and Invoicing	2,459.00	3-Oct-16	SmallPurchase	Robert Garrett	0100 - LOCAL FUNDS
DPW	Netlocity VA, Inc.	GS-35F-0496X	PO550946	KnowledgeLake Maintenance and Support to include: Qty 2 x IMG-PRO Imaging for SharePoint (PRO) Qty x 6 CAP-DSK Capture Qty 1 x CAP-SVR Capture Server Qty 20 x CON-DSK Connect Qty 20 x IMG-USR Imaging Users Qty 20 x UNF-DSK KnowledgeLake Unify Plus Maintenance on new CAP-DSK on quote	16,450.00	6-Oct-16	SmallPurchase	Debora Stewart	7375 - FLEET SERVICES PROGRAM
DPW	Netlocity VA, Inc.	NA	PO550946	KL Capture	4,750.00	6-Oct-16	SmallPurchase	Debora Stewart	7375 - FLEET SERVICES PROGRAM
DPW	NEXCUT LLC	CW39400	PO550303	Purchase of paper shredding services	5,000.00	3-Oct-16	SmallPurchase	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	NEXCUT LLC	CW39400	PO550530	Document Shredding Event	18,800.00	3-Oct-16	SmallPurchase	Charles Fan	0100 - LOCAL FUNDS
DPW	NEXCUT LLC	CW39400	PO550605	Shredding of tags	1,500.00	3-Oct-16	SmallPurchase	Darlene Mungin	0100 - GENERAL PURPOSE LOCAL FUND
DPW	NEXCUT LLC	CW39400	PO550968	Document destruction services	858.00	6-Oct-16	GSA-FederalSupplySchedule	Robert Garrett	0100 - LOCAL FUNDS
DPW	Norris Chesapeake Truck Sales LLC	CW20331	PO549884	Auto parts and supplies	390,000.00	3-Oct-16	CompetitiveSealedBid-IFB	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	Norris Chesapeake Truck Sales LLC	CW20331	PO550590	Repair & maintenance services of heavy duty trucks & parts	140,000.00	3-Oct-16	CompetitiveSealedBid-IFB	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	Norris Chesapeake Truck Sales LLC	CW20331	PO553724	Seat replacement of SWMA Packers maintenance	45,000.00	4-Nov-16	SmallPurchase	Charles Fan	0100 - LOCAL FUNDS
DPW	North East Auto Body.LLC	DCKT-2012-A-0027	PO550212	Automotive body repair services	52,000.00	3-Oct-16	SmallPurchase	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	Northeast Environmental Enforc	NA	PO555395	Membership dues - Northeast Environment Enforcement Project (NEEP) for FY17	4,000.00	30-Nov-16	ExemptFromCompetition	Charles Fan	0100 - LOCAL FUNDS
DPW	OLD DOMINION BRUSH COMPANY	060612-ODB	PO556392	Gutter Broom P.200E ( SBP.200ENYC) HEX NUT ELGIN 4SEG gutter Brooms	46,000.00	14-Dec-16	CooperativeAgreements	Charles Fan	0100 - LOCAL FUNDS
DPW	OLD DOMINION BRUSH COMPANY	CW22115	PO549755-V2	Automotive repair parts and supplies	2,666.76	14-Dec-16	SmallPurchase	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	OLENDER REPORTING, INC.	NA	PO555397	Court Reporter Services - FMCS 160829-02885-1; AFGE Local 631 v. DPW	1,062.00	30-Nov-16	ExemptFromCompetition	Robert Garrett	0100 - LOCAL FUNDS
DPW	OPENGOV, INC.	N/A	PO553429-V2	Continued maintenance and support of OpenGov Reporting Tool Platform - 2017	174,500.00	16-Dec-16	ExemptFromCompetition	Waters, Alissa	0100 - GENERAL PURPOSE LOCAL FUND

### DPW FY 2017 Contracts

Agency	Supplier	Contract Number	PO Id	Description	PO Amount	Ordered Date	Procurement Method	Requester	Fund
DPW	OST, Inc.	DCTO-2008-C-0135	PO550744-V3	Resource: Ashish Tonse, Enterprise Service Business Architect, PoP 10/01/2016 to 3/31/2017 Rate: \$ 111.90 + HSF \$4.77 = \$116.67 Labor Hours: 172 Engagement ID 595563	114,803.28	17-Feb-17	CompetitiveSealedProposal	Debora Stewart	0100 - GENERAL PURPOSE LOCAL FUND
DPW	OST, Inc.	DCTO-2008-C-0135	PO550747-V2	Resource Koteswara Remelli, Data Architect, PoP 10/01/2016 to 03/31/2017. Rate: \$ 80.46+ HSF \$4.77 = \$85.23 Engagement ID 592812	86,678.91	22-Nov-16	CompetitiveSealedProposal	Debora Stewart	0100 - GENERAL PURPOSE LOCAL FUND
DPW	OST, Inc.	DCTO-2008-C-0135	PO550749-V3	Resource: Yanli Gong Title: Senior GIS Web Dev Level 4 PoP: 10/01/16 to 3/31/2017 Rate: \$94.95 + HSF \$4.77 = \$99.72 Labor Hours: 200 hrs Engagement ID 334706 Peoplefluent No. 277590	86,556.96	22-Nov-16	CompetitiveSealedProposal	Debora Stewart	0100 - GENERAL PURPOSE LOCAL FUND
DPW	Page after Page Business Systems	GS-25F-0065N	PO555535	Estimated Printing Overages	4,800.00	1-Dec-16	SmallPurchase	Daniale Lawrence	0100 - LOCAL FUNDS
DPW	Page after Page Business Systems	GS-25F-0065N	PO555535	KM Bizhub C554e SN# A5AY011011862 Lease with new allowance 150,000 color, 75,000 blk	15,444.00	1-Dec-16	SmallPurchase	Daniale Lawrence	0100 - LOCAL FUNDS
DPW	Page after Page Business Systems	GS-25F-0065N	PO555535	KM Bizhub C554e SN# A5AY011011629 Lease with new allowance 150,000 color, 75,000 blk	15,444.00	1-Dec-16	SmallPurchase	Daniale Lawrence	0100 - LOCAL FUNDS
DPW	Paradigm Software, LLC	N/A	PO555453	Automated Weigh Scale and Ticketing System ANNUAL SOFTWARE MAINTENANCE for SWMA FY17	35,922.62	30-Nov-16	ExemptFromCompetition	Charles Fan	0100 - LOCAL FUNDS
DPW	Parts Authority Southern LLC	CW29643	PO550382-V2	Auto parts and supplies	250,000.00	18-Jan-17	SmallPurchase	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	PAULETTE WASHINGTON	C12846	PO557264	Cabling Services for DPW 6th floor Reeves Center Network Upgrade	60,796.65	4-Jan-17	SmallPurchase	Debora Stewart	0100 - GENERAL PURPOSE LOCAL FUND
DPW	PERKINS TRUCKING CO	CW24899	PO557159	Snow Removal Services	39,700.00	30-Dec-16	SmallPurchase	Tamika Cain	0100 - LOCAL FUNDS
DPW	PETROLEUM MANAGEMENT INC - F	DCKT-2012-A-0109	PO550766	Fuel cleaner	10,000.00	4-Oct-16	SmallPurchase	Susan Burnett	7375 - FLEET SERVICES PROGRAM
DPW	PITNEY BOWES	N/A	PO552026	DM400C Digital Mailing System	2,159.26	20-Oct-16	GSA-FederalSupplySchedule	Robert Garrett	0100 - LOCAL FUNDS
DPW	POLIHIRE STRATEGY, LLC	CW36508	PO557971	Recruiting and vetting of candidates for the Fleet Administrator position within the Department of Public Works (DPW) Fleet Management Administration.	17,410.00	24-Jan-17	SmallPurchase	Robert Garrett	0100 - LOCAL FUNDS
DPW	Potomac Generator Service & Repair,	CW33682	PO551035	Emergency & Maintenance Services for Preventative Maintenance (PM) and Repair Services for Emergency Generators	25,000.00	6-Oct-16	SmallPurchase	Robert Garrett	0100 - LOCAL FUNDS
DPW	POTOMAC RUBBER CO., INC.	DCKT-2010-A-0158	PO550409	Auto parts and supplies	57,000.00	3-Oct-16	SmallPurchase	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	PRECISION MACHINE HYDRAULIC &	DCKT-2013-A-0007	PO550324	Automotive repair parts and supplies	204,000.00	3-Oct-16	SmallPurchase	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	PREMIER OFFICE & MEDICAL SUPP	C12575	PO552024	Safety gear	30,000.00	20-Oct-16	DCSupplySchedule	Gena Johnson	0100 - LOCAL FUNDS
DPW	PREMIER OFFICE & MEDICAL SUPP	C1937-V3	PO555338	Office supplies	2,000.00	29-Nov-16	DCSupplySchedule	Robert Garrett	0100 - LOCAL FUNDS
DPW	PROFESSIONAL FUNERAL SERVICE	CW21809	PO550165	DEAD ANIMAL COLLECTION AND DISPOSAL SERVICES FY17	40,000.00	3-Oct-16	SmallPurchase	Charles Fan	0100 - LOCAL FUNDS
DPW	Prospectus Enterprises, Inc.	CW49004	PO556844	Steel products & special metal	35,000.00	22-Dec-16	SmallPurchase	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	Protec Contruction Inc.	CW30892	PO550105	Routine maintenance	50,000.00	3-Oct-16	SmallPurchase	Robert Garrett	0100 - LOCAL FUNDS
DPW	Prudential Overall Supply	CW22266	PO551197-V2	Contract close-out payment. Invoices #801003249 and 801003266.	7,919.46	27-Oct-16	SmallPurchase	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	PUBLIC WORKS SOLUTIONS LLC	CW46410	PO550751	Software Computer Programming Services.	50,000.00	4-Oct-16	ExemptFromCompetition	Charles Fan	0100 - LOCAL FUNDS
DPW	PUBLIC WORKS SOLUTIONS LLC	CW46410	PO550751	Management Analysis Services for twelve months . \$16,400 per month for FY17	196,800.00	4-Oct-16	ExemptFromCompetition	Charles Fan	0100 - LOCAL FUNDS
DPW	PURCHASE POWER	NA	PO557647	Postage for mail meter. Postage by Phone Account 51184075	10,000.00	12-Jan-17	ExemptFromCompetition	Robert Garrett	0100 - LOCAL FUNDS
DPW	PVI BUSINESS PRODUCTS	NA	PO559109	Conference room table for the Office of the Director's large conference room.	18,000.00	17-Feb-17	SoleSource	Robert Garrett	0100 - LOCAL FUNDS
DPW	R. L. HALL TRUCKING, INC	CW24921	PO557131-V2	Snow Removal Services	15,000.00	31-Jan-17	SmallPurchase	Tamika Cain	0100 - LOCAL FUNDS
DPW	R. REA CORPORATION	C12505-V2	PO550094	Electrical telecommunications services & professional services which includes movement of additional cable lines and CCTV @ 1725 15th Street, NE & 1833 Street, NE, Washington, DC for PEMA & FMA.	15,000.00	3-Oct-16	DCSupplySchedule	Darlene Mungin	0100 - GENERAL PURPOSE LOCAL FUND
DPW	R. REA CORPORATION	C12505-V2	PO550547	Cabling services	20,000.00	3-Oct-16	SmallPurchase	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	R. REA CORPORATION	CW30787	PO551282	Professional IT and Telecommunication Services	20,000.00	12-Oct-16	SmallPurchase	Robert Garrett	0100 - LOCAL FUNDS
DPW	RECYCLE AMERICA ALLIANCE, LLC	CW36154	PO549870-V2	Recycling services.	465,800.00	1-Feb-17	CompetitiveSealedProposal	Charles Fan	0100 - LOCAL FUNDS
DPW	RECYCLE AMERICA ALLIANCE, LLC	CW36154	PO549870-V2	Recycling services.	1,472,200.00	1-Feb-17	CompetitiveSealedProposal	Charles Fan	6082 - SOLID WASTE DISPOSAL FEE FUND
DPW	REMCO BUSINESS SYSTEMS INC	N/A	PO550383	Service agreement on (2) Lektriever Series 80's equipment.	1,390.00	3-Oct-16	SmallPurchase	Robert Garrett	0100 - LOCAL FUNDS
DPW	Resource Recycling Systems, Incorpo	CW45006/GS-10F-038	PO555458-V3	Compost Collection Progress and Feasibility Report - Task 6 - Final Report and Presentation	3,954.85	1-Feb-17	SmallPurchase	Annie White	0100 - LOCAL FUNDS
DPW	Resource Recycling Systems, Incorpo	CW45006/GS-10F-038	PO555458-V3	Compost Collection Progress and Feasibility Report	17,401.65	1-Feb-17	SmallPurchase	Annie White	0100 - LOCAL FUNDS

### DPW FY 2017 Contracts

Agency	Supplier	Contract Number	PO Id	Description	PO Amount	Ordered Date	Procurement Method	Requester	Fund
DPW	Resource Recycling Systems, Incorpo	CW45006/GS-10F-038C	PO555458-V3	Edits to final deliverable of FY 16 Compost Collection Progress and Feasibility Report as provided in the email from Annie White dated 11/15/16. PO58015 and RQ931360. Price is \$4800 for an estimated 38 hours of work. Labor hour rates in Task Order CW45006 apply.	4,800.00	1-Feb-17	SmallPurchase	Annie White	0100 - LOCAL FUNDS
DPW	ROBERT F. BEALL & SONS, INC.	N/A	PO550644	Removal of sewerage monthly for two 300 gallon holding tanks located at the rear of two trailers located at RFK Lot No. 8.	9,000.00	3-Oct-16	SmallPurchase	Robert Garrett	0100 - LOCAL FUNDS
DPW	ROSS AUTO GLASS, LLC	DCKT-2012A-0008	PO558934	FY17 funding for the purchase of glass supplies against BPA#DCKT-2012-A-0008. This PO is established for payment purposes. The Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual Work/Delivery Order will exceed \$100K.	50,000.00	14-Feb-17	SmallPurchase	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	ROUTESMART TECHNOLOGIES	N/A	PO556380	Annual Software Maintenance Fee - The annual maintenance to upgrade the software and provide the maintenance for the software system.	6,303.00	14-Dec-16	ExemptFromCompetition	Charles Fan	0100 - LOCAL FUNDS
DPW	RSC ELECTRICAL & MECHANICAL C	CW40708	PO553437	Emergency & Maintenance Services for Ice machines	15,000.00	2-Nov-16	SmallPurchase	Robert Garrett	0100 - LOCAL FUNDS
DPW	RSC ELECTRICAL & MECHANICAL C	DCAM-16-NC-0034B	PO550940	Emergency & Maintenance Services for Concrete Painting Electrical HVAC Plumbing & General Carpentry	50,000.00	6-Oct-16	SmallPurchase	Robert Garrett	0100 - LOCAL FUNDS
DPW	RSC ELECTRICAL & MECHANICAL C	DCKT-2008-CC-0136	PO443079-V4	Services for Concrete, Painting, Electrical, HVAC, Plumbing and General Carpentry	40,000.00	2-Feb-17	SmallPurchase	Robert Garrett	0100 - LOCAL FUNDS
DPW	RSC ELECTRICAL & MECHANICAL C	DCKT-2008-CC-0136	PO443079-V4	Services for Concrete, Painting, Electrical, HVAC, Plumbing and General Carpentry	40,000.00	2-Feb-17	SmallPurchase	Robert Garrett	0100 - GENERAL PURPOSE LOCAL FUND
DPW	RSC ELECTRICAL & MECHANICAL C	DCKT-2008-CC-0136	PO443079-V4	Services for Concrete, Painting, Electrical, HVAC, Plumbing and General Carpentry	68,042.00	2-Feb-17	SmallPurchase	Robert Garrett	0301 - PAY AS YOU GO
DPW	RUBBEREDGE LLC	N/A	PO557018	RUBBER EDGE	49,308.22	28-Dec-16	SmallPurchase	Charles Fan	0100 - LOCAL FUNDS
DPW	S&H TRUCKING COMPANY	C12200-V3	PO551050	Moving & Hauling Services FY17.	30,000.00	6-Oct-16	SmallPurchase	Darlene Mungin	0100 - GENERAL PURPOSE LOCAL FUND
DPW	S&H TRUCKING COMPANY	CW33509	PO550643	Moving and hauling services	40,000.00	3-Oct-16	SmallPurchase	Robert Garrett	0100 - LOCAL FUNDS
DPW	SAF GARD SAFETY SHOE CO INC	4400003703	PO556544	Safety Shoes (Replacement Inventory)	15,000.00	16-Dec-16	CooperativeAgreements	Charles Fan	0100 - LOCAL FUNDS
DPW	SAF GARD SAFETY SHOE CO INC	4400003705	PO549977	Safety shoes	30,000.00	3-Oct-16	CooperativeAgreements	Gena Johnson	0100 - LOCAL FUNDS
DPW	SAF GARD SAFETY SHOE CO INC	PO534120	PO552344	Safety Shoes (THIS PO IS BEING GENERATED FOR PAYMENT PURPOSES ONLY. THIS IS NOT A NEW PO. REPLACES PO534120)	14,204.44	24-Oct-16	CooperativeAgreements	Gena Johnson	0100 - LOCAL FUNDS
DPW	Secom, LLC	N/A	PO550039	Security card access, intercom, CCTV and maintenance repairs at 1725 15th Street, building and campus services FY17.	5,028.00	3-Oct-16	SmallPurchase	Darlene Mungin	0100 - GENERAL PURPOSE LOCAL FUND
DPW	SERVICE BY ALADDIN	CW40220	PO549792	Purchase of maintenance and repair services on light, medium, heavy and specialized vehicles and equipment	150,000.00	3-Oct-16	SmallPurchase	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	Service Properties LLC T/A Mac's Tire	CW44608	PO549763	Purchase of tire parts and services	25,000.00	3-Oct-16	SmallPurchase	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	SHEEHY FORD INC.	CW40308	PO550128	Automotive parts and services for Ford automotive equipment	25,000.00	3-Oct-16	SmallPurchase	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	Short's Trucking LLC	CW40326	PO557063	Snow Removal Services	1,000.00	29-Dec-16	SmallPurchase	Tamika Cain	0100 - LOCAL FUNDS
DPW	Short's Trucking LLC	CW40326	PO557063	START UP/ Storage PAYMENT	1,000.00	29-Dec-16	SmallPurchase	Tamika Cain	0100 - LOCAL FUNDS
DPW	SHRED-IT USA, INC.	GS-25F-0011M	PO550369	Car tag shredding services	2,500.00	3-Oct-16	GSA-FederalSupplySchedule	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	Silsbee Ford Inc.	HGAC# VE11-15	PO555636	Ford Transit Connect vans	69,834.00	2-Dec-16	CooperativeAgreements	Carla Longshore	0300 - CAPITAL FUND - OTHER
DPW	SNI Solutions, Inc	CW32733	PO550368	Geomelt 55	75,000.00	3-Oct-16	CompetitiveSealedBid-IFB	Gena Johnson	0100 - LOCAL FUNDS
DPW	SOLID WASTE ASSC OF NORTH AM	n/a	PO550943	Urgent 3-day Certification Course for one DPW/SWMA employee, Sheila Colclough, October 25 - 28, 2016	625.00	6-Oct-16	SmallPurchase	Charles Fan	0100 - LOCAL FUNDS
DPW	SPECIALTIES INC.	N/A	PO556003	Beanie(hat)-Gray, 100% Acrylic, without ball-Snow Team Logo embroidered on cuff-two color for Snow FY-17-URGENT	5,441.50	7-Dec-16	SmallPurchase	Danial Lawrence	0100 - LOCAL FUNDS
DPW	SWANN CONSTRUCTION INC.	CW25022	PO557158	Start Up / Storage Payment	500.00	30-Dec-16	SmallPurchase	Tamika Cain	0100 - LOCAL FUNDS
DPW	SWANN CONSTRUCTION INC.	CW25022	PO557158	Snow Removal Service	1,000.00	30-Dec-16	SmallPurchase	Tamika Cain	0100 - LOCAL FUNDS
DPW	TECKNOMIC LLC	CW30785	PO550984	Professional IT and Telecommunication Services	30,000.00	6-Oct-16	SmallPurchase	Robert Garrett	0100 - LOCAL FUNDS
DPW	Telephone Doctor, Inc.	N/A	PO558159	Web based Customer Service Training Tool	4,490.00	26-Jan-17	SmallPurchase	Darlene Mungin	0100 - GENERAL PURPOSE LOCAL FUND
DPW	TELVENT DTN, INC.	N/A	PO550524	Renewal of forecasting services	8,745.00	3-Oct-16	SmallPurchase	Gena Johnson	0100 - GENERAL PURPOSE LOCAL FUND
DPW	THC ENTERPRISES INC MIDATLANT	CW27519	PO550397	Automotive repair parts and supplies	75,000.00	3-Oct-16	SmallPurchase	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	THC ENTERPRISES INC MIDATLANT	CW27519	PO550421	Maintenance and repairs of various refuse packers and sweepers	110,000.00	3-Oct-16	CompetitiveSealedBid-IFB	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	The Best Battery Co Inc	CW42537	PO554286	Electrical parts & batteries	67,000.00	10-Nov-16	CompetitiveSealedBid-IFB	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	The Coles Group LLC	N/A	PO554465	Distribution of door knockers	45,080.00	15-Nov-16	SmallPurchase	German Vigil	0100 - LOCAL FUNDS
DPW	The Progressive Group	CW25022	PO557157	Snow Removal Service	3,000.00	30-Dec-16	SmallPurchase	Tamika Cain	0100 - LOCAL FUNDS
DPW	THEWASHINGTON TIMES LLC	N/A	PO551545	DPW - Advertisement of Solicitations.	1,300.00	14-Oct-16	SmallPurchase	Robert Garrett	0100 - LOCAL FUNDS



### DPW FY 2017 Contracts

Agency	Supplier	Contract Number	PO Id	Description	PO Amount	Ordered Date	Procurement Method	Requester	Fund
DPW	THEWASHINGTON TIMES LLC	na	PO550370	Newspaper advertisement for PEMA Abandoned Vehicle Storage and Auction advertisements	20,000.00	3-Oct-16	ExemptFromCompetition	Darlene Mungin	0100 - GENERAL PURPOSE LOCAL FUND
DPW	TILLEY CHEMICAL CO. INC.	CQ15069	PO553962	Fuel and lubricant supplies	400,000.00	8-Nov-16	CooperativeAgreements	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	Tk Trucking	CW41682	PO557107	Snow Removal Services	2,000.00	29-Dec-16	SmallPurchase	Tamika Cain	0100 - LOCAL FUNDS
DPW	TONG TRUCKING	CW24923	PO557130-V2	Snow Removal Services	3,000.00	31-Jan-17	SmallPurchase	Tamika Cain	0100 - LOCAL FUNDS
DPW	TONYS AUTO SERV./COMM SERV.	CW28367	PO553427	Maintenance and repair services of heavy equipment	150,000.00	2-Nov-16	SmallPurchase	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	Tony's Fleet Service, LLC.	CW28367	PO550398	Auto parts and supplies	200,000.00	3-Oct-16	CompetitiveSealedBid-IFB	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	TOUCAN PRINTING & PROMO PRO	CW35204	PO550294-V2	Printing and Mailing Services - Snow Removal Postcards	1,118.30	12-Dec-16	SmallPurchase	German Vigil	0100 - LOCAL FUNDS
DPW	TOUCAN PRINTING & PROMO PRO	CW35204	PO550294-V2	Printing and Mailing Services - Snow Removal Postcards.	40,000.00	12-Dec-16	SmallPurchase	German Vigil	0100 - LOCAL FUNDS
DPW	TOUCAN PRINTING & PROMO PRO	CW35204	PO550294-V2	Printing and Mailing Services 2015-2016 - Leaf Collection Brochures.	39,089.18	12-Dec-16	SmallPurchase	German Vigil	0100 - LOCAL FUNDS
DPW	Truck & Trailer Systems Inc.	DCKT-2012-AC-0033	PO550441	Purchase of maintenance & repair services of medium and heavy duty equipment	105,000.00	3-Oct-16	SmallPurchase	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	United Rentals, Inc.	CW46876	PO552497	FY17 funding for the purchase of equipment rental services against Letter Task Order# CW46876. This PO is established for payment purposes.	275,040.74	26-Oct-16	GSA-FederalSupplySchedule	Gena Johnson	0100 - LOCAL FUNDS
DPW	United Rentals, Inc.	CW46876	PO552497	FY17 funding for the purchase of equipment rental services against Letter Task Order# CW46876. This PO is established for payment purposes.	514,415.74	26-Oct-16	GSA-FederalSupplySchedule	Gena Johnson	0100 - GENERAL PURPOSE LOCAL FUND
DPW	United Rentals, Inc.	CW46876	PO554717-V4	Equipment rental services	2,423,126.78	16-Feb-17	GSA-FederalSupplySchedule	Tamika Cain	0100 - LOCAL FUNDS
DPW	United Rentals, Inc.	CW46876	PO557173	Plows for the UTV Rentals (Rental Quote #141898020). Addition to Delivery Order CW46876.	8,100.00	3-Jan-17	GSA-FederalSupplySchedule	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	VARITECH INC	DCKT-2012-A-0024	PO549772	Natural gas dispenser services	50,000.00	3-Oct-16	SmallPurchase	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	Virginia Public Works Equipment Com	CW22262	PO550283	Leaf vacuum repair services	100,000.00	3-Oct-16	SmallPurchase	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	WALTON & GREEN CONSULTANTS	C12208	PO550235-V2	Temporary Staffing - General Clerk I - (1) one employee at \$24.00/hour.	35,000.00	15-Nov-16	CompetitiveSealedBid-IFB	Robert Garrett	0100 - LOCAL FUNDS
DPW	WALTON & GREEN CONSULTANTS	C12208	PO550235-V2	Temporary Staffing - General Clerk III - (1) one employee at \$29.00/hour.	45,000.00	15-Nov-16	CompetitiveSealedBid-IFB	Robert Garrett	0100 - LOCAL FUNDS
DPW	WALTON & GREEN CONSULTANTS	C12208	PO552025-V3	Temporary Staffing Services - Technical Writer III, hourly rate is \$62.66 per hour.	50,000.00	3-Nov-16	SmallPurchase	Robert Garrett	0100 - LOCAL FUNDS
DPW	WALTON & GREEN CONSULTANTS	CW39557	PO552025-V3	Temporary Staffing Services - Social Media and Graphic Design Specialist II, hourly rate is \$42.25 per hour.	37,700.00	3-Nov-16	SmallPurchase	Robert Garrett	0100 - LOCAL FUNDS
DPW	WALTON & GREEN CONSULTANTS	CW39557	PO554119	Temporary personnel services to assist DMV. Temporary staffing Services - Accounting Technician, hourly rate is \$33.94 per hour	29,000.00	9-Nov-16	SmallPurchase	Waters, Alissa	0100 - GENERAL PURPOSE LOCAL FUND
DPW	Waring Technologies, Inc.	CW27781	PO552060	Vehicle Immobilization boots	77,416.92	20-Oct-16	SmallPurchase	Darlene Mungin	0100 - GENERAL PURPOSE LOCAL FUND
DPW	WEST END SERVICES, INC.	CW42008	PO550552	Tow truck repair parts and supplies	10,000.00	3-Oct-16	SmallPurchase	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	WILBAR & ARNOLD, INC.	CW44312	PO550424-V2	Automotive repair services and repair parts	155,000.00	30-Jan-17	CompetitiveSealedBid-IFB	Carla Longshore	7375 - FLEET SERVICES PROGRAM
DPW	Wreckmaster, Inc.	N/A	PO551881	Certification Training Session - up to 10 students (\$1,190 for additional students)	30,120.00	19-Oct-16	ExemptFromCompetition	Darlene Mungin	0100 - GENERAL PURPOSE LOCAL FUND
DPW	Zonar Systems, Inc	NA	PO551496	GPS Equipment and Supplies	9,509.00	14-Oct-16	SmallPurchase	Carla Longshore	7375 - FLEET SERVICES PROGRAM

## DPW FY 2016 Notice of Violations Solid Waste

NOV Code	Number	Description
21DCMR700.3 (Residential)	2,736	Solid Waste Not properly stored and contained for collection
21DCMR700.3 (Commercial) C-500	1,941	
21DCMR700.3 (Commercial) C-510	254	
21DCMR702.1 (Residential)	365	Failure to maintain abutting public space
21DCMR702.1 (Commercial)	192	
21DCMR705.6 (Residential)	752	Solid Waste containers out at wrong time or place
21DCMR706.1 (Residential)	23	Improper disposal of Bulky waste
21DCMR707.3 (Residential)	41	Insufficient number of solid waste containers
21DCMR707.3 (Commercial)	137	
21DCMR707.4 (Residential)	10	Unclean or damaged containers
21DCMR707.4 (Commercial)	43	
21DCMR708.5 (Residential)	2	Containers without tightfitting watertight
21DCMR702.3 (Residential)	42	Construction waste out for collection
21DCMR708.9 (Residential)	38	Open solid waste containers
21DCMR708.10 (Residential)	94	Illegal plastic bags
21DCMR708.11 (Residential)	9	Improper solid waste container
21DCMR707.1 (Commercial)	10	
21DCMR708.8 (Residential)	1	Overweight container
24DCMR102.1 (Residential)	84	Failure to maintain the public parking
24DCMR102.1 (Commercial)	32	
24DCMR1000.1 (Residential)	116	Illegal deposits in the alley
24DCMR1000.1 (Commercial)	36	
24DCMR2000.4 (Residential)	7	Dangerous obstructions in public space without a permit
24DCMR2000.4 (Commercial)	4	
24DCMR2001.2 (Residential)	59	Obstructing public space without a permit
24DCMR2001.2 (Commercial)	29	
21DCMR713.10 (Commercial)	1	Operating an Open dump
24DCMR2001.3 (Residential)	226	Obstructing free use of public space - overgrowth of shrubs,
24DCMR2001.3 (Commercial)	70	
24DCMR2001.4 (Residential)	53	Failure to properly protect public space when travel is obstructed
24DCMR2001.4 (Commercial)	13	
24DCMR2010.1 (Residential)	19	Improper disposal of containers capable of confining children
24DCMR2010.1 (Commercial)	15	
21DCMR705.1 (Commercial)	158	No licensed solid waste collector



## DPW FY 2016 Notice of Violations Solid Waste

NOV Code	Number	Description
21DCMR705.5 (Commercial)	25	Failure to collect solid waste at least twice per week
21DCMR704.2 (Commercial)	2	Open food waste stored for collection
21DCMR705.3 (Commercial)	3	Permitting spillage from solid waste container or collection vehicle
21DCMR705.4 (Commercial)	10	Open-bodie vehicles licensed after 2/29/80
21DCMR710.1 (Commercial)	3	Collecting solid waste without a license
21DCMR806.1 (Commercial)	3	Unsafe, unclean, or nonodor-free containerization
21DCMR806.5 (Commercial)	1	Debris drained into storm sewer
21DCMR806.10 (Commercial)	58	Nuisance or unsightly space
21DCMR806.24 (Commercial)	100	Container lacks collector's name, phone number, capacity
24DCMR104.9 (Commercial)	1	Advertising device on sidewalk
24DCMR2010.1 (Residential)	19	Improper disposal of container capable of confining children
24DCMR2010.1 (Commercial)	36	
21DCMR700.4 (General)	109	Littering
24DCMR108.1 (General)	5	Posting notices on public lampposts
24DCMR900.7 (General)	1	Failure to remove animal excrement from public space
24DCMR1000.1 (General)	67	Illegal Dumping
DC Law10-117 (General)	19	Illegal Dumping
DC Code 8-902 (General)	3	Illegal Dumping of solid waste, hazardous waste or medical waste on either private or public space
DC Code 8-902 (General)	1	Illegal dumping of hazardous waste-knowingly dumping
24DCMR100.1 (General)	9	Trailing mud, rocks on public space

## DPW FY 2016 Notice of Violations Solid Waste

NOV Code	Number	Description
24DCMR1009.1 (General)	91	Improper use of public litter receptacle
24DCMR108.2 (General)	1	Signs, posters on trees in public space
24DCMR1002.1 (General)	119	Nuisance vacant lot
21DCMR2021.2 (Recycling)	65	Failure to arrange for proper removal of recycling
21DCMR2022.1 (Recycling)	327	Failure to separate recycling from other solid waste
21DCMR2021.4 (Recycling)	6	Failure to post recycling signs
21DCMR2022.3 (Recycling)	21	Insufficient collection of recyclables
21DCMR2022.5 (Recycling)	2	Failure to maintain containers for recyclables properly
21DCMR2022.4 (Recycling)	1,100	Failure to have a sufficient number of containers for separated recyclables

Total

**9,819**